IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
AMERICAN SIGNATURE, INC., *et al.*,[1]	)	Case No. 25-12105 (JKS)
Debtors.	)	(Jointly Administered)

SCHEDULES OF ASSETS AND LIABILITIES FOR AMERICAN SIGNATURE, INC. CASE NO. 25-12105 (JKS)

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: American Signature, Inc. (6162); American Signature Home Inc. (8573); American Signature USA Inc. (6162); ASI Pure Promise Insurance LLC (6162); ASI Elston LLC (7520); ASI – Laporte [illegible] Thomasville LLC (6162); and American Signature Woodbridge LLC (616[illegible] Avenue, Columbus, OH 43219.

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AMERICAN SIGNATURE, INC., *et al.*,[1]	)	Case No. 25-12105 (JKS)
Debtors.	)	(Jointly Administered)

GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

American Signature, Inc. and its affiliated debtors and debtors in possession (each, a "**Debtor**" and collectively, the "**Debtors**") are filing their respective Schedules of Assets and Liabilities (each, a "**Schedule**," and collectively, the "**Schedules**") and Statements of Financial Affairs (each, a "**Statement**" and collectively, the "**Statements**") in 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 and Statements of Limitations, Methodology, and Disclaimers Regarding Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (the "**Global Notes**") pertain to, and are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes are in addition to the specific notes set forth below with respect to the Schedules and Statements (the "**Specific Notes**," and, together with the Global Notes, the "**Notes**"). These Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules and Statements and 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 the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, classification, identity of Debtor, or to otherwise subsequently

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designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases, including any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or recharacterization of contracts and leases, assumption or rejection of contracts and leases under the provisions of chapter 3 of the Bankruptcy Code, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, or any other relevant applicable laws to recover assets or avoid transfers.

A. Global Notes and Overview of Methodology

The Schedules, Statements, and Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors or their affiliates.

1. **Description of the Chapter 11 Cases**. On November 22, 2025 (the "**Petition Date**"), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code. On November 25, 2025, the Bankruptcy Court entered an order authorizing the joint administration of the chapter 11 cases pursuant to Bankruptcy Rule 1015(b) [Docket No. 72]. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statements.

2. **Basis of Presentation**. In the ordinary course of business, the Debtors prepare consolidated financial statements for financial reporting purposes on a monthly basis. The Schedules and Statements are unaudited and are the result of the Debtors' reasonable efforts to report certain financial information of each Debtor on an unconsolidated basis. The Schedules and Statements neither 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 each Debtor. The Debtors used reasonable efforts to attribute the assets and liabilities, certain required financial information, and various cash disbursements to each particular Debtor entity. Because the Debtors' accounting systems, policies, and practices were developed for consolidated reporting purposes rather than for reporting by legal entity, however, it is possible that not all assets and liabilities have been recorded with the correct legal entity on the Schedules and Statements.

3. **Reporting Date**. Unless otherwise noted in specific responses, the Schedules and Statements reflect the Debtors' books and records as of the close of business on November 22, 2025, or the latest available record date before then.

4. **Current Values**. The assets and liabilities of each Debtor are listed on the basis of the book value of the asset or liability in the respective Debtor's accounting books and records. Unless otherwise noted, the carrying value on each of the Debtor's books, rather than the current market value, is reflected in the Schedules and Statements.

5. **Confidentiality**. There may be instances when personal information was not included or was redacted due to the nature of an agreement between a Debtor and a third party or

concerns or to protect the privacy of an individual. Pursuant to the *Interim Order (I) Authorizing the Debtors to (A) File A Consolidated List of the Debtors' Creditors, and (B) Redact Commercially Sensitive or Personally Identifiable Information; (II) Approving the Notice of Commencement and Service Thereof; and (III) Granting Related Relief* [Docket No. 90], the Debtors are authorized to redact personally identifiable information from their Schedules and Statements.

6. **Accuracy**. The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared.

7. **Undetermined Amounts**. Claim amounts that could not readily be quantified by the Debtors are scheduled as "undetermined," "unknown," or "N/A." The description of an amount as "undetermined," "unknown," or "N/A" is not intended to reflect upon the materiality of the amount.

8. **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. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

9. **Insiders.** For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of the Debtors; (d) relatives of the Debtors' directors, officers, or persons in control of the Debtors; and (e) debtor/non-Debtor affiliates of the foregoing. Persons listed as "insiders" have been included for informational purposes only and by including them in the Schedules, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (a) any insider's influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose. The listing of a party as an "insider" is not intended to be nor should be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, Claim, right, or defense, and all such rights, Claims, and defenses are hereby expressly reserved.

10. **Totals**. All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements and exclude items identified as "unknown" or "undetermined." If there are unknown or undetermined amounts, the actual totals may be materially different from the listed totals.

11. **Currency**. All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated.

12. **Payment of Prepetition Claims Pursuant to First Day Orders**. The Debtors have requested authority to pay certain outstanding prepetition claims pursuant to orders entered by this court after the initial hearing in these cases (collectively, the "**First Day Orders**"). The Schedules and Statements reflect the Debtors' outstanding liabilities in their amounts owed as of the Petition Date without reducing liabilities on account of any payments authorized under the First Day Orders. If liabilities on account of prepetition wages and benefits have been satisfied in full, they are not listed on the Schedules and Statements unless otherwise noted.

13. **Other Paid Claims**. If the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Schedules and Statements, and shall be enforceable by all parties.

14. **Setoffs**. The Debtors routinely incurred certain setoffs from customers and suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including pricing discrepancies, customer programs, returns, and other disputes between the Debtors and their customers or suppliers. In the ordinary course of business, the Debtors would setoff invoices with credit memos. These routine setoffs were consistent with the ordinary course of business in the Debtors' industry, and, therefore, were particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not always independently accounted for, and may be excluded from the Schedules and Statements.

15. **Debtors' Reservation of Rights**. Nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including the following:

a. Any failure to designate a claim listed on the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on the Schedules as to amount, liability, and classification, and to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated."

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

c. The listing of a claim or agreement (i) on Schedule D as "secured," (ii) on Schedule E/F (Part 1) as "priority," (iii) on Schedule E/F (Part 2) as "unsecured," or (iv) on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant, the

executory nature of the agreement under section 365 of the Bankruptcy Code, or a waiver of the Debtors' rights to recharacterize or reclassify such claim or agreement pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Bankruptcy Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor's claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor's claim.

d. In the ordinary course of their businesses, the Debtors leased equipment and other assets from certain third-party lessors for use in their daily operations. The Debtors have made commercially reasonable efforts to list any such leases in Schedule G, and any current amounts due under such leases that were outstanding as of the Petition Date are listed on Schedule E/F. Except as otherwise noted herein, the property subject to any such lease is not reflected in Schedule A/B as either owned property or an asset of the Debtors, and neither is such property or assets of third parties within the control of the Debtors Nothing in the Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues, including the recharacterization thereof.

e. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including the right to assert claims objections or setoffs with respect to the same.

f. Although the Debtors have exercised their reasonable efforts to ensure the accuracy of their Schedules and Statements, they nevertheless may contain errors and omissions. The Debtors hereby reserve all of their rights to dispute the validity, status, and enforceability of any contracts, agreements, and leases identified in the Schedules and Statements, and to amend and supplement the Schedules and Statements as necessary.

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

h. The Debtors exercised their reasonable efforts to locate and identify guarantees and other secondary liability claims (the "**Guarantees**") in their executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. If such Guarantees have been identified, they are included in the

relevant Schedules and Statements. Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements may have been omitted inadvertently. Thus, the Debtors reserve their rights to amend and supplement the Schedules and Statements if additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to re-characterize and reclassify any such contract or claim.

16. **Global Notes Control**. If the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

B. Specific Notes for Schedules

1. **Schedule A/B.**

a. **A/B.2**. The values reported in A/B 2 are as of November 29, 2025

b. **A/B.3**. The values provided for in Schedule A/B, Item 3 for each account for a given Debtor reflects the ending cash balance of such account as of the Petition Date.

c. **A/B.7**. Deposits listed are potentially subject to offset by counterparty.

d. **A/B.70–77**. Despite exercising commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules. The values reported in AB 71 are as of November 22- 29, 2025. Regarding AB 73, Insurance Policies are listed in the insurance motion.

2. **Schedule D**. Certain of the claims listed on Schedule D, as well as the Guarantees of those claims listed on Schedule H, arose and 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 of these dates are included for each such claim. To the best of the Debtors' knowledge, all claims listed on Schedule D arose or were incurred before the Petition Date. The amounts in Schedule D are consistent with the Debtors' stipulations set forth in the *Motion of the Debtors for Entry of Interim and Final Orders Under Bankruptcy Code Sections 105, 361, 362, 363, 364, 503, 506, 507, and 552, and Bankruptcy Rules 2002, 4001, 6003, 6004, and 9014 (I) Authorizing Debtors to (A) Obtain Postpetition Financing and (B) Use Cash Collateral, (II) Granting (A) Liens and Providing Superpriority Administrative Expense Status and (B) Adequate Protection to Prepetition Secured Creditors, (III) Modifying Automatic Stay, (IV) Scheduling a Final Hearing, and (V) Granting Related Relief* [Docket No. 14] (the "**DIP Motion**"), which are subject to investigation and challenge by the Official Committee of Unsecured Creditors or other parties in interest.

Except as otherwise agreed to or stated pursuant to a stipulation or order entered by the Bankruptcy Court that is or becomes final, the Debtors and their estates and, subject to the

foregoing limitations, note as follows: (a) although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken; (b) the descriptions provided on Schedule D only are intended to be a summary; and (c) the Debtors have not included on Schedule D claims that were secured by property for which the collateral was not in the Debtors' possession as of 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 any liens.

Except as specifically stated herein, real property lessors, equipment lessors, utility companies, and other parties which may hold security deposits or other security interests have not been listed on Schedule D.

The Debtors have not listed on Schedule D any parties whose claims may be secured through rights of setoff, deposits, or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights.

3. **Schedule E/F**

a. **Part 1**.

Certain of the claims listed on Schedule E/F (Part 1) arose and were incurred on multiple dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all of these multiple dates are included for each such claim.

The liabilities listed on Schedule E/F (Part 1) do not reflect any analysis of such claims under sections 503 or 507 of the Bankruptcy Code. The Debtors reserve the right to dispute or challenge whether creditors listed on Schedule E/F are entitled to priority status pursuant to sections 503 or 507 of the Bankruptcy Code.

Claims owing to various taxing authorities to which the Debtors potentially may be liable are included on the Debtors' Schedule E/F. Certain of such claims, however, may be subject to ongoing audits or the Debtors otherwise are unable to determine with certainty the amount of the remaining claims listed on Schedule E/F. Therefore, the Debtors have listed all such claims as contingent, pending final resolution of ongoing audits or other outstanding issues.

b. **Part 2**.

The Debtors have exercised their commercially reasonable efforts to list all liabilities on Schedule E/F of each applicable Debtor. As a result of the Debtors' consolidated operations, however, the reader should review Schedule E/F for all Debtors in these cases for a complete understanding of the unsecured debts of the Debtors. Certain creditors listed on Schedule E/F may owe amounts to the Debtors, and, as such, the Debtors may have valid setoff and recoupment rights with respect to such amounts. The amounts listed on Schedule E/F may not reflect any such right of setoff or recoupment, and the Debtors reserve all rights to assert the same and to dispute and challenge any setoff or recoupment rights that may be asserted against the

Debtors by a creditor. Additionally, certain creditors may assert liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their rights to dispute and challenge the validity, perfection, and immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor. In addition, certain claims listed on Schedule E/F (Part 2) may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

The Debtors have included trade creditors and taxing authorities on Schedule E/F, some of whose claims may have been satisfied, in whole or in part, pursuant to the First Day Orders. Notwithstanding the foregoing, the Debtors have reflected the prepetition liabilities of such trade creditors and taxing authorities as of the Petition Date. Moreover, Schedule E/F does not include certain balances including deferred liabilities, accruals, or general reserves. The accruals primarily represent general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made reasonable efforts to include as contingent, unliquidated, or disputed the claim of any party not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

To the extent practicable, Schedule E/F is intended to reflect the balance as of the Petition Date. Despite the Debtors' reasonable best efforts, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included on Schedule E/F. Certain Debtors may pay additional claims listed on Schedule E/F during these chapter 11 cases pursuant to these and other orders of the Bankruptcy Court and the Debtors reserve all of their rights to update Schedule E/F to reflect such payments or to modify the claims register to account for the satisfaction of such claim. Additionally, Schedule E/F does not include any potential rejection damage claims of the counterparties to executory contracts and unexpired leases that may be rejected.

4. **Schedule G**. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively, the "**Agreements**"), review is ongoing and inadvertent errors, omissions or overinclusion may have occurred. The Debtors may have entered into various other types of Agreements in the ordinary course of their businesses, such as indemnity agreements, supplemental agreements, and amendments/letter agreements that may not be set forth in Schedule G. In addition, as described herein, certain nondisclosure agreements or other confidential information have been omitted, as well as certain short-term purchase and sales orders given their large number and transitory nature. The Agreements 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, letter and other documents, instruments and agreements that may not be listed on Schedule G. Executory agreements that are oral in nature have not been included in Schedule G. Certain of the Agreements listed on Schedule G may have been entered into on behalf of more than one of the Debtors.

5. **Schedule H**. The Debtors are party to certain prepetition secured credit agreements which were executed by multiple Debtors. The obligations of guarantors under the prepetition secured credit agreements are noted on Schedule H for each individual debtor. Furthermore, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. No

claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors.

C. Specific Notes for Statements

1. **Statement 3**. The payments disclosed in Statement 3 are based on payments made by the Debtors with payment dates from August 24, 2025 to November 22, 2025. The actual dates that cash cleared the Debtors' bank accounts may differ based on the form of payment. The Debtors' accounts payable system does not include the corresponding payment clear dates and compiling this data would have required a time-consuming manual review of individual bank statements. It is expected, however, that many payments included in Statement 3 have payment clear dates that are the same as payment dates (*e.g.*, wires and other forms of electronic payments).

2. **Statement 5**. On occasion, the Debtors may return goods to vendors or suppliers in the ordinary course of business. These are listed in Schedule 5, along with all returns of goods to vendors and suppliers.

3. **Statement 7**. The Debtors have used reasonable efforts to report all legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the Debtors were involved in any capacity within one year before the Petition Date. The Debtors reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings.

4. **Statement 10**. Amounts listed herein were for events that were reported or tracked for insurance purposes. *De minimis* losses are not separately tracked by the Debtors and were not included on Statement 10.

5. **Statement 11**. The Debtors have used reasonable efforts to identify payments for services of any entities who provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately before the Petition Date, which are identified in the Debtors' response to Statement 11. Additional information regarding the Debtors' retention of professional service firms is and will be more fully described in the individual retention applications for those firms and any related orders.

6. **Statement 20.** In the year preceding filing, inventory which the Debtors took title to upon shipment was temporarily stored in various locations, ports, railyards, and other storage facilities while in transit or otherwise not in the Debtors' possession.

7. **Statement 26(d)**. Over the past two years, the Debtors have provided their financial statements via physical and electronic mail to various parties in the ordinary course of business, including current or potential secured lenders, government entities, shareholders, customers, and other interested parties.

Fill in this information to identify the case:

Debtor Name: In re : American Signature, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-12105 (JKS)

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals 12/15

Part 1: Summary of Assets

1. ***Schedule A/B: Assets–Real and Personal Property*** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B* ..... $ 50,343,496.36

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* ..... $ 223,363,466.03

1c. **Total of all property:**

Copy line 92 from *Schedule A/B* ..... $ 273,706,962.39

Part 2: Summary of Liabilities

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

Copy the total dollar amount listed in Column A, *Amount of claim*,from line 3 of *Schedule D* ..... $ 117,524,559.18

3. ***Schedule E/F: Creditors Who Have Unsecured Claims*** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F* ..... $ 57,708,590.49

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

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F* ..... + $ 146,910,725.28

4. **Total liabilities**

Lines 2 + 3a + 3b ..... $ 322,143,874.95

Fill in this information to identify the case:

Debtor Name: In re : American Signature, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-12105 (JKS)

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. **Does the debtor have any cash or cash equivalents?**

☐ No. Go to Part 2.

☑ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
2. **Cash on hand**	
2.1 Petty Cash	$ 115,416.09

3. **Checking, savings, money market, or financial brokerage accounts** *(Identify all)*

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1 PNC Bank	Money Market Account for Letters of Credit	0668	$ 24,347,995.90
3.2 The Huntington National Bank	AP	7538	$ 320,061.60
3.3 The Huntington National Bank	ASI Payroll	7525	$ 238,652.81
3.4 The Huntington National Bank	Concentration	7457	$ 133,643.97
3.5 The Huntington National Bank	Customer Refunds	7486	$ 26.14
3.6 The Huntington National Bank	Great Prairie GL	7509	$ 0.00
3.7 The Huntington National Bank	KKSG	7512	$ 0.00
3.8 The Huntington National Bank	Store Deposit	7460	$ 1,425,827.75
3.9 The Huntington National Bank	Sunrise	7473	$ 113,699.10

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

4. **Other cash equivalents** *(Identify all)*

4.1	Investment Cash and Cash Equivalents	$ 931,217.12

5. **Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. $ 27,626,540.48

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 2: Deposits and prepayments

6. **Does the debtor have any deposits or prepayments?**

☐ No. Go to Part 3.

☑ Yes. Fill in the information below.

		Current value of debtor's interest
7. **Deposits, including security deposits and utility deposits**		
Description, including name of holder of deposit		
7.1 Security/utility deposits - Various	$	251,139.60
8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**		
Description, including name of holder of prepayment		
8.1 Prepaid Expenses	$	14,900,300.79
9. **Total of Part 2.**		
Add lines 7 through 8. Copy the total to line 81.	$	15,151,440.39

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

☐ No. Go to Part 4.

☑ Yes. Fill in the information below.

		Description	face amount		doubtful or uncollectible accounts		**Current value of debtor's interest**
11. **Accounts receivable**							
11a.	90 days old or less:	Affiliate Accounts Receivable	$ 3,097,491.60	- $	0.00	=..... →	$ 3,097,491.60
11a.	90 days old or less:	Trade Accounts Receivable	$ 25,116,142.54	- $	0.00	=..... →	$ 25,116,142.54
11a.	90 days old or less:	Affiliate Accounts Receivable	$ 47,926,499.39	- $	0.00	=..... →	$ 47,926,499.39
11b.	Over 90 days old:	Trade Accounts Receivable	$ 8,473,736.07	- $	0.00	=..... →	$ 8,473,736.07

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82. $ 84,613,869.60

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 4: Investments

13. **Does the debtor own any investments?**

☐ No. Go to Part 5.

☑ Yes. Fill in the information below.

		Valuation method used for current value	Current value of debtor's interest
14. **Mutual funds or publicly traded stocks not included in Part 1**			
Name of fund or stock:			
14.1	None		$
15. **Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**			
Name of entity:	% of ownership:		
15.1	See Schedule A/B 15 Attachment		$ Undetermined
16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**			
Describe:			
16.1	None		$

17. **Total of Part 4.**

Add lines 14 through 16. Copy the total to line 83. $ 0.00

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 5: Inventory, excluding agriculture assets

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

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

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	**Raw materials**				
19.1	None		$		$
20.	**Work in progress**				
20.1	None		$		$
21.	**Finished goods, including goods held for resale**				
21.1	Inventory		$ 68,190,254.00	Cost	$ 68,190,254.00
22.	**Other inventory or supplies**				
22.1	Supplies		$ 773,419.04	Cost	$ 773,419.04

23. **Total of Part 5.**
Add lines 19 through 22. Copy the total to line 84. $ 68,963,673.04

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

- ☑ No
- ☐ Yes

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

- ☐ No
- ☑ Yes. Description Inventory and Supplies Book value $ Undetermined Valuation method Current value $ Undetermined

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

- ☑ No
- ☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

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

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

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

33. **Total of Part 6.**
Add lines 28 through 32. Copy the total to line 85. $ 0.00

34. **Is the debtor a member of an agricultural cooperative?**

- ☐ No
- ☐ Yes. Is any of the debtor's property stored at the cooperative?
  - ☐ No
  - ☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☐ No
- ☐ Yes. Description_____ Book value $ _____ Valuation method_____ Current value $ _____

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- ☐ No
- ☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☐ No
- ☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 7: Office furniture, fixtures, and equipment; and collectibles

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

☐ No. Go to Part 8.

☑ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	**Office furniture**			
39.1	Furniture and Equipment	$ 17,946,842.40	Net Book Value	$ 17,946,842.40
40.	**Office fixtures**			
40.1	See A/B Question 39	$		$
41.	**Office equipment, including all computer equipment and communication systems equipment and software**			
41.1	See A/B Question 39	$		$
42.	**Collectibles** *Examples:* Antiques and figurines; paintings,prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1	None	$		$

43. **Total of Part 7.**
Add lines 39 through 42. Copy the total to line 86. $ 17,946,842.40

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

☐ No

☑ Yes

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

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 8: Machinery, equipment, and vehicles

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

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

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	**Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**			
47.1	See Schedule A/B 47 Attachment	$ Undetermined		$ Undetermined
48.	**Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1	None	$		$
49.	**Aircraft and accessories**			
49.1	None	$		$
50.	**Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**			
50.1	Machinery & Equipment	$ 635,973.00	Net Book Value	$ 635,973.00

51. **Total of Part 8.**
Add lines 47 through 50. Copy the total to line 87. $ 635,973.00

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

- ☐ No
- ☑ Yes

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

- ☑ No
- ☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 9: Real property

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

☐ No. Go to Part 10.

☑ Yes. Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	**Nature and extent of debtor's interest in property**	**Net book value of debtor's interest** (Where available)	**Valuation method used for current value**	**Current value of debtor's interest**
55.1 See Schedule A/B 55 Attachment		$ 50,343,496.36		$ 50,343,496.36

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

$ 50,343,496.36

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

☐ No

☑ Yes

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

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 10: Intangibles and intellectual property

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

☐ No. Go to Part 11.

☑ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	**Patents, copyrights, trademarks, and trade secrets**			
60.1	See Schedule A/B 60 Attachment	$ 0.00		$ Undetermined
61.	**Internet domain names and websites**			
61.1	See Schedule A/B 61 Attachment	$ 0.00		$ Undetermined
62.	**Licenses, franchises, and royalties**			
62.1	None	$		$
63.	**Customer lists, mailing lists, or other compilations**			
63.1	Customer Lists	$ 0.00		$ Undetermined
64.	**Other intangibles, or intellectual property**			
64.1	Various Social Media Accounts	$ 0.00		$ Undetermined
65.	**Goodwill**			
65.1	None	$		$

66. **Total of Part 10.**
Add lines 60 through 65. Copy the total to line 89. $ 0.00

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

☐ No

☑ Yes

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

☑ No

☐ Yes

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

☐ No

☑ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 11: All other assets

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

☐ No. Go to Part 12.

☑ Yes. Fill in the information below.

								Current value of debtor's interest
71. **Notes receivable**								
	Description (include name of obligor)		Total face amount		doubtful or uncollectible accounts			
71.1	Schottenstein Realty LLC Note Receivable	$	5,010,167.00	- $	0.00	=..... →	$	3,019,080.67

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

72.1 None Tax year $

73. **Interests in insurance policies or annuities**

73.1 None $

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

74.1 None $

Nature of claim

Amount requested $

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

75.1 None $

Nature of claim

Amount requested $

76. **Trusts, equitable or future interests in property**

76.1 None $

77. **Other property of any kind not already listed** *Examples*: Season tickets, country club membership

77.1	INTEREST RATE SWAP	$	1,046,125.66
77.2	INVESTMENT SECURITIES	$	4,172,993.00
77.3	PREPAID ARENA	$	186,927.79

78. **Total of Part 11.**
Add lines 71 through 77. Copy the total to line 90. $ 8,425,127.12

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

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 12: Summary

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

	Type of property	Current value of personal property	Current value of real property
80.	**Cash, cash equivalents, and financial assets.** *Copy line 5, Part 1.*	$ 27,626,540.48	
81.	**Deposits and prepayments.** *Copy line 9, Part 2.*	$ 15,151,440.39	
82.	**Accounts receivable.** *Copy line 12, Part 3.*	$ 84,613,869.60	
83.	**Investments.** *Copy line 17, Part 4.*	$ 0.00	
84.	**Inventory.** *Copy line 23, Part 5.*	$ 68,963,673.04	
85.	**Farming and fishing-related assets.** *Copy line 33, Part 6.*	$ 0.00	
86.	**Office furniture, fixtures, and equipment; and collectibles.** *Copy line 43, Part 7.*	$ 17,946,842.40	
87.	**Machinery, equipment, and vehicles.** *Copy line 51, Part 8.*	$ 635,973.00	
88.	**Real property.** *Copy line 56, Part 9.....* ➔		$ 50,343,496.36
89.	**Intangibles and intellectual property.** *Copy line 66, Part 10.*	$ 0.00	
90.	**All other assets.** *Copy line 78, Part 11.*	$ 8,425,127.12	
91.	**Total.** Add lines 80 through 90 for each column.....91a.	$ 223,363,466.03 + 91b.	$ 50,343,496.36
92.	**Total of all property on Schedule A/B.** Lines 91a + 91b = 92.		$ 273,706,962.39

Fill in this information to identify the case:

Debtor Name: In re : American Signature, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-12105 (JKS)

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property 12/15

Be as complete and accurate as possible.

1. **Do any creditors have claims secured by debtor's property?**
   - ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
   - ☑ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. **List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

2.1 **Creditor's name**	**Describe debtor's property that is subject to a lien**	*Column A* **Amount of claim** Do not deduct the value of collateral.	*Column B* **Value of collateral that supports this claim**
PNC Bank, National Association	Prepetition LOC Collateral, as defined in agreement	$ 24,025,000.00	$ 24,347,995.90

Creditor's Name

Creditor's mailing address

Notice Name

300 Fifth Avenue
Street

Pittsburgh | PA | 15230
City | State | ZIP Code

Country

Creditor's email address, if known

Describe the lien

Amended and Restated Letter Agreement, Letter of Credit Facility; PNC Money Market Account x0668

Is the creditor an insider or related party?

☑ No
☐ Yes

Is anyone else liable on this claim?

☐ No
☑ Yes. Fill out *Schedule H: Codebtors(Official Form 206H).*

Date debt was incurred 12/17/2013

Last 4 digits of account number

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Do multiple creditors have an interest in the same property?

☐ No
☑ Yes. Have you already specified the relative priority?
   - ☑ No. Specify each creditor, including this creditor, and its relative priority.
     Refer to DIP Agreement
   - ☐ Yes. The relative priority of creditors is specified on lines

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A **Amount of claim** Do not deduct the value of collateral.

Column B **Value of collateral that supports this claim**

2.2 **Creditor's name**

PNC Bank, National Association, Administrative Agent

Creditor's Name

Creditor's mailing address

Notice Name

300 Fifth Avenue

Street

Pittsburgh | PA | 15230

City | State | ZIP Code

Country

Creditor's email address, if known

Date debt was incurred 7/14/2022

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☑ Yes. Have you already specified the relative priority?

☑ No. Specify each creditor, including this creditor, and its relative priority.

Refer to DIP Agreement

☐ Yes. The relative priority of creditors is specified on lines

Describe debtor's property that is subject to a lien

First Priority Security Interest in all Collateral as defined in the Agreement | $ 54,251,819.75 | $ Undetermined

Describe the lien

Prepetition Term Loan Facility

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out *Schedule H: Codebtors(Official Form 206H).*

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A **Amount of claim** Do not deduct the value of collateral.

Column B **Value of collateral that supports this claim**

2.3 **Creditor's name**

Second Avenue Capital Partners LLP, as Administrative Agent

Creditor's Name

Creditor's mailing address

Notice Name

75 Second Avenue, Suite 550

Street

Needham | MA | 02494

City | State | ZIP Code

Country

Creditor's email address, if known

Date debt was incurred 12/3/2024

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☑ Yes. Have you already specified the relative priority?

☑ No. Specify each creditor, including this creditor, and its relative priority.

Refer to DIP Order

☐ Yes. The relative priority of creditors is specified on lines

Describe debtor's property that is subject to a lien

First Priority Security Interest in all Collateral as defined in the Agreement | $ 39,247,739.43 | $ Undetermined

Describe the lien

ABL Credit Facility

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out *Schedule H: Codebtors(Official Form 206H).*

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

3. **Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.** $ 117,524,559.18

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

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

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Name	Line _____	
Notice Name		
Street		
City / State / ZIP Code		
Country		

Fill in this information to identify the case:

Debtor Name: In re : American Signature, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-12105 (JKS)

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims 12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

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

☐ No. Go to Part 2.

☑ Yes. Go to Line 2.

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

		Total claim	Priority amount
2.1 **Priority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	$ 57,708,590.49	$ 50,569,832.22

See Schedule E/F, Part 1 Attachment
Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☐ No

☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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

Amount of claim

3.1 **Nonpriority creditor's name and mailing address**

2015 WESEL BOULEVARD LLC
Creditor Name

Creditor's Notice name

11535 HOPEWELL ROAD
Address

HAGERSTOWN | MD | 21741
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 90,522.41
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.2 **Nonpriority creditor's name and mailing address**

2195 HARLEM ROAD LEASING LLC
Creditor Name

RAQUEL MULLER
Creditor's Notice name

50 QUALITY STREET,#110357
Address

TRUMBULL | CT | 06611
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 40,432.27
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.3 **Nonpriority creditor's name and mailing address**

3080 & 3232 ALUM CREEK DR LLC
Creditor Name

SABRINA FARMER
Creditor's Notice name

3080&6565 ALUM CREEK DRIVE LLC
Address

BROOKFIELD PL, 250 VESEY ST

15TH FLOOR

NEW YORK | NY | 10281-1023
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 270,648.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.4 **Nonpriority creditor's name and mailing address**

3J INTERNATIONAL LTD CO
Creditor Name

ELYSSA BARNETT
Creditor's Notice name

DBA HIEND ACCENTS
Address

3011 SKYWAY CIRCLE SOUTH

IRVING | TX | 75038
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,570.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.5 **Nonpriority creditor's name and mailing address**

6100 PACIFIC LLC
Creditor Name

Creditor's Notice name

9450 SW GEMINI DRIVE
Address

PMB 54364

BEAVERTON | OR | 97008-7105
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 22,921.94

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.6 **Nonpriority creditor's name and mailing address**

7500 BROOKPARK LLC
Creditor Name

ALEXANDRA TROICKY
Creditor's Notice name

6750 BROOKPARK RD
Address

CLEVELAND | OH | 44129
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 26,945.03

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.7 **Nonpriority creditor's name and mailing address**

ABETECH
Creditor Name

DBA ABETECH
Creditor's Notice name

12560 FLETCHER LANE, STE 100
Address

ROGERS | MN | 55374
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 5,063.63
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.8 **Nonpriority creditor's name and mailing address**

ABSOPURE WATER COMPANY
Creditor Name

KAREN KALLIS
Creditor's Notice name

41590 JOY ROAD
Address

PLYMOUTH | MI | 48170
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 334.93
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.9 **Nonpriority creditor's name and mailing address**

ACCENTURE LLP
Creditor Name

DAWN MATYI
Creditor's Notice name

1255 TREAT BLVD, STE 250
Address

WALNUT CREEK | CA | 94597
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 65,194.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.10 **Nonpriority creditor's name and mailing address**

ACCURATE INFORMATION SYSTEMS
Creditor Name

Creditor's Notice name

1970 MAIN STREET, 5TH FLOOR
Address

SARASOTA | FL | 34236
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 24,527.32

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.11 **Nonpriority creditor's name and mailing address**

ACME PAPER & SUPPLY CO INC
Creditor Name

Creditor's Notice name

8229 SANDY COURT
Address

PO BOX 422

SAVAGE | MD | 20763
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,614.30

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.12 **Nonpriority creditor's name and mailing address**

ADI FOODSYSTEMS INC
Creditor Name

Creditor's Notice name

2590 ELM ROAD NE
Address

WARREN | OH | 44483-2997
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 403.93

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.13 **Nonpriority creditor's name and mailing address**

ADVANTAGE NON-WOVENS AND
Creditor Name

TERRI HARTNESS
Creditor's Notice name

CONVERTING LLC
Address

PO BOX 996

CONOVER | NC | 28613
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 19,431.27

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.14 **Nonpriority creditor's name and mailing address**

AED INC
Creditor Name

Creditor's Notice name

PO BOX 127
Address

STANTONVILLE | TN | 38379
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,131.60

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.15 **Nonpriority creditor's name and mailing address**

AFCO DIRECT
Creditor Name

Creditor's Notice name

AFCODIRECT BANKDIRECT
Address

150 N FIELD DR, SUITE 190

LAKE FOREST | IL | 60045
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 468,330.13

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.16 **Nonpriority creditor's name and mailing address**

AG CONTAINER TRANSPORT LLC
Creditor Name

BRIANNA MENKE
Creditor's Notice name

PAPPAS TRUCKING LLC
Address

433 LONDON-GROVEPORT RD

LOCKBOURNE | OH | 43137
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 64,344.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.17 **Nonpriority creditor's name and mailing address**

AGI
Creditor Name

SHARLYN MAQUINDANG
Creditor's Notice name

2655 INTERNATIONAL PKWY
Address

VIRGINIA BEACH | VA | 23452
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 140,501.65

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.18 **Nonpriority creditor's name and mailing address**

AHM FURNITURE SERVICE LLC
Creditor Name

MACKENZIE OSBORN
Creditor's Notice name

AHM FURNITURE SERVICE
Address

10426 W GULF BANK RD

HOUSTON | TX | 77040
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 16,637.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.19 **Nonpriority creditor's name and mailing address**

AICO
Creditor Name

DBA AICO
Creditor's Notice name

8725 REX RD
Address

PICO RIVERA | CA | 90660
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,020.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.20 **Nonpriority creditor's name and mailing address**

AIR FORCE ONE INC
Creditor Name

Creditor's Notice name

5800 SHIER RINGS ROAD
Address

DUBLIN | OH | 43016
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,896.42

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.21 **Nonpriority creditor's name and mailing address**

AIR POWER INC
Creditor Name

Creditor's Notice name

1430 TRINITY AVE
Address

HIGH POINT | NC | 27260
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,211.33

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.22 **Nonpriority creditor's name and mailing address**

ALABAMA MOTOR EXPRESS INC
Creditor Name

DANIELLE BUTLER
Creditor's Notice name

PO BOX 487
Address

ASHFORD | AL | 36312
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 21,922.62

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.23 **Nonpriority creditor's name and mailing address**

Albert Gonzalez
Creditor Name

Creditor's Notice name

Latorre Law Firm
Address

803 US Highway 70 SW

Hickory | NC | 28602
City | State | ZIP Code

Country

Date or dates debt was incurred
12/12/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
Workers Compensation

Is the claim subject to offset?
☑ No
☐ Yes

3.24 **Nonpriority creditor's name and mailing address**

Alexander M Jenovese
Creditor Name

Erik E Hawks Esq
Creditor's Notice name

Hawks Law Group
Address

PO BOX 140967

Orlando | FL | 32814
City | State | ZIP Code

Country

Date or dates debt was incurred
12/10/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.25 **Nonpriority creditor's name and mailing address**

ALICE TAYLOR
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.26 **Nonpriority creditor's name and mailing address**

ALISUE LLC C/O KIN PROPERTIES
Creditor Name

Creditor's Notice name

185 NW SPANISH RIVER BLVD
Address

STE 100

BOCA RATON FL 33431-4230
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,926.95

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.27 **Nonpriority creditor's name and mailing address**

ALL SECURED SECURITY SERVICES
Creditor Name

Creditor's Notice name

343 E BARTHMAN AVE
Address

COLUMBUS | OH | 43207
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,387.47

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.28 **Nonpriority creditor's name and mailing address**

ALLAN BUTLER
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.29 **Nonpriority creditor's name and mailing address**

ALLEGIANCE STAFFING INC
Creditor Name

RAQUEL RAMIREZ
Creditor's Notice name

215 REMINGTON BLVD
Address

BOLLINGBROK | IL | 60440
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 626.98

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.30 **Nonpriority creditor's name and mailing address**

ALLIED HOME LLC
Creditor Name

SHELLIE FERNANDEZ
Creditor's Notice name

6905 W ACCO STREET
Address

MONTEBELLO | CA | 90640
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 55,516.11

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.31 **Nonpriority creditor's name and mailing address**

ALLIED INDUSTRIAL SUPPLY INC
Creditor Name

Creditor's Notice name

886 3RD AVE SE
Address

HICKORY | NC | 28602
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 68.28

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.32 **Nonpriority creditor's name and mailing address**

AMAZON CAPITAL SERVICES INC
Creditor Name

Creditor's Notice name

410 TERRY AVENUE NORTH
Address

SEATTLE | WA | 98109
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 571.03

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.33 **Nonpriority creditor's name and mailing address**

AMBER JENNINGS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.34 **Nonpriority creditor's name and mailing address**

AMBER SAMONS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.35 **Nonpriority creditor's name and mailing address**

AMEREN MISSOURI
Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,302.67

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.36 **Nonpriority creditor's name and mailing address**

AMERICAN FURNITURE
Creditor Name

HALL OF FAME FOUNDATION INC
Creditor's Notice name

311 S HAMILTON ST
Address

HIGH POINT NC 27260
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 24,650.20

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.37 **Nonpriority creditor's name and mailing address**

AMERICAN GLOBAL LOGISTICS
Creditor Name

Creditor's Notice name

3399 PEACHTREE RD NE
Address

STE 1130

ATLANTA | GA | 30326
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 18,000.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.38 **Nonpriority creditor's name and mailing address**

AMERICAN GLOBAL LOGISTICS LLC
Creditor Name

Creditor's Notice name

3399 PEACHTREE RD NE
Address

STE 1130

ATLANTA | GA | 30326
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 82,128.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.39 **Nonpriority creditor's name and mailing address**

AMERICAN HOME FURNISHINGS
Creditor Name

ALLIANCE
Creditor's Notice name

1912 EASTCHESTER DR STE 100
Address

HIGH POINT | NC | 27265
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,650.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.40 **Nonpriority creditor's name and mailing address**

AMITY IMPORTS INC
Creditor Name

DBA AMITY HOME
Creditor's Notice name

2395 MIGUEL MIRANDA AVE
Address

IRWINDALE | CA | 91010
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,146.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.41 **Nonpriority creditor's name and mailing address**

AMY NELSON CONSULTING LLC
Creditor Name

AMY NELSON CONSULTING, LLC
Creditor's Notice name

311 ELM ST, STE 270
Address

CINCINNATI | OH | 45202
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,200.00

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No
☐ Yes

3.42 **Nonpriority creditor's name and mailing address**

ANDERSON SMITH GROUP LLC
Creditor Name

JOEL HOSTETLER
Creditor's Notice name

8534 COTTER ST
Address

LEWIS CENTER | OH | 43035
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 89,000.00

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.43 **Nonpriority creditor's name and mailing address**

Andrew Sanchez
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

11/19/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.44 **Nonpriority creditor's name and mailing address**

Angela Sckronce
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

5/15/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.45 **Nonpriority creditor's name and mailing address**

ANNA MICHALSKI
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.46 **Nonpriority creditor's name and mailing address**

ANTHONY CALIFORNIA INC
Creditor Name

Creditor's Notice name

14485 MONTE VISTA AVE
Address

CHINO CA 91710
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 254,821.47

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.47 **Nonpriority creditor's name and mailing address**

ANTOINETTE HAINES
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.48 **Nonpriority creditor's name and mailing address**

Antoinette Holman-Thompson
Creditor Name

Creditor's Notice name

Timothy A Dachille & Associates
Address

20 S Charles St, Ste 1102

Baltimore MD 21201
City State ZIP Code

Country

Date or dates debt was incurred

3/15/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.49 **Nonpriority creditor's name and mailing address**

ANTONIO STRINGFELLOW
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.50 **Nonpriority creditor's name and mailing address**

April Pollard
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

4/16/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.51 **Nonpriority creditor's name and mailing address**

ART CARPET LLC
Creditor Name

Creditor's Notice name

6320 HIGHWAY 411 N
Address

CHATSWORTH | GA | 30705
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 73,659.90

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.52 **Nonpriority creditor's name and mailing address**

ARTHUR A. OLIVER & SON INC
Creditor Name

Creditor's Notice name

PO BOX 88
Address

HIGH POINT | NC | 27261-0088
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 76,544.84

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.53 **Nonpriority creditor's name and mailing address**

ARZO ZAMANI
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.54 **Nonpriority creditor's name and mailing address**

ASCEND LLC
Creditor Name

SHEREE MCPEAKE
Creditor's Notice name

HOLDINGS INC
Address

ASCEND TRANSPORTATION LLC

79 SAND PEBBLE DRIVE

JACKSON TN 38305
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 9,514.21

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.55 **Nonpriority creditor's name and mailing address**

ASHLEY FURNITURE INDUSTRIES
Creditor Name

KRISTEN DRAZKOWSKI
Creditor's Notice name

ASHLEY FURNITURE INDUSTRIES
Address

ONE ASHLEY WAY

ARCADIA | WI | 54612
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,185,819.87

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.56 **Nonpriority creditor's name and mailing address**

ASPHALT SOLUTIONS INC
Creditor Name

BOB
Creditor's Notice name

PO BOX 3434
Address

YOUNGSTOWN | OH | 44513
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 9,995.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.57 **Nonpriority creditor's name and mailing address**

ASSOCIATED
Creditor Name

INDUSTRIES INC DBA ASSOCIATED
Creditor's Notice name

133 N SWIFT ROAD
Address

ADDISON | IL | 60101
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,581.61

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.58 **Nonpriority creditor's name and mailing address**

ASSOCIATES INTERNATIONAL INC
Creditor Name

CINDY BROWN
Creditor's Notice name

100 ROGERS ROAD
Address

WILMINGTON | DE | 19801
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 473.68

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.59 **Nonpriority creditor's name and mailing address**

ATHAK AKUER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.60 **Nonpriority creditor's name and mailing address**

ATI INDUSTRIES
Creditor Name

Creditor's Notice name

27992 CAMINO CAPISTRANO
Address

UNIT K

LAGUNA NIGUEL CA 92677
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 27,675.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.61 **Nonpriority creditor's name and mailing address**

ATLAS POWER WASH
Creditor Name

ROBIN MORGAN
Creditor's Notice name

ATLAS POWER WASH LLC
Address

818 GUNNERY HILL ROAD

SPOTSYLVANIA CTHSE | VA | 22551
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,375.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.62 **Nonpriority creditor's name and mailing address**

ATS INC
Creditor Name

Creditor's Notice name

725 OPPORTUNITY, PO BOX 1377
Address

ST CLOUD | MN | 56302
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 38,309.89

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.63 **Nonpriority creditor's name and mailing address**

ATTENTIVE MOBILE INC
Creditor Name

SHAY LIANG
Creditor's Notice name

221 RIVER STREET, 9TH FLOOR
Address

HOBOKEN | NJ | 07030
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 72,455.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.64 **Nonpriority creditor's name and mailing address**

AUBREY HARLEY
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.65 **Nonpriority creditor's name and mailing address**

Austin Pope
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

7/30/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.66 **Nonpriority creditor's name and mailing address**

AXLE LOGISTICS LLC
Creditor Name

JACK BILBAO
Creditor's Notice name

835 N CENTRAL STREET
Address

KNOXVILLE TN 37917
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,522.10

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.67 **Nonpriority creditor's name and mailing address**

Ayana Veal
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

7/24/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.68 **Nonpriority creditor's name and mailing address**

B & G PROPERTIES LTD PARTNSHP
Creditor Name

Creditor's Notice name

26565 MILES ROAD
Address

SUITE 200

WARRENSVILLE HGTS OH 44128
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 76,641.67

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.69 **Nonpriority creditor's name and mailing address**

B YOUNGER DESIGNS
Creditor Name

B YOUNGER DESIGNS LLC
Creditor's Notice name

396 SOUTH CHESTERFIELD RD
Address

COLUMBUS | OH | 43209
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 360.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.70 **Nonpriority creditor's name and mailing address**

BAILEY CAVALIERI LLC
Creditor Name

Creditor's Notice name

ONE COLUMBUS
Address

10 WEST BROAD ST STE 2100

COLUMBUS | OH | 43215-3422
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 89,644.99

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.71 **Nonpriority creditor's name and mailing address**

BALGOT REALTY INC
Creditor Name

Creditor's Notice name

2540 VILLAGE COMMON DRIVE
Address

ERIE | PA | 16506
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 12,687.86

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.72 **Nonpriority creditor's name and mailing address**

BALTIMORE WELDING SUPPLY CO
Creditor Name

Creditor's Notice name

2718 NORTH POINT BLVD
Address

BALTIMORE | MD | 21222
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 90.10

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.73 **Nonpriority creditor's name and mailing address**

BARB KAFIL
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.74 **Nonpriority creditor's name and mailing address**

BARBER MANUFACTURING COMPANY
Creditor Name

Creditor's Notice name

1824 BROWN ST
Address

PO BOX 2454

ANDERSON IN 46018
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 83,715.40

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.75 **Nonpriority creditor's name and mailing address**

BARROW INDUSTRIES INC
Creditor Name

TOD BREENSTEIN
Creditor's Notice name

3 EDGEWATER DR
Address

PO BOX 9104

NORWOOD | MA | 02062
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 58,280.56
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Kroehler

Is the claim subject to offset?
☐ No
☐ Yes

3.76 **Nonpriority creditor's name and mailing address**

BARRY CLINE
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.77 **Nonpriority creditor's name and mailing address**

BASSETT MIRROR CO INC
Creditor Name

Creditor's Notice name

1290 PHILPOTT DR
Address

PO BOX 627

BASSETT | VA | 24055
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 29,475.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.78 **Nonpriority creditor's name and mailing address**

BASSETT MIRROR COMPANY INC
Creditor Name

Creditor's Notice name

PO BOX 627
Address

BASSETT | VA | 24055
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 65,936.75

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.79 **Nonpriority creditor's name and mailing address**

BATWINDER SINGH
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.80 **Nonpriority creditor's name and mailing address**

BCS GROUP LLC
Creditor Name

Creditor's Notice name

4005 HARDIN CREEK RD
Address

CLIFTON TN 38425
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 21,176.90

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.81 **Nonpriority creditor's name and mailing address**

BEAUDRY ENGRAVING
Creditor Name

BEAUDRY ENGRAVING
Creditor's Notice name

PO BOX 16
Address

CUMMING | GA | 30028
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 487.40
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.82 **Nonpriority creditor's name and mailing address**

BEHOLD HOME INC
Creditor Name

Creditor's Notice name

60012 INDUSTRIAL STREET
Address

SMITHVILLE | MS | 38870
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 580.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.83 **Nonpriority creditor's name and mailing address**

BELDEN PARK DELAWARE LLC
Creditor Name

DBA BELDEN PARK DELAWARE LLC
Creditor's Notice name

629 EUCLID AVE STE 1300
Address

CLEVELAND | OH | 44114
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 105,554.75

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.84 **Nonpriority creditor's name and mailing address**

BEN LONG
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.85 **Nonpriority creditor's name and mailing address**

BERNET INTERNATIONAL TRADING
Creditor Name

Creditor's Notice name

12121 WILSHIRE BLVD
Address

SUITE 1200

LOS ANGELES | CA | 90025
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 142,092.84

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.86 **Nonpriority creditor's name and mailing address**

BESSIE STEWART-BANKS
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.87 **Nonpriority creditor's name and mailing address**

BEST BUY
Creditor Name

SDS 12-0918
Creditor's Notice name

P.O. BOX 86
Address

MINNEAPOLIS | MN | 55486-0918
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 46,030.32

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.88 **Nonpriority creditor's name and mailing address**

Beth Beckovich
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

8/28/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.89 **Nonpriority creditor's name and mailing address**

BILL & MIKE'S PHOTO INC
Creditor Name

DBA MIDWEST PHOTO
Creditor's Notice name

2887 SILVER DRIVE
Address

COLUMBUS | OH | 43211
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 970.92
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.90 **Nonpriority creditor's name and mailing address**

Billie Fraley
Creditor Name

Creditor's Notice name

Address on file
Address

Glen Burnie | MD | 21060
City | State | ZIP Code

Country

Date or dates debt was incurred
12/17/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
Workers Compensation

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.91 **Nonpriority creditor's name and mailing address**

Billie Fraley
Creditor Name

Creditor's Notice name

Address on file
Address

Baltimore | MD | 21229-2236
City | State | ZIP Code

Country

Date or dates debt was incurred
12/28/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
Workers Compensation

Is the claim subject to offset?
☑ No
☐ Yes

3.92 **Nonpriority creditor's name and mailing address**

BLUECORE INC
Creditor Name

Creditor's Notice name

222 BROADWAY, FLOOR 16
Address

NEW YORK | NY | 10038
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 154,866.68
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.93 **Nonpriority creditor's name and mailing address**

BLUEPORT
Creditor Name

Creditor's Notice name

68 HARRISON AVE
Address

SUITE 605 PMB 138380

BOSTON | MA | 02111
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 174,639.76

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.94 **Nonpriority creditor's name and mailing address**

Bob Loesch
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

8/10/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.95 **Nonpriority creditor's name and mailing address**

BOLT & TOOL SUPPLY HICKORY
Creditor Name

Creditor's Notice name

416 9TH STREET SE
Address

HICKORY | NC | 28602
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 263.49
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.96 **Nonpriority creditor's name and mailing address**

BONNIE BRAND
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.97 **Nonpriority creditor's name and mailing address**

BOWMAN SALES & EQUIPMENT INC
Creditor Name

Creditor's Notice name

PO BOX 433
Address

WILLIAMSPORT | MD | 21795
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 914.36

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.98 **Nonpriority creditor's name and mailing address**

BRADLEY TRAILER & TIRE REPAIR
Creditor Name

BRADLEY TRAILER & TIRE REPAIR
Creditor's Notice name

6511 ROCKY FORD LN
Address

RUTHER GLEN | VA | 22546
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 13,814.59

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.99 **Nonpriority creditor's name and mailing address**

BRAESIDE DISPLAYS
Creditor Name

Creditor's Notice name

795 BARTLETT AVE
Address

ANTIOCH | IL | 60002
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,642.57

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.100 **Nonpriority creditor's name and mailing address**

BRE RETAIL RESIDUAL NC OWNER
Creditor Name

DBA BRE RETAIL RESIDUAL NC
Creditor's Notice name

ONE FAYETTE ST STE 150
Address

CONSHOHOCKEN | PA | 19428
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 51,461.54

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.101 **Nonpriority creditor's name and mailing address**

BREAKTHROUGH RESEARCH INC
Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 23,700.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.102 **Nonpriority creditor's name and mailing address**

BREAKTHROUGH T1D SOUTHERN &
Creditor Name

EILEEN NELSON
Creditor's Notice name

CENTRAL OHIO CHAPTER
Address

PO BOX 5005

HAGERSTOWN MD 21741-5005
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 196,800.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.103 **Nonpriority creditor's name and mailing address**

Brian Hurst
Creditor Name

Creditor's Notice name

Address on file
Address

Meigs | GA | 31765
City | State | ZIP Code

Country

Date or dates debt was incurred

12/20/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

3.104 **Nonpriority creditor's name and mailing address**

BRIAN MCKIBBEN
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.105 **Nonpriority creditor's name and mailing address**

BRIAN SCOTT TROESCH
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 420.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.106 **Nonpriority creditor's name and mailing address**

BRIANNICA TONKINS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.107 **Nonpriority creditor's name and mailing address**

BRIXMOR HOLDINGS 10 SPE LLC
Creditor Name

JALAINE BRADY
Creditor's Notice name

BRIXMOR HOLDINGS 10 SPE LLC
Address

ONE FAYETTE STREET, SUITE 150

CONSHOHOCKEN | PA | 19428
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 60,577.60

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.108 **Nonpriority creditor's name and mailing address**

BRIXMOR OPERATING PARTNERSHIP
Creditor Name

DBA BRIXMOR OPERATING
Creditor's Notice name

ONE FAYETTE ST STE 150
Address

CONSHOHOCKEN | PA | 19428
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 98,183.57

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.109 **Nonpriority creditor's name and mailing address**

BRIXMOR/IA REGENCY PARK SC LLC
Creditor Name

Creditor's Notice name

LP BRIXMOR/IA REGENCY PARK SC
Address

200 RIDGE PIKE, SUITE 100

CONSHOHOCKEN | PA | 19428
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 47,597.59

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.110 **Nonpriority creditor's name and mailing address**

BROAD STREET FF LLC
Creditor Name

C/O RVG MANAGEMENT & DEV CO
Creditor's Notice name

1000 NORTH FRONT ST STE 500
Address

WORMLEYSBURG | PA | 17043
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 60,640.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.111 **Nonpriority creditor's name and mailing address**

BROADLEAF CONTRACTING INC
Creditor Name

Creditor's Notice name

PO BOX 2917
Address

MOULTRIE | GA | 31776
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 14,527.01
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.112 **Nonpriority creditor's name and mailing address**

BROADSTONE NET LEASE LLC
Creditor Name

BROADSTONE AVF MICHIGAN LLC
Creditor's Notice name

207 HIGH POINT DRIVE
Address

SUITE 300

VICTOR | NY | 14564
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 570,992.92
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.113 **Nonpriority creditor's name and mailing address**

Brooke Tarrant
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

6/14/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.114 **Nonpriority creditor's name and mailing address**

BROWARD COUNTY REVENUE
Creditor Name

GOVERNMENTAL CENTER ANNEX
Creditor's Notice name

115 S ANDREWS AVE
Address

RM A-100

FT LAUDERDALE FL 33301-1895
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 227,422.57

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.115 **Nonpriority creditor's name and mailing address**

BRUCE BOCHENEK SALES INC
Creditor Name

Creditor's Notice name

7318 WEST 90TH STREET
Address

BRIDGEVIEW | IL | 60455
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,396.68
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.116 **Nonpriority creditor's name and mailing address**

BUCKEYE CULLIGAN
Creditor Name

DBA BUCKEYE CULLIGAN
Creditor's Notice name

4040 FONDORF DR
Address

COLUMUBS | OH | 43228
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,414.46
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.117 **Nonpriority creditor's name and mailing address**

BUCS BUCKEYE UNITED CONTAINER
Creditor Name

ELLEN EVERSOLE
Creditor's Notice name

SERVICES
Address

14189 EATON PIKE

NEW LEBANON | OH | 45345
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 11,402.37

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.118 **Nonpriority creditor's name and mailing address**

BUNGII LLC
Creditor Name

Creditor's Notice name

11011 KING ST, SUITE 280
Address

OVERLAND PARK | KS | 66210
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 20,930.49

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.119 **Nonpriority creditor's name and mailing address**

BUREAU VERITAS CONSUMER
Creditor Name

PRODUCTS SERVICES INC
Creditor's Notice name

100 NORTHPOINTE PARKWAY
Address

BUFFALO | NY | 14228
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 200.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.120 **Nonpriority creditor's name and mailing address**

BUTCH . NAGLE
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.121 **Nonpriority creditor's name and mailing address**

C & F ENTERPRISES INC
Creditor Name

AR Team
Creditor's Notice name

DBA GALLERIE II
Address

819 BLUECRAB ROAD

NEWPORT NEWS | VA | 23606
City | State | ZIP Code

Country

As of the petition filing date, the claim is: $ 3,072.00

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Trade Payable

Date or dates debt was incurred

Various

Last 4 digits of account number

Is the claim subject to offset?

☐ No
☐ Yes

3.122 **Nonpriority creditor's name and mailing address**

CALVIN SWEENEY
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

Customer Refunds

Date or dates debt was incurred

Various

Last 4 digits of account number

Is the claim subject to offset?

☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.123 **Nonpriority creditor's name and mailing address**

CAMERON GIBSON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 150.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.124 **Nonpriority creditor's name and mailing address**

Candice Fullard
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

8/9/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.125 **Nonpriority creditor's name and mailing address**

CANDISE LOVE
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.126 **Nonpriority creditor's name and mailing address**

CANIPE & LYNN ELECTRIC MOTOR
Creditor Name

Creditor's Notice name

1909 1ST AVE SW
Address

HICKORY NC 28602
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 100.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.127 **Nonpriority creditor's name and mailing address**

CANTEEN VENDING
Creditor Name

MICHELLE KEISTLER
Creditor's Notice name

DBA CANTEEN
Address

2400 YORKMONT ROAD

CHARLOTTE | NC | 28217
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,041.82

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.128 **Nonpriority creditor's name and mailing address**

CANTON CORNERS FORD ROAD LLC
Creditor Name

DORIAN KILGORE
Creditor's Notice name

17800 LAUREL PARK DRIVE NORTH
Address

SUITE 200C

LIVONIA | MI | 48152
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 52,633.35

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.129 **Nonpriority creditor's name and mailing address**

CARDINAL CANTEEN FOOD SERVICE
Creditor Name

DBA CARDINAL CANTEEN FOOD SERV
Creditor's Notice name

914 CAVALIER BLVD
Address

CHESAPEAKE | VA | 23323
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,519.09
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.130 **Nonpriority creditor's name and mailing address**

CAROL FIALA
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.131 **Nonpriority creditor's name and mailing address**

CAROLINA HANDLING LLC
Creditor Name

Creditor's Notice name

4835 SIRONA DRIVE
Address

CHARLOTTE | NC | 28273
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 5,182.75

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.132 **Nonpriority creditor's name and mailing address**

CAROLINA TAPE AND SUPPLY CORP
Creditor Name

Creditor's Notice name

502 19TH STREET PLACE SE
Address

HICKORY | NC | 28602
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,890.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.133 **Nonpriority creditor's name and mailing address**

CAROLINE CO. TREASURER
Creditor Name

Creditor's Notice name

P.O. BOX 447
Address

BOWLING GREEN | VA | 22427
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 89.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.134 **Nonpriority creditor's name and mailing address**

CAROLYN WEITZNER
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.135 **Nonpriority creditor's name and mailing address**

CARPENTER COMPANY
Creditor Name

Creditor's Notice name

5016 MONUMENT AVE
Address

RICHMOND | VA | 23230-3620
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 64,120.64

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.136 **Nonpriority creditor's name and mailing address**

CARRIE MONTGOMERY
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.137 **Nonpriority creditor's name and mailing address**

CARRIER CORPORATION
Creditor Name

TARUN JONES
Creditor's Notice name

29917 NETWORK PLACE
Address

CHICAGO | IL | 60673-1299
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 106,579.98

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.138 **Nonpriority creditor's name and mailing address**

CARTUS CORPORATION
Creditor Name

ELIZABETH BOLUCH
Creditor's Notice name

175 PARK AVENUE
Address

MADISON | NJ | 07940
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 29,160.43

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.139 **Nonpriority creditor's name and mailing address**

CASTERA TRANSPORTATION
Creditor Name

Creditor's Notice name

18613 VILLAGE FOUNTAIN DR
Address

GERMANTOWN | MD | 20874
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 527,031.26
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.140 **Nonpriority creditor's name and mailing address**

CBTS HOLDINGCO LLC
Creditor Name

JASON KETTERER
Creditor's Notice name

CBTS TECHNOLOGY SOLUTIONS
Address

25 MERCHANT STREET

CINCINNATI | OH | 45246
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 10,689.30
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.141 **Nonpriority creditor's name and mailing address**

CDW DIRECT
Creditor Name

Creditor's Notice name

300 N MILWAUKEE AVE
Address

VERNON HILLS | IL | 60061
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 12,367.99

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.142 **Nonpriority creditor's name and mailing address**

CELISSE BARNES
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.143 **Nonpriority creditor's name and mailing address**

CFP FIRE PROTECTION INC
Creditor Name

DBA CONSOLIDATED FIRE PROTECT
Creditor's Notice name

153 TECHNOLOGY DR SUITE #200
Address

IRVINE | CA | 92618
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 96,868.99
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.144 **Nonpriority creditor's name and mailing address**

CHABAD LUBAVITCH OF GREENSBORO
Creditor Name

Creditor's Notice name

1102 BEARHOLLOW RD
Address

GREENSBORO | NC | 27410
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 26,000.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.145 **Nonpriority creditor's name and mailing address**

CHAQUITA BROWN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

3.146 **Nonpriority creditor's name and mailing address**

CHARLES BUCHNAN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.147 **Nonpriority creditor's name and mailing address**

Charles Ryan
Creditor Name

Creditor's Notice name

Address on file
Address

White Oak | PA | 15131-1547
City | State | ZIP Code

Country

Date or dates debt was incurred
12/21/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
Workers Compensation

Is the claim subject to offset?
☑ No
☐ Yes

3.148 **Nonpriority creditor's name and mailing address**

CHARLES TRIANGLE LLC
Creditor Name

Creditor's Notice name

3030 GREENMOUNT AVE
Address

SUITE 300, PMB324344

BALTIMORE | MD | 21218
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 23,304.68
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.149 **Nonpriority creditor's name and mailing address**

Charlin/Seven Manuel
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

7/1/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.150 **Nonpriority creditor's name and mailing address**

CHENG YE FURNITURE LIMITED
Creditor Name

STEVE OU
Creditor's Notice name

UNITD18,3/F, WONG KING
Address

INDUSTRIAL BUILDING, NO2

TAIYAU STREET

KL
City State ZIP Code

Hong Kong
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 235,396.07

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.151 **Nonpriority creditor's name and mailing address**

Cheryl Beck
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
9/13/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

3.152 **Nonpriority creditor's name and mailing address**

CHRIS DLUGOPOLSKI
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.153 **Nonpriority creditor's name and mailing address**

CHRIS MCCALLAR

Creditor Name

Creditor's Notice name

Address on file

Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.154 **Nonpriority creditor's name and mailing address**

CHRISTINE MARTIN

Creditor Name

Creditor's Notice name

Address on file

Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.155 **Nonpriority creditor's name and mailing address**

Christopher Hunter
Creditor Name

Ryan P Alderson
Creditor's Notice name

Alderson Law
Address

12 Whisett

Greenville | SC | 29601
City | State | ZIP Code

Country

Date or dates debt was incurred
8/25/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

3.156 **Nonpriority creditor's name and mailing address**

CINTAS CORPORATION
Creditor Name

CINTAS CORPORATE SERVICES BRENDA NORHEIM
Creditor's Notice name

PO BOX 625737
Address

CINCINNATI | OH | 45262-5737
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 123,078.29
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.157 **Nonpriority creditor's name and mailing address**

CINTAS CORPORATION NO 2
Creditor Name

VALERIE SCORZO
Creditor's Notice name

97627 EAGLE WAY
Address

CHICAGO | IL | 60678
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,280.15
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.158 **Nonpriority creditor's name and mailing address**

CINTAS FIRST AID & SAFETY
Creditor Name

DBA CINTAS FIRST AID & SAFETY
Creditor's Notice name

PO BOX 631025
Address

CINCINNATI | OH | 45263-1025
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 358.10
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.159 **Nonpriority creditor's name and mailing address**

CIRCLE EXPRESS INC
Creditor Name

Creditor's Notice name

PO BOX 598
Address

GRANVILLE | OH | 43023
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,209.01
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.160 **Nonpriority creditor's name and mailing address**

CIRCLE LOGISTICS INC
Creditor Name

JAY PRICE
Creditor's Notice name

PO BOX 8067
Address

FORT WAYNE | IN | 46898
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 825.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.161 **Nonpriority creditor's name and mailing address**

CITY OF DEARBORN
Creditor Name

TREASURERS OFFICE
Creditor's Notice name

DEARBORN CITY HALL
Address

13615 MICHIGAN AVE

DEARBORN | MI | 48126-0490
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,539.93

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.162 **Nonpriority creditor's name and mailing address**

CITY OF NEWPORT NEWS
Creditor Name

MARTY G EUBANK, TREASURER
Creditor's Notice name

2400 WASHINGTON AVE
Address

NEWPORT NEWS | VA | 23607
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 985.68

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.163 **Nonpriority creditor's name and mailing address**

CITY OF THOMASVILLE
Creditor Name

TAX DEPARTMENT
Creditor's Notice name

PO BOX 1540
Address

THOMASVILLE | GA | 31799-1540
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 77,121.43

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.164 **Nonpriority creditor's name and mailing address**

CITY OF WESTLAND
Creditor Name

CITY CLERKS OFFICE
Creditor's Notice name

36601 FORD ROAD
Address

WESTLAND | MI | 48185
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 30.05

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.165 **Nonpriority creditor's name and mailing address**

CLAIRE COLEMAN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.166 **Nonpriority creditor's name and mailing address**

CLASSIC CONCEPTS
Creditor Name

BRENDA RODRIGUEZ
Creditor's Notice name

DBA CLASSIC HOME
Address

4505 BANDINI BLVD

VERNON CA 90058
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 305,024.20

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.167 **Nonpriority creditor's name and mailing address**

CLASSIC CONCEPTS INC
Creditor Name

DBA CLASSIC HOME
Creditor's Notice name

4505 BANDINI BLVD
Address

VERNON | CA | 90058
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 12,403.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.168 **Nonpriority creditor's name and mailing address**

CLASSY ART LLC
Creditor Name

Creditor's Notice name

300 N YORK STREET
Address

HOUSTON | TX | 77003
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 0.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.169 **Nonpriority creditor's name and mailing address**

CLEAN INNOVATIONS
Creditor Name

DBA CLEAN INNOVATIONS
Creditor's Notice name

575 E ELEVENTH AVE
Address

COLUMBUS | OH | 43211
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,025.39

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.170 **Nonpriority creditor's name and mailing address**

CLEO COMMUNICATIONS US LLC
Creditor Name

Creditor's Notice name

4949 HARRISON AVE SUITE 200
Address

ROCKFORD | IL | 61108
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 25,147.55

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.171 **Nonpriority creditor's name and mailing address**

CLIPPING PATH
Creditor Name

GAZI MOHAMMAD SHAFIULLAH
Creditor's Notice name

221 HOUGANG STREET #08-21
Address

SINGAPORE | | 530221
City | State | ZIP Code

Singapore
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,035.55

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.172 **Nonpriority creditor's name and mailing address**

CMS/NEXTECH
Creditor Name

MISTY BAME
Creditor's Notice name

CMS/NEXTECH
Address

1045 S JOHN RODES BLVD

MELBOURNE | FL | 32904
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,180.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.173 **Nonpriority creditor's name and mailing address**

COBB PLACE SHOPS LLC
Creditor Name

Creditor's Notice name

20900 NE 30TH AVE, STE 715
Address

AVENTURA | FL | 33180
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 148,147.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.174 **Nonpriority creditor's name and mailing address**

COLONIAL WEBB CONTRACTORS CO
Creditor Name

Creditor's Notice name

1920 E PARHAM ROAD
Address

RICHMOND | VA | 23228
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 12,879.49

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.175 **Nonpriority creditor's name and mailing address**

COLUMBIA SC #170
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 58,487.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.176 **Nonpriority creditor's name and mailing address**

COM ED
Creditor Name

Creditor's Notice name

Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 0.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.177 **Nonpriority creditor's name and mailing address**

COMFORT SYSTEMS USA
Creditor Name

Creditor's Notice name

2655 FORTUNE CIRCLE WEST
Address

SUITE E

INDAINAPOLIS | IN | 46241
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 9,217.27

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.178 **Nonpriority creditor's name and mailing address**

COMMONWEALTH FIRE PROTECTION
Creditor Name

JARED BONAMICO
Creditor's Notice name

COMPANY
Address

2749 CREEK HILL RD

PO BOX 351

LEOLA | PA | 17540
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 350.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.179 **Nonpriority creditor's name and mailing address**

COMM-TEST ELECTRIC INC
Creditor Name

Creditor's Notice name

2223 W 107TH ST
Address

CHICAGO | IL | 60643
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 303,825.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.180 **Nonpriority creditor's name and mailing address**

COMPLEX INDUSTRIES INC
Creditor Name

HARRY LIAW
Creditor's Notice name

DBA CRESTVIEW COLLECTION
Address

5768 DISTRIBUTION DR

MEMPHIS | TN | 38141
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 130,480.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.181 **Nonpriority creditor's name and mailing address**

COMPLEX INDUSTRIES INC
Creditor Name

MARY SOWELL
Creditor's Notice name

DBA CRESTVIEW COLLECTION
Address

4300 CONCORDE RD

MEMPHIS | TN | 38118
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 113,644.86

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.182 **Nonpriority creditor's name and mailing address**

COMPRESSED AIR SYSTEMS
Creditor Name

CAMERON EVANS
Creditor's Notice name

ATLAS COPCO COMPRESSORS LLC
Address

300 TECHNOLOGY CENTER WAY

SUITE 550

ROCK HILL | SC | 29730
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,678.79

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.183 **Nonpriority creditor's name and mailing address**

CONOVER HOME & COMMERICAL HDWR
Creditor Name

DBA CONOVER HOME &
Creditor's Notice name

COMMERICAL HARDWARE
Address

101 2ND ST SW

CONOVER | NC | 28613
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 474.61
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Kroehler

Is the claim subject to offset?
☐ No
☐ Yes

3.184 **Nonpriority creditor's name and mailing address**

CONSOLIDATED CHASSIS
Creditor Name

EMMA DESMOND
Creditor's Notice name

MANAGEMENT LLC DBA SACP 3.0
Address

100 ENTERPRISE DRIVE, STE 601

ROCKAWAY | NJ | 07866
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 28.49
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.185 **Nonpriority creditor's name and mailing address**

CONSUMERS ENERGY COMPANY
Creditor Name

Creditor's Notice name

PAYMENT CENTER
Address

PO BOX 740309

CINCINNATI | OH | 45274-0309
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 484.23

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.186 **Nonpriority creditor's name and mailing address**

CONTI FENN LLC
Creditor Name

BETH
Creditor's Notice name

36 SOUTH CHARLES STREET
Address

SUITE 2501

BALTIMORE | MD | 21201
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 10,567.46

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.187 **Nonpriority creditor's name and mailing address**

Cora Gloster
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

6/9/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.188 **Nonpriority creditor's name and mailing address**

Cordnesha Bolds
Creditor Name

Creditor's Notice name

Vincent L Dimmock & Associates
Address

3355 Lenox Rd NE

Atlanta GA 30326
City State ZIP Code

Country

Date or dates debt was incurred

4/8/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.189 **Nonpriority creditor's name and mailing address**

Cory Benoit
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
11/11/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

3.190 **Nonpriority creditor's name and mailing address**

COSCO CONTAINER LINES AMERICA
Creditor Name

Creditor's Notice name

378 DONG DA MING RD
Address

SHANGHAI 200081
City State ZIP Code

China
Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 129,125.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.191 **Nonpriority creditor's name and mailing address**

CPP RIVER FALLS SOLE MEMBER
Creditor Name

DBA CPP RIVER FALLS SPE I LLC
Creditor's Notice name

1313 FOOTHILL BLVD STE 2
Address

LA CANADA FLINTRID | CA | 91011
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 60,522.69

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.192 **Nonpriority creditor's name and mailing address**

CRANBERRY #184
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 472.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.193 **Nonpriority creditor's name and mailing address**

CSC CORPORATE DOMAINS INC
Creditor Name

Creditor's Notice name

P.O. BOX 13397
Address

PHILADELPHIA | PA | 19101-3397
City | State | ZIP Code

Country

As of the petition filing date, the claim is: $ 3,971.96
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Date or dates debt was incurred
Various

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.194 **Nonpriority creditor's name and mailing address**

CT MATTRESS BROTHER CO LTD
Creditor Name

STACEY MI
Creditor's Notice name

7/788 MOO6
Address

T MAPYANGPORN

A PLUAK DAENG

RAYONG | | 21140
City | State | ZIP Code

Thailand
Country

As of the petition filing date, the claim is: $ 1,330,435.87
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Date or dates debt was incurred
Various

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.195 **Nonpriority creditor's name and mailing address**

CTO24 CAROLINA LLC
Creditor Name

DBA CTO24 CAROLINA LLC
Creditor's Notice name

1140 N WILLIAMSON BLVD STE 140
Address

DAYTONA BEACH | FL | 32114
City | State | ZIP Code

Country

As of the petition filing date, the claim is: $ 59,803.65
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Date or dates debt was incurred
Various

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.196 **Nonpriority creditor's name and mailing address**

CULLIGAN OF ANN ARBOR/DETROIT
Creditor Name

CULLIGAN OF ANN ARBOR/DETROIT
Creditor's Notice name

46902 LIBERTY DR
Address

WIXOM | MI | 48393
City | State | ZIP Code

Country

As of the petition filing date, the claim is: $ 70.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Date or dates debt was incurred
Various

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.197 **Nonpriority creditor's name and mailing address**

CULLIGAN OF CLEVELAND
Creditor Name

DBA CULLIGAN OF CLEVELAND
Creditor's Notice name

4722 SPRING ROAD
Address

BROOKLYN HEIGHTS | OH | 44131
City | State | ZIP Code

Country

As of the petition filing date, the claim is: $ 1,093.61
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Date or dates debt was incurred
Various

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.198 **Nonpriority creditor's name and mailing address**

CULLIGAN OF FAIRFIELD
Creditor Name

GUIN SCHNEIDER
Creditor's Notice name

CULLIGAN
Address

9399 W HIGGINS RD, SUITE 1100

ROSEMONT | IL | 60018
City | State | ZIP Code

Country

As of the petition filing date, the claim is: $ 19.30
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Date or dates debt was incurred
Various

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.199 **Nonpriority creditor's name and mailing address**

CULLIGAN OF NW OHIO
Creditor Name

MICHELLE
Creditor's Notice name

CULLIGAN OF NORTHWEST OHIO
Address

PO BOX 168

BOWLING GREEN | OH | 43402
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 168.32

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.200 **Nonpriority creditor's name and mailing address**

CULLIGAN WATER OF INDY
Creditor Name

CULLIGAN WATER OF INDIANAPOLIS
Creditor's Notice name

8745 RAWLES AVE
Address

INDIANAPOLIS | IN | 46219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 330.77

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.201 **Nonpriority creditor's name and mailing address**

CULP INC
Creditor Name

Creditor's Notice name

PO BOX 751007
Address

CHARLOTTE | NC | 28275
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 29,918.57

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.202 **Nonpriority creditor's name and mailing address**

CURTIS MCCREERY
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.203 **Nonpriority creditor's name and mailing address**

CUSTOM TRANSPORT INC
Creditor Name

LIZ NASH
Creditor's Notice name

109 LINEBERGER RD SE
Address

CONOVER | NC | 28613
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,691.19
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.204 **Nonpriority creditor's name and mailing address**

CYNTHIA EAMES
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.205 **Nonpriority creditor's name and mailing address**

D&W SILKS INC
Creditor Name

Creditor's Notice name

3301 DIXIE HIGHWAY
Address

LOUISVILLE | KY | 40216
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 31,913.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.206 **Nonpriority creditor's name and mailing address**

DABAJA FAIRLANE NORTH
Creditor Name

AMANDA SERRA
Creditor's Notice name

PROPERTIES LLC
Address

8351 N WAYNE RD

WESTLAND | MI | 48185
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 47,984.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.207 **Nonpriority creditor's name and mailing address**

DAIOHS USA INC
Creditor Name

DBA FIRST CHOICE COFFEE SRVCS
Creditor's Notice name

207 OVERLOOK DR SUITE 6
Address

SEWICKLEY | PA | 15143
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,702.09

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No
☐ Yes

3.208 **Nonpriority creditor's name and mailing address**

DAN W HARGROVE
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.209 **Nonpriority creditor's name and mailing address**

DANCOR INC
Creditor Name

Creditor's Notice name

2155 DUBLIN ROAD
Address

COLUMBUS | OH | 43228
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 278,815.96

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.210 **Nonpriority creditor's name and mailing address**

DARLENE EASLEY
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.211 **Nonpriority creditor's name and mailing address**

DARRYL MURCHISON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.212 **Nonpriority creditor's name and mailing address**

DATA CAPTURE SOLUTIONS
Creditor Name

Creditor's Notice name

160 WEST RD
Address

ELLINGTON CT 06029
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,352.23

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.213 **Nonpriority creditor's name and mailing address**

David Baughman
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

8/28/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.214 **Nonpriority creditor's name and mailing address**

DAVID BEAULIEU
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.215 **Nonpriority creditor's name and mailing address**

DAVID CHAPMAN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.216 **Nonpriority creditor's name and mailing address**

DAVIS & NEWCOMER ELEVATOR CO
Creditor Name

Creditor's Notice name

17492 SR 12 W
Address

PO BOX 187

ARCADIA OH 44804
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 89.48

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.217 **Nonpriority creditor's name and mailing address**

DDRTC HERITAGE PAVILION LLC
Creditor Name

C/O CBRE - AMY ALLEN
Creditor's Notice name

192 TECHNOLOGY PKWY #130
Address

PEACHTREE CORNERS | GA | 30092
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 59,756.75

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No
☐ Yes

3.218 **Nonpriority creditor's name and mailing address**

DEBRA TATE
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.219 **Nonpriority creditor's name and mailing address**

DECAR REALTY LLC
Creditor Name

C/O NEWMAN COMPANIES LLC
Creditor's Notice name

124 SUMMER ST
Address

AMHERST | MA | 01002
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 103,799.46

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.220 **Nonpriority creditor's name and mailing address**

DEIRDRE CARPENTER
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.221 **Nonpriority creditor's name and mailing address**

DELBERT E LAWHUN JR
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,000.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.222 **Nonpriority creditor's name and mailing address**

DELILLE OXYGEN CO.
Creditor Name

Creditor's Notice name

772 MARION ROAD
Address

COLUMBUS OH 43207
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,342.64

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.223 **Nonpriority creditor's name and mailing address**

DELL MARKETING L.P.
Creditor Name

Creditor's Notice name

PO BOX 676021
Address

C/O DELL USA LP

DALLAS | TX | 75267-6021
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 67,504.40

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.224 **Nonpriority creditor's name and mailing address**

DELORES JOHNSON
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.225 **Nonpriority creditor's name and mailing address**

DERRICK L TOWNES
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.226 **Nonpriority creditor's name and mailing address**

DERSHENG USA
Creditor Name

BECKY LEE
Creditor's Notice name

2019 BREVARD ROAD
Address

HIGH POINT NC 27263
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 80.42

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.227 **Nonpriority creditor's name and mailing address**

DIAJEFF LLC C/O KIN PROPERTIES
Creditor Name

Creditor's Notice name

185 NW SPANISH RIVER BLVD
Address

SUITE 100

BOCA RATON | FL | 33431-4230
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 54,852.89

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.228 **Nonpriority creditor's name and mailing address**

DIANE GREEN
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.229 **Nonpriority creditor's name and mailing address**

DICKSON FURNITURE INTERNATIONA
Creditor Name

DBA AVALON FURNITURE LLC
Creditor's Notice name

7015 GRAND BLVD
Address

HOUSTON | TX | 77054
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,970,225.80

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.230 **Nonpriority creditor's name and mailing address**

DIGICO IMAGING INC
Creditor Name

Creditor's Notice name

3487 EAST FULTON ST
Address

COLUMBUS | OH | 43227
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,580.61

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.231 **Nonpriority creditor's name and mailing address**

DIRECT CONNECT MEDIA
Creditor Name

Creditor's Notice name

1405 FRANKLIN AVE
Address

PORTSMOUTH | OH | 45662
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 19,000.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.232 **Nonpriority creditor's name and mailing address**

DOLLY INC
Creditor Name

Creditor's Notice name

10800 ALPHARETTA HWY
Address

STE 208-527

ROSWELL | GA | 30076
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 21,535.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.233 **Nonpriority creditor's name and mailing address**

DOMINQUE RAYFORD
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.234 **Nonpriority creditor's name and mailing address**

DORELL FABRICS
Creditor Name

Creditor's Notice name

4900 E DISTRICT BLVD
Address

LOS ANGELES CA 90058
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 13,353.56

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.235 **Nonpriority creditor's name and mailing address**

DORENE ROBBINS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

3.236 **Nonpriority creditor's name and mailing address**

DORIS SCOTT
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.237 **Nonpriority creditor's name and mailing address**

Dorn Williams
Creditor Name

Creditor's Notice name

Address on file
Address

Snellville | GA | 30039
City | State | ZIP Code

Country

Date or dates debt was incurred

12/10/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

3.238 **Nonpriority creditor's name and mailing address**

DOUBLE EIGHT SERVICES INC
Creditor Name

CARI BARNETT
Creditor's Notice name

5930 WILCOX PLACE SUITE C
Address

DUBLIN | OH | 43016
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 300.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.239 **Nonpriority creditor's name and mailing address**

DRIVE OPTIONS LLC
Creditor Name

KEVIN MORENO
Creditor's Notice name

28906 LORAINE RD
Address

NORTH OLMSTED | OH | 44070
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,040.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.240 **Nonpriority creditor's name and mailing address**

DUROGREEN OUTDOOR LLC
Creditor Name

REBECCA STOUGH
Creditor's Notice name

4510 PINE CREEK RD
Address

ELKHART | IN | 46550
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,382.44

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.241 **Nonpriority creditor's name and mailing address**

E & E CO LTD
Creditor Name

Creditor's Notice name

45875 NORTHPORT LOOP EAST
Address

FREMONT | CA | 94538
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 21,939.30

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.242 **Nonpriority creditor's name and mailing address**

EASTON MARKET SC LLC
Creditor Name

RHONDA ZIELINKSI
Creditor's Notice name

814 COMMERCE DRIVE STE 300
Address

OAKBROOK | IL | 60523
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 74,363.68

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.243 **Nonpriority creditor's name and mailing address**

ED MATTINGLY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.244 **Nonpriority creditor's name and mailing address**

EDGECON INC
Creditor Name

Creditor's Notice name

475 W WRIGHTWOOD AVE
Address

ELMHURST IL 60126
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 82,365.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.245 **Nonpriority creditor's name and mailing address**

Edwin Galindo
Creditor Name

Creditor's Notice name

Address on file
Address

Columbia | SC | 29212
City | State | ZIP Code

Country

Date or dates debt was incurred

12/27/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

3.246 **Nonpriority creditor's name and mailing address**

ELEGANT FURNITURE & LIGHTING
Creditor Name

DBA ELEGANT LIGHTING
Creditor's Notice name

PO BOX 26829
Address

PHILADELPHIA | PA | 19134
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,887.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.247 **Nonpriority creditor's name and mailing address**

ELEMENTS INTERNATIONAL
Creditor Name

Creditor's Notice name

2020 INDUSTRIAL BLVD
Address

ROCKWALL | TX | 75087
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 25,633.88
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.248 **Nonpriority creditor's name and mailing address**

ELEMENTS INTERNATIONAL GROUP
Creditor Name

Creditor's Notice name

2020 INDUSTRIAL BLVD
Address

ROCKWALL | TX | 75087
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 223,159.56
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.249 **Nonpriority creditor's name and mailing address**

ELEMENTS INTERNATIONAL GROUP
Creditor Name

Creditor's Notice name

2020 INDUSTRIAL BLVD
Address

ROCKWALL | TX | 75087
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 212,702.71

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.250 **Nonpriority creditor's name and mailing address**

ELITE COMFORT SOLUTIONS
Creditor Name

Creditor's Notice name

1115 FARRINGTON ST BUILDING 7
Address

CONOVER | NC | 28613
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 88,674.32

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.251 **Nonpriority creditor's name and mailing address**

ELMOAED ALKHATIB
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.252 **Nonpriority creditor's name and mailing address**

EMCOR HYRE ELECTRIC OF INDIANA
Creditor Name

INDIANA INC
Creditor's Notice name

2655 GARFIELD AVE
Address

HIGHLAND IN 46322
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,324.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.253 **Nonpriority creditor's name and mailing address**

EMERGENT SOFTWARE LLC
Creditor Name

COLLEEN RICHARDSON
Creditor's Notice name

DBA EMERGENT SOFTWARE LLC
Address

LOCKBOX 446110, PO BOX 64762

SAINT PAUL | MN | 55164-0762
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 20,078.06

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.254 **Nonpriority creditor's name and mailing address**

EMILY CHASTAIN
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.255 **Nonpriority creditor's name and mailing address**

EMPLOYEE BENEFIT PLAN
Creditor Name

ATTN PAYROLL
Creditor's Notice name

4300 EAST FIFTH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 691,064.84

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.256 **Nonpriority creditor's name and mailing address**

ENERVISE LLC
Creditor Name

DBA ENERVISE LLC
Creditor's Notice name

10 KNOLLCREST DR STE 100
Address

CINCINNATI | OH | 45237
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 40,008.33

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.257 **Nonpriority creditor's name and mailing address**

ENVIRO-MASTER SERVICES
Creditor Name

Creditor's Notice name

417 MINUET LANE STR G
Address

CHARLOTTE | NC | 28217
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 520.29

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.258 **Nonpriority creditor's name and mailing address**

ENVIROSELL GLOBALL LLC
Creditor Name

PATRICIA MALTEZ
Creditor's Notice name

DBA ENVIROSELL
Address

907 BROADWAY 3RD FLOOR

NEW YORK | NY | 10010
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,046.73

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.259 **Nonpriority creditor's name and mailing address**

EQUIFAX WORKFORCE SOLUTIONS
Creditor Name

Creditor's Notice name

1550 PEACHTREE ST NW
Address

ATLANTA | GA | 30309
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 0.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.260 **Nonpriority creditor's name and mailing address**

ERICA CRAIG
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.261 **Nonpriority creditor's name and mailing address**

Erik Clark
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
7/30/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

3.262 **Nonpriority creditor's name and mailing address**

ERIKA MARTIN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.263 **Nonpriority creditor's name and mailing address**

ERNEST POUNDS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

3.264 **Nonpriority creditor's name and mailing address**

ERRICK GADDIE
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.265 **Nonpriority creditor's name and mailing address**

ESLA JACKSON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.266 **Nonpriority creditor's name and mailing address**

ESTATE OF ERNEST TANNER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.267 **Nonpriority creditor's name and mailing address**

EVANS DELIVERY CO INC
Creditor Name

SARAH WYCHUNAS
Creditor's Notice name

DBA HALE INTERMODAL TRUCKLOAD
Address

100-110 WEST COLUMBIA ST

SCHUYLKILL HAVEN | PA | 17972
City | State | ZIP Code

Country

As of the petition filing date, the claim is: $ 323,523.54

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Date or dates debt was incurred

Various

Last 4 digits of account number

Is the claim subject to offset?

☐ No

☐ Yes

3.268 **Nonpriority creditor's name and mailing address**

EVEREST TECHNOLOGIES INC
Creditor Name

KONI PRICE
Creditor's Notice name

1105 SCHROCK ROAD
Address

SUITE #500

COLUMBUS | OH | 43229
City | State | ZIP Code

Country

As of the petition filing date, the claim is: $ 2,135,777.11

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Date or dates debt was incurred

Various

Last 4 digits of account number

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.269 **Nonpriority creditor's name and mailing address**

EVERGREEN INVESTMENT HOLDINGS
Creditor Name

VITO MORELLI
Creditor's Notice name

THE MASON COMPLEX, STS 19&20
Address

THE VALLEY
City

State

ZIP Code

Anguilla
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 244,545.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.270 **Nonpriority creditor's name and mailing address**

EXETER CORE INDUSTRIAL CLUB
Creditor Name

FUND II REIT I LLC
Creditor's Notice name

101 WEST ELM STREET SUITE 600
Address

CONSHOHOCKEN
City

PA
State

19428
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 147,490.71

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.271 **Nonpriority creditor's name and mailing address**

FABRICTECH 2000 LLC
Creditor Name

DBA PURECARE
Creditor's Notice name

1402 S 40TH AVE STE 1
Address

PHOENIX | AZ | 85009
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,013.17

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.272 **Nonpriority creditor's name and mailing address**

FABRICTECH 2000 LLC
Creditor Name

DBA PURECARE
Creditor's Notice name

1402 S 40TH AVE STE 1
Address

PHOENIX | AZ | 85009
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 347,807.43

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.273 **Nonpriority creditor's name and mailing address**

FEDERAL REALTY INVESTMENT
Creditor Name

FR MONTROSE CROSSING LLC
Creditor's Notice name

909 ROSE AVENUE, SUITE 200
Address

NORTH BETHESDA | MD | 20852
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 102,938.79

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.274 **Nonpriority creditor's name and mailing address**

FEDERAL REALTY INVSTMENT TRUST
Creditor Name

FEDERAL REALTY INVESTMENT TRST
Creditor's Notice name

909 ROSE AVENUE SUITE 200
Address

NORTH BETHESDA | MD | 20852
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 82,251.91

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.275 **Nonpriority creditor's name and mailing address**

FEDEX
Creditor Name

Creditor's Notice name

PO BOX 660481
Address

DALLAS | TX | 75266-0481
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 15,634.33

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.276 **Nonpriority creditor's name and mailing address**

FIBRIX LLC
Creditor Name

RHONDA BRADFORD
Creditor's Notice name

1820 EVANS STREET NE
Address

PO BOX 310

CONOVER | NC | 28613
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 36,789.01

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.277 **Nonpriority creditor's name and mailing address**

FIRE SPRINKLER SERVICES FL LLC
Creditor Name

Creditor's Notice name

9313 OLD KINGS RD SOUTH
Address

JACKSONVILLE | FL | 32257
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 45.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.278 **Nonpriority creditor's name and mailing address**

FIVE STAR FOOD SERVICE INC
Creditor Name

Creditor's Notice name

PO BOX 733261
Address

DALLAS | TX | 75373-3261
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 95.09

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.279 **Nonpriority creditor's name and mailing address**

FLOYD COLEMAN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.280 **Nonpriority creditor's name and mailing address**

FOLEY CARRIER SERVICES LLC
Creditor Name

Creditor's Notice name

10 NEW ENGLAND BUSINESS CENTER
Address

STE 202

ANDOVER MA 81810
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,660.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.281 **Nonpriority creditor's name and mailing address**

FOOTHILLS STAFFING
Creditor Name

DBA FOOTHILLS STAFFING
Creditor's Notice name

920 TATE BLVD SE STE 107
Address

HICKORY | NC | 28602
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 225,588.60

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.282 **Nonpriority creditor's name and mailing address**

FORWARD AIR CORPORATION
Creditor Name

TIA FOSHIE
Creditor's Notice name

FORWARD AIR TRUCKLOAD SERVICES
Address

1915 SNAPPS FERRY ROAD, BLDG N

GREENVILLE | TN | 37745
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 78,406.19

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.283 **Nonpriority creditor's name and mailing address**

FOX ROTHSCHILD LLP
Creditor Name

DANIELLE GARGON
Creditor's Notice name

2000 MARKET STREET 20TH FLOOR
Address

PHILADELPHIA | PA | 19103
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,810.57

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.284 **Nonpriority creditor's name and mailing address**

FRANKLIN CORPORATION
Creditor Name

REGINA D HICKS
Creditor's Notice name

600 FRANKLIN DR
Address

PO BOX 569

HOUSTON | MS | 38851
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 95,102.71

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.285 **Nonpriority creditor's name and mailing address**

FRANKLIN LOGISTICS CO LLC
Creditor Name

REGINA HICKS
Creditor's Notice name

600 FRANKLIN DRIVE
Address

PO DRAWER 587

HOUSTON | MS | 38851
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,309.58

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.286 **Nonpriority creditor's name and mailing address**

FRANKLIN SQUARE DRIVE LLC
Creditor Name

COLIN PIRRONE
Creditor's Notice name

DBA FRANKLIN SQUARE DRIVE LLC
Address

725 CONSHOHOCKEN STATE ROAD

BALA CYNWYD | PA | 19004
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 72,852.19

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.287 **Nonpriority creditor's name and mailing address**

FREIGHT BREAKERS LLC
Creditor Name

Creditor's Notice name

107 6TH AVE NE
Address

CONOVER | NC | 28613
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,276.52

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.288 **Nonpriority creditor's name and mailing address**

FSS TECHNOLOGIES LLC
Creditor Name

DAWN UNDERWOOD
Creditor's Notice name

516 W CAMPUS DRIVE
Address

ARLINGTON HEIGHTS | IL | 60004
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 510.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.289 **Nonpriority creditor's name and mailing address**

FURNITURE CARE PROTECTION INC
Creditor Name

Creditor's Notice name

5800 NW 135TH STREET
Address

OKLAHOMA CITY | OK | 73142
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 773,492.23
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.290 **Nonpriority creditor's name and mailing address**

FURNITURE SOLUTIONS NETWORK
Creditor Name

Creditor's Notice name

4035 PREMIER DR SUITE 203
Address

HIGH POINT | NC | 27265
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 154,268.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.291 **Nonpriority creditor's name and mailing address**

FURNITURE WORLD DIRECT INC
Creditor Name

MONA DAHDOUH
Creditor's Notice name

1 PASSAIC STREET BLVD 68E
Address

WOODRIDGE | NJ | 07075
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 30,929.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.292 **Nonpriority creditor's name and mailing address**

FUTURE FOAM INC
Creditor Name

BONNIE BAKER
Creditor's Notice name

1610 AVENUE N
Address

COUNCIL BLUFFS | IA | 51501
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 82,450.93

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.293 **Nonpriority creditor's name and mailing address**

FUTURE POLYTECH INC
Creditor Name

Creditor's Notice name

2215 CITYGATE DRIVE
Address

SUITE D

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,946.44

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.294 **Nonpriority creditor's name and mailing address**

GA BUSINESS PURCHASER LLC
Creditor Name

JENNIFER KWIATKOWSKI
Creditor's Notice name

GA BUSINESS PURCHASES LLC
Address

GUARDIAN ALARM COMPANY

20800 SOUTHFIELD ROAD

SOUTHFIELD | MI | 48705
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,512.53

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.295 **Nonpriority creditor's name and mailing address**

GAN QIAOWEN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.296 **Nonpriority creditor's name and mailing address**

GARBER CORPORATION
Creditor Name

Creditor's Notice name

600 29TH AVENUE
Address

OAKLAND CA 94601
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 71,232.85

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.297 **Nonpriority creditor's name and mailing address**

GATHERCRAFT LLC
Creditor Name

HATTIE YU
Creditor's Notice name

14900 AVERY RANCH BLVD
Address

SUITE C200 #219

AUSTIN | TX | 78717
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 441.13

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.298 **Nonpriority creditor's name and mailing address**

GATTI PLUMBING INC
Creditor Name

Creditor's Notice name

441A ELMGROVE ROAD
Address

ROCHESTER | NY | 14606
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,134.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.299 **Nonpriority creditor's name and mailing address**

GENERAL DATA COMPANY INC
Creditor Name

Creditor's Notice name

4354 FERGUSON DRIVE
Address

CINCINNATI | OH | 45245-1667
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 14,492.47
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.300 **Nonpriority creditor's name and mailing address**

GENERAL ENVIRONMENTAL SERVICES
Creditor Name

Creditor's Notice name

12598 WALKER ROAD
Address

ASHVILLE | OH | 43103
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 18,344.76
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.301 **Nonpriority creditor's name and mailing address**

GENESYS CLOUD SERVICES
Creditor Name

Creditor's Notice name

1302 EL CAMINO REAL STE 300
Address

MENLO PARK | CA | 94025
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 9,084.15

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.302 **Nonpriority creditor's name and mailing address**

GINGER NAHIKIAN
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.303 **Nonpriority creditor's name and mailing address**

GINNA WILSON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.304 **Nonpriority creditor's name and mailing address**

GLOBAL INDUSTRIAL
Creditor Name

GLOBAL INDUSTRIAL
Creditor's Notice name

2505 MILL CENTER PARKWAY
Address

BUFORD GA 30518-3700
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 537.02

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.305 **Nonpriority creditor's name and mailing address**

GLORIA HERMOSA
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.306 **Nonpriority creditor's name and mailing address**

GOVERNORS SQUARE #445
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS OH 43219
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 50,968.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.307 **Nonpriority creditor's name and mailing address**

GRANDVIEW GALLERY LLC

Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 44,147.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.308 **Nonpriority creditor's name and mailing address**

GREAT PRAIRIE RISK SOLUTIONS

Creditor Name

Creditor's Notice name

111 PFINGSTEN ROAD SUITE 165

Address

DEERFIELD IL 60015

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 8,500.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.309 **Nonpriority creditor's name and mailing address**

GREGORY P PERKINS
Creditor Name

Creditor's Notice name

2328 HIDY ROAD NW
Address

JEFFERSONVILLE
City

OH
State

43128
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,035.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.310 **Nonpriority creditor's name and mailing address**

GSA I SPE LLC
Creditor Name

Creditor's Notice name

200 CONTINENTAL DRIVE STE 200
Address

NEWARK
City

DE
State

19713
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 32,635.65

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.311 **Nonpriority creditor's name and mailing address**

GUIDEPOINT SECURITY LLC
Creditor Name

Creditor's Notice name

2201 COOPERATIVE WAY
Address

SUITE 225

HERNDON | VA | 20171
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 50,068.08

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.312 **Nonpriority creditor's name and mailing address**

GUM TREE FABRICS INC
Creditor Name

Creditor's Notice name

PO BOX 7278
Address

TUPELO | MS | 38802
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,585.79

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.313 **Nonpriority creditor's name and mailing address**

GWEN JAMES
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.314 **Nonpriority creditor's name and mailing address**

H BETTI INDUSTRIES INC
Creditor Name

LINDA LAURIA COLLEEN CIACCIO & SUBSIDIARIES
Creditor's Notice name

303 PATERSON PLANK ROAD
Address

CARLSTADT NJ 07072
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 11,629.20

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.315 **Nonpriority creditor's name and mailing address**

H317 LOGISTICS LLC
Creditor Name

Creditor's Notice name

9019 SOMERSET BAY SUITE 402
Address

VERO BEACH | FL | 32963
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,413,402.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.316 **Nonpriority creditor's name and mailing address**

HACKNEY HOME FURNISHINGS INC
Creditor Name

HOLLAND HOUSE
Creditor's Notice name

9420 EAST 33RD ST
Address

INDIANAPOLIS | IN | 46235
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,160,632.80

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.317 **Nonpriority creditor's name and mailing address**

HAINING DELI FURNITURE CO LTD
Creditor Name

Creditor's Notice name

NO 3 GUANGSHENG ROAD
Address

ZHOUWANGMIAO TOWN

HAINING CITY

ZHEJIANG PROVINCE (City) | (State) | 314408 (ZIP Code)

China
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,248.09

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.318 **Nonpriority creditor's name and mailing address**

HAINING DELI FURNITURE CO LTD
Creditor Name

Creditor's Notice name

NO 3 GUANGSHENG ROAD
Address

ZHOUWANGMIAO TOWN

HAINING CITY

ZHEJIANG PROVINCE (City) | (State) | 314408 (ZIP Code)

China
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 19,758.09

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.319 **Nonpriority creditor's name and mailing address**

HALLMART COLLECTIBLES INC
Creditor Name

AMBER HUDSON
Creditor's Notice name

11684 VENTURA BLVD
Address

STE 953

STUDIO CITY | CA | 91604
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 33,143.07
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.320 **Nonpriority creditor's name and mailing address**

HAMILTON PLASTICS INC
Creditor Name

LESLIE HARTSELL
Creditor's Notice name

2641 RIVERPORT RD
Address

CHATTANOOGA | TN | 37406
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 22,604.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Kroehler

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.321 **Nonpriority creditor's name and mailing address**

HAMZA KARROUM
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.322 **Nonpriority creditor's name and mailing address**

HANES CONVERTING CO
Creditor Name

Creditor's Notice name

500 N MCLIN CREEK RD
Address

CONOVER NC 28613
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 8,949.73

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.323 **Nonpriority creditor's name and mailing address**

HANSON BEVERAGE SERVICE
Creditor Name

DBA HANSON BEVERAGE SERVICE
Creditor's Notice name

3309 WILLIAM RICHARDSON CT
Address

SOUTH BEND | IN | 46628
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,849.80
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.324 **Nonpriority creditor's name and mailing address**

HAPAG-LLOYD (AMERICA) LLC
Creditor Name

LISSA WRAP-EDGE
Creditor's Notice name

HAPAG-LLOYD (AMERICA) LLC
Address

3 RAVINA DR, SUITE 1600

ATLANTA | GA | 30346
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 18,340.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.325 **Nonpriority creditor's name and mailing address**

HAPPY FURNITURE(VIETNAM)CO LTD
Creditor Name

Creditor's Notice name

NO 5, HUU NGHI AVE
Address

VSIP THING PHONG COMMUNE

SON TINH DISTRICT

QUANG NGAI PROVNCE
City

State

ZIP Code

VIETNAM
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,013,102.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.326 **Nonpriority creditor's name and mailing address**

HAPPY FURNITURE(VIETNAM)CO LTD
Creditor Name

KEVIN WONG
Creditor's Notice name

NO 5, HUU NGHI AVE, VSIP
Address

THING PHONG COMMUNE

SON TINH DISTRICT

QUANG NGAI PROVNCE
City

State

ZIP Code

VIETNAM
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 293,604.17

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.327 **Nonpriority creditor's name and mailing address**

HARRY TIEMAN JR
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.328 **Nonpriority creditor's name and mailing address**

HARVARD MAINTENANCE INC
Creditor Name

BRIANNA CLARK
Creditor's Notice name

201 S BISCAYNE BLVD
Address

24TH FLOOR

MIAMI FL 33131
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 51,496.63

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.329 **Nonpriority creditor's name and mailing address**

Heather Babcock
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

9/1/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.330 **Nonpriority creditor's name and mailing address**

HEICO FASTNER INC
Creditor Name

Creditor's Notice name

PO BOX 2905
Address

HICKORY NC 28603
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,403.23

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.331 **Nonpriority creditor's name and mailing address**

HEIDRICK & STRUGGLES INC
Creditor Name

GBS ACCOUNTS RECEIVABLE
Creditor's Notice name

233 SOUTH WACKER DR
Address

SUITE 4900

CHICAGO | IL | 60606
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 64,600.40
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.332 **Nonpriority creditor's name and mailing address**

HELEN HUMPHRIES
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.333 **Nonpriority creditor's name and mailing address**

HIGHBRIDGE
Creditor Name

Creditor's Notice name

3830 HIGHBRIDGE ROAD
Address

PO BOX 100

WILMORE | KY | 40390-0100
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 407.70

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.334 **Nonpriority creditor's name and mailing address**

HIGHLAND LAKES PROPERTY
Creditor Name

Creditor's Notice name

500 WINDERLY PLACE
Address

STE 112

MAITLAND | FL | 32751
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 330.30

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.335 **Nonpriority creditor's name and mailing address**

HILAIRE VOLCY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.336 **Nonpriority creditor's name and mailing address**

HILL MANAGEMENT SERVICES INC
Creditor Name

SIMA PATER-ROV
Creditor's Notice name

O JULIO PTR BELL AIR PLAZA
Address

9640 DEERECO RD

LUTHERVILLE MD 21093
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 44,549.91

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.337 **Nonpriority creditor's name and mailing address**

HILLSBOROUGH COUNTY TAX
Creditor Name

COLLECTOR
Creditor's Notice name

3932 W HILLSBOROUGH AVE
Address

TAMPA | FL | 33672
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 140,779.98
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.338 **Nonpriority creditor's name and mailing address**

HOGAN TRUCK LEASING INC
Creditor Name

Creditor's Notice name

2150 SCHUETZ RD SUITE 210
Address

ST LOUIS | MO | 63146
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 293,981.96
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.339 **Nonpriority creditor's name and mailing address**

HOLLAND & KNIGHT LLP
Creditor Name

Creditor's Notice name

PO BOX 936937
Address

ATLANTA | GA | 31193-6937
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,228.20

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.340 **Nonpriority creditor's name and mailing address**

Holly Bevers
Creditor Name

Creditor's Notice name

Address on file
Address

Indianapolis | IN | 46237
City | State | ZIP Code

Country

Date or dates debt was incurred

12/29/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.341 **Nonpriority creditor's name and mailing address**

HOME MERIDIAN GROUP LLC
Creditor Name

Creditor's Notice name

2485 PENNY ROAD
Address

HIGH POINT | NC | 27265
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,696.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.342 **Nonpriority creditor's name and mailing address**

HOME MERIDIAN GROUP LLC
Creditor Name

Creditor's Notice name

2485 PENNY ROAD
Address

HIGH POINT | NC | 27265
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 808,248.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.343 **Nonpriority creditor's name and mailing address**

HR DIRECT
Creditor Name

DBA COMPLYRIGHT HR DIRECT
Creditor's Notice name

3300 GATEWAY DRIVE
Address

POMPANO BEACH | FL | 33066-4040
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,527.45

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.344 **Nonpriority creditor's name and mailing address**

HRE/MSTREET TURNER HILL LLC
Creditor Name

Creditor's Notice name

2121 NW 2ND AVE, STE 204
Address

MIAMI | FL | 33127
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 188,159.92

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.345 **Nonpriority creditor's name and mailing address**

HSM
Creditor Name

Creditor's Notice name

P.O. BOX 9237
Address

HICKORY | NC | 28603-9237
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 39,276.38

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.346 **Nonpriority creditor's name and mailing address**

HUB CITY SPRINKLERS INC
Creditor Name

Creditor's Notice name

931 SWEENEY DRIVE
Address

HAGERSTOWN | MD | 21740
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 300.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.347 **Nonpriority creditor's name and mailing address**

HUGHES FURNITURE INDUSTRIES
Creditor Name

SHARON MCINTOSH
Creditor's Notice name

PO BOX 486
Address

952 S STOUT AVE

RANDLEMAN | NC | 27317
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 113.13

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.348 **Nonpriority creditor's name and mailing address**

HUNTER CARTY
Creditor Name

Creditor's Notice name

25960 EGYPT PIKE
Address

NEW HOLLAND | OH | 43145
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 210.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.349 **Nonpriority creditor's name and mailing address**

HUNTER KURTZ
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.350 **Nonpriority creditor's name and mailing address**

HYDROTEX
Creditor Name

ANGELA DICKSON
Creditor's Notice name

12920 SENLAC DR
Address

FARMERS BRANCH City TX State 75234 ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 425.55

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.351 **Nonpriority creditor's name and mailing address**

I AM FAKE LIFESTYLE LIMITED
Creditor Name

MAURICE KONG
Creditor's Notice name

UNIT 915,9F NORTH TOWER
Address

CONCORDIA PLAZA

1SCIENCE MUSEUM RD TST KLN

HONG KONG
City

State

ZIP Code

China
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 33,955.80

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.352 **Nonpriority creditor's name and mailing address**

ICW GROUP
Creditor Name

Creditor's Notice name

15025 INNOVATION DRIVE
Address

SAN DIEGO
City

CA
State

92128
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,561.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.353 **Nonpriority creditor's name and mailing address**

ID.ME, INC
Creditor Name

ASHLEY DAVEY
Creditor's Notice name

8280 GREENSBORO DRIVE
Address

SUITE 800

MCLEAN | VA | 22102
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 16.15

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.354 **Nonpriority creditor's name and mailing address**

IDEAITALIA CONTEMPORARY
Creditor Name

FURNITURE CORP
Creditor's Notice name

1902 EMMANIEL CHURCH RD
Address

CONOVER | NC | 28613
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,104,998.32

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.355 **Nonpriority creditor's name and mailing address**

IDEALEASE OF ATLANTA LLC
Creditor Name

Creditor's Notice name

4571 BUFORD HWY
Address

PEACHTREE CORNERS | GA | 30071
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 11,422.07

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.356 **Nonpriority creditor's name and mailing address**

IDEALEASE SERVICES INC
Creditor Name

Creditor's Notice name

430 NORTH RAND ROAD
Address

NORTH BARRINGTON | IL | 60010
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 137,129.91

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.357 **Nonpriority creditor's name and mailing address**

ILLINOIS TOLLWAY
Creditor Name

Creditor's Notice name

PO BOX 5201
Address

LISLE | IL | 60532-5201
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 61.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.358 **Nonpriority creditor's name and mailing address**

IMAGEONE INTERCO LLC
Creditor Name

KELLY SHALES
Creditor's Notice name

DBA IMAGEONE INDUSTRIES LLC
Address

677 DUNKSFERRY RD

BENSALEM | PA | 19020
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 20,554.42

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.359 **Nonpriority creditor's name and mailing address**

IMPACT ENVIRONMENTAL GROUP INC
Creditor Name

IMPACT PLASTICS CORPORATION SCOTT KAPLAN
Creditor's Notice name

IEG SERVICE
Address

950 TOLLGATE RD

ELGIN | IL | 60123
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 8.55
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.360 **Nonpriority creditor's name and mailing address**

INDUSTRIAL BATTERY & CHARGER
Creditor Name

Creditor's Notice name

5831 ORR RD
Address

CHARLOTTE | NC | 28213
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,155.61
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.361 **Nonpriority creditor's name and mailing address**

INDUSTRIAL SALES COMPANY INC
Creditor Name

Creditor's Notice name

400 E WILSON BRIDGE RD
Address

SUITE F

WORTHINGTON | OH | 43085
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,000.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.362 **Nonpriority creditor's name and mailing address**

INDUSTRIAL TIMBER LLC
Creditor Name

Creditor's Notice name

6441 HENDRY RD STE A
Address

CHARLOTTE | NC | 28269
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 131,942.73

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.363 **Nonpriority creditor's name and mailing address**

INFOCENTER.IO CORPORATION
Creditor Name

ROXANNE BREWER
Creditor's Notice name

2815 COLISEUM CENTRE DR
Address

SUITE 450

CHARLOTTE | NC | 28217
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 52,596.72

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.364 **Nonpriority creditor's name and mailing address**

INFOR (US) INC
Creditor Name

Creditor's Notice name

13560 MORRIS RD
Address

STE 4100

ALPHARETTA | GA | 30004
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 127,771.41

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.365 **Nonpriority creditor's name and mailing address**

INNOVATIVE STAFF SOLUTIONS INC
Creditor Name

JAMIE POGUE
Creditor's Notice name

704 BROADWAY AVE
Address

MATTOON | IL | 61938
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 28,465.43
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.366 **Nonpriority creditor's name and mailing address**

INTEGRITY TRADE SERVICES
Creditor Name

Creditor's Notice name

10055 W LINCOLN HWY
Address

FRANKFORT | IL | 60423
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 22,142.07
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.367 **Nonpriority creditor's name and mailing address**

INTERCON INC
Creditor Name

Creditor's Notice name

635 NORTH BILLY MITCHELL ROAD
Address

SUITE B

SALT LAKE CITY | UT | 84116
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,129,930.20

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.368 **Nonpriority creditor's name and mailing address**

INTERCON INC
Creditor Name

JULIE BREWER
Creditor's Notice name

635 NORTH BILLY MITCHELL RD
Address

SALT LAKE CITY | UT | 84116
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 12,336.33

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.369 **Nonpriority creditor's name and mailing address**

INTERPOOL INC
Creditor Name

Creditor's Notice name

750 COLLEGE RD EAST
Address

PRINCETON | NJ | 08540
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 917.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.370 **Nonpriority creditor's name and mailing address**

INTERSTATE FOAM & SUPPLY INC
Creditor Name

Creditor's Notice name

PO BOX 338
Address

CONOVER | NC | 28613
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 65,001.99

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.371 **Nonpriority creditor's name and mailing address**

INTERSTATE UTILITY TRAILER
Creditor Name

DBA INTERSTATE UTILITY TRAILER
Creditor's Notice name

1755 DREMAN AVENUE
Address

CINCINNATI | OH | 45223
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,700.40

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.372 **Nonpriority creditor's name and mailing address**

IPCS MANAGEMENT COMPANY LLC
Creditor Name

JOHN DRAKE
Creditor's Notice name

DATAFIT
Address

5601 HUDSON DRIVE,SUITE 200

HUDSON | OH | 44236
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 29,316.70

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.373 **Nonpriority creditor's name and mailing address**

IRON MOUNTAIN INCORPORATED
Creditor Name

IRON MOUNTAIN RECORDS MANAGEMT
Creditor's Notice name

PO BOX 27128
Address

NEW YORK | NY | 10087-7128
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 369,045.15
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.374 **Nonpriority creditor's name and mailing address**

J ALLEN FABRIC
Creditor Name

YESENIA CABALLERO
Creditor's Notice name

DBA J ALLEN FABRIC LLC
Address

2472 S PECK ROAD

WHITTIER | CA | 90601
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,111.84
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Kroehler

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.375 **Nonpriority creditor's name and mailing address**

JACK VAN GUNDY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 720.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.376 **Nonpriority creditor's name and mailing address**

JACKIE GRANT
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.377 **Nonpriority creditor's name and mailing address**

JACQUELINE ALLEN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.378 **Nonpriority creditor's name and mailing address**

JAIDE EDWARDS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.379 **Nonpriority creditor's name and mailing address**

JAJUAN SCOTT
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.380 **Nonpriority creditor's name and mailing address**

JAKLE RESOURCES INC
Creditor Name

DIANNA SUTTER
Creditor's Notice name

CORENINE
Address

6565 N MAC ARTHUR BLVD, STE225

IRVING TX 75039
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,839.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.381 **Nonpriority creditor's name and mailing address**

JAMES C MCFADDEN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 600.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.382 **Nonpriority creditor's name and mailing address**

JAMES DELFINO
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 240.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.383 **Nonpriority creditor's name and mailing address**

JAMES O'BRIEN
Creditor Name

Creditor's Notice name

P.O. BOX 1604
Address

WESTERVILLE | OH | 43086
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 525.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.384 **Nonpriority creditor's name and mailing address**

JAMES OXYGEN & SUPPLY CO
Creditor Name

Creditor's Notice name

PO BOX 159
Address

HICKORY | NC | 28603
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 918.06

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.385 **Nonpriority creditor's name and mailing address**

James Pedigo
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

6/27/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.386 **Nonpriority creditor's name and mailing address**

JAMES RIVER PETROLEUM
Creditor Name

Creditor's Notice name

10487 LAKERIDGE PARKWAY
Address

SUITE #100

ASHLAND VA 23005
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 30,683.55

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.387 **Nonpriority creditor's name and mailing address**

JAMES ROBERTS JR
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.388 **Nonpriority creditor's name and mailing address**

JAMES S BAUGESS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 240.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.389 **Nonpriority creditor's name and mailing address**

James Smith
Creditor Name

Creditor's Notice name

Address on file
Address

La Porte | IN | 46350
City | State | ZIP Code

Country

Date or dates debt was incurred

12/25/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

3.390 **Nonpriority creditor's name and mailing address**

JAMES TRIPLETT
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,960.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.391 **Nonpriority creditor's name and mailing address**

JANICE ALLISON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

3.392 **Nonpriority creditor's name and mailing address**

JANICE GRINDEL
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.393 **Nonpriority creditor's name and mailing address**

JARED ENTERPRISES INC
Creditor Name

MALLORY KENNEDY
Creditor's Notice name

DBA CHIPPEWA CENTER LLC
Address

2870 S INGRAM MILL RD STE A

SPRINGFIELD | MO | 65804
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 69,821.86
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.394 **Nonpriority creditor's name and mailing address**

JARED STRUNK
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.395 **Nonpriority creditor's name and mailing address**

JASMINE GOODWIN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

3.396 **Nonpriority creditor's name and mailing address**

JASON DENNISON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.397 **Nonpriority creditor's name and mailing address**

JAVIER RIVADENEIRA
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.398 **Nonpriority creditor's name and mailing address**

JB HUNT TRANSPORT INC
Creditor Name

SUSAN JORDAN
Creditor's Notice name

615 JB HUNT CORPORATE DRIVE
Address

LOWELL AR 72745
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 521,047.07

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.399 **Nonpriority creditor's name and mailing address**

JEAN CARTER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.400 **Nonpriority creditor's name and mailing address**

JEFF ROWE
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.401 **Nonpriority creditor's name and mailing address**

JEFFREY G MILAM
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 14,000.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.402 **Nonpriority creditor's name and mailing address**

JENN JOHNSON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.403 **Nonpriority creditor's name and mailing address**

JENNIFER BRICK
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

3.404 **Nonpriority creditor's name and mailing address**

JENNIFER HEIRENDT
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.405 **Nonpriority creditor's name and mailing address**

Jeremiah Harrison
Creditor Name

Creditor's Notice name

Address on file
Address

Cincinnati | OH | 45240
City | State | ZIP Code

Country

Date or dates debt was incurred
12/18/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
Workers Compensation

Is the claim subject to offset?
☑ No
☐ Yes

3.406 **Nonpriority creditor's name and mailing address**

Jeremy Barger
Creditor Name

Creditor's Notice name

Address on file
Address

Ferndale | OH | 48220
City | State | ZIP Code

Country

Date or dates debt was incurred
12/15/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
Workers Compensation

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.407 **Nonpriority creditor's name and mailing address**

JEROME HOUSTON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

3.408 **Nonpriority creditor's name and mailing address**

Jerri Schultz
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
7/24/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.409 **Nonpriority creditor's name and mailing address**

JJ KELLER & ASSOCIATES INC
Creditor Name

Creditor's Notice name

3003 BREEZEWOOD LANE
Address

PO BOX 368

NEENAH | WI | 54957-0368
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 5,036.32

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.410 **Nonpriority creditor's name and mailing address**

JLP BAILEYS CROSSROADS VA-#104
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 99,973.68

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.411 **Nonpriority creditor's name and mailing address**

JLP BEAVERCREEEK LLC-#28
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 73,631.88
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.412 **Nonpriority creditor's name and mailing address**

JLP FAIRVIEW HEIGHTS LLC-#75
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 44,131.94
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.413 **Nonpriority creditor's name and mailing address**

JLP FLORENCE KY LLC-#125
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 57,512.75
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.414 **Nonpriority creditor's name and mailing address**

JLP MADISON LLC-#401
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 51,331.33
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.415 **Nonpriority creditor's name and mailing address**

JLP NORTH LAKE LLC-#65
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 37,187.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.416 **Nonpriority creditor's name and mailing address**

JLP ORLAND PARK LLC-#107
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 371,829.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.417 **Nonpriority creditor's name and mailing address**

JLP PLAINFIELD LLC-#122
Creditor Name

Creditor's Notice name

4300 EAST FIFTH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 103,863.98

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.418 **Nonpriority creditor's name and mailing address**

JLP RICMOND LLC-#156
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 32,835.75

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.419 **Nonpriority creditor's name and mailing address**

JLP TOLEDO MONROE LLC-#31
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 36,764.58

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.420 **Nonpriority creditor's name and mailing address**

JLP YOUNGSTOWN LLC-#95
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 33,298.33

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.421 **Nonpriority creditor's name and mailing address**

JLPK-DALE MABRY LLC
Creditor Name

IONE BECKFORD
Creditor's Notice name

DBA JLPK-DALE MABRY LLC
Address

500 N BROADWAY ST 201 BOX 9010

JERICHO | NY | 11753
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,060.09

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.422 **Nonpriority creditor's name and mailing address**

JOHN GAGNON
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 240.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.423 **Nonpriority creditor's name and mailing address**

JOHN KING
Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 840.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.424 **Nonpriority creditor's name and mailing address**

JOHNSON CONTROLS SECURITY
Creditor Name

LUIS-CARLOS DE LA CRUZ CASTRO
Creditor's Notice name

JOHNSON CONTROLS SECURITY
Address

SOLUTIONS LLC

5757 N GREEN BAY AVENUE

MILWAUKEE WI 53209
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 17,647.64

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.425 **Nonpriority creditor's name and mailing address**

Jon Rivera
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

7/2/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.426 **Nonpriority creditor's name and mailing address**

JON SALWAY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.427 **Nonpriority creditor's name and mailing address**

JORDAN MARTIN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

3.428 **Nonpriority creditor's name and mailing address**

JOSE CRUZ
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.429 **Nonpriority creditor's name and mailing address**

JOSEPH A TOWNSEND
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,640.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.430 **Nonpriority creditor's name and mailing address**

JOSETTE VALERO
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.431 **Nonpriority creditor's name and mailing address**

JOSHUA EFROS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.432 **Nonpriority creditor's name and mailing address**

JOSHUA HARR
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.433 **Nonpriority creditor's name and mailing address**

JOYCE DAVIS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.434 **Nonpriority creditor's name and mailing address**

JS ARCHER COMPANY INC
Creditor Name

Creditor's Notice name

10466 DOW GIL ROAD
Address

ASHLAND VA 23005
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,675.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.435 **Nonpriority creditor's name and mailing address**

JUANITA . DUERING
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.436 **Nonpriority creditor's name and mailing address**

JUBILEE COOLSPRINGS LLC-#400
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS OH 43219
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 65,000.34

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.437 **Nonpriority creditor's name and mailing address**

Jubilee Limited Partnership
Creditor Name

Creditor's Notice name

4300 East 5th Avenue
Address

Columbus | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
3/6/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,138,583.02
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Promissory Notes

Is the claim subject to offset?
☑ No
☐ Yes

3.438 **Nonpriority creditor's name and mailing address**

Jubilee Limited Partnership
Creditor Name

Creditor's Notice name

4300 East 5th Avenue
Address

Columbus | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
3/14/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,089,589.25
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Promissory Notes

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.439 **Nonpriority creditor's name and mailing address**

JUBILEE SAWMILL LLC-#105
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 48,285.50
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.440 **Nonpriority creditor's name and mailing address**

JUBILEE-CHESAPEAKE EQUITY LLC
Creditor Name

TRUDY CRAWFORD
Creditor's Notice name

DBA JLP CHESAPEAKE LLC
Address

C/O SCHOTTENSTEIN PROPERTY GRP

4300 E FIFTH AVE

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 87,209.97
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.441 **Nonpriority creditor's name and mailing address**

JUBILEE-CRANBERRY EQUITY LLC
Creditor Name

TRUDY CRAWFORD
Creditor's Notice name

DBA JLP-CRANBERRY LLC
Address

C/O SCHOTTENSTEIN PROPERTY GRP

4300 E FIFTH AVE

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 29,549.78
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.442 **Nonpriority creditor's name and mailing address**

JUBILEE-HARVARD PARK EQUITY
Creditor Name

DBA JLP-HARVARD PARK LLC
Creditor's Notice name

C/O SCHOTTENSTEIN PROPERTY GRP
Address

4300 EAST FIFTH AVE

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 166,480.51
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.443 **Nonpriority creditor's name and mailing address**

JUDITH BRADY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.444 **Nonpriority creditor's name and mailing address**

K & M COFFEE SERVICE INC
Creditor Name

Creditor's Notice name

6501 PROMWAY AVE NW
Address

NORTH CANTON OH 44720
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 544.22

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.445 **Nonpriority creditor's name and mailing address**

K&L GATES LLP
Creditor Name

JESSICA SEMEGO
Creditor's Notice name

210 SIXTH AVE
Address

PITTSBURGH | PA | 15222
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,910.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.446 **Nonpriority creditor's name and mailing address**

KABELIN ACE HARDWARE
Creditor Name

Creditor's Notice name

512 ANDREW AVE
Address

LAPORTE | IN | 46350
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,243.82
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.447 **Nonpriority creditor's name and mailing address**

KALEEN RUGS INC
Creditor Name

REBEKAH PIERCE
Creditor's Notice name

1013 BONNY OAKS DRIVE
Address

DALTON | GA | 30721
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,008.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.448 **Nonpriority creditor's name and mailing address**

KAREN KROHN
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.449 **Nonpriority creditor's name and mailing address**

Karen Simmons
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

11/17/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.450 **Nonpriority creditor's name and mailing address**

KARLYN SPENCER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.451 **Nonpriority creditor's name and mailing address**

KATHLEEN SCHWABEL
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.452 **Nonpriority creditor's name and mailing address**

KATHLEEN WILLIAMS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.453 **Nonpriority creditor's name and mailing address**

KATRINA CARTER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.454 **Nonpriority creditor's name and mailing address**

KEEGAN COMPANY
Creditor Name

Creditor's Notice name

446 BROADWAY EAST
Address

GRANVILLE OH 43023
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 217,890.73

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.455 **Nonpriority creditor's name and mailing address**

KEGLER BROWN HILL & RITTER CO
Creditor Name

Creditor's Notice name

65 E STATE ST STE 1800
Address

COLUMBUS | OH | 43215
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 83,837.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.456 **Nonpriority creditor's name and mailing address**

KEIRA GRIFFIN
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.457 **Nonpriority creditor's name and mailing address**

KELSEY POMEROY
Creditor Name

Creditor's Notice name

3789 KEATING STREET, APT G
Address

SAN DIEGO | CA | 92110
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 11,000.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.458 **Nonpriority creditor's name and mailing address**

Kenneth Allen
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred
5/8/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.459 **Nonpriority creditor's name and mailing address**

KEVIN WINN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.460 **Nonpriority creditor's name and mailing address**

KEYSTONE LINES
Creditor Name

SARAH MURPHY
Creditor's Notice name

336 W US HWY 30 STE 201
Address

VALPARAISO IN 46385
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 9,623.78

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.461 **Nonpriority creditor's name and mailing address**

KHADENE WILSON

Creditor Name

Creditor's Notice name

Address on file

Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.462 **Nonpriority creditor's name and mailing address**

KIM FITZGERALD

Creditor Name

Creditor's Notice name

Address on file

Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.463 **Nonpriority creditor's name and mailing address**

KIMBERLY BALLARD
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.464 **Nonpriority creditor's name and mailing address**

Kimberly Lyles
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

9/13/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.465 **Nonpriority creditor's name and mailing address**

Kimberly Reed
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

10/19/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.466 **Nonpriority creditor's name and mailing address**

KIMCO OF PENNSYLVANIA TRUST
Creditor Name

ELSA SOBER
Creditor's Notice name

KIMCO OF PENNSYLVANIA TRUST
Address

500 N BROADWAY ST 201 BOX 9010

JERICHO NY 11753
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 102,926.34

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.467 **Nonpriority creditor's name and mailing address**

KIMCO REALTY OP LLC
Creditor Name

ERIN STRAIGHT
Creditor's Notice name

DBA WEINGARTEN NOSTAT LLC
Address

500 N BROADWAY ST 201 BOX 9010

JERICHO | NY | 11753
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 50,778.10

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.468 **Nonpriority creditor's name and mailing address**

KING TEXTILES LLC
Creditor Name

DRAWER# 1723
Creditor's Notice name

PO BOX 5935
Address

TROY | MI | 48007-5935
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 11,422.49

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.469 **Nonpriority creditor's name and mailing address**

KIR BRANDON 011 LLC
Creditor Name

NANCY DARR
Creditor's Notice name

DBA KIR BRANDON 011 LLC
Address

500 NORTH BROADWAY, STE 201

PO BOX 9010

JERICHO | NY | 11753
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 5,814.63

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.470 **Nonpriority creditor's name and mailing address**

KITE REALTY GROUP LP
Creditor Name

DBA KRG EASTGATE PAVILION LLC
Creditor's Notice name

30 SOUTH MERIDIAN ST STE 1100
Address

INDIANAPOLIS | IN | 46204
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 39,837.36

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.471 **Nonpriority creditor's name and mailing address**

KITE REALTY GROUP LP
Creditor Name

DBA KRG CASTLETON CROSSING LLC
Creditor's Notice name

30 S MERIDIAN ST STE 1100
Address

INDIANAPOLIS | IN | 46204
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 36,361.68
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.472 **Nonpriority creditor's name and mailing address**

Kiva Muhammad
Creditor Name

Grant Schwarz, Esq.
Creditor's Notice name

GS Law Group
Address

26256 Weston Rd

Weston | FL | 33331
City | State | ZIP Code

Country

Date or dates debt was incurred
2/27/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.473 **Nonpriority creditor's name and mailing address**

KLADUDIA SUTTER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.474 **Nonpriority creditor's name and mailing address**

KONICA MINOLTA BUSINESS
Creditor Name

DAWN MARIE WILLIS
Creditor's Notice name

SOLUTIONS USA INC
Address

100 WILLIAMS DRIVE

RAMSEY NJ 07446
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 97,619.40

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.475 **Nonpriority creditor's name and mailing address**

KONICA MINOLTA PREMIER FINANCE
Creditor Name

Creditor's Notice name

1111 OLD EAGLE SCHOOL ROAD
Address

WAYNE | PA | 19087
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 39,363.87
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.476 **Nonpriority creditor's name and mailing address**

KOUNT
Creditor Name

Creditor's Notice name

1550 PEACHTREE STREET NW
Address

ATLANTA | GA | 30309-2402
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,874.30
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.477 **Nonpriority creditor's name and mailing address**

KRG TOWN AND COUNTRY MANCHESTR
Creditor Name

KRG TOWN & COUNTRY MANCHESTER
Creditor's Notice name

30 S MERIDIAN ST STE 1100
Address

INDIANAPOLIS | IN | 46204
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 54,189.13
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.478 **Nonpriority creditor's name and mailing address**

Kroehler
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred
10/8/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.479 **Nonpriority creditor's name and mailing address**

KROEHLER CORPORATION
Creditor Name

ATTN PATTY HUMBLE
Creditor's Notice name

4300 EAST FIFTH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 43,750.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.480 **Nonpriority creditor's name and mailing address**

KRONOS
Creditor Name

COLLEEN CARTER
Creditor's Notice name

900 CHELMSFORD STREET
Address

LOWELL | MA | 01851
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,688.27

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.481 **Nonpriority creditor's name and mailing address**

KROY LLC
Creditor Name

DBA BUCKEYE BUSINESS PRODUCTS
Creditor's Notice name

3830 KELLEY AVE
Address

CLEVELAND | OH | 44114
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,614.79

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.482 **Nonpriority creditor's name and mailing address**

KUKA (HK) TRADE CO LIMITED
Creditor Name

Creditor's Notice name

ROOM 06 13A/F SOUTH TOWER
Address

WORDL FINANCE CENTER HARBOUR

CITY 17 CANTON RD TSK KL

HONG KONG | |
City | State | ZIP Code

China
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,210,036.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.483 **Nonpriority creditor's name and mailing address**

KYNDRYL INC
Creditor Name

NATALIA GARCIA
Creditor's Notice name

ONE VANDERBILT AVENUE
Address

15TH FLOOR

NEW YORK | NY | 10017
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 994,451.61
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.484 **Nonpriority creditor's name and mailing address**

LAKE COUNTY TREASURER
Creditor Name

Creditor's Notice name

2293 NORTH MAIN STREET
Address

CROWN POINT | IN | 46307-1896
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 271,100.70
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.485 **Nonpriority creditor's name and mailing address**

LAKE COUNTY TREASURER
Creditor Name

Creditor's Notice name

2293 NORTH MAIN STREET
Address

CROWN POINT | IN | 46307-1896
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,896.70

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.486 **Nonpriority creditor's name and mailing address**

LAKIA WORRELL
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.487 **Nonpriority creditor's name and mailing address**

LAMAR TEXAS LIMITED PARTNERSHP
Creditor Name

NICOLE SWARTZ
Creditor's Notice name

DBA THE LAMAR COMPANIES
Address

PO BOX 746966

ATLANTA | GA | 30374-6966
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 18,000.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.488 **Nonpriority creditor's name and mailing address**

LAMPS PER SE INC
Creditor Name

DBA LPS, GAILS ACCENT AND
Creditor's Notice name

DECORATED LIGHTING
Address

155 S EASTWAY DR

TROUTMAN | NC | 21866
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 157,563.71

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.489 **Nonpriority creditor's name and mailing address**

LANDSTAR INWAY INC
Creditor Name

LORI GRZENA
Creditor's Notice name

13410 SUTTON PARK DR S
Address

JACKSONVILLE | FL | 32224
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 199,942.41
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.490 **Nonpriority creditor's name and mailing address**

LASER FACILITY MANAGEMENT LLC
Creditor Name

ADRIANA RODRIGUEZ/LAURA KELLEY
Creditor's Notice name

2451 W GRAPEVINE MILLS CIRCLE
Address

SUITE 303

GRAPEVINE | TX | 76051
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 216,335.34
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.491 **Nonpriority creditor's name and mailing address**

LEANDRO MONTERO
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.492 **Nonpriority creditor's name and mailing address**

LEGGETT & PLATT INC
Creditor Name

BARBARA
Creditor's Notice name

C/O L&P FINANCIAL SERVICES CO
Address

PO BOX 538385

ATLANTA GA 30353-8385
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 900.94

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.493 **Nonpriority creditor's name and mailing address**

LELLIE COKER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.494 **Nonpriority creditor's name and mailing address**

Leonard Wallace
Creditor Name

Creditor's Notice name

Address on file
Address

Mount Sterling OH 40353
City State ZIP Code

Country

Date or dates debt was incurred

12/14/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.495 **Nonpriority creditor's name and mailing address**

LEXI JOHNSON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.496 **Nonpriority creditor's name and mailing address**

LFN LIMITED
Creditor Name

Creditor's Notice name

3908 TWO EXCHANGE SQUARE
Address

8 CONNAUGHT PLACE

CENTRL
City State ZIP Code

Hong Kong
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,045,758.30

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.497 **Nonpriority creditor's name and mailing address**

LIFESTYLE SOLUTIONS VENTURES
Creditor Name

MAURENN RIVERA
Creditor's Notice name

88 S 3RD PMB #191
Address

SAN JOSE | CA | 95113
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,816.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.498 **Nonpriority creditor's name and mailing address**

LIFT ONE LLC
Creditor Name

Creditor's Notice name

440 EAST WESTINGHOUSE BLVD
Address

CHARLOTTE | NC | 28273
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,508.40

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.499 **Nonpriority creditor's name and mailing address**

LIMBLE SOLUTIONS INC
Creditor Name

GABRIELLE LUCERO
Creditor's Notice name

3290 W MAYFLOWER AVE
Address

LEHI | UT | 84043
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,680.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.500 **Nonpriority creditor's name and mailing address**

LINDA HERRMANN
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.501 **Nonpriority creditor's name and mailing address**

LINDE GAS & EQUIPMENT INC
Creditor Name

Creditor's Notice name

10 RIVERVIEW DRIVE
Address

DANBURY | CT | 06810
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 338.99
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.502 **Nonpriority creditor's name and mailing address**

LINKEDIN CORPORATION
Creditor Name

Creditor's Notice name

2029 STERLIN COURT
Address

MOUNTAIN VIEW | CA | 94043
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 8,496.53
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.503 **Nonpriority creditor's name and mailing address**

LINNETTE . . WOODS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.504 **Nonpriority creditor's name and mailing address**

LINON HOME DECOR PRODUCTS INC
Creditor Name

BRIAN LAM
Creditor's Notice name

22 JERICHO TURNPIKE #200
Address

MINEOLA NY 11501
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 350,057.46

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.505 **Nonpriority creditor's name and mailing address**

LISA & RICK ACKLEY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.506 **Nonpriority creditor's name and mailing address**

LOCKE CONSOLIDATION LLC
Creditor Name

DBA INTERLOCK SOURCING
Creditor's Notice name

PO BOX 141169
Address

DALLAS TX 75214-1169
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,060.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.507 **Nonpriority creditor's name and mailing address**

LOGILITY INC
Creditor Name

BILL WHALEN
Creditor's Notice name

470 EAST PACES FERRY ROAD
Address

ATLANTA | GA | 30305
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 187,110.01

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.508 **Nonpriority creditor's name and mailing address**

LONG WEALTH WOOD VIETNAM CO LT
Creditor Name

HUAMING ZHANG
Creditor's Notice name

LOTNO 144,MAPNO 13,NO 5 HAMLET
Address

HUNGHOA COMMUNE

BINHDOUNG PROVINCE | |
City | State | ZIP Code

VIETNAM
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 340,075.43

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.509 **Nonpriority creditor's name and mailing address**

LORI CHAPMAN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.510 **Nonpriority creditor's name and mailing address**

LOSS PREVENTION ASSOCIATES INC
Creditor Name

LAJUNE GARNER
Creditor's Notice name

DBA SONITROL GREAT LAKES-IL
Address

G-7241 FENTON RD

GRAND BLANC MI 48439
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 12,256.68

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.511 **Nonpriority creditor's name and mailing address**

LOWER PAXTON TOWNSHIP
Creditor Name

Creditor's Notice name

425 PRINCE ST
Address

STE 320

HARRISBURG | PA | 17019
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 173.80

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.512 **Nonpriority creditor's name and mailing address**

LUCKY JJC INC
Creditor Name

Creditor's Notice name

PO BOX 6919
Address

BEVERLY HILLS | CA | 90212
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 49,096.78

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.513 **Nonpriority creditor's name and mailing address**

LUMISOURCE LLC
Creditor Name

Creditor's Notice name

2950 OLD HIGGINS ROAD
Address

ELK GROVE VILLAGE | IL | 60007
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 124,440.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.514 **Nonpriority creditor's name and mailing address**

LUXURY DELIVERY SERVICE
Creditor Name

AIRPLANE DIV
Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 356,970.08

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.515 **Nonpriority creditor's name and mailing address**

Luxury Delivery Services, Inc
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
7/16/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

3.516 **Nonpriority creditor's name and mailing address**

LV TRUCKING INC
Creditor Name

CHERYL CRISS
Creditor's Notice name

2440 HARRISON RD
Address

COLUMBUS OH 43204
City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,012.32
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.517 **Nonpriority creditor's name and mailing address**

LYNN FANN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

3.518 **Nonpriority creditor's name and mailing address**

LYNN NELSON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.519 **Nonpriority creditor's name and mailing address**

LYNNHAVEN VC LLC
Creditor Name

Creditor's Notice name

P.O. BOX 31827
Address

RALEIGH | NC | 27622
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 37,231.83

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.520 **Nonpriority creditor's name and mailing address**

MACOMB COUNTY TREASURER
Creditor Name

Creditor's Notice name

ONE SOUTH MAIN STREET
Address

2ND FLOOR

MOUNT CLEMENS | MI | 48043-2312
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 476.57

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.521 **Nonpriority creditor's name and mailing address**

MAE TURNER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.522 **Nonpriority creditor's name and mailing address**

MAGNUSSEN HOME FURNISHINGS INC
Creditor Name

Creditor's Notice name

PO BOX 8527
Address

MORENO VALLEY CA 92552
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,965,708.94

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.523 **Nonpriority creditor's name and mailing address**

MAJESTIC MIRROR AND FRAME LLC
Creditor Name

Creditor's Notice name

7425 N W 79TH STREET
Address

MIAMI | FL | 33166
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 59,728.90

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.524 **Nonpriority creditor's name and mailing address**

MALISA D SWEAZEY
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.525 **Nonpriority creditor's name and mailing address**

MALL AT GURNEE MILLS LLC
Creditor Name

GURNE NILLS SHOPPING CENTER
Creditor's Notice name

PO BOX 100305
Address

ATLANTA | GA | 30384-0305
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 11,149.49

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.526 **Nonpriority creditor's name and mailing address**

MAN WAH MCO
Creditor Name

BILL CHAN
Creditor's Notice name

EDF COMERCIAL I TAK
Address

12 ANDAR D

RUA DE PEQUIM NO 126

City | State | ZIP Code

MACAU
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 14,569,744.76

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.527 **Nonpriority creditor's name and mailing address**

MANHATTAN ASSOCIATES INC
Creditor Name

Creditor's Notice name

2300 WINDY RIDGE PARKWAY
Address

SUITE 1000

ATLANTA | GA | 30339
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,611,324.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.528 **Nonpriority creditor's name and mailing address**

MANHATTAN COMFORT INC
Creditor Name

ACCOUNTING TEAM
Creditor's Notice name

319 RIDGE RD
Address

DAYTON | NJ | 08810
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 189,205.92

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.529 **Nonpriority creditor's name and mailing address**

MAPLE RIDGE PLAZA ACQUISITIONS
Creditor Name

MOSHE RATNER
Creditor's Notice name

275 ROUTE 304 SUITE 700
Address

BARDONIA | NY | 10954
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 36,836.71

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.530 **Nonpriority creditor's name and mailing address**

MAPSYS SYSTEMS & SOLUTIONS INC
Creditor Name

KEN HAMILTON
Creditor's Notice name

920 MICHIGAN AVENUE
Address

COLUMBUS | OH | 43215
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 226,595.62

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.531 **Nonpriority creditor's name and mailing address**

MARCOS CHANOCUA
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.532 **Nonpriority creditor's name and mailing address**

MARIA CERDAS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.533 **Nonpriority creditor's name and mailing address**

Mario Velasquez
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
7/25/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

3.534 **Nonpriority creditor's name and mailing address**

MARIOS FOTIADIS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.535 **Nonpriority creditor's name and mailing address**

MARISSA DOUTSAS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.536 **Nonpriority creditor's name and mailing address**

MARK DILLION
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.537 **Nonpriority creditor's name and mailing address**

MARK ELY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 240.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.538 **Nonpriority creditor's name and mailing address**

MARKET SQUARE OWNER LLC
Creditor Name

MARITZA MIRANDA
Creditor's Notice name

2030 S DOUGLAS RD STE 209
Address

CORAL GABLES FL 33134
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 88,963.67

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.539 **Nonpriority creditor's name and mailing address**

MARKETING RESULTS LTD
Creditor Name

KIM ABLES
Creditor's Notice name

3985 GROVES RD
Address

COLUMBUS | OH | 43232
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 555.72

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.540 **Nonpriority creditor's name and mailing address**

MARLENE DAVIS
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.541 **Nonpriority creditor's name and mailing address**

MARQUISA . MORRIS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.542 **Nonpriority creditor's name and mailing address**

MAR'S CLEANING SERVICE LLC
Creditor Name

Creditor's Notice name

1191 ZION CHURCH RD
Address

HICKORY NC 28602
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,992.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.543 **Nonpriority creditor's name and mailing address**

MARYLAND TRANSPORTATION AUTH.
Creditor Name

VIOLATION PROCESSING CENTER
Creditor's Notice name

P.O. BOX 5100
Address

BALTIMORE | MD | 21224
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 102.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.544 **Nonpriority creditor's name and mailing address**

MATT ANTHONY
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.545 **Nonpriority creditor's name and mailing address**

MCKEEVER & NIEKAMP ELECTRIC
Creditor Name

Creditor's Notice name

1834 WOODS DRIVE
Address

BEAVERCREEK | OH | 45432
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 20,563.94

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.546 **Nonpriority creditor's name and mailing address**

MDA RUGS INC
Creditor Name

VALMIRA ILJADHI
Creditor's Notice name

2801 GRANT AVE
Address

BELLWOOD | IL | 60104
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 271,224.98

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.547 **Nonpriority creditor's name and mailing address**

MEDITERRANEAN SHIPPING CO(USA)
Creditor Name

COMPANY INC
Creditor's Notice name

330 EAST MAIN ST, SUITE 1180
Address

NORFOLK | VA | 23510
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,658,296.30

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.548 **Nonpriority creditor's name and mailing address**

MELANIE LYNCH
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.549 **Nonpriority creditor's name and mailing address**

Melissa C
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

9/11/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.550 **Nonpriority creditor's name and mailing address**

MELLOW RIVER INC
Creditor Name

MISSI FOARD
Creditor's Notice name

DBA HH2HOME
Address

26245 W MAIN STREET

WEST POINT MS 39773
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 62,635.15

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.551 **Nonpriority creditor's name and mailing address**

MELLOW RIVER INC
Creditor Name

MISSI FOARD
Creditor's Notice name

DBA HH2HOME
Address

26245 W MAIN STREET

WEST POINT | MS | 39773
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,253,377.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.552 **Nonpriority creditor's name and mailing address**

MELVIN KING
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.553 **Nonpriority creditor's name and mailing address**

MERKLE INC
Creditor Name

Creditor's Notice name

7001 COLUMBIA GATEWAY DRIVE
Address

COLUMBIA | MD | 21046
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 17,370.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.554 **Nonpriority creditor's name and mailing address**

METROPOLITAN LIFE INSURANCE CO
Creditor Name

Creditor's Notice name

PO BOX 360229
Address

PITTSBURGH | PA | 15251-6229
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 44,789.05

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.555 **Nonpriority creditor's name and mailing address**

MH EQUIPMENT CO LLC
Creditor Name

Creditor's Notice name

106 CIRCLE FREEWAY
Address

CINCINNATI | OH | 45246
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 850.69

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.556 **Nonpriority creditor's name and mailing address**

MH EQUIPMENT COMPANY
Creditor Name

Creditor's Notice name

106 CIRCLE FREEWAY
Address

CINCINNATI | OH | 45246
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,889.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.557 **Nonpriority creditor's name and mailing address**

MI HOME TEXTILE (HONG KONG)
Creditor Name

NANCY YAO
Creditor's Notice name

1002 10/F PERFECT COMMERCI
Address

BUILDING 20 AUSTIN AVE

TSIM SHA TSUIKL | | 999077
City | State | ZIP Code

Hong Kong
Country

As of the petition filing date, the claim is: $ 164,456.12
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Kroehler

Date or dates debt was incurred
Various

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.558 **Nonpriority creditor's name and mailing address**

MICHAEL . MONGE
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Date or dates debt was incurred
Various

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.559 **Nonpriority creditor's name and mailing address**

MICHAEL ELEY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.560 **Nonpriority creditor's name and mailing address**

MICHAEL G COMBS
Creditor Name

Creditor's Notice name

Address on file
Address

43140
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 690.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.561 **Nonpriority creditor's name and mailing address**

MICHAEL NIEHOFF
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.562 **Nonpriority creditor's name and mailing address**

Michelle Craedock-Bouler
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

11/2/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.563 **Nonpriority creditor's name and mailing address**

MICHELLE MAGNUS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.564 **Nonpriority creditor's name and mailing address**

MICROSTRATEGY SERVICES CORP
Creditor Name

Creditor's Notice name

P.O. BOX 75014
Address

BALTIMORE MD 21275
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 177,337.67

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.565 **Nonpriority creditor's name and mailing address**

MID EAST SPRINKLER INC
Creditor Name

DBA MID EAST SPRINKLER INC
Creditor's Notice name

12713 SOUTH AVE
Address

NORTH LIMA | OH | 44452
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 11,825.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.566 **Nonpriority creditor's name and mailing address**

Midelesy Moreno Hernandez
Creditor Name

Carlos A Fernandez, Atty at Law
Creditor's Notice name

Kenneth S. Nugent, P.C.
Address

4227 Pleasant Hill Rd, Bld 11

Duluth | GA | 30096
City | State | ZIP Code

Country

Date or dates debt was incurred
7/25/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.567 **Nonpriority creditor's name and mailing address**

MIDWEST ELEVATOR COMPANY
Creditor Name

DIANNE SCHUETTE
Creditor's Notice name

1824 KNOX AVENUE
Address

ST LOUIS | MO | 63139
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,873.75

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.568 **Nonpriority creditor's name and mailing address**

MIKE(SPIKE) KALDOR
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.569 **Nonpriority creditor's name and mailing address**

MILDRED . WILLIAMS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.570 **Nonpriority creditor's name and mailing address**

MILLS JAMES INC
Creditor Name

DBA MILLS JAMES PRODUCTION
Creditor's Notice name

3545 FISHINGER BLVD
Address

HILLIARD OH 43026
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 694,505.82

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.571 **Nonpriority creditor's name and mailing address**

Minor name redacted
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
8/14/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

3.572 **Nonpriority creditor's name and mailing address**

Minor name redacted
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
9/21/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.573 **Nonpriority creditor's name and mailing address**

Minor name redacted
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

10/2/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.574 **Nonpriority creditor's name and mailing address**

MINUTEMEN HR MANAGEMENT
Creditor Name

NICOLE RAINIER
Creditor's Notice name

SERVICES LLC
Address

3740 CARNEGIE AVENUE,2ND FLOOR

CLEVELAND OH 44115
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 33,763.52

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.575 **Nonpriority creditor's name and mailing address**

MISHAWAKA INVESTMENTS LLC
Creditor Name

WILL HULSHOF
Creditor's Notice name

73 WHITE BRIDGE RD
Address

STE 103 #230

NASHVILLE | TN | 37205
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 78,350.69
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.576 **Nonpriority creditor's name and mailing address**

MLILYUSA INC
Creditor Name

LUCY
Creditor's Notice name

11537 KINGSTON PIKE
Address

KNOXVILLE | TN | 37934
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 160,512.20
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.577 **Nonpriority creditor's name and mailing address**

MLRP ARMY TRAIL TRADE CENTER
Creditor Name

KATHERINE MICHALAK
Creditor's Notice name

1 PIERCE PLACE
Address

SUITE 450

ITASCA | IL | 60143
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 74,113.75

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.578 **Nonpriority creditor's name and mailing address**

MODERN MARKETING CONCEPTS INC
Creditor Name

DBA CROSLEY BRANDS
Creditor's Notice name

1220 EAST OAK ST
Address

LOUISVILLE | KY | 40204
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 104,521.18

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.579 **Nonpriority creditor's name and mailing address**

MOE'S HOME COLLECTION
Creditor Name

Creditor's Notice name

18621 89TH AVENUE SOUTH
Address

KENT | WA | 98032
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 74.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.580 **Nonpriority creditor's name and mailing address**

MOHAMED SHARIAN
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.581 **Nonpriority creditor's name and mailing address**

MONARCH SPECIALTIES INC
Creditor Name

Creditor's Notice name

4155 AUTOROUTE CHOMEDEY
Address

LAVAL QUEBEC CANADA

City State H7P0A8
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 20,633.91

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.582 **Nonpriority creditor's name and mailing address**

MONETATE INC
Creditor Name

MARC SCHLEIN
Creditor's Notice name

325 NORTH SAINT PAUL STREET
Address

SUITE 3100 PMB #4759

DALLAS City TX State 75201 ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 70,524.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.583 **Nonpriority creditor's name and mailing address**

MONICA WYNN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.584 **Nonpriority creditor's name and mailing address**

MOON COMPANIES
Creditor Name

BILLING DEPT
Creditor's Notice name

MOON COMPANIES
Address

2021 DUBOURG AVE

LOUISVILLE KY 40216
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 340.26

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.585 **Nonpriority creditor's name and mailing address**

MORGAN FABRICS CORP
Creditor Name

Creditor's Notice name

4265 EXCHANGE AVE
Address

LOS ANGELES | CA | 90058
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 26,300.21

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.586 **Nonpriority creditor's name and mailing address**

MORRIS M JOHNSON
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,200.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.587 **Nonpriority creditor's name and mailing address**

MOTOMOTION USA CORPORATION
Creditor Name

JADE HUI
Creditor's Notice name

DBA POWER-LIFE
Address

3055 CENTURION PLACE

ONTARIO | CA | 91761
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,040.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.588 **Nonpriority creditor's name and mailing address**

MOTOMOTION VIETNAM LTD CO
Creditor Name

SHARON WANG
Creditor's Notice name

STREET DE4, MY PHUOC 3
Address

INDUSTRIAL PARK

THOI HOA WARD, BEN CAT TOWN

BINH DUONG PROVICE | | |
City | State | ZIP Code

VIETNAM
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 40,426.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.589 **Nonpriority creditor's name and mailing address**

MOWRY & GRIMSON PLLC
Creditor Name

Creditor's Notice name

5335 WISCONSIN AVE NW
Address

STE 810

WASHINGTON | DC | 20015
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 25,248.97

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.590 **Nonpriority creditor's name and mailing address**

MP AUTOMATION SOLUTIONS LLC
Creditor Name

MICHAEL PERSINGER
Creditor's Notice name

3103 HAVENWOOD CT
Address

HIGHLAND VILLAGE | TX | 75077
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,108.95

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.591 **Nonpriority creditor's name and mailing address**

MSC PER DIEM DEPT
Creditor Name

COMPANY INC
Creditor's Notice name

330 EAST MAIN ST, SUITE 1180
Address

NORFOLK | VA | 23510
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 57,445.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.592 **Nonpriority creditor's name and mailing address**

MURFREESBORO TN #446
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 67,993.46

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.593 **Nonpriority creditor's name and mailing address**

NAJARIAN FURNITURE CO INC
Creditor Name

Creditor's Notice name

17560 E ROWLAND ST
Address

INDUSTRY | CA | 91748
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,311,447.14

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.594 **Nonpriority creditor's name and mailing address**

NAS RECRUITMENT INNOVATION
Creditor Name

NAS RECRUITMENT COMMUNICATIONS
Creditor's Notice name

9700 ROCKSIDE ROAD STE 170
Address

CLEVELAND | OH | 44125
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 21,000.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.595 **Nonpriority creditor's name and mailing address**

NATIONAL ROOFING PARTNERS
Creditor Name

DBA NATIONAL ROOFING PARTNERS
Creditor's Notice name

621 E STATE HWY
Address

SUITE 400

COPPELL | TX | 75019
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 71,948.90

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.596 **Nonpriority creditor's name and mailing address**

NC CENTER FT WAYNE, LLC
Creditor Name

TODD METZMEIER
Creditor's Notice name

9850 VON ALLMEN COURT
Address

SUITE 202

LOUISVILLE | KY | 40241
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 32,568.67

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.597 **Nonpriority creditor's name and mailing address**

NEST INTERNATIONAL INC
Creditor Name

DBA NEST
Creditor's Notice name

591 MANTUA BLVD, STE 101
Address

SEWELL | NJ | 08080
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 624,357.96

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.598 **Nonpriority creditor's name and mailing address**

NFINITE INC
Creditor Name

TIFFANY CHABOWSKI
Creditor's Notice name

1 ROCKEFELLER PLZ STE 3040
Address

C/O DAVID-JAMES SEBAG

NEW YORK | NY | 10020
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 250,000.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.599 **Nonpriority creditor's name and mailing address**

NICOLE MAYO
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.600 **Nonpriority creditor's name and mailing address**

Nikolas Pettit
Creditor Name

Creditor's Notice name

Address on file
Address

Louisville KY 40214
City State ZIP Code

Country

Date or dates debt was incurred

12/22/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.601 **Nonpriority creditor's name and mailing address**

NISCO(THAILAND) CO. LTD.
Creditor Name

LYDIA
Creditor's Notice name

8/8 MOO 10, NONGPRUE
Address

PHANAT NIKHOM

CHONBURI | | 20140
City | State | ZIP Code

Thailand
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 102,592.92

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.602 **Nonpriority creditor's name and mailing address**

NISIM ZITUN
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.603 **Nonpriority creditor's name and mailing address**

NISSAN MOTOR ACCEPTANCE CORP
Creditor Name

Creditor's Notice name

ONE NISSAN WAY
Address

FRANKLIN | TN | 37067
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,620.96

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.604 **Nonpriority creditor's name and mailing address**

NIYA HUNTER
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.605 **Nonpriority creditor's name and mailing address**

NNN REIT INC
Creditor Name

STACEY BOLON
Creditor's Notice name

450 S ORANGE AVE, STE 900
Address

ORLANDO | FL | 32801
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 46,032.41

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.606 **Nonpriority creditor's name and mailing address**

NORA FERMAN
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.607 **Nonpriority creditor's name and mailing address**

NORMA BLACKMAN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.608 **Nonpriority creditor's name and mailing address**

NORTH AMERICAN ROOFING
Creditor Name

STACEY HANBURY
Creditor's Notice name

DBA NORTH AMERICAN ROOFING
Address

14025 RIVEREDGE DR STE 600

TAMPA FL 33637
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 977.85

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.609 **Nonpriority creditor's name and mailing address**

NORTHERN LIGHTNING WASH LLC
Creditor Name

Creditor's Notice name

PO BOX 964
Address

TRAVERSE CITY | MI | 49685
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 550.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.610 **Nonpriority creditor's name and mailing address**

NORTHLAKE DEVELOPMENT CO
Creditor Name

Creditor's Notice name

4104 NORTH HARLEM AVE
Address

CHICAGO | IL | 60706
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,861.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.611 **Nonpriority creditor's name and mailing address**

NORTHWIND SAFETY CORPORATION
Creditor Name

Creditor's Notice name

PO BOX 22
Address

PLAIN CITY | OH | 43064
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,869.55

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.612 **Nonpriority creditor's name and mailing address**

NOURISON INDUSTRIES
Creditor Name

JADA LASSITER
Creditor's Notice name

5 SAMPSON STREET
Address

SADDLE BROOK | NJ | 07663
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 110,839.04

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.613 **Nonpriority creditor's name and mailing address**

NUTEX CONCEPTS
Creditor Name

Creditor's Notice name

PO BOX 3359
Address

2424 NORWOOD STREET

LENOIR | NC | 28645
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,786.46

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.614 **Nonpriority creditor's name and mailing address**

NYC DEPARTMENT OF FINANCE
Creditor Name

Creditor's Notice name

BOX 3900
Address

CHURCH STREET STATION

NEW YORK | NY | 10008
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 95.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.615 **Nonpriority creditor's name and mailing address**

OFFICE DEPOT INC
Creditor Name

KATIE CABLE
Creditor's Notice name

PO BOX 633301
Address

CINCINNATI | OH | 45263-3201
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 11,847.03
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.616 **Nonpriority creditor's name and mailing address**

OHIO SOCIETY OF CPAS
Creditor Name

Creditor's Notice name

4249 EASTON WAY #150
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,500.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.617 **Nonpriority creditor's name and mailing address**

OHIO TREASURER OF STATE
Creditor Name

Creditor's Notice name

P.O. BOX 16561
Address

COLUMBUS | OH | 43266-0061
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 64,583.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.618 **Nonpriority creditor's name and mailing address**

OHIOHEALTH EMPLOYER SERVICES
Creditor Name

ALAIN SINDEN
Creditor's Notice name

DBA OHIOHEALTH EMPLOYER SRVCS
Address

DEPT L-3234

COLUMBUS | OH | 43260-3234
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 185.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.619 **Nonpriority creditor's name and mailing address**

OMETRIA LTD
Creditor Name

XENIA IIYASOVA
Creditor's Notice name

ACRE HOUSE
Address

11-15 WILLIAM ROAD

LONDON | | NW1 3ER
City | State | ZIP Code

United Kingdom
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 87,500.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.620 **Nonpriority creditor's name and mailing address**

ONELOOK INC
Creditor Name

DOUG IRELAND
Creditor's Notice name

DBA LILY AI
Address

800 W EL CAMINO REAL,SUITE 180

MOUNTAIN VIEW | CA | 94040
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 50,000.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.621 **Nonpriority creditor's name and mailing address**

ONIX NETWORKING CORP
Creditor Name

Creditor's Notice name

1991 CROCKER ROAD,SUITE 600
Address

WESTLAKE | OH | 44145
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,879.91
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.622 **Nonpriority creditor's name and mailing address**

ONYEMA BROWN
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.623 **Nonpriority creditor's name and mailing address**

OPTIMINE SOFTWARE INC
Creditor Name

KELLY WYNN
Creditor's Notice name

1400 VAN BUREN ST NE
Address

SUITE 200,MAILBOX 224

MINNEAPOLIS | MN | 55413
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 200,831.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.624 **Nonpriority creditor's name and mailing address**

ORANGE COUNTY TAX COLLECTOR
Creditor Name

Creditor's Notice name

PO BOX 545100
Address

ORLANDO | FL | 32854-5100
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 177,320.29

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.625 **Nonpriority creditor's name and mailing address**

O'REILLY MEDIA INC
Creditor Name

Creditor's Notice name

141 STONY CIRCLE, SUITE 195
Address

SANTA ROSA | CA | 95401
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,608.20

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.626 **Nonpriority creditor's name and mailing address**

ORKIN PEST CONTROL KRO
Creditor Name

Creditor's Notice name

2170 PIEDMONT ROAD NE
Address

ATLANTA | GA | 30324
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 14,909.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.627 **Nonpriority creditor's name and mailing address**

ORKIN-NATIONAL ACCOUNT
Creditor Name

Creditor's Notice name

2170 PIEDMONT ROAD NE
Address

ATLANTA | GA | 30324
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 36,052.64

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.628 **Nonpriority creditor's name and mailing address**

OSCAR VIVEROS
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.629 **Nonpriority creditor's name and mailing address**

OTIS ELEVATOR COMPANY
Creditor Name

Creditor's Notice name

ONE CARRIER PLACE
Address

FARMINGTON | CT | 06032
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,991.09

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.630 **Nonpriority creditor's name and mailing address**

Ottowa County
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

7/16/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.631 **Nonpriority creditor's name and mailing address**

PACIFIC ACCENT INCORPORATED
Creditor Name

Creditor's Notice name

623 DOUBLEDAY AVENUE
Address

ONTARIO | CA | 91761
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 314,196.04

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.632 **Nonpriority creditor's name and mailing address**

PACIFIC COAST FEATHER CUSHION
Creditor Name

COMPANY
Creditor's Notice name

7600 INDUSTRY AVE
Address

PICO RIVERA | CA | 90660
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,898.60

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.633 **Nonpriority creditor's name and mailing address**

PACIFIC SQUARE LLC
Creditor Name

Creditor's Notice name

4360 EAST NEW YORK STREET
Address

AURORA | IL | 60504
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 37,943.76

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.634 **Nonpriority creditor's name and mailing address**

PALMETTO HOME LLC
Creditor Name

KERRY RICE
Creditor's Notice name

1008 HUTTON LANE, SUITE 101
Address

HIGH POINT | NC | 27262
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,459,716.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.635 **Nonpriority creditor's name and mailing address**

PARAGON GLOBAL LLC
Creditor Name

DBA PARAGON-CHINASIA
Creditor's Notice name

PO BOX 268
Address

MILAN | MI | 48160
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,557.70

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.636 **Nonpriority creditor's name and mailing address**

PARK ASSOCIATES
Creditor Name

SUSAN
Creditor's Notice name

PO BOX 76558
Address

CLEVELAND | OH | 44101-6500
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 140,643.63

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.637 **Nonpriority creditor's name and mailing address**

PARKERSBURG CENTER LIMITED
Creditor Name

REGINA SIEGEL
Creditor's Notice name

C/O CHASE PROPERTIES LTD
Address

3333 RICHMOND RD SUITE 320

BEACHWOOD | OH | 44122
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 400.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.638 **Nonpriority creditor's name and mailing address**

PATCH MY PC LLC
Creditor Name

AMANDA QUINN
Creditor's Notice name

858 W HAPPY CANYON RD
Address

SUITE 260

CASTLE ROCK | CO | 80108
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,698.92

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.639 **Nonpriority creditor's name and mailing address**

PAUL GADOMSKI
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.640 **Nonpriority creditor's name and mailing address**

PEAK LIVING INC
Creditor Name

AMANDA KYLE
Creditor's Notice name

PO BOX 237
Address

SHERMAN MS 38869
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 582,777.61

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.641 **Nonpriority creditor's name and mailing address**

PEBBLEPOST INC
Creditor Name

Creditor's Notice name

442 5TH AVE #1942
Address

NEW YORK | NY | 10018
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 479,997.65

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.642 **Nonpriority creditor's name and mailing address**

PENSKE TRUCK LEASING CO
Creditor Name

Creditor's Notice name

PO BOX 827380
Address

PHILADELPHIA | PA | 19182-7380
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 334,505.19

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.643 **Nonpriority creditor's name and mailing address**

PEOPLE DRIVEN TECHNOLOGY INC
Creditor Name

EMILY STROBEL
Creditor's Notice name

6300 VENTURE HILLS BLVD SW
Address

BYRON CENTER | MI | 49315
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 800.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.644 **Nonpriority creditor's name and mailing address**

PEOPLEREADY INC
Creditor Name

Creditor's Notice name

1015 A STREET
Address

TACOMA | WA | 98402
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,033.77

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.645 **Nonpriority creditor's name and mailing address**

PEPPERJAM LLC
Creditor Name

LAURIE MCINTYRE
Creditor's Notice name

555 EAST NORTH LANE
Address

SUITE 5045

CONCHOHOCKEN | PA | 19428
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 137,357.42

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.646 **Nonpriority creditor's name and mailing address**

PERKINS SECURITY SYSTEMS INC
Creditor Name

Creditor's Notice name

P.O. BOX 54533
Address

LEXINGTON | KY | 40555-4533
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 296.85

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.647 **Nonpriority creditor's name and mailing address**

PIEDMONT CORRUGATED SPECIALTY
Creditor Name

Creditor's Notice name

340 MORGAN ST SE
Address

VALDESE | NC | 28690
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 52,316.55

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.648 **Nonpriority creditor's name and mailing address**

PLACER LABS INC
Creditor Name

FARIDE KONAN
Creditor's Notice name

440 N BARRANCA AVE #1277
Address

COVINA | CA | 91723
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 40,770.01

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.649 **Nonpriority creditor's name and mailing address**

PNC BANK NATIONAL ASSOCIATION
Creditor Name

LETTERS OF CREDIT
Creditor's Notice name

PO BOX 645058
Address

PITTSBURGH | PA | 15264-5058
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 38,059.32

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.650 **Nonpriority creditor's name and mailing address**

POWERHOUSE RETAIL SERVICES
Creditor Name

Creditor's Notice name

812 S CROWLEY ROAD SUITE A
Address

CROWLEY | TX | 76036
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 514,770.81

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.651 **Nonpriority creditor's name and mailing address**

PREFERRED FURN COMPONENTS INC
Creditor Name

Creditor's Notice name

2100 BRENTWOOD STREET
Address

HIGH POINT | NC | 27263
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 16,708.82

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.652 **Nonpriority creditor's name and mailing address**

PRIMECHOICE PACKAGING
Creditor Name

Creditor's Notice name

PO BOX 996
Address

CONOVER | NC | 28613
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 78,938.62

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.653 **Nonpriority creditor's name and mailing address**

PRIMO BEDDING COMPANY INC
Creditor Name

FADY GHALY
Creditor's Notice name

7000 HOCHELAGA
Address

MONTREAL

QUEBEC | | H1N 1Y7
City | State | ZIP Code

Canada
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 65,829.37

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.654 **Nonpriority creditor's name and mailing address**

PRIMO BRANDS/BLUETRITON BRANDS
Creditor Name

DBA READYREFRESH
Creditor's Notice name

PO BOX 856192
Address

LOUISVILLE | KY | 40285-6192
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,479.30

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.655 **Nonpriority creditor's name and mailing address**

PRIMO INTERNATIONAL
Creditor Name

JOSE ROTA EXT 346
Creditor's Notice name

7000, RUE HOCHELAGA
Address

MONTREAL

QUEBEC | | H1N 1Y7
City | State | ZIP Code

Canada
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 62,381.32

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No
☐ Yes

3.656 **Nonpriority creditor's name and mailing address**

PRINCE WILLIAM COUNTY
Creditor Name

Creditor's Notice name

1 COUNTY COMPLEX COURT
Address

PRINCE WILLIAM | VA | 22192
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 27,776.20

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.657 **Nonpriority creditor's name and mailing address**

PRODCO ANALYTICS INC
Creditor Name

Creditor's Notice name

9408 BOUL DU GOLF
Address

MONTREAL
QUEBEC
City

State

H1J 3A1
ZIP Code

Canada
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 32,933.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.658 **Nonpriority creditor's name and mailing address**

PROFESSIONAL PARKING
Creditor Name

MANAGEMENT CORPORATION
Creditor's Notice name

1314 E LAS OLAS BLVD SUITE 405
Address

FT LAUDERDALE
City

FL
State

33301
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 45.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.659 **Nonpriority creditor's name and mailing address**

PROG PROGRESSIVE
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.660 **Nonpriority creditor's name and mailing address**

PROGRESS SOFTWARE CORPORATION
Creditor Name

ELAINE GREGSON
Creditor's Notice name

15 WAYSIDE ROAD, SUITE 400
Address

BURLINGTON MA 01803
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 16,200.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.661 **Nonpriority creditor's name and mailing address**

PROGRESSIVE FINANCE HOLDINGS
Creditor Name

PROG LEASING LLC
Creditor's Notice name

256 W DATA DRIVE
Address

DRAPER | UT | 84020
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 95,788.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.662 **Nonpriority creditor's name and mailing address**

PROSTAFFING US LLC
Creditor Name

LISA TEPPER
Creditor's Notice name

113 FIRST ST WEST
Address

PO BOX 996

CONOVER | NC | 28613
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 40,774.32

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.663 **Nonpriority creditor's name and mailing address**

PUBLITAS.COM B.V.
Creditor Name

JADE KOOIKER
Creditor's Notice name

ZEEBURGERPAD 5
Address

1018 AH AMSTERDAM

City State ZIP Code

Netherlands
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,583.35

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.664 **Nonpriority creditor's name and mailing address**

PURE WATER PARTNERS LLC
Creditor Name

NETTIE STRALEY
Creditor's Notice name

PO BOX 24445
Address

SEATTLE WA 98124-0445
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,574.40

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.665 **Nonpriority creditor's name and mailing address**

PUREVIDA WATER
Creditor Name

LISA HOLMAN
Creditor's Notice name

1033 DEMONBREUN STREET
Address

SUITE 300

NASHVILLE | TN | 37203
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,063.36
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.666 **Nonpriority creditor's name and mailing address**

QUADIENT FINANCE USA INC
Creditor Name

Creditor's Notice name

PO BOX 6813
Address

CAROL STREAM | IL | 60197-6813
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,046.79
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.667 **Nonpriority creditor's name and mailing address**

QUENCH USA INC
Creditor Name

CHELSEA HECKER
Creditor's Notice name

630 ALLENDALE ROAD
Address

SUITE 200

KING OF PRUSSIA | PA | 19406
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,371.14

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.668 **Nonpriority creditor's name and mailing address**

R.P. BIEDERMAN CO INC
Creditor Name

Creditor's Notice name

75 SMALLEY BLVD
Address

HAMILTON | OH | 45013
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 270.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.669 **Nonpriority creditor's name and mailing address**

R207 LLC
Creditor Name

BILL OCONNOR
Creditor's Notice name

403 E GRACE ST
Address

RICHMOND | VA | 23219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,072.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.670 **Nonpriority creditor's name and mailing address**

RACHEL DILLON
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,700.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.671 **Nonpriority creditor's name and mailing address**

RAFFEL SYSTEMS LLC
Creditor Name

RANESHA DILLS
Creditor's Notice name

N112 W14600 MEQUON RD
Address

GERMANTOWN | WI | 53022
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 102,410.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.672 **Nonpriority creditor's name and mailing address**

RAFFEL SYSTEMS LLC
Creditor Name

Creditor's Notice name

N112 W14600 MEQUON RD
Address

GERMANTOWN | WI | 53022
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 453.51
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.673 **Nonpriority creditor's name and mailing address**

RAHUL JOHARI
Creditor Name

NITIN SONI
Creditor's Notice name

COUNTRY ART & CRAFT LLP
Address

46-A GROUND FLOOR

UMAID HERITAGE

JODHPUR | RAJASTHAN | 342006
City | State | ZIP Code

India
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 67,350.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.674 **Nonpriority creditor's name and mailing address**

Randy Carter
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

7/25/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.675 **Nonpriority creditor's name and mailing address**

RAPID RESPONSE INC
Creditor Name

WENDY
Creditor's Notice name

155 ENTERPRISE DR
Address

WENTZVILLE | MO | 63385
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,181,026.79
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.676 **Nonpriority creditor's name and mailing address**

RAYMOND STORAGE CONCEPTS INC
Creditor Name

KYLE BOLLIN
Creditor's Notice name

5480 CREEK RD
Address

CINCINNATI | OH | 45242
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,089.38
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.677 **Nonpriority creditor's name and mailing address**

RC & SONS TRUCK REPAIR LLC
Creditor Name

Creditor's Notice name

3632 THORN RD
Address

WALKERTON | IN | 46574
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 12,432.11

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.678 **Nonpriority creditor's name and mailing address**

RCC CHESAPEAKE CENTER LLC
Creditor Name

ERIN SYLVERA
Creditor's Notice name

DBA RCC CHESAPEAKE CENTER LLC
Address

6806 PARAGON PL STE 120

RICHMOND | VA | 23230
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 66,622.66

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.679 **Nonpriority creditor's name and mailing address**

REALTY FOUR LLP
Creditor Name

Creditor's Notice name

PO BOX 848
Address

THOMASVILLE | GA | 31799-0848
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 15,000.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.680 **Nonpriority creditor's name and mailing address**

REALTY INCOME CORPORATION
Creditor Name

KADEE JAGODZINSKI
Creditor's Notice name

DBA SPIRIT REALTY LP
Address

11995 EL CAMINO REAL

SAN DIEGO | CA | 92130
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 109,293.34
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.681 **Nonpriority creditor's name and mailing address**

REBECCA BASE
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.682 **Nonpriority creditor's name and mailing address**

REFLECT ADVISORS LLC
Creditor Name

ADAM ZALEV
Creditor's Notice name

C/O ADAM ZALEV
Address

609 BOWLING AVE

NASHVILLE TN 37215
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 36,800.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.683 **Nonpriority creditor's name and mailing address**

REGALIA PRODUCTS INC
Creditor Name

KELLY GAY
Creditor's Notice name

2117 SOUTH HIGH STREET
Address

COLUMBUS | OH | 43207
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 10,359.36

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.684 **Nonpriority creditor's name and mailing address**

REGENCY FIBERS LLC
Creditor Name

Creditor's Notice name

PO BOX 190
Address

CLAREMONT | NC | 28610
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 66,331.18

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.685 **Nonpriority creditor's name and mailing address**

Regina Jones
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

8/25/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.686 **Nonpriority creditor's name and mailing address**

REID SALES CO
Creditor Name

DBA REID SALES CO
Creditor's Notice name

468 LAKE DR #9
Address

LEXINGTON NC 27292
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 28,934.80

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.687 **Nonpriority creditor's name and mailing address**

RELIABLE FIRE EQUIPMENT CO INC
Creditor Name

RELIABLE FIRE & SECURITY
Creditor's Notice name

12845 S CICERO AVENUE
Address

ALSIP | IL | 60803
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 256.01

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.688 **Nonpriority creditor's name and mailing address**

REMACRO MACHINERY & TECHNOLOGY
Creditor Name

YAO GUANGYUM/ANDY
Creditor's Notice name

(VIETNAM) CO LTD
Address

FACTORY C, LAND PLOT NO 345

MAP SHEET NO 35, NEST 2

TAN UYEN CITY | | 75000
City | State | ZIP Code

VIETNAM
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 98,922.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.689 **Nonpriority creditor's name and mailing address**

RETAIL ENTERTAINMENT DESIGN
Creditor Name

Creditor's Notice name

4300 EAST FIFTH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 22,306.79
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.690 **Nonpriority creditor's name and mailing address**

RETAIL SECURITY SERVICES INC
Creditor Name

LISA RIVERA
Creditor's Notice name

5 ORVILLE DR, SUITE #100
Address

BOHEMIA | NY | 11716
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 5,755.03
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.691 **Nonpriority creditor's name and mailing address**

REXEL INC
Creditor Name

DBA CAPITOL LIGHT
Creditor's Notice name

14951 DALLAS PARKWAY
Address

DALLAS | TX | 75254
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 195,522.22
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.692 **Nonpriority creditor's name and mailing address**

RICHELIEU AMERICA LTD
Creditor Name

TERESA VANLANDINGHAM
Creditor's Notice name

237 N RIVER ROAD, SUITE 2
Address

MOUNT CLEMENS | MI | 48043
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 8,529.40
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Kroehler

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.693 **Nonpriority creditor's name and mailing address**

RIVERSIDE FURNITURE CORP
Creditor Name

Creditor's Notice name

7501 JENNY LIND RD
Address

FORT SMITH | AR | 72908
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,256,002.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.694 **Nonpriority creditor's name and mailing address**

RIZTEX USA INC
Creditor Name

DOUG BARTA
Creditor's Notice name

DBA RIZZY HOME
Address

900 MARINE DRIVE

CALHOUN | GA | 30701
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 11,628.56
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.695 **Nonpriority creditor's name and mailing address**

ROANOKE INSURANCE GROUUP
Creditor Name

Creditor's Notice name

1475 E WOODFIELD ROAD STE 500
Address

SCHAUMBURG | IL | 60173
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 5,000.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.696 **Nonpriority creditor's name and mailing address**

ROBERT BEARDEN INC
Creditor Name

Creditor's Notice name

2601 INDUSTRIAL PARK DRIVE
Address

CAIRO | GA | 39828
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,913.83

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.697 **Nonpriority creditor's name and mailing address**

ROBERT CARMICHAEL
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.698 **Nonpriority creditor's name and mailing address**

Robert Wilcox
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

11/13/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.699 **Nonpriority creditor's name and mailing address**

Roberta Hare
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

11/1/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.700 **Nonpriority creditor's name and mailing address**

Roman Hailegiorgis
Creditor Name

Creditor's Notice name

Address on file
Address

Alpharetta GA 30005
City State ZIP Code

Country

Date or dates debt was incurred

12/23/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.701 **Nonpriority creditor's name and mailing address**

RONALD BUTLER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

3.702 **Nonpriority creditor's name and mailing address**

RONIK SHAH
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:
Customer Refunds

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.703 **Nonpriority creditor's name and mailing address**

RORY MEISTER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No
☐ Yes

3.704 **Nonpriority creditor's name and mailing address**

ROSE BURNHAM
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.705 **Nonpriority creditor's name and mailing address**

Rosie Hernandez
Creditor Name

Adam Rosner
Creditor's Notice name

McHarque & Jones, LLC
Address

105 W Madison St, Suite 1600

Chicago | IL | 60602
City | State | ZIP Code

Country

Date or dates debt was incurred

12/9/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

3.706 **Nonpriority creditor's name and mailing address**

ROUNTREE LEITMAN KLEIN
Creditor Name

Creditor's Notice name

2987 CLAIRMONT ROAD SUITE 350
Address

ATLANTA | GA | 30329
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 416.90

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.707 **Nonpriority creditor's name and mailing address**

ROYAL DOCUMENT DESTRUCTION
Creditor Name

CRYSTAL BARR
Creditor's Notice name

861 B TAYLOR ROAD
Address

GAHANNA | OH | 43230
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,626.88

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.708 **Nonpriority creditor's name and mailing address**

RPM INDUSTRIAL COATINGS GROUP
Creditor Name

FINISHWORKS
Creditor's Notice name

3194 B HICKORY BLVD
Address

HUDSON | NC | 28638
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 36,627.96

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.709 **Nonpriority creditor's name and mailing address**

RPT PRESTON PLACE LP
Creditor Name

MORGAN LEDDY
Creditor's Notice name

2731 17TH STREET
Address

SUITE 300

DENVER | CO | 80211
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 46,314.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.710 **Nonpriority creditor's name and mailing address**

RUSH TRUCK LEASING
Creditor Name

AMANDA MAYO
Creditor's Notice name

PO BOX 34630
Address

SAN ANTONIO | TX | 78265-4630
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 11,971.63

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.711 **Nonpriority creditor's name and mailing address**

RYAN REID
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.712 **Nonpriority creditor's name and mailing address**

S&P COMPANIES LLC
Creditor Name

JAMES PAUL III
Creditor's Notice name

6466 E 150 N
Address

MILL CREEK IN 46365
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,200.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.713 **Nonpriority creditor's name and mailing address**

SABRINA CRAWFORD
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.714 **Nonpriority creditor's name and mailing address**

SAFWAT . HANNA
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.715 **Nonpriority creditor's name and mailing address**

SALIM DESAI
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.716 **Nonpriority creditor's name and mailing address**

SAMANTHA MC CALL
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.717 **Nonpriority creditor's name and mailing address**

SAM'S CLUB/SYNCHRONY BANK
Creditor Name

Creditor's Notice name

2675 TAYLOR ROAD
Address

REYNOLDSBURG
City

OH
State

43068
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,502.24

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.718 **Nonpriority creditor's name and mailing address**

SAMS GOLD IMPORTS INC
Creditor Name

SAMS INTERNATIONAL
Creditor's Notice name

2354 PINE STREET
Address

SAN FRANCISCO
City

CA
State

94115
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 96,383.60

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.719 **Nonpriority creditor's name and mailing address**

SANDRA COLLINS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.720 **Nonpriority creditor's name and mailing address**

SARAH ARCHIE
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.721 **Nonpriority creditor's name and mailing address**

SARAH DELAUTER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.722 **Nonpriority creditor's name and mailing address**

SARAH L ARCHIE
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.723 **Nonpriority creditor's name and mailing address**

SAUL HOLDINGS LTD PARTNERSHIP
Creditor Name

Creditor's Notice name

PARTNERSHIP
Address

PO BOX 38042

BALTIMORE | MD | 21297-8042
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 39,490.08

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.724 **Nonpriority creditor's name and mailing address**

SAWGRASS MILLS LP
Creditor Name

C/O SUNRISE MILLS (MLP) II LP
Creditor's Notice name

P.O. BOX 281006
Address

ATLANTA | GA | 30384-1006
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 15,616.08

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.725 **Nonpriority creditor's name and mailing address**

SBV - HOLLAND LLC
Creditor Name

LINDA HANLEY
Creditor's Notice name

100 N POND DRIVE - SUITE F
Address

WALLED LAKE | MI | 48390
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 57,113.13

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.726 **Nonpriority creditor's name and mailing address**

SCARSDALE SECURITY SYSTEMS INC
Creditor Name

Creditor's Notice name

132 MONTGOMERY AVE
Address

SCARSDALE | NY | 10583-5503
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,962.29

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.727 **Nonpriority creditor's name and mailing address**

SCF RC FUNDING IV LLC
Creditor Name

CLAUDIA CURTO
Creditor's Notice name

902 CARNEGIE CENTER BLVD
Address

SUITE 520

PRINCETON | NJ | 08540
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 92,647.91

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.728 **Nonpriority creditor's name and mailing address**

SCHAUMBURG ASSOCIATES LLC
Creditor Name

Creditor's Notice name

5215 OLD ORCHARD RD SUITE 880
Address

SKOKIE | IL | 60077
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 72,283.24

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.729 **Nonpriority creditor's name and mailing address**

SCHINDLER ELEVATOR CORP
Creditor Name

Creditor's Notice name

PO BOX 93050
Address

CHICAGO | IL | 60673-3050
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,604.14

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.730 **Nonpriority creditor's name and mailing address**

SCHNEIDER NATIONAL CARRIERS
Creditor Name

AR
Creditor's Notice name

SCHNEIDER TRANSPORTATION MGMT
Address

PO BOX 2545

GREEN BAY | WI | 54306
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 8,945.66

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.731 **Nonpriority creditor's name and mailing address**

SCHOTTENSTEIN PROPERTY GROUP
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 52,644.44

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.732 **Nonpriority creditor's name and mailing address**

SCHOTTENSTEIN REALTY LLC
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 303,942.54

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.733 **Nonpriority creditor's name and mailing address**

Schottenstein SEI LLC
Creditor Name

Creditor's Notice name

4300 East 5th Avenue
Address

Columbus | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
4/5/2023

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,279,177.81
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Promissory Notes

Is the claim subject to offset?
☑ No
☐ Yes

3.734 **Nonpriority creditor's name and mailing address**

Schottenstein SEI LLC
Creditor Name

Creditor's Notice name

4300 East 5th Avenue
Address

Columbus | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
1/26/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ 5,064,537.92
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Promissory Notes

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.735 **Nonpriority creditor's name and mailing address**

Schottenstein SEI LLC
Creditor Name

Creditor's Notice name

4300 East 5th Avenue
Address

Columbus | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
4/26/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,296,958.03
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Promissory Notes

Is the claim subject to offset?
☑ No
☐ Yes

3.736 **Nonpriority creditor's name and mailing address**

Schottenstein SEI LLC
Creditor Name

Creditor's Notice name

4300 East 5th Avenue
Address

Columbus | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
8/2/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,177,983.44
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Promissory Notes

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.737 **Nonpriority creditor's name and mailing address**

SCHOTTENSTEIN STORES CORP
Creditor Name

MARSHA COHEN
Creditor's Notice name

VENTURES ACCOUNT
Address

4300 EAST FIFTH AVE

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 7,570.63
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.738 **Nonpriority creditor's name and mailing address**

SEALY MATTRESS MANUFACTURING
Creditor Name

Creditor's Notice name

ONE OFFICE PARKWAY
Address

TRINITY | NC | 27370
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,949,305.05
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.739 **Nonpriority creditor's name and mailing address**

SECURITAS SECURITY SERVICES
Creditor Name

USA INC
Creditor's Notice name

PO BOX 403412
Address

ATLANTA | GA | 30384-3412
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 171,429.30
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.740 **Nonpriority creditor's name and mailing address**

SECURITAS TECHNOLOGY CORP
Creditor Name

LISA STEELE-GIBBS
Creditor's Notice name

3800 TABS DRIVE
Address

UNION TOWN | OH | 44685
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 182,354.05
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.741 **Nonpriority creditor's name and mailing address**

SEI Inc
Creditor Name

Creditor's Notice name

4300 East 5th Avenue
Address

Columbus | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
11/6/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,135,116.42
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Promissory Notes

Is the claim subject to offset?
☑ No
☐ Yes

3.742 **Nonpriority creditor's name and mailing address**

SEI Inc
Creditor Name

Creditor's Notice name

4300 East 5th Avenue
Address

Columbus | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
7/2/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ 135,913.39
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Promissory Notes

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.743 **Nonpriority creditor's name and mailing address**

SEI Inc
Creditor Name

Creditor's Notice name

4300 East 5th Avenue
Address

Columbus | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
10/3/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,016,748.21
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Promissory Notes

Is the claim subject to offset?
☑ No
☐ Yes

3.744 **Nonpriority creditor's name and mailing address**

SELECT MANAGEMENT GROUP LLC
Creditor Name

RALIAT ADEJUMO
Creditor's Notice name

345 N MAPLE DRIVE STE 230
Address

BEVERLY HILLS | CA | 90210
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 5,000.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.745 **Nonpriority creditor's name and mailing address**

SERVICE EXPRESS INC
Creditor Name

DBA SERVICE EXPRESS INC
Creditor's Notice name

3854 BROADMOOR AVE SE
Address

GRAND RAPIDS | MI | 49512
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,240.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.746 **Nonpriority creditor's name and mailing address**

SERVICECHANNEL.COM
Creditor Name

AMY
Creditor's Notice name

6200 STONERIDGE MALL ROAD
Address

SUITE 450

PLEASANTON | CA | 94588
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 10,209.25
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.747 **Nonpriority creditor's name and mailing address**

SHAKIMA GILLIAM
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.748 **Nonpriority creditor's name and mailing address**

SHANDRA JOHNSON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.749 **Nonpriority creditor's name and mailing address**

SHARLIN DRAKE
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.750 **Nonpriority creditor's name and mailing address**

Sharon McDonald
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

6/7/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.751 **Nonpriority creditor's name and mailing address**

Sharron Velasquez
Creditor Name

Carlos A Fernandez, Atty at Law
Creditor's Notice name

Kenneth S. Nugent, P.C.
Address

4227 Pleasant Hill Rd, Bld 11

Duluth | GA | 30096
City | State | ZIP Code

Country

Date or dates debt was incurred

7/25/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.752 **Nonpriority creditor's name and mailing address**

SHATARA LIDDELL
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.753 **Nonpriority creditor's name and mailing address**

SHAW INTEGRATED SOLUTIONS
Creditor Name

SHAW STRATEGIC SOLUTIONS GROUP
Creditor's Notice name

PO BOX 2128
Address

DALTON | GA | 30722-2128
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,357.39

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.754 **Nonpriority creditor's name and mailing address**

Shawna McKeever
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

11/19/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.755 **Nonpriority creditor's name and mailing address**

SHELBYVILLE #169
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 54,279.60

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.756 **Nonpriority creditor's name and mailing address**

SHELIA REECE
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.757 **Nonpriority creditor's name and mailing address**

SHERWOOD SOUTHEAST LLC
Creditor Name

CARMEN VIERA
Creditor's Notice name

3670 8TH STREET, SUITE 300
Address

ORLANDO | FL | 32827
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,207,592.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.758 **Nonpriority creditor's name and mailing address**

SHI INTERNATIONAL CORP
Creditor Name

LAUREN HILL
Creditor's Notice name

290 DAVIDSON AVE
Address

SOMERSET | NJ | 08873
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 289,897.45

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.759 **Nonpriority creditor's name and mailing address**

SHINE TALENT GROUP
Creditor Name

NATALIE BRUNTON
Creditor's Notice name

8605 SANTA MONICA BLVD
Address

PMB 81242

WEST HOLLYWOOD | CA | 90069-4109
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,500.00

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No
☐ Yes

3.760 **Nonpriority creditor's name and mailing address**

SHINE-AWN INC
Creditor Name

LORI SURDYK
Creditor's Notice name

6631 W 16TH ST
Address

BERWYN | IL | 60402
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 12,000.00

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.761 **Nonpriority creditor's name and mailing address**

SHINY CLEANING
Creditor Name

ROMAN KUCHEREPA
Creditor's Notice name

DBA SHINY CLEANING LLC
Address

463 MOGUL DR

GALLOWAY | OH | 43119
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 27,540.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.762 **Nonpriority creditor's name and mailing address**

SHIP-PAQ INC
Creditor Name

Creditor's Notice name

3845 PORT UNION ROAD
Address

FAIRFIELD | OH | 45014
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 13,608.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.763 **Nonpriority creditor's name and mailing address**

Shontah Christian-Hobson
Creditor Name

Lindsey Dearnell
Creditor's Notice name

Leasure Oliver PLLC
Address

401 10th St, Ste 330

Huntington | WV | 25701
City | State | ZIP Code

Country

Date or dates debt was incurred

5/23/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.764 **Nonpriority creditor's name and mailing address**

SHOPS AT BOARDMAN PARK PTNSHIP
Creditor Name

Creditor's Notice name

THE SHOPS AT BOARDMAN PK PROP
Address

721 BOARDMAN-POLAND RD STE 101

YOUNGSTOWN | OH | 44512-5199
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 5,997.19

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.765 **Nonpriority creditor's name and mailing address**

SHOPTELLIGENCE INC
Creditor Name

Creditor's Notice name

330 EAST LIBERTY STREET
Address

ANN ARBOR | MI | 48104
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 13,500.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.766 **Nonpriority creditor's name and mailing address**

SHRED-IT US HOLDCO INC
Creditor Name

DBA SHRED-IT USA LLC
Creditor's Notice name

28161 N KEITH DRIVE
Address

LAKE FOREST | IL | 60045
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 877.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.767 **Nonpriority creditor's name and mailing address**

SIERRA ERVIN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.768 **Nonpriority creditor's name and mailing address**

SILVAN TRUCKING LLC
Creditor Name

BRENT GREEK
Creditor's Notice name

777 FRANK ROAD, BLDG 250
Address

COLUMBUS OH 43223
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,446.52

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.769 **Nonpriority creditor's name and mailing address**

SIMPLX SECURITY LLC
Creditor Name

Creditor's Notice name

8329 CLINTON PARK DR
Address

FORT WAYNE | IN | 46825
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,228.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.770 **Nonpriority creditor's name and mailing address**

SIR BARTON PLACE LLC
Creditor Name

PATRICK FITZGERAL
Creditor's Notice name

PO BOX 12128
Address

LEXINGTON | KY | 40580-2128
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 52,811.88

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.771 **Nonpriority creditor's name and mailing address**

SKREEMAN MEDIA LLC
Creditor Name

Creditor's Notice name

PO BOX 128
Address

SOMERSET | OH | 43783
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 86,051.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.772 **Nonpriority creditor's name and mailing address**

SMITH ANDERSTON BLOUNT DORSETT
Creditor Name

NANCY DEBONIS
Creditor's Notice name

MITCHELL & JERNIGAN LLP
Address

PO BOX 2611

RALEIGH | NC | 27602-2611
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 559.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.773 **Nonpriority creditor's name and mailing address**

SNYDER PAPER CORPORATION
Creditor Name

Creditor's Notice name

PO BOX 758
Address

250 26TH ST DR SE

HICKORY | NC | 28602
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 26,963.96

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

3.774 **Nonpriority creditor's name and mailing address**

SONITROL OF EVANSVILLE
Creditor Name

FAITH SENDELWECK
Creditor's Notice name

SONITROL OF EVANSVILLE INC/
Address

MAXITROL SECURITY SYSTEMS

208 NW 3RD STREET

EVANSVILLE | IN | 47708-1234
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 795.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.775 **Nonpriority creditor's name and mailing address**

SONITROL OF GREATER RICHMOND
Creditor Name

Creditor's Notice name

PO BOX 5728
Address

GLEN ALLEN | VA | 23058-5728
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,164.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.776 **Nonpriority creditor's name and mailing address**

SONITROL OF PITTSBURGH
Creditor Name

DBA SONITROL SECURITY SYSTEMS
Creditor's Notice name

610 MELWOOD AVE
Address

PITTSBURGH | PA | 15213-1192
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 991.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.777 **Nonpriority creditor's name and mailing address**

SOUTH PARK SHOPPING CENTER LLC
Creditor Name

LAUREN MCDONALD
Creditor's Notice name

4113 OECHSLI AVENUE SUITE 202
Address

LOUISVILLE | KY | 40207
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 39,975.06

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.778 **Nonpriority creditor's name and mailing address**

SPARK REALTY SOLUTIONS, INC
Creditor Name

Creditor's Notice name

119 MEADOWLAWN ROAD
Address

BUFFALO | NY | 14225
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 28,125.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.779 **Nonpriority creditor's name and mailing address**

SPECTRUM EMPLOYEE SERVICES INC
Creditor Name

DBA COEUR WORKFORCE SOLUTIONS
Creditor's Notice name

4520 JAMESTOWN AVE STE 4
Address

BATON ROUGE | LA | 70808
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 524,253.35
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.780 **Nonpriority creditor's name and mailing address**

SPG ASI POLARIS LLC-#159
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 48,437.50
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.781 **Nonpriority creditor's name and mailing address**

SPOTSYLVANIA CROSSING DE LLC
Creditor Name

WESLEY ALBERTSON
Creditor's Notice name

3501,3567-3631 PLANK RD
Address

FREDERICKSBURG
City

VA
State

22407
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 29,392.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.782 **Nonpriority creditor's name and mailing address**

SRL CROSSINGS AT TAYLOR-#68
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS
City

OH
State

43219
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 37,693.71

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.783 **Nonpriority creditor's name and mailing address**

SSC AKRON LLC-#36
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 21,861.01

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.784 **Nonpriority creditor's name and mailing address**

SSC BURBANK IL LLC-#61
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 34,742.40

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.785 **Nonpriority creditor's name and mailing address**

SSC CALAMET CITY IL LLC-#64
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 31,406.33
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.786 **Nonpriority creditor's name and mailing address**

SSC CHARLOTTE NC LLC-#81
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 38,419.50
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.787 **Nonpriority creditor's name and mailing address**

SSC CROSSINGS AT HOBART-#77
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 43,875.63

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.788 **Nonpriority creditor's name and mailing address**

SSC MARKET ST SANDUSKY LLC-#15
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,666.67

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.789 **Nonpriority creditor's name and mailing address**

SSC MONROEVILLE PA LLC-#66
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 121,918.40

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.790 **Nonpriority creditor's name and mailing address**

SSC MORSE RD COMPANY-#34
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 15,684.36

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.791 **Nonpriority creditor's name and mailing address**

SSC PARKERSBURG WV LLC-#26
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 31,623.59

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.792 **Nonpriority creditor's name and mailing address**

SSC PITTSBURGH PA LLC-#47
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 93,423.88

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.793 **Nonpriority creditor's name and mailing address**

SSC SANDHILL COLUMBIA LLC-#158
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 29,101.12

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.794 **Nonpriority creditor's name and mailing address**

SSC SG MENTOR LLC-#97
Creditor Name

Creditor's Notice name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 24,748.67

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.795 **Nonpriority creditor's name and mailing address**

SSC SPRINGDALE LLC-#25
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 32,693.48
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.796 **Nonpriority creditor's name and mailing address**

SSC SRL EAST MAIN CENTER-#19
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 39,951.77
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.797 **Nonpriority creditor's name and mailing address**

SSC ST PETERS MO LLC-#87
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 33,641.50
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.798 **Nonpriority creditor's name and mailing address**

SSC TRUSS GREENWOOD IN-#38
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 30,124.50
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.799 **Nonpriority creditor's name and mailing address**

STARLA WILLEY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.800 **Nonpriority creditor's name and mailing address**

STAS USA LLC
Creditor Name

STAS USA LLC
Creditor's Notice name

28 TOWN FOREST ROAD UNIT B
Address

WEBSTER MA 01570
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,260.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.801 **Nonpriority creditor's name and mailing address**

STATE OF MARYLAND
Creditor Name

COMPTROLLER OF THE TREASURY
Creditor's Notice name

301 WEST PRESTON STREET
Address

BALTIMORE | MD | 21201
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 600.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.802 **Nonpriority creditor's name and mailing address**

STEFAN E NICEWICZ
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 24,946.38

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.803 **Nonpriority creditor's name and mailing address**

STEPHANIE ARMSTRONG
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.804 **Nonpriority creditor's name and mailing address**

Stephanie Santiago
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

7/25/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.805 **Nonpriority creditor's name and mailing address**

STEPHEN HAFFER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,268.06

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.806 **Nonpriority creditor's name and mailing address**

STERLING PONDS LLC
Creditor Name

Creditor's Notice name

6303 26 MILE RD
Address

SECOND FLOOR

WASHINGTON TWP MI 48094
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 24,106.38

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.807 **Nonpriority creditor's name and mailing address**

STERLING STAFFING SERVICES INC
Creditor Name

Creditor's Notice name

6420 EAST MAIN ST SUITE 102
Address

REYNOLDSBURG
City

OH
State

43068
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,016.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.808 **Nonpriority creditor's name and mailing address**

STEVE CLARKE
Creditor Name

Creditor's Notice name

Address on file
Address

City

State

ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.809 **Nonpriority creditor's name and mailing address**

STEVE J BOLHUIS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.810 **Nonpriority creditor's name and mailing address**

STEVE SILVER COMPANY
Creditor Name

Creditor's Notice name

1000 FM 548 NORTH
Address

FORNEY TX 75126
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,980,645.75

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.811 **Nonpriority creditor's name and mailing address**

STEVE SILVER COMPANY
Creditor Name

Creditor's Notice name

1000 FM 548 NORTH
Address

PO BOX 1709

FORNEY | TX | 75126
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 50,128.12

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.812 **Nonpriority creditor's name and mailing address**

STORE SPE AVF II 2017-2 LLC
Creditor Name

STORE SPE AVF II 2017-2 LLC
Creditor's Notice name

8377 E HARTFORD DR, STE 100
Address

SCOTTSDALE | AZ | 85255
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 37,500.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.813 **Nonpriority creditor's name and mailing address**

STRATEGIC SYSTEMS INC
Creditor Name

VIKAS KURA
Creditor's Notice name

475 METRO PLACE S, SUITE 450
Address

DUBLIN | OH | 43017
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 9,362.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.814 **Nonpriority creditor's name and mailing address**

STUDIO CENTER BROADCAST PROD
Creditor Name

Creditor's Notice name

161 BUSINESS PARK DRIVE
Address

VIRGINIA BEACH | VA | 23462
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 9,932.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.815 **Nonpriority creditor's name and mailing address**

STYLECRAFT HOME COLLECTION
Creditor Name

ANGELA MONAGHAM
Creditor's Notice name

8474 MARKET PLACE DR #104
Address

SOUTHAVEN | MS | 38671
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 105,926.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.816 **Nonpriority creditor's name and mailing address**

SUDS MOBILE CLEANING
Creditor Name

DBA SUDS MOBILE CLEANING
Creditor's Notice name

9468 E K AVENUE
Address

GALESBURG | MI | 49053
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 8,441.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.817 **Nonpriority creditor's name and mailing address**

SUNPAN TRADING & IMPORTING USA
Creditor Name

JOSEPHINA KILZI
Creditor's Notice name

211 E COMMERCE AVE
Address

HIGH POINT | NC | 27260-6686
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 76,166.40
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.818 **Nonpriority creditor's name and mailing address**

SUPPLY CHAIN SOURCES LLC
Creditor Name

LAUREN BRILL
Creditor's Notice name

339 N BERRY ST
Address

BREA | CA | 92821
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 15,759.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Trade Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.819 **Nonpriority creditor's name and mailing address**

SURAJ PAUDEL
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.820 **Nonpriority creditor's name and mailing address**

SUSAN MCGINLEY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.821 **Nonpriority creditor's name and mailing address**

SWTC PARTNERS LLC
Creditor Name

KRISTEN MULLINS
Creditor's Notice name

195 LISLE INDUSTRIAL AVE
Address

LEXINGTON | KY | 40511
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 18,297.66

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.822 **Nonpriority creditor's name and mailing address**

SYLONDA . SIMPSON
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.823 **Nonpriority creditor's name and mailing address**

SYRETTA GRANT
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.824 **Nonpriority creditor's name and mailing address**

T&T ASSOCIATES INC
Creditor Name

Creditor's Notice name

4300 EAST 5TH AVE
Address

COLUMBUS OH 43219
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 180,600.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.825 **Nonpriority creditor's name and mailing address**

TACARA MONTGOMERY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.826 **Nonpriority creditor's name and mailing address**

TALON TECHNOLOGIES INC
Creditor Name

DBA DATACAL ENTERPRISES
Creditor's Notice name

1413 N OAK ST
Address

TEMPE AZ 85288
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 153.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.827 **Nonpriority creditor's name and mailing address**

TAMIEKA TAYLOR
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.828 **Nonpriority creditor's name and mailing address**

TANYA BROWN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.829 **Nonpriority creditor's name and mailing address**

Tara Forootan
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

9/24/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.830 **Nonpriority creditor's name and mailing address**

TARGETCAST LLC
Creditor Name

SCOTT MCBRIDE
Creditor's Notice name

ASSEMBLY
Address

ONE WORLD TRADE CENTER,67TH FL

NEW YORK NY 10007
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 12,556,979.97

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.831 **Nonpriority creditor's name and mailing address**

Tasha Wurm
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

6/6/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.832 **Nonpriority creditor's name and mailing address**

TASHAYA TOLIVER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.833 **Nonpriority creditor's name and mailing address**

TASHEEANA NIX
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.834 **Nonpriority creditor's name and mailing address**

TDS COMPUTERS LLC
Creditor Name

DAVID CONRAD
Creditor's Notice name

PO BOX 770169
Address

CLEVELAND OH 44107
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,661.43

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.835 **Nonpriority creditor's name and mailing address**

TEKINA WILKERSON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.836 **Nonpriority creditor's name and mailing address**

TEMPUR-PEDIC NORTH AMERICA LLC
Creditor Name

Creditor's Notice name

1000 TEMPUR WAY
Address

LEXINGTON KY 40511
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,618,449.01

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.837 **Nonpriority creditor's name and mailing address**

Tennis Ooten
Creditor Name

Creditor's Notice name

Address on file
Address

Columbus | OH | 43228
City | State | ZIP Code

Country

Date or dates debt was incurred

12/8/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

3.838 **Nonpriority creditor's name and mailing address**

TERESA SMITH
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.839 **Nonpriority creditor's name and mailing address**

TERESIA BANKS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.840 **Nonpriority creditor's name and mailing address**

Terrence King
Creditor Name

Creditor's Notice name

Address on file
Address

Monroeville PA 15146
City State ZIP Code

Country

Date or dates debt was incurred

12/26/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.841 **Nonpriority creditor's name and mailing address**

TERRY L PETERS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,040.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.842 **Nonpriority creditor's name and mailing address**

TFORCE WORLDWIDE INC
Creditor Name

Creditor's Notice name

PO BOX 7410328
Address

CHICAGO IL 60674-0328
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,562.99

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.843 **Nonpriority creditor's name and mailing address**

THALHIMER
Creditor Name

ANGELO IGNUDO
Creditor's Notice name

CUSHMAN & WAKEFIELD/THALHIMER
Address

11100 WEST BROAD STREET

GLEN ALLEN | VA | 23060-5813
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 50,132.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.844 **Nonpriority creditor's name and mailing address**

THE NIKI GROUP LLC-NWCR1
Creditor Name

MICHELLE BAKER
Creditor's Notice name

DBA THE NIKI GROUP LLC-NWCR1
Address

11720 EL CAMINO REAL STE 250

SAN DIEGO | CA | 92130
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 69,410.98
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.845 **Nonpriority creditor's name and mailing address**

THE REAL MCKEEVER LLC
Creditor Name

Creditor's Notice name

1000 HYLAN DRIVE
Address

ROCHESTER | NY | 14623
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 71,128.62

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.846 **Nonpriority creditor's name and mailing address**

THE TRAVELERS INDEMNITY CO
Creditor Name

Creditor's Notice name

385 WASHINGTON ST
Address

SAINT PAUL | MN | 55102
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 0.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.847 **Nonpriority creditor's name and mailing address**

THE UTTERMOST COMPANY
Creditor Name

Creditor's Notice name

3325 GRASSY HILL RD
Address

PO BOX 558

ROCKY MOUNT | VA | 24151
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 50,715.35

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.848 **Nonpriority creditor's name and mailing address**

THERESA BELG
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.849 **Nonpriority creditor's name and mailing address**

THERESA NEWSOME
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.850 **Nonpriority creditor's name and mailing address**

THF SILVER SPRINGS DEVELOPMENT
Creditor Name

JERI WILLIAMS
Creditor's Notice name

C/O THF MANAGEMENT INC
Address

211 N STADIUM BLVD STE 201

COLUMBIA MO 65203
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 121,588.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.851 **Nonpriority creditor's name and mailing address**

THF ST CLAIRSVILLE DEVELOPMENT
Creditor Name

C/O THF MANAGEMENT INC
Creditor's Notice name

211 N STADIUM BLVD STE 201
Address

COLUMBIA | MO | 65203
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 25,753.55

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.852 **Nonpriority creditor's name and mailing address**

THOM PISANI
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.853 **Nonpriority creditor's name and mailing address**

THOMAS BROWN
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 300.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.854 **Nonpriority creditor's name and mailing address**

THOMPSON HINE LLP
Creditor Name

JENNIFER TISHER
Creditor's Notice name

3900 KEY CENTER
Address

127 PUBLIC SQUARE

CLEVELAND OH 44114
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 3,192.60

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.855 **Nonpriority creditor's name and mailing address**

THOMSON INTERNATIONAL INC
Creditor Name

VANESSA GALLEGOS
Creditor's Notice name

DBA WESTWOOD DESIGN
Address

635 N BILLY MITCHELL RD

SALT LAKE CITY | UT | 84116
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 14,572.95

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.856 **Nonpriority creditor's name and mailing address**

Tiara Hood
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

9/10/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.857 **Nonpriority creditor's name and mailing address**

Tiffany Palmer
Creditor Name

Creditor's Notice name

Nyasha West, Esq
Address

210 W Pennsylvania Ave, Ste 100

Towson | MD | 21204
City | State | ZIP Code

Country

Date or dates debt was incurred

10/3/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.858 **Nonpriority creditor's name and mailing address**

TIMOTHY BELL
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.859 **Nonpriority creditor's name and mailing address**

Timothy Frolo
Creditor Name

Creditor's Notice name

Address on file
Address

Lakewood | OH | 44107
City | State | ZIP Code

Country

Date or dates debt was incurred
12/11/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
Workers Compensation

Is the claim subject to offset?
☑ No
☐ Yes

3.860 **Nonpriority creditor's name and mailing address**

Timothy Matkowich
Creditor Name

Creditor's Notice name

Address on file
Address

Yorkville | IL | 60560
City | State | ZIP Code

Country

Date or dates debt was incurred
12/19/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
Workers Compensation

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.861 **Nonpriority creditor's name and mailing address**

TINA BRANNON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.862 **Nonpriority creditor's name and mailing address**

TNT POWERWASH INC
Creditor Name

Creditor's Notice name

3220 TOY RD
Address

GROVEPORT OH 43125
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,129.90

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.863 **Nonpriority creditor's name and mailing address**

TODD TEVIS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.864 **Nonpriority creditor's name and mailing address**

Toneka Owens
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

7/15/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.865 **Nonpriority creditor's name and mailing address**

TONYA MOXLEY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.866 **Nonpriority creditor's name and mailing address**

TOV FURNITURE INC.
Creditor Name

KURTUS MASTANDREA
Creditor's Notice name

333-337 WASHINGTON AVE
Address

CEDARHURST NY 11516
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 126,986.82

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.867 **Nonpriority creditor's name and mailing address**

TOWN AND COUNTRY TECHINAL SVC
Creditor Name

DBA KEYTEL SYSTEMS
Creditor's Notice name

6200 EASTGREEN BLVD
Address

REYNOLDSBURG
City

OH
State

43068
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 37,225.12

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.868 **Nonpriority creditor's name and mailing address**

TOWN OF BEL AIR
Creditor Name

Creditor's Notice name

39 N HICKORY AVE
Address

BEL AIR
City

MD
State

21014
ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 146.88

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.869 **Nonpriority creditor's name and mailing address**

TRACY TWEED
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.870 **Nonpriority creditor's name and mailing address**

TRANSPORT ONE INC
Creditor Name

TODD SWANBERG
Creditor's Notice name

PO BOX 5215
Address

NAPERVILLE IL 60567
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 187,056.62

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.871 **Nonpriority creditor's name and mailing address**

TRANSPORT SERVICES INC
Creditor Name

Creditor's Notice name

10499 ROYALTON RD
Address

NORTH ROYALTON | OH | 44133
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 12,332.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.872 **Nonpriority creditor's name and mailing address**

TRANSPORTATION EQUIPMENT
Creditor Name

DBA TRANSPORTATION EQUIPMENT
Creditor's Notice name

NETWORK
Address

6767 LONGSHORE STREET FLOOR 2

DUBLIN | OH | 43017
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,583.82

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.873 **Nonpriority creditor's name and mailing address**

TRAVELERS
Creditor Name

STEPHEN GUSTAFSON
Creditor's Notice name

385 WASHINGTON ST
Address

NB090

ST PAUL | MN | 55102
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 152,720.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.874 **Nonpriority creditor's name and mailing address**

TRAVIS VOJVODICH
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.875 **Nonpriority creditor's name and mailing address**

TRINA FINCH
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.876 **Nonpriority creditor's name and mailing address**

TRINTECH INC
Creditor Name

Creditor's Notice name

5600 GRANITE PARKWAY
Address

SUITE 10000

PLANO TX 75024
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 8,838.31

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.877 **Nonpriority creditor's name and mailing address**

TRISHA FULLER
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.878 **Nonpriority creditor's name and mailing address**

TRIUMPH BUSINESS CAPITAL
Creditor Name

ALYSSA PAPPAS
Creditor's Notice name

DBA QFL
Address

48797 ALPHA DRIVE, SUITE 120

WIXOM MI 48393
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 17,691.07

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.879 **Nonpriority creditor's name and mailing address**

TROPICAIRE DEVELOPMENT INC
Creditor Name

Creditor's Notice name

11301 S DIXIE HIGHWAY #565988
Address

MIAMI | FL | 33256
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 48,110.34
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.880 **Nonpriority creditor's name and mailing address**

TRUCKS AND TRAILS
Creditor Name

JOSEPH KRUEGER
Creditor's Notice name

TNT SUPERCENTER
Address

14585 US HWY 19 S

THOMASVILLE | GA | 31792
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 12,871.02
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.881 **Nonpriority creditor's name and mailing address**

TWIN-STAR INTERNATIONAL INC
Creditor Name

Creditor's Notice name

1690 SOUTH CONGRESS AVE
Address

SUITE 210

DELRAY BEACH | FL | 33445
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 300,181.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.882 **Nonpriority creditor's name and mailing address**

TWIN-STAR INTERNATIONAL INC
Creditor Name

LISSETTE RODRIGUEZ
Creditor's Notice name

1690 S CONGRESS AVE, STE 210
Address

DELRAY BEACH | FL | 33445
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 39,922.50

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.883 **Nonpriority creditor's name and mailing address**

Tyler Shanks
Creditor Name

Creditor's Notice name

Address on file
Address

St. Clairsville | OH | 43950
City | State | ZIP Code

Country

Date or dates debt was incurred
12/16/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
Workers Compensation

Is the claim subject to offset?
☑ No
☐ Yes

3.884 **Nonpriority creditor's name and mailing address**

Tyson Smith
Creditor Name

Creditor's Notice name

Address on file
Address

Westland | MI | 48185
City | State | ZIP Code

Country

Date or dates debt was incurred
12/24/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
Workers Compensation

Is the claim subject to offset?
☑ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.885 **Nonpriority creditor's name and mailing address**

UJUNWA MUNONYE
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.886 **Nonpriority creditor's name and mailing address**

ULINE
Creditor Name

Creditor's Notice name

2200 S LAKESIDE DRIVE
Address

WAUKEGAN IL 60085
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 5,280.76

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.887 **Nonpriority creditor's name and mailing address**

UNITED PROPERTIES CORP
Creditor Name

SOUTHLAKE EQUITIES LLC
Creditor's Notice name

ATTN SIMONE DAVIS
Address

1975 HEMPSTEAD TRNPIKE, STE309

EAST MEADOW | NY | 11554
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 24,973.90
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.888 **Nonpriority creditor's name and mailing address**

UNITED SEWING MACHINE SALES
Creditor Name

Creditor's Notice name

P.O. BOX 3055
Address

HICKORY | NC | 28603
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 5,619.44
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Kroehler

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.889 **Nonpriority creditor's name and mailing address**

Unknown
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

11/17/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.890 **Nonpriority creditor's name and mailing address**

Unknown
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

11/13/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.891 **Nonpriority creditor's name and mailing address**

Unknown
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

11/16/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.892 **Nonpriority creditor's name and mailing address**

Unknown
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

11/4/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.893 **Nonpriority creditor's name and mailing address**

Unknown minor
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

11/22/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

3.894 **Nonpriority creditor's name and mailing address**

UNLIMITED COMMERCIAL SERVICES
Creditor Name

THERESA NADOLSON
Creditor's Notice name

PO BOX 152
Address

GRANVILLE OH 43023
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 166,511.89

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.895 **Nonpriority creditor's name and mailing address**

UPS SUPPLY CHAIN SOLUTIONS
Creditor Name

Creditor's Notice name

1930 BISHOP LANE, SUITE 300
Address

LOUISVILLE | KY | 40218
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 318.50
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.896 **Nonpriority creditor's name and mailing address**

URGENT CARE SPECIALISTS LLC
Creditor Name

SHEILA SANDERS ROLLIT
Creditor's Notice name

HOMETOWN URGENT CARE
Address

1430 OAK COURT, SUITE 100

BEAVERCREEK | OH | 45430
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,200.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.897 **Nonpriority creditor's name and mailing address**

URIAH ELAM
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.898 **Nonpriority creditor's name and mailing address**

US BANK NA AS TRUSTEE
Creditor Name

US BANK NA AS TRUSTEE
Creditor's Notice name

200 SOUTH BROAD ST, FL 3
Address

PHILADELPHIA PA 19102
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 75,757.36

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.899 **Nonpriority creditor's name and mailing address**

US CUSTOMS & BORDER PROTECTION
Creditor Name

Creditor's Notice name

6650 TELECOM DR STE 100
Address

INDIANAPOLIS | IN | 46278
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 385,710.18

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.900 **Nonpriority creditor's name and mailing address**

US SAFETYGEAR INC
Creditor Name

ROBERT HAAS
Creditor's Notice name

P.O. BOX 309
Address

LEAVITTSBURG | OH | 44430
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 11,688.20

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.901 **Nonpriority creditor's name and mailing address**

UST LOGISTICAL SYSTEMS
Creditor Name

US TRANSPORT INC
Creditor's Notice name

DBA UST LOGISTICAL SYSTEMS
Address

103 N MAIN STREET SUITE 300

GREENVILLE | SC | 29601
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,385,442.78
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.902 **Nonpriority creditor's name and mailing address**

UTICA PARK PLACE OWNER LLC
Creditor Name

Creditor's Notice name

ONE TOWNE SQUARE SUITE 1600
Address

SOUTHFIELD | MI | 48076
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 125,373.15
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.903 **Nonpriority creditor's name and mailing address**

VALPAY LLC
Creditor Name

LIYA ARKHIPOVA
Creditor's Notice name

DBA VALPAY LLC
Address

19321 US HWY 19 N, SUITE 407

CLEARWATER | FL | 33764
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 42,880.71

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.904 **Nonpriority creditor's name and mailing address**

VARGO LLC
Creditor Name

MARYIANA TODOROVA
Creditor's Notice name

5555 FRANTZ ROAD
Address

DUBLIN | OH | 43017
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 4,052.05

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.905 **Nonpriority creditor's name and mailing address**

VCF (DONG GUAN) CO. LTD

Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,232,255.47

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.906 **Nonpriority creditor's name and mailing address**

VCF 144 REFUND

Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 570.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.907 **Nonpriority creditor's name and mailing address**

VECTOR SECURITY INC
Creditor Name

Creditor's Notice name

2000 ERICCSON DR
Address

WARRENDALE | PA | 15086
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,521.78

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.908 **Nonpriority creditor's name and mailing address**

VERLA PACHECO
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.909 **Nonpriority creditor's name and mailing address**

Vernon Walton
Creditor Name

Creditor's Notice name

Address on file
Address

Dallas | NC | 28034
City | State | ZIP Code

Country

Date or dates debt was incurred

12/13/2024

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

Workers Compensation

Is the claim subject to offset?

☑ No

☐ Yes

3.910 **Nonpriority creditor's name and mailing address**

VFP FIRE SYSTEMS
Creditor Name

CHERYL STONE
Creditor's Notice name

DBA VFP FIRE SYSTEMS
Address

301 YORK AVE

ST PAUL | MN | 55130
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 420.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.911 **Nonpriority creditor's name and mailing address**

VICKI BLACK
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.912 **Nonpriority creditor's name and mailing address**

VICMARR AUDIO INC
Creditor Name

ISAAC COHEN
Creditor's Notice name

TECHNICAL PRO
Address

9 KILMER COURT

EDISON NJ 08817
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 30,808.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.913 **Nonpriority creditor's name and mailing address**

VIOLA WHITE
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.914 **Nonpriority creditor's name and mailing address**

VLR LLC
Creditor Name

AMANDA CARSWELL/AMBER BROCKMAN
Creditor's Notice name

1020 NORTH GREEN STREET
Address

MORGANTON NC 28655
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 272,342.57

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.915 **Nonpriority creditor's name and mailing address**

VMG INTERNATIONAL LIMITED
Creditor Name

RAHEL PILLAY
Creditor's Notice name

LEVEL 2, 24 WYNDHAM STREET
Address

AUCKLAND | | 1010
City | State | ZIP Code

New Zealand
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 725.00

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No
☐ Yes

3.916 **Nonpriority creditor's name and mailing address**

VOGUE HOME, LLC
Creditor Name

LISA CROUCH
Creditor's Notice name

1020 N GLOSTER ST #147
Address

TUPELO | MS | 38804
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 953,220.00

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.917 **Nonpriority creditor's name and mailing address**

VONNA . HINTON
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.918 **Nonpriority creditor's name and mailing address**

VORYS SATER SEYMOUR & PEASE
Creditor Name

Creditor's Notice name

PO BOX 373487
Address

CLEVELAND OH 44193
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 71,349.64

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.919 **Nonpriority creditor's name and mailing address**

WALDEN/DICK/WR-I FLA
Creditor Name

DENNIS GALANIS
Creditor's Notice name

7978 COOPER CREEK BLVD
Address

STE 100

UNIVERSITY PARK | FL | 34201
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 62,370.28

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.920 **Nonpriority creditor's name and mailing address**

WALDEN/DICK/WR-I FLA.
Creditor Name

DENNIS GALANIS
Creditor's Notice name

7978 COOPER CREEK BLVD
Address

STE 100

UNIVERSITY PARK | FL | 34201
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 97,388.32

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105
Name

3.921 **Nonpriority creditor's name and mailing address**

Wanda Henderson
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred
9/5/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined
Check all that apply.

☐ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:
General Liability

Is the claim subject to offset?
☑ No
☐ Yes

3.922 **Nonpriority creditor's name and mailing address**

WARNER LAWN SERVICE LLC
Creditor Name

Creditor's Notice name

13331 WELLESLEY DR
Address

PICKERINGTON OH 43147
City State ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 27,503.90
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.923 **Nonpriority creditor's name and mailing address**

WASTE HARMONICS LLC
Creditor Name

Creditor's Notice name

7665 OMNITECH PLACE
Address

VICTOR | NY | 14564
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 664,217.59

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.924 **Nonpriority creditor's name and mailing address**

WENDY BACHLEDA
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.925 **Nonpriority creditor's name and mailing address**

WERRES CORPORATION
Creditor Name

Creditor's Notice name

807 E SOUTH ST
Address

FREDERICK | MD | 21701
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,994.17

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.926 **Nonpriority creditor's name and mailing address**

WEST TOWN CORNERS
Creditor Name

WEST TOWN CORNERS
Creditor's Notice name

280 S STATE ROAD 434
Address

ALTAMONTE SPRINGS | FL | 32714
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 157,608.39

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.927 **Nonpriority creditor's name and mailing address**

WEST-CAMP PRESS INC
Creditor Name

Creditor's Notice name

39 COLLEGEVIEW ROAD
Address

WESTERVILLE | OH | 43081
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 70,175.32

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.928 **Nonpriority creditor's name and mailing address**

WESTVIEW CENTER ASSOCIATES LC
Creditor Name

CHRISTY LIOS
Creditor's Notice name

C/O WHARTON REALTY GROUP INC
Address

8 INDUSTRIAL WAY E, 2ND FLOOR

EATONTOWN | NJ | 07724
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 86,141.60

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.929 **Nonpriority creditor's name and mailing address**

WEX BANK
Creditor Name

DBA WRIGHT EXPRESS FSC
Creditor's Notice name

PO BOX 6293
Address

CAROL STREAM | IL | 60197
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 9,793.57

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.930 **Nonpriority creditor's name and mailing address**

WHOLESALE INTERIORS INC
Creditor Name

MARTA CHYDZINSKI
Creditor's Notice name

222 W ROOSEVELT RD
Address

LOMBARD | IL | 60148
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 29,526.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.931 **Nonpriority creditor's name and mailing address**

WILLIAM MOSLEY
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.932 **Nonpriority creditor's name and mailing address**

WINTRUST BANK, N.A.
Creditor Name

CONNER CHRISTOPHER
Creditor's Notice name

5725 AVERY RD
Address

DUBLIN OH 43016
City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 28,969.25

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.933 **Nonpriority creditor's name and mailing address**

WIRED COMMUNICATIONS SOLUTIONS
Creditor Name

LINDA WEST
Creditor's Notice name

DBA WCS
Address

2514 BILLINGSLEY ROAD

COLUMBUS | OH | 43235
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 2,235.22

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.934 **Nonpriority creditor's name and mailing address**

WOODBRIDGE TOWNSHIP
Creditor Name

TAX AUTHORITY
Creditor's Notice name

1 MAIN ST
Address

WOODBRIDGE | NJ | 07095
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 103.98

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.935 **Nonpriority creditor's name and mailing address**

WOODBRIDGE VA JLP LLC-#93
Creditor Name

C/O SCHOTTENSTEIN PROPERTY GRP
Creditor's Notice name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 25,577.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.936 **Nonpriority creditor's name and mailing address**

WORKING WELL
Creditor Name

SARA POTTS
Creditor's Notice name

HAMMOND DBA WORKING WELL
Address

35332 EAGLEWAY

CHICAGO | IL | 60678-1353
City | State | ZIP Code

Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,170.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.937 **Nonpriority creditor's name and mailing address**

WRI CAMP CREEK MARKETPLACE II
Creditor Name

GENA ZIMMERMAN
Creditor's Notice name

WRI CAMP CREEK MARKETPLACE II
Address

500 N BROADWAY ST 201 BOX 9010

JERICHO | NY | 11753
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 67,389.56

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.938 **Nonpriority creditor's name and mailing address**

YANGTSE RIVER DELTA TEXTILE
Creditor Name

Creditor's Notice name

A-403 NANBEI BUSINESS CENTER
Address

69# WENZHOU ROAD

HANGZHOU ZHEJIANG | |
City | State | ZIP Code

China
Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 246,129.52

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.939 **Nonpriority creditor's name and mailing address**

YVES FRANCOIS
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

3.940 **Nonpriority creditor's name and mailing address**

ZACHARY KURI
Creditor Name

Creditor's Notice name

Address on file
Address

City State ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim:

Customer Refunds

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.941 **Nonpriority creditor's name and mailing address**

ZIM SHIPPING FINANCE LIMITED
Creditor Name

DBA ZIM AMERICAN INTEGRATED
Creditor's Notice name

SERVICES COMPANY LLC
Address

9 ANDREI SAKHAROV ST MATEN

HAIFA | | 31016
City | State | ZIP Code

Israel
Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 752,046.00
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

3.942 **Nonpriority creditor's name and mailing address**

ZIM SHIPPING PER DIEM DEPT
Creditor Name

DBA ZIM AMERICAN INTEGRATED
Creditor's Notice name

SERVICES COMPANY LLC
Address

9 ANDREI SAKHAROV ST MATEN

HAIFA | | 31016
City | State | ZIP Code

Israel
Country

Date or dates debt was incurred
Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 22,245.30
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:
Expense Payable

Is the claim subject to offset?
☐ No
☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.943 **Nonpriority creditor's name and mailing address**

ZIPLINE
Creditor Name

RHONDA GAMBRELL
Creditor's Notice name

ZIPLINE
Address

2370 MARKET STREET, STE 436

SAN FRANCISCO | CA | 94114-1521
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 21,600.00

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.944 **Nonpriority creditor's name and mailing address**

ZOLMAN TIRE INC
Creditor Name

DBA BEST ONE TIRE SERVICE OF
Creditor's Notice name

SOUTH BEND
Address

4411 QUALITY DRIVE

SOUTH BEND | IN | 46628
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,089.97

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.945 **Nonpriority creditor's name and mailing address**

ZONAR SYSTEMS
Creditor Name

Creditor's Notice name

18200 CASCADE AVE S
Address

SEATTLE | WA | 98188
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 6,362.21

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Expense Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.946 **Nonpriority creditor's name and mailing address**

Zorion Rinaldi
Creditor Name

Creditor's Notice name

Address on file
Address

City | State | ZIP Code

Country

Date or dates debt was incurred

9/13/2025

Last 4 digits of account number

As of the petition filing date, the claim is: $ Undetermined

Check all that apply.

☐ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

General Liability

Is the claim subject to offset?

☑ No

☐ Yes

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

3.947 **Nonpriority creditor's name and mailing address**

ZUO MODERN CONTEMPORARY INC
Creditor Name

Creditor's Notice name

80 SWAN WAY STE 150
Address

OAKLAND | CA | 94621
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 21,796.55

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Trade Payable

Is the claim subject to offset?

☐ No

☐ Yes

3.948 **Nonpriority creditor's name and mailing address**

Z-WOVENS
Creditor Name

Creditor's Notice name

312 SOUTH HAMILTON ST STE 101
Address

HIGH POINT | NC | 27260
City | State | ZIP Code

Country

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is: $ 1,703.46

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Kroehler

Is the claim subject to offset?

☐ No

☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. **List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.**
If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
Name Notice Name Street City State ZIP Code Country	Line ☐ Not Listed.Explain	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

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

			Total of claim amounts
5a.	**Total claims from Part 1**	5a.	$ 57,708,590.49
5b.	**Total claims from Part 2**	5b. +	$ 146,910,725.28
5c.	**Total of Parts 1 and 2** Lines 5a + 5b = 5c.	5c.	$ 204,619,315.77

Fill in this information to identify the case:

Debtor Name: In re : American Signature, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-12105 (JKS)

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases 12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

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

2. **List all contracts and unexpired leases**	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
2.1 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #90 in Hagerstown, MD **State the term remaining**: Unknown **List the contract number of any government contract**:	2015 WESEL BOULEVARD LLC (Name) (Notice Name) 11535 HOPEWELL ROAD (Address) HAGERSTOWN (City) MD (State) 21741 (ZIP Code) (Country)
2.2 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #76 in Cheektowaga, NY **State the term remaining**: Unknown **List the contract number of any government contract**:	2195 HARLEM ROAD LEASING LLC (Name) RAQUEL MULLER (Notice Name) 50 QUALITY STREET,#110357 (Address) TRUMBULL (City) CT (State) 06611 (ZIP Code) (Country)

Debtor: American Signature, Inc. (Name) Case number *(if known)*: 25-12105

2.3 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #ALUM in Columbus, OH

State the term remaining: Unknown

List the contract number of any government contract:

3080 & 3232 ALUM CREEK DR LLC (Name)
Katie Stevens, Real Estate Mgt - Central Region and Carly Smith, Deputy General Counsel (Notice Name)
c/o Brookfield Properties (Address)
1180 Peachtree Streeet NE Ste 1575
Atlanta | GA | 30309 (City | State | ZIP Code)
(Country)

2.4 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #88 in Evansville, IN

State the term remaining: Unknown

List the contract number of any government contract:

6100 PACIFIC LLC (Name)
Michael Sidleys Assistant, Terri Sao (Notice Name)
c/o Michael Sidley (Address)
2940 Westwood Blvd, 2nd Floor
Los Angeles | CA | 90064 (City | State | ZIP Code)
(Country)

2.5 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #60 in Brooklyn, OH

State the term remaining: Unknown

List the contract number of any government contract:

7500 BROOKPARK LLC (Name)
(Notice Name)
6750 Brookpark Road (Address)
Cleveland | OH | 44129 (City | State | ZIP Code)
(Country)

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.6 **State what the contract or lease is for and the nature of the debtor's interest**: Employment Screening Contract

State the term remaining: Unknown

List the contract number of any government contract:

ACCURATE INFORMATION SYSTEMS
Name

Notice Name

1970 MAIN STREET, 5TH FLOOR
Address

SARASOTA | FL | 34236
City | State | ZIP Code

Country

2.7 **State what the contract or lease is for and the nature of the debtor's interest**: Professional Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

AHM FURNITURE SERVICE
Name

Adam Osborn
Notice Name

10426 West Gulf Bank
Address

Houston | TX | 77040
City | State | ZIP Code

Country

2.8 **State what the contract or lease is for and the nature of the debtor's interest**: HVAC Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

AIR FORCE ONE INC
Name

Notice Name

5800 SHIER RINGS ROAD
Address

DUBLIN | OH | 43016
City | State | ZIP Code

Country

Debtor: American Signature, Inc. (Name) Case number *(if known)*: 25-12105

2.9	**State what the contract or lease is for and the nature of the debtor's interest**	Real property lease at Store #183 in Saginaw, MI	ALISUE LLC C/O KIN PROPERTIES Name Notice Name Address City / State / ZIP Code Country
	State the term remaining		
	List the contract number of any government contract		
2.10	**State what the contract or lease is for and the nature of the debtor's interest**	Credit Card Acceptance Contract	AMERICAN EXPRESS INC Name CPC REMITTANCES-MAIL CODE A-21 Notice Name 20002 N. 19TH AVENUE Address PHOENIX / AZ / 85027-4250 City / State / ZIP Code Country
	State the term remaining	Unknown	
	List the contract number of any government contract		
2.11	**State what the contract or lease is for and the nature of the debtor's interest**	Real property lease at Store #INMGR in LaPorte, IN	ASI OWNED Name Notice Name Address City / State / ZIP Code Country
	State the term remaining	Unknown	
	List the contract number of any government contract		

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.12 **State what the contract or lease is for and the nature of the debtor's interest**: Imports Contract

State the term remaining: Unknown

List the contract number of any government contract:

ATS INC
Name

Notice Name

725 OPPORTUNITY, PO BOX 1377
Address

ST CLOUD | MN | 56302
City | State | ZIP Code

Country

2.13 **State what the contract or lease is for and the nature of the debtor's interest**: Mobile Advertising Contract

State the term remaining: Unknown

List the contract number of any government contract:

Attentive Mobile (Attentive Mobile Inc.)
Name

SHAY LIANG
Notice Name

221 RIVER STREET, 9TH FLOOR
Address

HOBOKEN | NJ | 07030
City | State | ZIP Code

Country

2.14 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #123 in North Olmsted, OH

State the term remaining: Unknown

List the contract number of any government contract:

B & G PROPERTIES LTD PARTNSHP
Name

Jeffrey or Zachary I. Glazer
Notice Name

26565 Miles Rd., Suite 200
Address

Warrensville Heights | OH | 44128
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.15 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #57 in Huntington, WV

State the term remaining: Unknown

List the contract number of any government contract:

BALGOT REALTY INC
Name

Notice Name

2540 VILLAGE COMMON DRIVE
Address

ERIE | PA | 16506
City | State | ZIP Code

Country

2.16 **State what the contract or lease is for and the nature of the debtor's interest**: Migration Contract

State the term remaining: Unknown

List the contract number of any government contract:

BCS GROUP LLC
Name

Notice Name

4005 HARDIN CREEK RD
Address

CLIFTON | TN | 38425
City | State | ZIP Code

Country

2.17 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #55 in Canton, OH

State the term remaining: Unknown

List the contract number of any government contract:

BELDEN PARK DELAWARE LLC
Name

Krista Schill, Sr. Director of Operations, Christen Ferenz, Leasing Counsel, BJ Ross, Lease Administrator
Notice Name

c/o Robert L. Stark Enterprises, Inc.
Address

629 Euclid Avenue, Suite 1300

Cleveland | OH | 44114
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.18 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #109 in Newport News, VA

State the term remaining

Unknown

List the contract number of any government contract

BEST BUY
Name

SDS 12-0918
Notice Name

P.O. BOX 86
Address

MINNEAPOLIS | MN | 55486-0918
City | State | ZIP Code

Country

2.19 **State what the contract or lease is for and the nature of the debtor's interest**

Retail Marketing Technology Contract

State the term remaining

Unknown

List the contract number of any government contract

BlueCore
Name

Notice Name

222 BROADWAY, FLOOR 16
Address

NEW YORK | NY | 10038
City | State | ZIP Code

Country

2.20 **State what the contract or lease is for and the nature of the debtor's interest**

eCommerce Contract

State the term remaining

Unknown

List the contract number of any government contract

BLUEPORT (SRVI BLUEPORT LLC)
Name

Notice Name

68 HARRISON AVE
Address

SUITE 605 PMB 138380

BOSTON | MA | 02111
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.21 **State what the contract or lease is for and the nature of the debtor's interest**

Integration Platform Contract

State the term remaining

Unknown

List the contract number of any government contract

BOOMI LP (BAYSHORE HOLDINGS 2021 LP)
Name

BOOMI AR
Notice Name

DBA BOOMI LP
Address

1209 ORANGE ST

WILMINGTON | DE | 19801
City | State | ZIP Code

Country

2.22 **State what the contract or lease is for and the nature of the debtor's interest**

Liability Release and Indemnity Contract

State the term remaining

Unknown

List the contract number of any government contract

BOWMAN SALES & EQUIPMENT INC
Name

Notice Name

PO BOX 433
Address

WILLIAMSPORT | MD | 21795
City | State | ZIP Code

Country

2.23 **State what the contract or lease is for and the nature of the debtor's interest**

Customer Engagement Contract

State the term remaining

Unknown

List the contract number of any government contract

BREAKTHROUGH T1D-SOUTHER AND
Name

EILEEN NELSON
Notice Name

CENTRAL OHIO CHAPTER
Address

PO BOX 5005

HAGERSTOWN | MD | 21741-5005
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.24 **State what the contract or lease is for and the nature of the debtor's interest**: Cash Management and Logistics Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

Brink's Inc (Brink's Inc (Brink's Inc (Brink's Inc)))
Name

Notice Name

555 DIVIDEND DRIVE
Address

COPPELL | TX | 75019
City | State | ZIP Code

Country

2.25 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #71 in Centerville, OH

State the term remaining: Unknown

List the contract number of any government contract:

BRIXMOR HOLDINGS 10 SPE LLC
Name

Martha R. Biddy, Christopher Bishop, Assoc. Gen Counsel, Emily Chukusky, Account Specialist
Notice Name

c/o Brixmor Property Group
Address

Attention General Counsel

200 Ridge Pike, Suite 100

Conshohocken | PA | 19428
City | State | ZIP Code

Country

2.26 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #112 in Charlotte, NC

State the term remaining: Unknown

List the contract number of any government contract:

BRIXMOR OPERATING PARTNERSHIP
Name

DBA BRE RETAIL RESIDUAL NC
Notice Name

ONE FAYETTE ST STE 150
Address

CONSHOHOCKEN | PA | 19428
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.27 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #416 in Jacksonville, FL

State the term remaining

Unknown

List the contract number of any government contract

BRIXMOR OPERATING PARTNERSHIP
Name

DBA BRE RETAIL RESIDUAL NC
Notice Name

ONE FAYETTE ST STE 150
Address

CONSHOHOCKEN | PA | 19428
City | State | ZIP Code

Country

2.28 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #443 in Alpharetta, GA

State the term remaining

Unknown

List the contract number of any government contract

BRIXMOR OPERATING PARTNERSHIP
Name

DBA BRE RETAIL RESIDUAL NC
Notice Name

ONE FAYETTE ST STE 150
Address

CONSHOHOCKEN | PA | 19428
City | State | ZIP Code

Country

2.29 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #129 in Richmond, VA

State the term remaining

Unknown

List the contract number of any government contract

BROAD STREET FF LLC
Name

Dennis J. Schmidt
Notice Name

1000 N. Front Street, Suite 500
Address

Wormleysburg | PA | 17043
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.30 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #171 in Chesterfield, MI

State the term remaining

Unknown

List the contract number of any government contract

BROADSTONE NET LEASE LLC
Name
BROADSTONE AVF MICHIGAN LLC
Notice Name
207 HIGH POINT DRIVE
Address
SUITE 300

VICTOR | NY | 14564
City | State | ZIP Code

Country

2.31 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #172 in Clinton Twp, MI

State the term remaining

Unknown

List the contract number of any government contract

BROADSTONE NET LEASE LLC
Name
BROADSTONE AVF MICHIGAN LLC
Notice Name
207 HIGH POINT DRIVE
Address
SUITE 300

VICTOR | NY | 14564
City | State | ZIP Code

Country

2.32 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #173 in Flint, MI

State the term remaining

Unknown

List the contract number of any government contract

BROADSTONE NET LEASE LLC
Name
BROADSTONE AVF MICHIGAN LLC
Notice Name
207 HIGH POINT DRIVE
Address
SUITE 300

VICTOR | NY | 14564
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.33 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #174 in Lansing, MI

State the term remaining

Unknown

List the contract number of any government contract

BROADSTONE NET LEASE LLC
Name
BROADSTONE AVF MICHIGAN LLC
Notice Name
207 HIGH POINT DRIVE
Address
SUITE 300

VICTOR | NY | 14564
City | State | ZIP Code

Country

2.34 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #175 in Novi, MI

State the term remaining

Unknown

List the contract number of any government contract

BROADSTONE NET LEASE LLC
Name
BROADSTONE AVF MICHIGAN LLC
Notice Name
207 HIGH POINT DRIVE
Address
SUITE 300

VICTOR | NY | 14564
City | State | ZIP Code

Country

2.35 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #176 in Traverse City, MI

State the term remaining

Unknown

List the contract number of any government contract

BROADSTONE NET LEASE LLC
Name
BROADSTONE AVF MICHIGAN LLC
Notice Name
207 HIGH POINT DRIVE
Address
SUITE 300

VICTOR | NY | 14564
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.36 **State what the contract or lease is for and the nature of the debtor's interest**: Generator and Planned Maintenance Contract

State the term remaining: Unknown

List the contract number of any government contract:

BUCKEYE POWER SALES CO INC
Name

Notice Name

8155 HOWE INDUSTRIAL PARKWAY
Address

CANAL WINCHESTER | OH | 43110
City | State | ZIP Code

Country

2.37 **State what the contract or lease is for and the nature of the debtor's interest**: Home Delivery Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

BUNGII LLC
Name

Notice Name

11011 KING ST, SUITE 280
Address

OVERLAND PARK | KS | 66210
City | State | ZIP Code

Country

2.38 **State what the contract or lease is for and the nature of the debtor's interest**: Software Products Contract

State the term remaining: Unknown

List the contract number of any government contract:

CANONICAL GROUP LIMITED
Name

STEPHEN BARNES
Notice Name

5 NEW STREET SQUARE
Address

LONDON | EN | EC4A 3TW
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.39 **State what the contract or lease is for and the nature of the debtor's interest**

Vending Contract

State the term remaining

Unknown

List the contract number of any government contract

CANTEEN VENDING (CANTEEN VENDING (COMPASS GROUP USA INC))
Name

MICHELLE KEISTLER
Notice Name

DBA CANTEEN
Address

2400 YORKMONT ROAD

CHARLOTTE | NC | 28217
City | State | ZIP Code

Country

2.40 **State what the contract or lease is for and the nature of the debtor's interest**

eCommerce Services Contract

State the term remaining

Unknown

List the contract number of any government contract

CANTO INC
Name

TAYLOR ALFORD
Notice Name

3343 PEACHTREE RD NE
Address

STE 145-2447

ATLANTA | GA | 30326
City | State | ZIP Code

Country

2.41 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #188 in Canton, MI

State the term remaining

Unknown

List the contract number of any government contract

CANTON CORNERS FORD ROAD LLC
Name

Angela Mader, Susan Darwak, Legal, Jeff Simpkins, Ops Mgr., Art Fields, Dir. of Ops, Diane Kilgore, Asst. PM
Notice Name

c/o Schostak Brothers & Company, Inc
Address

17800 Laurel Park Drive North, Suite 200C

Livonia | MI | 48152
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.42 **State what the contract or lease is for and the nature of the debtor's interest**: Home Delivery Service Contract

State the term remaining: Unknown

List the contract number of any government contract:

CASTERA TRANSPORTATION
Name
ROBERT CASTERA
Notice Name
13942 BUFFLEHEAD ST
Address
CLARCKSBURG | MD | 20871
City | State | ZIP Code
Country

2.43 **State what the contract or lease is for and the nature of the debtor's interest**: Inspection and Service of Fire Protection Equipment Contract

State the term remaining: Unknown

List the contract number of any government contract:

CFP FIRE PROTECTION INC
Name
DBA CONSOLIDATED FIRE PROTECT
Notice Name
153 TECHNOLOGY DR SUITE #200
Address
IRVINE | CA | 92618
City | State | ZIP Code
Country

2.44 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #100 in Waldorf, MD

State the term remaining: Unknown

List the contract number of any government contract:

CHARLES TRIANGLE LLC
Name
c/o Gold Triangle Management LLC
Notice Name
1801 Rockville Pike, Suite 102
Address
Rockville | MD | 20852
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.45 **State what the contract or lease is for and the nature of the debtor's interest**

Garment Rental Contract

State the term remaining Unknown

List the contract number of any government contract

CINTAS CORPORATION - DIRECT BUY
Name

BRENDA NORHEIM
Notice Name

PO BOX 625737
Address

CINCINNATI | OH | 45262-5737
City | State | ZIP Code

Country

2.46 **State what the contract or lease is for and the nature of the debtor's interest**

First Aid Services Contract

State the term remaining Unknown

List the contract number of any government contract

CINTAS CORPORATION - FIRST AID SERVICES
Name

Notice Name

PO BOX 631025
Address

CINCINNATI | OH | 45263-1025
City | State | ZIP Code

Country

2.47 **State what the contract or lease is for and the nature of the debtor's interest**

IT Software Contract

State the term remaining Unknown

List the contract number of any government contract

CLEO COMMUNICATIONS US LLC
Name

Notice Name

4949 HARRISON AVE SUITE 200
Address

ROCKFORD | IL | 61108
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.48 **State what the contract or lease is for and the nature of the debtor's interest**

SaaS Software Contract

State the term remaining

Unknown

List the contract number of any government contract

CONDUCTOR LLC (CONDUCTOR FOUNDERS, INC)
Name

JAKE JANKOWSKI
Notice Name

CONDUCTOR LLC
Address

2 PARK AVE, 9TH FLOOR

NEW YORK | NY | 10016
City | State | ZIP Code

Country

2.49 **State what the contract or lease is for and the nature of the debtor's interest**

eCommerce Services Contract

State the term remaining

Unknown

List the contract number of any government contract

CONTENT SQUARE INC
Name

Notice Name

60 Hudson Street
Address

New York | NY | 10013
City | State | ZIP Code

Country

2.50 **State what the contract or lease is for and the nature of the debtor's interest**

Software Platform for Business Spend Management Contract

State the term remaining

Unknown

List the contract number of any government contract

COUPA SOFTWARE INC
Name

ELAINE CHAPMAN
Notice Name

1855 SOUTH GRANT STREET
Address

SAN MATEO | CA | 94402
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.51 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #21 in Clarksville, IN

State the term remaining Unknown

List the contract number of any government contract

CPP RIVER FALLS SOLE MEMBER
Name
Cynthia Folesteanu, Office Manager, Daniel Terranova
Notice Name
c/o Columbus Pacific Properties
Address
1313 Foothill Blvd, Suite 2

La Canada Flintridge | CA | 91011
City | State | ZIP Code

Country

2.52 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #110 in Charlotte, NC

State the term remaining Unknown

List the contract number of any government contract

CTO24 CAROLINA LLC
Name
Attn Steven R. Greathouse, SVP - CIO
Notice Name
c/o CTO Realty Growth, Inc.
Address
1140 Williamson Blvd., Suite 140

Daytona Beach | FL | 32114
City | State | ZIP Code

Country

2.53 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #101 in Dearborn, MI

State the term remaining Unknown

List the contract number of any government contract

DABAJA FAIRLANE NORTH
Name
Frank Dabaja
Notice Name
8351 N Wayne Road
Address

Westland | MI | 48185
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.54 **State what the contract or lease is for and the nature of the debtor's interest**

IPCS Holdings LLC and PCA Contract

State the term remaining

Unknown

List the contract number of any government contract

DATAFIT (IPCS MANAGEMENT COMPANY LLC)
Name

JOHN DRAKE
Notice Name

DATAFIT
Address

5601 HUDSON DRIVE,SUITE 200

HUDSON | OH | 44236
City | State | ZIP Code

Country

2.55 **State what the contract or lease is for and the nature of the debtor's interest**

Inventory Services (equipment, software-SaaS and hardware) Contract

State the term remaining

Unknown

List the contract number of any government contract

Datascan LP (Datascan LP (Contract Datascan LP))
Name

Notice Name

1234 Lakeside Drive, Suite 100
Address

Coppell | TX | 75019
City | State | ZIP Code

Country

2.56 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #433 in Smyrna, GA

State the term remaining

Unknown

List the contract number of any government contract

DDRTC HERITAGE PAVILION LLC
Name

Steve Chrimes (Dir. PM), Scott Laslo (VP PM)
Notice Name

c/o Crawford Square Real Estate Advisors LLC
Address

1175 Peachtree St. NE, Suite 1000

Atlanta | GA | 30361
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.57 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #74 in New Carrollton, MD

State the term remaining: Unknown

List the contract number of any government contract:

DECAR REALTY LLC
Name
Herb Neuman or Marv Neuman
Notice Name
c/o Andrew Neuman
Address
124 Summer St.
Amherst | MA | 01002
City | State | ZIP Code
Country

2.58 **State what the contract or lease is for and the nature of the debtor's interest**: Equipment Leasing Contract

State the term remaining: Unknown

List the contract number of any government contract:

DELILLE OXYGEN CO. INC
Name
Notice Name
772 MARION ROAD
Address
COLUMBUS | OH | 43207
City | State | ZIP Code
Country

2.59 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #183 in Saginaw, MI

State the term remaining:

List the contract number of any government contract:

DIAJEFF LLC C/O KIN PROPERTIES
Name
Notice Name
185 NW Spanish River BLVD
Address
STE 100
Boca Raton | FL | 33431
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.60 **State what the contract or lease is for and the nature of the debtor's interest**

Route Management Contract

State the term remaining Unknown

List the contract number of any government contract

DispatchTrack
Name

JOLENE HUNERLACH
Notice Name

300 ORCHARD CITY DRIVE
Address

SUITE 132

CAMPBELL | CA | 95008
City | State | ZIP Code

Country

2.61 **State what the contract or lease is for and the nature of the debtor's interest**

Home Delivery Service Contract

State the term remaining Unknown

List the contract number of any government contract

Dolly
Name

Notice Name

Address

City | State | ZIP Code

Country

2.62 **State what the contract or lease is for and the nature of the debtor's interest**

Home Delivery Service Contract

State the term remaining Unknown

List the contract number of any government contract

DOLLY (TASKRABBIT INC)
Name

Notice Name

10800 ALPHARETTA HWY
Address

STE 208-527

ROSWELL | GA | 30076
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.63 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #165 in Columbus, OH

State the term remaining: Unknown

List the contract number of any government contract:

EASTON MARKET SC LLC
Name
Attention General Counsel
Notice Name
Pine Tree Commercial Realty, LLC
Address
814 Commerce Drive, Suite 300
Oak Brook | IL | 60523
City | State | ZIP Code
Country

2.64 **State what the contract or lease is for and the nature of the debtor's interest**: Pro Web Identity Contract

State the term remaining: Unknown

List the contract number of any government contract:

Ekata Inc
Name
HEIDI EDMONDS
Notice Name
2000 PURCHASE STREET
Address
PURCHASE | NY | 10577
City | State | ZIP Code
Country

2.65 **State what the contract or lease is for and the nature of the debtor's interest**: HVAC Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

ENERVISE INCORPORATED
Name
DBA ENERVISE LLC
Notice Name
10 KNOLLCREST DR STE 100
Address
CINCINNATI | OH | 45237
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.66 **State what the contract or lease is for and the nature of the debtor's interest**

Drayage Services Contract

State the term remaining

Unknown

List the contract number of any government contract

EVANS DELIVERY CO INC
Name

SARAH WYCHUNAS
Notice Name

DBA HALE INTERMODAL TRUCKLOAD
Address

100-110 WEST COLUMBIA ST

SCHUYLKILL HAVEN | PA | 17972
City | State | ZIP Code

Country

2.67 **State what the contract or lease is for and the nature of the debtor's interest**

IT Services Contract

State the term remaining

Unknown

List the contract number of any government contract

EVEREST TECHNOLOGIES INC
Name

Notice Name

1105 SCHROCK ROAD
Address

SUITE #500

COLUMBUS | OH | 43229
City | State | ZIP Code

Country

2.68 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #VA WHSE in Ruther Glen, VA

State the term remaining

List the contract number of any government contract

EXETER CORE INDUSTRIAL CLUB
Name

Notice Name

Address

City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.69 **State what the contract or lease is for and the nature of the debtor's interest**

Transportation Services Contract

State the term remaining Unknown

List the contract number of any government contract

FEDERAL EXPRESS CORP.
Name

Notice Name

PO BOX 660481
Address

DALLAS | TX | 75266-0481
City | State | ZIP Code

Country

2.70 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #163 in Rockville, MD

State the term remaining Unknown

List the contract number of any government contract

FEDERAL REALTY INVESTMENT
Name

Deborah A. Colson, Sr VP / Legal Ops
Notice Name

909 Rose Avenue, Suite 200
Address

North Bethesda | MD | 20852
City | State | ZIP Code

Country

2.71 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #168 in Downers Grove, IL

State the term remaining Unknown

List the contract number of any government contract

FEDERAL REALTY INVSTMENT TRUST
Name

Deborah A. Colson, Sr VP / Legal Ops
Notice Name

909 Rose Avenue, Suite 200
Address

North Bethesda | MD | 20852
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.72 **State what the contract or lease is for and the nature of the debtor's interest**

Beverage and Equipment Contract

State the term remaining

Unknown

List the contract number of any government contract

First Choice (Sewickley,PA) (First Choice (Sewickley,PA) (DAIOHS USA INC (37752)))
Name

DBA FIRST CHOICE COFFEE SRVCS
Notice Name

207 OVERLOOK DR SUITE 6
Address

SEWICKLEY | PA | 15143
City | State | ZIP Code

Country

2.73 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #835 in Nottingham, MD

State the term remaining

Unknown

List the contract number of any government contract

FRANKLIN SQUARE DRIVE LLC
Name

c/o Stoltz Real Estate Partners, Jeff Nugent, Managing Director
Notice Name

c/o Stoltz Management of Delaware, Inc.
Address

Attention Legal Department

725 Conshohocken State Road

Bala Cynwyd | PA | 19004
City | State | ZIP Code

Country

2.74 **State what the contract or lease is for and the nature of the debtor's interest**

Warranty Program Contract

State the term remaining

Unknown

List the contract number of any government contract

FURNITURE CARE PROTECTION INC
Name

Notice Name

5800 NW 135TH STREET
Address

OKLAHOMA CITY | OK | 73142
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.75 **State what the contract or lease is for and the nature of the debtor's interest**: Software License Contract

State the term remaining: Unknown

List the contract number of any government contract:

Gallagher & Robertson AS
Name
MICHAEL SANDOY
Notice Name
GRINI NARINGSPARK 3
Address
N-1361 OSTERAS
City | State | ZIP Code
Country

2.76 **State what the contract or lease is for and the nature of the debtor's interest**: Equipment Maintenance and Supplies Contract

State the term remaining: Unknown

List the contract number of any government contract:

GENERAL DATA COMPANY INC
Name
Notice Name
4354 FERGUSON DRIVE
Address
CINCINNATI | OH | 45245-1667
City | State | ZIP Code
Country

2.77 **State what the contract or lease is for and the nature of the debtor's interest**: Call Center Technology Contract

State the term remaining: Unknown

List the contract number of any government contract:

GENESYS CLOUD SERVICES, INC
Name
Notice Name
1302 EL CAMINO REAL STE 300
Address
MENLO PARK | CA | 94025
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.78 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #445 in Clarksville, TN

State the term remaining

List the contract number of any government contract

GOVERNORS SQUARE #445
Name

Notice Name

Address

City State ZIP Code

Country

2.79 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #89 in Bear, DE

State the term remaining Unknown

List the contract number of any government contract

GSA I SPE LLC
Name

Notice Name

200 CONTINENTAL DRIVE STE 200
Address

NEWARK DE 19713
City State ZIP Code

Country

2.80 **State what the contract or lease is for and the nature of the debtor's interest**

Security Equipment Contract

State the term remaining Unknown

List the contract number of any government contract

Guardian Alarm Company (Guardian Alarm Company (GA Cayman Holdco LLC))
Name

JENNIFER KWIATKOWSKI
Notice Name

GA BUSINESS PURCHASES LLC
Address

GUARDIAN ALARM COMPANY

20800 SOUTHFIELD ROAD

SOUTHFIELD MI 48705
City State ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.81 **State what the contract or lease is for and the nature of the debtor's interest**

SaaS Software Contract

State the term remaining

Unknown

List the contract number of any government contract

GuidePoint Security (GuidePoint Security (GuidePoint Security LLC))
Name

Notice Name

2201 COOPERATIVE WAY
Address

SUITE 225

HERNDON | VA | 20171
City | State | ZIP Code

Country

2.82 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #408 in Orlando, FL

State the term remaining

Unknown

List the contract number of any government contract

HIGHLAND LAKES PROPERTY
Name

Notice Name

500 WINDERLY PLACE
Address

STE 112

MAITLAND | FL | 32751
City | State | ZIP Code

Country

2.83 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #185 in Bel Air, MD

State the term remaining

Unknown

List the contract number of any government contract

HILL MANAGEMENT SERVICES INC
Name

Notice Name

9640 Deereco Rd
Address

Timonium | MD | 21093
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.84 **State what the contract or lease is for and the nature of the debtor's interest**: Tractor-Trailer Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

HOGAN TRUCK LEASING INC
Name

Notice Name

2150 SCHUETZ RD SUITE 210
Address

ST LOUIS | MO | 63146
City | State | ZIP Code

Country

2.85 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #448 in Lithonia, GA

State the term remaining: Unknown

List the contract number of any government contract:

HRE/MSTREET TURNER HILL LLC
Name

Attn Will Reagan
Notice Name

c/o Skyline Seven Real Estate
Address

800 Mt. Vernon Hwy NE, Suite 425

Atlanta | GA | 30328
City | State | ZIP Code

Country

2.86 **State what the contract or lease is for and the nature of the debtor's interest**: Treasury Management Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

HUNTINGTON NATIONAL BANK (THE HUNTINGTON NATIONAL BANK)
Name

ATTN JESSICA ROSAS TORRES
Notice Name

41 S HIGH ST
Address

COLUMBUS | OH | 43215
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.87 **State what the contract or lease is for and the nature of the debtor's interest**

Marketing Services Contract

State the term remaining Unknown

List the contract number of any government contract

ID.ME
Name
ASHLEY DAVEY
Notice Name
8280 GREENSBORO DRIVE
Address
SUITE 800

MCLEAN | VA | 22102
City | State | ZIP Code

Country

2.88 **State what the contract or lease is for and the nature of the debtor's interest**

Construction Software Contract

State the term remaining Unknown

List the contract number of any government contract

Imaginit Technologies (Rand Worldwide Subsidiary, Inc)
Name
CLAIRE CALLOW
Notice Name
IMAGINIT TECHNOLOGIES
Address
11201 DOLFIELD BLVD, STE 112

OWINGS MILLS | MD | 21117
City | State | ZIP Code

Country

2.89 **State what the contract or lease is for and the nature of the debtor's interest**

Risk Exposure Management Application Contract

State the term remaining Unknown

List the contract number of any government contract

INFOCENTER.IO CORPORATION
Name
ROXANNE BREWER
Notice Name
2815 COLISEUM CENTRE DR
Address
SUITE 450

CHARLOTTE | NC | 28217
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.90 **State what the contract or lease is for and the nature of the debtor's interest**: Temporary Staffing Contract

State the term remaining: Unknown

List the contract number of any government contract:

INTEGRITY TRADE SERVICES
Name

Notice Name

PO Box 1245
Address

Frankfort | IL | 60423
City | State | ZIP Code

Country

2.91 **State what the contract or lease is for and the nature of the debtor's interest**: Invoice Auditing and Analylsis Contract

State the term remaining: Unknown

List the contract number of any government contract:

INTERLOCK SOURCING (INTERLOCK SOURCING (LOCKE CONSOLIDATION LLC))
Name

Notice Name

PO Box 803505
Address

Dallas | TX | 75380
City | State | ZIP Code

Country

2.92 **State what the contract or lease is for and the nature of the debtor's interest**: Records Management/Shredding Contract

State the term remaining: Unknown

List the contract number of any government contract:

IRON MOUNTAIN INCORPORATED
Name

IRON MOUNTAIN RECORDS MANAGEMT
Notice Name

PO BOX 27128
Address

NEW YORK | NY | 10087-7128
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.93 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #102 in St. Louis, MO

State the term remaining: Unknown

List the contract number of any government contract:

JARED ENTERPRISES INC
Name
MALLORY KENNEDY
Notice Name
DBA CHIPPEWA CENTER LLC
Address
2870 S INGRAM MILL RD STE A
SPRINGFIELD | MO | 65804
City | State | ZIP Code
Country

2.94 **State what the contract or lease is for and the nature of the debtor's interest**: Carriage Contract

State the term remaining: Unknown

List the contract number of any government contract:

JB HUNT TRANSPORT INC
Name
SUSAN JORDAN
Notice Name
615 JB HUNT CORPORATE DRIVE
Address
LOWELL | AR | 72745
City | State | ZIP Code
Country

2.95 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #104 in Falls Church, VA

State the term remaining:

List the contract number of any government contract:

JLP BAILEYS CROSSROADS VA
Name
C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name
4300 EAST FIFTH AVENUE
Address
COLUMBUS | OH | 43219
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.96 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #28 in Beavercreek, OH

State the term remaining

List the contract number of any government contract

JLP BEAVERCREEEK LLC
Name
C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name
4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.97 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #75 in Fairview Heights, IL

State the term remaining

List the contract number of any government contract

JLP FAIRVIEW HEIGHTS LLC
Name
C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name
4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.98 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #125 in Florence, KY

State the term remaining

List the contract number of any government contract

JLP FLORENCE KY LLC
Name
C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name
4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.99 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #401 in Madison, TN

State the term remaining

List the contract number of any government contract

JLP MADISON LLC
Name

C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.100 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #65 in Northlake, IL

State the term remaining

List the contract number of any government contract

JLP NORTH LAKE LLC-#65
Name

Notice Name

4104 NORTH HARLEM AVE
Address

CHICAGO | IL | 60706
City | State | ZIP Code

Country

2.101 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #122 in Plainfield, IN

State the term remaining Unknown

List the contract number of any government contract

JLP PLAINFIELD LLC-#122
Name

MARSHA COHEN
Notice Name

VENTURES ACCOUNT
Address

4300 EAST FIFTH AVE

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.102 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #156 in Midlothian, VA

State the term remaining

List the contract number of any government contract

JLP RICMOND LLC
Name

C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.103 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #31 in Toledo, OH

State the term remaining

List the contract number of any government contract

JLP TOLEDO MONROE LLC
Name

Notice Name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.104 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #95 in Boardman, OH

State the term remaining

List the contract number of any government contract

JLP YOUNGSTOWN LLC
Name

Notice Name

THE SHOPS AT BOARDMAN PK PROP
Address

721 BOARDMAN-POLAND RD STE 101

YOUNGSTOWN | OH | 44512-5199
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.105 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #107 in Orland Park, IL

State the term remaining

List the contract number of any government contract

JLP-Orland Park, LLC
Name

Notice Name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.106 **State what the contract or lease is for and the nature of the debtor's interest**: Temporary Staffing Contract

State the term remaining: Unknown

List the contract number of any government contract

JMJ Talent (JMJ Talent (ARA INC))
Name

DBA JMJ TALENT SOLUTIONS INC
Notice Name

PO BOX 855917
Address

MINNEAPOLIS | MN | 55485-5917
City | State | ZIP Code

Country

2.107 **State what the contract or lease is for and the nature of the debtor's interest**: Security Equipment Contract

State the term remaining: Unknown

List the contract number of any government contract

Johnson Controls (Johnson Controls (Johnson Controls US Holdings))
Name

LUIS-CARLOS DE LA CRUZ CASTRO
Notice Name

JOHNSON CONTROLS SECURITY
Address

SOLUTIONS LLC

5757 N GREEN BAY AVENUE

MILWAUKEE | WI | 53209
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.108 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #400 in Franklin, TN

State the term remaining

List the contract number of any government contract

JUBILEE COOLSPRINGS LLC
Name
C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name
4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.109 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #105 in Columbus, OH

State the term remaining

List the contract number of any government contract

JUBILEE SAWMILL LLC
Name
C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name
4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.110 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #106 in Chesapeake, VA

State the term remaining Unknown

List the contract number of any government contract

JUBILEE-CHESAPEAKE EQUITY LLC
Name
TRUDY CRAWFORD
Notice Name
DBA JLP CHESAPEAKE LLC
Address
C/O SCHOTTENSTEIN PROPERTY GRP
4300 E FIFTH AVE

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.111 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #184 in Cranberry Twp, PA

State the term remaining: Unknown

List the contract number of any government contract:

JUBILEE-CRANBERRY EQUITY LLC
Name
TRUDY CRAWFORD
Notice Name
DBA JLP-CRANBERRY LLC
Address
C/O SCHOTTENSTEIN PROPERTY GRP
4300 E FIFTH AVE
COLUMBUS | OH | 43219
City | State | ZIP Code
Country

2.112 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #126 in Warrensville Heights, OH

State the term remaining: Unknown

List the contract number of any government contract:

JUBILEE-HARVARD PARK EQUITY
Name
DBA JLP-HARVARD PARK LLC
Notice Name
C/O SCHOTTENSTEIN PROPERTY GRP
Address
4300 EAST FIFTH AVE
COLUMBUS | OH | 43219
City | State | ZIP Code
Country

2.113 **State what the contract or lease is for and the nature of the debtor's interest**: Consulting Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

KANE LEARNING, INC
Name
JESS FRY
Notice Name
101 MEADOWRIDGE DR
Address
NEWARK | OH | 43056
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.114 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #132 in Harrisburg, PA

State the term remaining

Unknown

List the contract number of any government contract

KIMCO OF PENNSYLVANIA TRUST
Name

Legal Department, Ashley Boyle Lease Admin Mid-Atlantic Region
Notice Name

Kimco of Pennsylvania, Inc., c/o Kimco Realty Corporation
Address

500 North Broadway, Suite 201

P.O. Box 9010

Jericho | NY | 11753
City | State | ZIP Code

Country

2.115 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #447 in Jacksonville, FL

State the term remaining

Unknown

List the contract number of any government contract

KIMCO REALTY OP LLC
Name

IONE BECKFORD
Notice Name

DBA JLPK-DALE MABRY LLC
Address

500 N BROADWAY ST 201 BOX 9010

JERICHO | NY | 11753
City | State | ZIP Code

Country

2.116 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #405 in Brandon, FL

State the term remaining

Unknown

List the contract number of any government contract

KIR BRANDON 011 LLC
Name

Notice Name

500 North Broadway, Suite 201
Address

Jericho | NY | 11753
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.117 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #80 in Cincinnati, OH

State the term remaining

Unknown

List the contract number of any government contract

KITE REALTY GROUP LP
Name

DBA KRG EASTGATE PAVILION LLC
Notice Name

30 SOUTH MERIDIAN ST STE 1100
Address

INDIANAPOLIS | IN | 46204
City | State | ZIP Code

Country

2.118 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #86 in Indianapolis, IN

State the term remaining

Unknown

List the contract number of any government contract

KITE REALTY GROUP LP
Name

DBA KRG EASTGATE PAVILION LLC
Notice Name

30 SOUTH MERIDIAN ST STE 1100
Address

INDIANAPOLIS | IN | 46204
City | State | ZIP Code

Country

2.119 **State what the contract or lease is for and the nature of the debtor's interest**

Equipment Rental Contract

State the term remaining

Unknown

List the contract number of any government contract

KONICA MINOLTA BUSINESS
Name

DAWN MARIE WILLIS
Notice Name

SOLUTIONS USA INC
Address

100 WILLIAMS DRIVE

RAMSEY | NJ | 07446
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.120 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #162 in Ballwin, MO

State the term remaining: Unknown

List the contract number of any government contract:

KRG TOWN AND COUNTRY MANCHESTR
Name
Ken Hinkle, Sr. Leasing Mgr.
Notice Name
c/o Kite Realty Group, L.P.
Address
Attn Legal Dept.
30 South Meridian Street, Suite 1100
Indianapolis | IN | 46204
City | State | ZIP Code
Country

2.121 **State what the contract or lease is for and the nature of the debtor's interest**: Internet Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

Kyndryl, Inc
Name
NATALIA GARCIA
Notice Name
ONE VANDERBILT AVENUE
Address
15TH FLOOR
NEW YORK | NY | 10017
City | State | ZIP Code
Country

2.122 **State what the contract or lease is for and the nature of the debtor's interest**: KRO Software Contract

State the term remaining: Unknown

List the contract number of any government contract:

LECTRA USA INC
Name
Notice Name
5000 HIGHLANDS PKWY SE
Address
STE 250
SMYRNA | GA | 30082
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.123 **State what the contract or lease is for and the nature of the debtor's interest**: eCommerce Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

LILY AI (ONELOOK INC)
Name
DOUG IRELAND
Notice Name
DBA LILY AI
Address
800 W EL CAMINO REAL,SUITE 180
MOUNTAIN VIEW | CA | 94040
City | State | ZIP Code
Country

2.124 **State what the contract or lease is for and the nature of the debtor's interest**: Social Media Service Contract

State the term remaining: Unknown

List the contract number of any government contract:

LinkedIn Corporation
Name
Notice Name
2029 STERLIN COURT
Address
MOUNTAIN VIEW | CA | 94043
City | State | ZIP Code
Country

2.125 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #148 in Gurnee, IL

State the term remaining:

List the contract number of any government contract:

LUCKY JJC INC
Name
Notice Name
Address
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.126 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #99 in Virginia Beach, VA

State the term remaining

Unknown

List the contract number of any government contract

LYNNHAVEN VC LLC
Name

Jim Cain, Asset Manager
Notice Name

c/o Plantation Realty Co.
Address

P.O. Box 31827

Raleigh | NC | 27622
City | State | ZIP Code

Country

2.127 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #148 in Gurnee, IL

State the term remaining

List the contract number of any government contract

MALL AT GURNEE MILLS LLC
Name

Fereshteh Chadorcia
Notice Name

P.O. Box 6919
Address

Beverly Hills | CA | 90212
City | State | ZIP Code

Country

2.128 **State what the contract or lease is for and the nature of the debtor's interest**

IT Services Contract

State the term remaining

Unknown

List the contract number of any government contract

Manhattan Associates
Name

Notice Name

2300 WINDY RIDGE PARKWAY
Address

SUITE 1000

ATLANTA | GA | 30339
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.129 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #124 in Amherst, NY

State the term remaining

Unknown

List the contract number of any government contract

MAPLE RIDGE PLAZA ACQUISITIONS
Name
Jay Frechter
Notice Name
11 Kelm Woods Ave
Address
Lakewood | NJ | 08701
City | State | ZIP Code
Country

2.130 **State what the contract or lease is for and the nature of the debtor's interest**

IT Services Contract

State the term remaining

Unknown

List the contract number of any government contract

MAPSYS SYSTEMS & SOLUTIONS INC
Name
KEN HAMILTON
Notice Name
920 MICHIGAN AVENUE
Address
COLUMBUS | OH | 43215
City | State | ZIP Code
Country

2.131 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #160 in Chicago, IL

State the term remaining

Unknown

List the contract number of any government contract

MARK O'TOOLE
Name
DBA ELSTON LEAVITT LLC
Notice Name
321 NORTH CLARK ST SUITE 2450
Address
CHICAGO | IL | 60654
City | State | ZIP Code
Country

Debtor: American Signature, Inc. (Name) Case number *(if known)*: 25-12105

2.132 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #415 in Fort Myers, FL

State the term remaining: Unknown

List the contract number of any government contract:

MARKET SQUARE OWNER LLC (Name)
Garrett Beck (Notice Name)
Centro Realty, LLC (Address)
Centro Property Management LLC
2030 S. Douglas Rd., Ste 209
Coral Gables | FL | 33134 (City | State | ZIP Code)
(Country)

2.133 **State what the contract or lease is for and the nature of the debtor's interest**: Network, Telephone, Internet Contract

State the term remaining: Unknown

List the contract number of any government contract:

Masergy Cloud Communications (Name)
LESLIE ZAFE (Notice Name)
5757 W CENTURY BLVD, STE 575 (Address)
LOS ANGELES | CA | 90045 (City | State | ZIP Code)
(Country)

2.134 **State what the contract or lease is for and the nature of the debtor's interest**: SaaS Software Contract

State the term remaining: Unknown

List the contract number of any government contract:

MAVRCK LLC (MAVRCK LLC) (Name)
KRISTA ARGALL (Notice Name)
53 STATE STREET, 21ST FLOOR, (Address)
SUITE 2105
BOSTON | MA | 02109 (City | State | ZIP Code)
(Country)

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.135 **State what the contract or lease is for and the nature of the debtor's interest**

Reporting Software Contract

State the term remaining Unknown

List the contract number of any government contract

MICROSTRATEGY SERVICES CORP
Name

Notice Name

P.O. BOX 75014
Address

BALTIMORE | MD | 21275
City | State | ZIP Code

Country

2.136 **State what the contract or lease is for and the nature of the debtor's interest**

Sprinkler Maintenance Contract

State the term remaining Unknown

List the contract number of any government contract

Mid East Sprinkler (Mid East Sprinkler (WILLIAM L GRIFFITH))
Name

DBA MID EAST SPRINKLER INC
Notice Name

12713 SOUTH AVE
Address

NORTH LIMA | OH | 44452
City | State | ZIP Code

Country

2.137 **State what the contract or lease is for and the nature of the debtor's interest**

Equipment Maintenance Contract

State the term remaining Unknown

List the contract number of any government contract

Midwest Elevator (Midwest Elevator Company, Inc)
Name

DIANNE SCHUETTE
Notice Name

1824 KNOX AVENUE
Address

ST LOUIS | MO | 63139
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.138 **State what the contract or lease is for and the nature of the debtor's interest**

Temporary Staffing Contract

State the term remaining

Unknown

List the contract number of any government contract

MINUTEMEN HR MANAGEMENTSERVICES LLC (MINUTEMEN HR MANAGEMENTSERVICES LLC)
Name

NICOLE RAINIER
Notice Name

SERVICES LLC
Address

3740 CARNEGIE AVENUE,2ND FLOOR

CLEVELAND | OH | 44115
City | State | ZIP Code

Country

2.139 **State what the contract or lease is for and the nature of the debtor's interest**

Temporary Staffing Contract

State the term remaining

Unknown

List the contract number of any government contract

MINUTEMEN-WORKERS COMP CLMS ACCT (WORKERS COMP CLAIMS ACCOUNT)
Name

Notice Name

4300 E FIFTH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.140 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #56 in Mishawaka, IN

State the term remaining

Unknown

List the contract number of any government contract

MISHAWAKA INVESTMENTS LLC
Name

Will Hulshof, President, Wyatt Woeltje, Lydia Chernitsky-Hamd, Leasing Director
Notice Name

73 White Bridge Rd, Suite 103 #230
Address

Nashville | TN | 37205
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.141 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #830 in Glendale Heights, IL

State the term remaining: Unknown

List the contract number of any government contract:

MLRP ARMY TRAIL TRADE CENTER
Name
Lisa Krumwiede, Dir. of Asset Mgt, Doug Wood, Sr. Dev Mgr., Matt Lamers, Asset Mgr.
Notice Name
c/o ML Realty Partners, LLC
Address
Attn Asset Management
One Pierce Place Suite 450-W
Itasca | IL | 60143
City | State | ZIP Code
Country

2.142 **State what the contract or lease is for and the nature of the debtor's interest**: eCommerce Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

MONETATE INC
Name
MARC SCHLEIN
Notice Name
325 NORTH SAINT PAUL STREET
Address
SUITE 3100 PMB #4759
DALLAS | TX | 75201
City | State | ZIP Code
Country

2.143 **State what the contract or lease is for and the nature of the debtor's interest**: Software Platform Contract

State the term remaining: Unknown

List the contract number of any government contract:

MOVABLE INC
Name
DBA MOVABLE INK
Notice Name
1065 6TH AVE 9TH FLOOR
Address
NEW YORK | NY | 10018
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.144 **State what the contract or lease is for and the nature of the debtor's interest**: Temporary Staffing Contract

State the term remaining: Unknown

List the contract number of any government contract:

NAS Recruitment Innovations
Name
NAS RECRUITMENT COMMUNICATIONS
Notice Name
9700 ROCKSIDE ROAD STE 170
Address
CLEVELAND | OH | 44125
City | State | ZIP Code
Country

2.145 **State what the contract or lease is for and the nature of the debtor's interest**: Alert Line Contract

State the term remaining: Unknown

List the contract number of any government contract:

NAVEX GLOBAL INC
Name
Notice Name
5500 MEADOWS ROAD SUITE 500
Address
LAKE OSWEGO | OR | 97035
City | State | ZIP Code
Country

2.146 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #29 in Ft. Wayne, IN

State the term remaining: Unknown

List the contract number of any government contract:

NC CENTER FT WAYNE, LLC
Name
Todd Metzmeier
Notice Name
c/o Douglas A. Bozell PLLC
Address
9850 Von Allmen Court, Suite 202
Louisville | KY | 40241
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.147 **State what the contract or lease is for and the nature of the debtor's interest**: Facilities Contract

State the term remaining: Unknown

List the contract number of any government contract:

Nest (Nest (JOHN TYLER ENTERPRISES))
Name
DBA NEST
Notice Name
591 MANTUA BLVD, STE 101
Address
SEWELL | NJ | 08080
City | State | ZIP Code
Country

2.148 **State what the contract or lease is for and the nature of the debtor's interest**: AS400 Software Products Contract

State the term remaining: Unknown

List the contract number of any government contract:

NEW GENERATION SOFTWARE INC
Name
Notice Name
3835 NORTH FREEWAY BLVD
Address
SUITE 200
SACRAMENTO | CA | 95834
City | State | ZIP Code
Country

2.149 **State what the contract or lease is for and the nature of the debtor's interest**: Visual Merchandising Contract

State the term remaining: Unknown

List the contract number of any government contract:

NFINITE INC
Name
TIFFANY CHABOWSKI
Notice Name
1 ROCKEFELLER PLZ STE 3040
Address
C/O DAVID-JAMES SEBAG
NEW YORK | NY | 10020
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.150 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #65 in Northlake, IL

State the term remaining

Unknown

List the contract number of any government contract

NORTHLAKE DEVELOPMENT CO
Name

Notice Name

4104 NORTH HARLEM AVE
Address

CHICAGO | IL | 60706
City | State | ZIP Code

Country

2.151 **State what the contract or lease is for and the nature of the debtor's interest**

Office Supplies Contract

State the term remaining

Unknown

List the contract number of any government contract

OFFICE DEPOT INC
Name

KATIE CABLE
Notice Name

PO BOX 633301
Address

CINCINNATI | OH | 45263-3201
City | State | ZIP Code

Country

2.152 **State what the contract or lease is for and the nature of the debtor's interest**

Marketing Software Contract

State the term remaining

Unknown

List the contract number of any government contract

OMETRIA LTD
Name

XENIA IIYASOVA
Notice Name

ACRE HOUSE
Address

11-15 WILLIAM ROAD

LONDON | | NW1 3ER
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.153 **State what the contract or lease is for and the nature of the debtor's interest**: IT Software Contract

State the term remaining: Unknown

List the contract number of any government contract:

ONIX NETWORKING CORPORATION
Name

Notice Name

1991 CROCKER ROAD,SUITE 600
Address

WESTLAKE | OH | 44145
City | State | ZIP Code

Country

2.154 **State what the contract or lease is for and the nature of the debtor's interest**: Software License Contract

State the term remaining: Unknown

List the contract number of any government contract:

Open Text Inc
Name

Notice Name

2950 S DELAWARE ST
Address

BAY MEADOWS STATION 3 BLDG

3RD & 4TH FLOORS

SAN MATEO | CA | 94403
City | State | ZIP Code

Country

2.155 **State what the contract or lease is for and the nature of the debtor's interest**: Analytics and Optimization Software Contract

State the term remaining: Unknown

List the contract number of any government contract:

OPTIMINE SOFTWARE INC
Name

KELLY WYNN
Notice Name

1400 VAN BUREN ST NE
Address

SUITE 200,MAILBOX 224

MINNEAPOLIS | MN | 55413
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.156 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #409 in Orlando, FL

State the term remaining:

List the contract number of any government contract:

ORANGE COUNTY TAX COLLECTOR
Name

Notice Name

Address

City State ZIP Code

Country

2.157 **State what the contract or lease is for and the nature of the debtor's interest**: Pest Management Contract

State the term remaining: Unknown

List the contract number of any government contract:

ORKIN LLC
Name

Notice Name

2170 PIEDMONT ROAD NE
Address

ATLANTA GA 30324
City State ZIP Code

Country

2.158 **State what the contract or lease is for and the nature of the debtor's interest**: Equipment Maintenance Contract

State the term remaining: Unknown

List the contract number of any government contract:

Otis Elevator Company
Name

Notice Name

ONE CARRIER PLACE
Address

FARMINGTON CT 06032
City State ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.159 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #91 in Aurora, IL

State the term remaining: Unknown

List the contract number of any government contract:

PACIFIC SQUARE LLC
Name
RaeAnn Overberg
Notice Name
4360 East New York Street
Address

Aurora | IL | 60504
City | State | ZIP Code

Country

2.160 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #116 in Pittsburgh, PA

State the term remaining: Unknown

List the contract number of any government contract:

PARK ASSOCIATES
Name
Gene E. Hess, President
Notice Name
c/o Zamagias Properties
Address
The Times Bldg., 8th FL
336 Fourth Ave

Pittsburgh | PA | 15222
City | State | ZIP Code

Country

2.161 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #26 in Parkersburg, WV

State the term remaining:

List the contract number of any government contract:

PARKERSBURG CENTER LIMITED
Name

Notice Name

Address

City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.162 **State what the contract or lease is for and the nature of the debtor's interest**: Data Collection Contract

State the term remaining: Unknown

List the contract number of any government contract:

Pebblepost
Name

Notice Name

442 5TH AVE #1942
Address

NEW YORK | NY | 10018
City | State | ZIP Code

Country

2.163 **State what the contract or lease is for and the nature of the debtor's interest**: Truck Leasing Contract

State the term remaining: Unknown

List the contract number of any government contract:

PENSKE TRUCK LEASING CO. INC
Name

Notice Name

PO BOX 827380
Address

PHILADELPHIA | PA | 19182-7380
City | State | ZIP Code

Country

2.164 **State what the contract or lease is for and the nature of the debtor's interest**: Software Products Contract

State the term remaining: Unknown

List the contract number of any government contract:

People Driven Technology, Inc.
Name

EMILY STROBEL
Notice Name

6300 VENTURE HILLS BLVD SW
Address

BYRON CENTER | MI | 49315
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.165 **State what the contract or lease is for and the nature of the debtor's interest**: Temporary Staffing Contract

State the term remaining: Unknown

List the contract number of any government contract:

PEOPLEREADY INC
Name

Notice Name

1015 A STREET
Address

TACOMA | WA | 98402
City | State | ZIP Code

Country

2.166 **State what the contract or lease is for and the nature of the debtor's interest**: Software Products Contract

State the term remaining: Unknown

List the contract number of any government contract:

PLACER LABS INC
Name

FARIDE KONAN
Notice Name

440 N BARRANCA AVE #1277
Address

COVINA | CA | 91723
City | State | ZIP Code

Country

2.167 **State what the contract or lease is for and the nature of the debtor's interest**: ARS Valuations Contract

State the term remaining: Unknown

List the contract number of any government contract:

PLURIS VALUATION ADVISORS LLC
Name

Notice Name

61 BROADWAY
Address

STE 1000

NEW YORK | NY | 10006
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.168 **State what the contract or lease is for and the nature of the debtor's interest**

Treasury Management Services Contract

State the term remaining Unknown

List the contract number of any government contract

PNC Bank
Name
TREAS MGMT CLIENT CARE
Notice Name
500 1ST AVE
Address
LOCATOR P7-PFSC-03-B
PITTSBURGH | PA | 15219-3128
City | State | ZIP Code
Country

2.169 **State what the contract or lease is for and the nature of the debtor's interest**

Finance Contract

State the term remaining Unknown

List the contract number of any government contract

PNC Bank Commercial Services
Name
COMMERCIAL SERVICES
Notice Name
PO BOX 340777
Address
PITTSBURGH | PA | 15230-7777
City | State | ZIP Code
Country

2.170 **State what the contract or lease is for and the nature of the debtor's interest**

Treasury Management Services Contract

State the term remaining Unknown

List the contract number of any government contract

PNC Bank National Assoc-LETTERS OF CREDIT (PNC Bank National Assoc-LETTERS OF CREDIT (PNC Bank National Assoc))
Name
LETTERS OF CREDIT
Notice Name
PO BOX 645058
Address
PITTSBURGH | PA | 15264-5058
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.171 **State what the contract or lease is for and the nature of the debtor's interest**: Real -Time Analytics Contract

State the term remaining: Unknown

List the contract number of any government contract:

PRODCO ANALYTICS INC
Name

Notice Name

9408 BOUL DU GOLF
Address

MONTREAL QUEBEC | | H1J 3A1
City | State | ZIP Code

Country

2.172 **State what the contract or lease is for and the nature of the debtor's interest**: Software Products Contract

State the term remaining: Unknown

List the contract number of any government contract:

Progress Software Corporation
Name

ELAINE GREGSON
Notice Name

15 WAYSIDE ROAD, SUITE 400
Address

BURLINGTON | MA | 01803
City | State | ZIP Code

Country

2.173 **State what the contract or lease is for and the nature of the debtor's interest**: Subscription Agreement Contract

State the term remaining: Unknown

List the contract number of any government contract:

PUBLITAS.COM B.V.
Name

JADE KOOIKER
Notice Name

ZEEBURGERPAD 5
Address

1018 AH AMSTERDAM

City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.174 **State what the contract or lease is for and the nature of the debtor's interest**: Beverage / Bottle Water Contract

State the term remaining: Unknown

List the contract number of any government contract:

PUREVIDA WATR TECHNOLOGIES LLC
Name
LISA HOLMAN
Notice Name
1033 DEMONBREUN STREET
Address
SUITE 300
NASHVILLE | TN | 37203
City | State | ZIP Code
Country

2.175 **State what the contract or lease is for and the nature of the debtor's interest**: Equipment Leasing Contract

State the term remaining: Unknown

List the contract number of any government contract:

QUADIENT FINANCE USA (POSTAGE) (QUADIENT FINANCE USA Inc)
Name
Notice Name
PO BOX 6813
Address
CAROL STREAM | IL | 60197-6813
City | State | ZIP Code
Country

2.176 **State what the contract or lease is for and the nature of the debtor's interest**: Equipment Leasing Contract

State the term remaining: Unknown

List the contract number of any government contract:

Quadient Leasing USA (Quadient Leasing USA Inc)
Name
DEPT 3682
Notice Name
PO BOX 123682
Address
DALLAS | TX | 75312-3682
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.177 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #VA WHSE in Ruther Glen, VA

State the term remaining:

List the contract number of any government contract:

R207 LLC
Name

FUND II REIT I LLC
Notice Name

101 WEST ELM STREET SUITE 600
Address

CONSHOHOCKEN | PA | 19428
City | State | ZIP Code

Country

2.178 **State what the contract or lease is for and the nature of the debtor's interest**: Home Delivery Service Contract

State the term remaining: Unknown

List the contract number of any government contract:

RAPID RESPONSE INC
Name

Notice Name

155 ENTERPRISE DR
Address

WENTZVILLE | MO | 63385
City | State | ZIP Code

Country

2.179 **State what the contract or lease is for and the nature of the debtor's interest**: Equipment Leasing Contract

State the term remaining: Unknown

List the contract number of any government contract:

RAPISCAN SYSTEMS INC
Name

Notice Name

2805 COLUMBIA ST
Address

TORRANCE | CA | 90503
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.180 **State what the contract or lease is for and the nature of the debtor's interest**

Equipment Leasing Contract

State the term remaining Unknown

List the contract number of any government contract

RAYMOND LEASING CORPORATION
Name

Notice Name

22 SOUTH CANAL STREET
Address

GREENE | NY | 13778
City | State | ZIP Code

Country

2.181 **State what the contract or lease is for and the nature of the debtor's interest**

Consignment Inventory & Maintenance Services Contract

State the term remaining Unknown

List the contract number of any government contract

RAYMOND STORAGE CONCEPTS INC
Name

KYLE BOLLIN
Notice Name

5480 CREEK RD
Address

CINCINNATI | OH | 45242
City | State | ZIP Code

Country

2.182 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #144 in Chesapeake, VA

State the term remaining Unknown

List the contract number of any government contract

RCC CHESAPEAKE CENTER LLC
Name

Jonathan Bowden, Leasing
Notice Name

c/o Newlink Management Group
Address

6806 Paragon Place, Suite 120

Richmond | VA | 23230
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.183 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #GADC-THOM in Thomasville, GA

State the term remaining

Unknown

List the contract number of any government contract

REALTY FOUR LLP
Name

General Partner
Notice Name

P.O. Box 848
Address

Thomasville | GA | 31799
City | State | ZIP Code

Country

2.184 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #131 in Joliet, IL

State the term remaining

Unknown

List the contract number of any government contract

REALTY INCOME CORPORATION
Name

KADEE JAGODZINSKI
Notice Name

DBA SPIRIT REALTY LP
Address

11995 EL CAMINO REAL

SAN DIEGO | CA | 92130
City | State | ZIP Code

Country

2.185 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #179 in Grand Rapids, MI

State the term remaining

Unknown

List the contract number of any government contract

REALTY INCOME CORPORATION
Name

KADEE JAGODZINSKI
Notice Name

DBA SPIRIT REALTY LP
Address

11995 EL CAMINO REAL

SAN DIEGO | CA | 92130
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.186 **State what the contract or lease is for and the nature of the debtor's interest**

Store Music Contract

State the term remaining Unknown

List the contract number of any government contract

Retail Entertainment Design
Name

Notice Name

4300 EAST FIFTH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.187 **State what the contract or lease is for and the nature of the debtor's interest**

Retail Communication Software Contract

State the term remaining Unknown

List the contract number of any government contract

Retail Zipline (Retail Zipline, Inc.)
Name

RHONDA GAMBRELL
Notice Name

ZIPLINE
Address

2370 MARKET STREET, STE 436

SAN FRANCISCO | CA | 94114-1521
City | State | ZIP Code

Country

2.188 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #27 in Louisville, KY

State the term remaining Unknown

List the contract number of any government contract

RPT PRESTON PLACE LP
Name

Charles Pae, Director, Property & Asset Mgt, S Schiffman, COI Contact
Notice Name

c/o RPT Preston Place
Address

c/o Revesco Property Services

2731 17th Street, Suite 300

Denver | CO | 80211
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.189 **State what the contract or lease is for and the nature of the debtor's interest**

Snow Plowing and Lawn Mowing Contract

State the term remaining

Unknown

List the contract number of any government contract

S&P Companies (S&P Companies, LLC)
Name
JAMES PAUL III
Notice Name
6466 E 150 N
Address

MILL CREEK | IN | 46365
City | State | ZIP Code

Country

2.190 **State what the contract or lease is for and the nature of the debtor's interest**

Application Programming Interface Contract

State the term remaining

Unknown

List the contract number of any government contract

SADA SYSTEMS INC
Name
MARTINE MKRTCHYAN
Notice Name
5250 LANKERSHIM BOULEVARD
Address
SUITE 620

NORTH HOLLYWOOD | CA | 91601
City | State | ZIP Code

Country

2.191 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #69 in Glen Burnie, MD

State the term remaining

Unknown

List the contract number of any government contract

SAUL HOLDINGS LTD PARTNERSHIP
Name
Alan Gersh, V.P. Leasing, Tricia Culpepper, VP of Operations
Notice Name
c/o Windham Management Company
Address
ATTN Legal Department
7501 Wisconsin Ave., Suite 1500

Bethesda | MD | 20814-6522
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.192 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #180 in Holland, OH

State the term remaining: Unknown

List the contract number of any government contract:

SBV - HOLLAND LLC
Name
Robert Friedman, Esq., Johanne Etkin
Notice Name
c/o Etkin & Company
Address
100 N Pond Dr Ste F
PO Box 838
Walled Lake | MI | 48390
City | State | ZIP Code
Country

2.193 **State what the contract or lease is for and the nature of the debtor's interest**: Construction Contract

State the term remaining: Unknown

List the contract number of any government contract:

SCAFFOLDING INCORPORATED
Name
EILEEN MURPHY
Notice Name
135 E MCNICHOLS
Address
DETROIT | MI | 48203
City | State | ZIP Code
Country

2.194 **State what the contract or lease is for and the nature of the debtor's interest**: Security Equipment Contract

State the term remaining: Unknown

List the contract number of any government contract:

Scarsdale Security Systems Inc
Name
Notice Name
132 MONTGOMERY AVE
Address
SCARSDALE | NY | 10583-5503
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.195 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #177 in Ann Arbor, MI

State the term remaining: Unknown

List the contract number of any government contract:

SCF RC FUNDING IV LLC
Name
Matthew Occonor, esq
Notice Name
902 Carnegie Center Blvd., Suite 250
Address
Princeton | NJ | 08540
City | State | ZIP Code
Country

2.196 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #178 in Westland, MI

State the term remaining: Unknown

List the contract number of any government contract:

SCF RC FUNDING IV LLC
Name
Matthew Occonor, esq
Notice Name
902 Carnegie Center Blvd., Suite 250
Address
Princeton | NJ | 08540
City | State | ZIP Code
Country

2.197 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #166 in Schaumburg, IL

State the term remaining: Unknown

List the contract number of any government contract:

SCHAUMBURG ASSOCIATES LLC
Name
c/o Next Realty, LLC, Amy R Levin, Marc Blum, President & COO, Gary Kaplan, Director of PM
Notice Name
c/o Next Property Management, Inc.
Address
5215 Old Orchard Road, Suite 880
Skokie | IL | 60077
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.198 **State what the contract or lease is for and the nature of the debtor's interest**

Equipment Maintenance Contract

State the term remaining Unknown

List the contract number of any government contract

SCHINDLER ELEVATOR CORP
Name

Notice Name

PO BOX 93050
Address

CHICAGO | IL | 60673-3050
City | State | ZIP Code

Country

2.199 **State what the contract or lease is for and the nature of the debtor's interest**

Carriage Contract

State the term remaining Unknown

List the contract number of any government contract

SCHNEIDER TRANSPORTATION MANAGEMENT (SCHNEIDER NATIONAL CARRIERS, INC.)
Name

AR
Notice Name

SCHNEIDER TRANSPORTATION MGMT
Address

PO BOX 2545

GREEN BAY | WI | 54306
City | State | ZIP Code

Country

2.200 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #Corporate in Columbus, OH

State the term remaining Unknown

List the contract number of any government contract

SCHOTTENSTEIN REALTY LLC
Name

C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.201 **State what the contract or lease is for and the nature of the debtor's interest**

Security Guard Staffing Contract

State the term remaining Unknown

List the contract number of any government contract

SECURITAS SECURITY SERVICES
Name
USA INC
Notice Name
PO BOX 403412
Address
ATLANTA | GA | 30384-3412
City | State | ZIP Code
Country

2.202 **State what the contract or lease is for and the nature of the debtor's interest**

Security Equipment Contract

State the term remaining Unknown

List the contract number of any government contract

SECURITAS TECHNOLOGY CORPORATION
Name
LISA STEELE-GIBBS
Notice Name
3800 TABS DRIVE
Address
UNION TOWN | OH | 44685
City | State | ZIP Code
Country

2.203 **State what the contract or lease is for and the nature of the debtor's interest**

IT Equipment Contract

State the term remaining Unknown

List the contract number of any government contract

SERVICE EXPRESS INC
Name
DBA SERVICE EXPRESS INC
Notice Name
3854 BROADMOOR AVE SE
Address
GRAND RAPIDS | MI | 49512
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.204	**State what the contract or lease is for and the nature of the debtor's interest**	Real property lease at Store #169 in Louisville, KY	SHELBYVILLE #169 Name Notice Name 4300 E 5TH AVE Address COLUMBUS / OH / 43219 City / State / ZIP Code Country
	State the term remaining	Unknown	
	List the contract number of any government contract		
2.205	**State what the contract or lease is for and the nature of the debtor's interest**	IT Equipment and Services Contract	SHI INTERNATIONAL CORP Name LAUREN HILL Notice Name 290 DAVIDSON AVE Address SOMERSET / NJ / 08873 City / State / ZIP Code Country
	State the term remaining	Unknown	
	List the contract number of any government contract		
2.206	**State what the contract or lease is for and the nature of the debtor's interest**	Real property lease at Store #95 in Boardman, OH	SHOPS AT BOARDMAN PARK PTNSHIP Name Notice Name Address City / State / ZIP Code Country
	State the term remaining		
	List the contract number of any government contract		

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.207 **State what the contract or lease is for and the nature of the debtor's interest**: A-1 Discovery Platform (Online Customer Engagement) Contract

State the term remaining: Unknown

List the contract number of any government contract:

Shoptelligence, Inc.
Name

Notice Name

330 EAST LIBERTY STREET
Address

ANN ARBOR | MI | 48104
City | State | ZIP Code

Country

2.208 **State what the contract or lease is for and the nature of the debtor's interest**: Records Management / Shredding Contract

State the term remaining: Unknown

List the contract number of any government contract:

SHRED-IT US HOLDCO INC
Name

DBA SHRED-IT USA LLC
Notice Name

28161 N KEITH DRIVE
Address

LAKE FOREST | IL | 60045
City | State | ZIP Code

Country

2.209 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #121 in Lexington, KY

State the term remaining: Unknown

List the contract number of any government contract:

SIR BARTON PLACE LLC
Name

Pat Madden Esq., Kathleen Fort, Dir., of Sales, Leasing & Marketing
Notice Name

c/o Hamburg Place
Address

P O Box 12128

Lexington | KY | 40580-2128
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.210 **State what the contract or lease is for and the nature of the debtor's interest**

Finance Contract

State the term remaining Unknown

List the contract number of any government contract

SNYCHRONY BANK (SYNCHRONY BANK)
Name

AMY WILSON
Notice Name

261 WOODSIDE LN
Address

TALLMADGE | OH | 44278
City | State | ZIP Code

Country

2.211 **State what the contract or lease is for and the nature of the debtor's interest**

Security Equipment Contract

State the term remaining Unknown

List the contract number of any government contract

Sonitrol Great Lakes - IL (Sonitrol Great Lakes - IL (LOSS PREVENTION ASSOCIATES INC))
Name

LAJUNE GARNER
Notice Name

DBA SONITROL GREAT LAKES-IL
Address

G-7241 FENTON RD

GRAND BLANC | MI | 48439
City | State | ZIP Code

Country

2.212 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #52 in Lexington, KY

State the term remaining Unknown

List the contract number of any government contract

SOUTH PARK SHOPPING CENTER LLC
Name

LAUREN MCDONALD
Notice Name

4113 OECHSLI AVENUE SUITE 202
Address

LOUISVILLE | KY | 40207
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.213 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #78 in Greece, NY

SPARK REALTY SOLUTIONS, INC
Name

Adnan Ahmed, President
Notice Name

PO Box 608
Address

State the term remaining Unknown

List the contract number of any government contract

Buffalo | NY | 14225
City | State | ZIP Code

Country

2.214 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #111 in Fredericksburg, VA

SPOTSYLVANIA CROSSING DE LLC
Name

WESLEY ALBERTSON
Notice Name

3501,3567-3631 PLANK RD
Address

State the term remaining Unknown

List the contract number of any government contract

FREDERICKSBURG | VA | 22407
City | State | ZIP Code

Country

2.215 **State what the contract or lease is for and the nature of the debtor's interest**

Customer Research, Engagement and Marketing Services Contract

SPRINKLR INC
Name

Notice Name

441 9TH AVE, 12TH FLOOR
Address

State the term remaining Unknown

List the contract number of any government contract

NEW YORK | NY | 10001
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.216 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #170 in Columbia, SC

State the term remaining

List the contract number of any government contract

SR Columbia SC LLC
Name

Notice Name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.217 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #446 in Murfreesboro, TN

State the term remaining

List the contract number of any government contract

SR Murfreesboro TN LLC
Name

Notice Name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.218 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #68 in Taylor, MI

State the term remaining

List the contract number of any government contract

SRL CROSSINGS AT TAYLOR
Name

C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.219 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #36 in Cuyahoga Falls, OH

State the term remaining

List the contract number of any government contract

SSC AKRON LLC
Name

Notice Name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.220 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #61 in Burbank, IL

State the term remaining

List the contract number of any government contract

SSC BURBANK IL LLC
Name

Notice Name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.221 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #64 in Calumet City, IL

State the term remaining

List the contract number of any government contract

SSC CALAMET CITY IL LLC
Name

C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.222 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #81 in Charlotte, NC

State the term remaining

List the contract number of any government contract

SSC CHARLOTTE NC LLC
Name

Notice Name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.223 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #77 in Merrillville, IN

State the term remaining

List the contract number of any government contract

SSC CROSSINGS AT HOBART
Name

C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.224 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #15 in Sandusky, OH

State the term remaining

List the contract number of any government contract

SSC Market St Sandusky LLC
Name

Notice Name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.225 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #66 in Monroeville, PA

State the term remaining

List the contract number of any government contract

SSC MONROEVILLE PA LLC
Name

Notice Name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.226 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #34 in Columbus, OH

State the term remaining

List the contract number of any government contract

SSC MORSE RD COMPANY
Name

C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.227 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #26 in Parkersburg, WV

State the term remaining

List the contract number of any government contract

SSC Parkersburg WV LLC
Name

REGINA SIEGEL
Notice Name

C/O CHASE PROPERTIES LTD
Address

3333 RICHMOND RD SUITE 320

BEACHWOOD | OH | 44122
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.228 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #47 in Pittsburgh, PA

State the term remaining

List the contract number of any government contract

SSC PITTSBURGH PA LLC
Name

C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name

4300 EAST FIFTH AVENUE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.229 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #158 in Columbia, SC

State the term remaining

List the contract number of any government contract

SSC SANDHILL COLUMBIA LLC
Name

Notice Name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.230 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #97 in Mentor, OH

State the term remaining

List the contract number of any government contract

SSC SG MENTOR LLC
Name

Notice Name

4300 E 5TH AVE
Address

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.231 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #25 in Springdale, OH

SSC Springdale LLC
Name
C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name
4300 EAST FIFTH AVENUE
Address

State the term remaining

List the contract number of any government contract

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.232 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #19 in Columbus, OH

SSC SRL EAST MAIN CENTER
Name
C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name
4300 EAST FIFTH AVENUE
Address

State the term remaining

List the contract number of any government contract

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

2.233 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #87 in St. Peters, MO

SSC ST PETERS MO LLC
Name
C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name
4300 EAST FIFTH AVENUE
Address

State the term remaining

List the contract number of any government contract

COLUMBUS | OH | 43219
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.234 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #38 in Greenwood, IN

State the term remaining

List the contract number of any government contract

SSC TRUSS GREENWOOD IN
Name
C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name
4300 EAST FIFTH AVENUE
Address
COLUMBUS | OH | 43219
City | State | ZIP Code
Country

2.235 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #49 in Sterling Heights, MI

State the term remaining: Unknown

List the contract number of any government contract

STERLING PONDS LLC
Name
Tony J. Gallo, Manager
Notice Name
c/o Gallo Companies
Address
6303 26 Mile Rd., 2nd Floor
Washington Twp | MI | 48094
City | State | ZIP Code
Country

2.236 **State what the contract or lease is for and the nature of the debtor's interest**: Temporary Staffing Contract

State the term remaining: Unknown

List the contract number of any government contract

STERLING STAFFING SERVICES INC
Name
Notice Name
6420 EAST MAIN ST SUITE 102
Address
REYNOLDSBURG | OH | 43068
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.237 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #181 in Portage, MI

State the term remaining: Unknown

List the contract number of any government contract:

STORE SPE AVF II 2017-2 LLC
Name
Matthew OConnor and Douglas Holloway
Notice Name
STORE Capital
Address
Angela DeBellis, Manager, Lease Administration
8377 E Hartford Dr, Ste 100
Scottsdale | AZ | 85255
City | State | ZIP Code
Country

2.238 **State what the contract or lease is for and the nature of the debtor's interest**: Gift Card Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

SVS (SVS (COMDATA INC))
Name
DBA STORED VALUE SOLUTIONS
Notice Name
5301 MARYLAND WAY
Address
BRENTWOOD | TN | 37027
City | State | ZIP Code
Country

2.239 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #51 in Louisville, KY

State the term remaining: Unknown

List the contract number of any government contract:

SWTC PARTNERS LLC
Name
KRISTEN MULLINS
Notice Name
195 LISLE INDUSTRIAL AVE
Address
LEXINGTON | KY | 40511
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.240 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #417 in Daytona Beach, FL

State the term remaining

Unknown

List the contract number of any government contract

TALCA Daytona Beach, LLC
Name

William H. Albornoz Esq
Notice Name

901 Ponce de Leon Blvd, Ste 204
Address

Coral Gables | FL | 33134
City | State | ZIP Code

Country

2.241 **State what the contract or lease is for and the nature of the debtor's interest**

Credit Card Equipment Contract

State the term remaining

Unknown

List the contract number of any government contract

Tenerum
Name

Notice Name

19321 US Highway 19N
Address

Suite 407

Clearwater | FL | 33764
City | State | ZIP Code

Country

2.242 **State what the contract or lease is for and the nature of the debtor's interest**

Credit Card Equipment Contract

State the term remaining

Unknown

List the contract number of any government contract

TENERUM (VALSOFT AMERICAN INC)
Name

LIYA ARKHIPOVA
Notice Name

DBA VALPAY LLC
Address

19321 US HWY 19 N, SUITE 407

CLEARWATER | FL | 33764
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.243 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #186 in Fredericksburg, VA

State the term remaining: Unknown

List the contract number of any government contract:

THALHIMER
Name
ANGELO IGNUDO
Notice Name
CUSHMAN & WAKEFIELD/THALHIMER
Address
11100 WEST BROAD STREET

GLEN ALLEN | VA | 23060-5813
City | State | ZIP Code

Country

2.244 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #167 in St. Ann, MO

State the term remaining: Unknown

List the contract number of any government contract:

THE NIKI GROUP LLC-NWCR1
Name
MICHELLE BAKER
Notice Name
DBA THE NIKI GROUP LLC-NWCR1
Address
11720 EL CAMINO REAL STE 250

SAN DIEGO | CA | 92130
City | State | ZIP Code

Country

2.245 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #98 in Henrietta, NY

State the term remaining: Unknown

List the contract number of any government contract:

THE REAL MCKEEVER LLC
Name
Kathy Mack and Fidele V. Scutt
Notice Name
1000 Hylan Drive
Address

Rochester | NY | 14623
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.246 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #92 in Mechanicsburg, PA

State the term remaining: Unknown

List the contract number of any government contract:

THF SILVER SPRINGS DEVELOPMENT
Name
R. Otto Maly, President, Andy Boyd, Asset Manager
Notice Name
c/o Alex Hepper
Address
The Kroenke Group
211 N. Stadium Blvd. Suite 201
Columbia | MO | 65203
City | State | ZIP Code
Country

2.247 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #41 in St. Clairsville, OH

State the term remaining: Unknown

List the contract number of any government contract:

THF ST CLAIRSVILLE DEVELOPMENT
Name
C/O THF MANAGEMENT INC
Notice Name
211 N STADIUM BLVD STE 201
Address
COLUMBIA | MO | 65203
City | State | ZIP Code
Country

2.248 **State what the contract or lease is for and the nature of the debtor's interest**: Temporary Staffing Contract

State the term remaining: Unknown

List the contract number of any government contract:

Trintech Inc
Name
Notice Name
5600 GRANITE PARKWAY
Address
SUITE 10000
PLANO | TX | 75024
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.249 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #412 in Miami, FL

State the term remaining: Unknown

List the contract number of any government contract:

TROPICAIRE DEVELOPMENT INC
Name
Richard W. (Bill) Ogden, President
Notice Name
9769 South Dixie Highway, Suite 201
Address
Miami | FL | 33156
City | State | ZIP Code
Country

2.250 **State what the contract or lease is for and the nature of the debtor's interest**: Workforce Management Software Contract

State the term remaining: Unknown

List the contract number of any government contract:

UKG KRONOS SYSTEMS LLC
Name
COLLEEN CARTER
Notice Name
900 CHELMSFORD STREET
Address
LOWELL | MA | 01851
City | State | ZIP Code
Country

2.251 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #431 in Morrow, GA

State the term remaining: Unknown

List the contract number of any government contract:

UNITED PROPERTIES CORP
Name
Attn Simone Davis
Notice Name
1975 Hempstead Tpke, Suite 309
Address
East Meadow | NY | 11554
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.252 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #151 in Frederick, MD

State the term remaining: Unknown

List the contract number of any government contract:

US BANK NA AS TRUSTEE
Name
US BANK NA AS TRUSTEE
Notice Name
200 SOUTH BROAD ST, FL 3
Address
PHILADELPHIA | PA | 19102
City | State | ZIP Code
Country

2.253 **State what the contract or lease is for and the nature of the debtor's interest**: Home Delivery Service Contract

State the term remaining: Unknown

List the contract number of any government contract:

US TRANSPORT CORPORATION
Name
US TRANSPORT INC
Notice Name
DBA UST LOGISTICAL SYSTEMS
Address
103 N MAIN STREET SUITE 300
GREENVILLE | SC | 29601
City | State | ZIP Code
Country

2.254 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #113 in Utica, MI

State the term remaining: Unknown

List the contract number of any government contract:

UTICA PARK PLACE OWNER LLC
Name
Attn David Haboian, SVP Operations
Notice Name
c/o Redico Management Co
Address
One Towne Square, Suite 1600
Southfield | MI | 48076
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.255 **State what the contract or lease is for and the nature of the debtor's interest**: Security Equipment Contract

State the term remaining: Unknown

List the contract number of any government contract:

VECTOR SECURITY INC
Name

Notice Name

2000 ERICCSON DR
Address

WARRENDALE | PA | 15086
City | State | ZIP Code

Country

2.256 **State what the contract or lease is for and the nature of the debtor's interest**: Corporate Equipment Purchasing Contract

State the term remaining: Unknown

List the contract number of any government contract:

VERIZON BUSINESS
Name

Notice Name

PO BOX 31307
Address

SALT LAKE CITY | UT | 84030-1307
City | State | ZIP Code

Country

2.257 **State what the contract or lease is for and the nature of the debtor's interest**: Corporate Equipment Purchasing Contract

State the term remaining: Unknown

List the contract number of any government contract:

VERIZON WIRELESS
Name

Notice Name

P.O. BOX 790406
Address

ST LOUIS | MO | 63179-0406
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.258 **State what the contract or lease is for and the nature of the debtor's interest**: Kiosk Self-Serve Financing Application Solution Contract

State the term remaining: Unknown

List the contract number of any government contract:

Versatile Credit, Inc
Name
STEPHANIE SCHREINER
Notice Name
4900 RITTER ROAD, SUITE 100
Address
MECHANICSBURG | PA | 17055
City | State | ZIP Code
Country

2.259 **State what the contract or lease is for and the nature of the debtor's interest**: Marketing Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

VMG International Limited
Name
RAHEL PILLAY
Notice Name
LEVEL 2, 24 WYNDHAM STREET
Address
AUCKLAND | | 1010
City | State | ZIP Code
Country

2.260 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #424 in University Park, FL

State the term remaining: Unknown

List the contract number of any government contract:

WALDEN/DICK/WR-I FLA
Name
c/o Benderson Development Company, LLC
Notice Name
8441 Cooper Creek Blvd
Address
University Park | FL | 34201
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.261 **State what the contract or lease is for and the nature of the debtor's interest**

Facilities Contract

State the term remaining

Unknown

List the contract number of any government contract

Waste Harmonics (Waste Harmonics (WH ACQUISITION LLC))
Name

Notice Name

7665 OMNITECH PLACE
Address

VICTOR | NY | 14564
City | State | ZIP Code

Country

2.262 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #407 in Altamonte Springs, FL

State the term remaining

Unknown

List the contract number of any government contract

WEST TOWN CORNERS
Name

Robert Demchak, EVP Washington Prime Group Hunter Whitten, Sr Director, Development-Anchor Leasing
Notice Name

c/o WPG
Address

Attn General Counsel

4900 E Dublin Granville Rd, 4th Floor

Columbus | OH | 43215
City | State | ZIP Code

Country

2.263 **State what the contract or lease is for and the nature of the debtor's interest**

Real property lease at Store #59 in Baltimore, MD

State the term remaining

Unknown

List the contract number of any government contract

WESTVIEW CENTER ASSOCIATES LC
Name

CHRISTY LIOS
Notice Name

C/O WHARTON REALTY GROUP INC
Address

8 INDUSTRIAL WAY E, 2ND FLOOR

EATONTOWN | NJ | 07724
City | State | ZIP Code

Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.264 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #93 in Woodbridge, VA

State the term remaining: Unknown

List the contract number of any government contract:

WOODBRIDGE VA JLP LLC
Name
C/O SCHOTTENSTEIN PROPERTY GRP
Notice Name
4300 EAST FIFTH AVENUE
Address
COLUMBUS | OH | 43219
City | State | ZIP Code
Country

2.265 **State what the contract or lease is for and the nature of the debtor's interest**: SaaS Software Contract

State the term remaining: Unknown

List the contract number of any government contract:

WORKFRONT INC
Name
Notice Name
3301 N THANKSGIVING WAY STE100
Address
LEHI | UT | 84043
City | State | ZIP Code
Country

2.266 **State what the contract or lease is for and the nature of the debtor's interest**: Real property lease at Store #420 in Atlanta, GA

State the term remaining: Unknown

List the contract number of any government contract:

WRI CAMP CREEK MARKETPLACE II
Name
Ken Wygle, VP Regional Leasing Director
Notice Name
PO Box 924133
Address
Houston | TX | 77292-4133
City | State | ZIP Code
Country

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.267 **State what the contract or lease is for and the nature of the debtor's interest**: Subscription Online Branding Contract

State the term remaining: Unknown

List the contract number of any government contract:

YEXT INC
Name

Notice Name

ONE MADISON AVE 5TH FLOOR
Address

NEW YORK | NY | 10010
City | State | ZIP Code

Country

2.268 **State what the contract or lease is for and the nature of the debtor's interest**: Subscription Products Contract

State the term remaining: Unknown

List the contract number of any government contract:

YouGov America Inc
Name

NIGHAT LOTIA
Notice Name

999 MAIN STREET
Address

SUITE 101

REDWOOD CITY | CA | 94063
City | State | ZIP Code

Country

2.269 **State what the contract or lease is for and the nature of the debtor's interest**: Consulting Services Contract

State the term remaining: Unknown

List the contract number of any government contract:

YS LAI & CO
Name

LAI YONG SHEN
Notice Name

NO 11-2 JALAN KOMERSIAL TAKH 3
Address

TAMAN AYER KEROH HEIGHTS

AYER KEROH | | 75450
City | State | ZIP Code

Country

Fill in this information to identify the case:

Debtor Name: In re : American Signature, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-12105 (JKS)

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. **Does the debtor have any codebtors?**

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

   ☑ Yes

2. **In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, *Schedules D-G*.** Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

	Column 1: **Codebtor**				*Column 2:* **Creditor**	
	Name	**Mailing address**			**Name**	*Check all schedules that apply:*
2.1	American Signature Home Inc.	4300 East 5th Avenue Street Columbus (City) / OH (State) / OH (ZIP Code) Country			Second Avenue Capital Partners LLP, as Administrative Agent	☑ D ☐ E/F ☐ G
2.2	American Signature USA Inc.	4300 East 5th Avenue Street Columbus (City) / OH (State) / 43219-1816 (ZIP Code) Country			Second Avenue Capital Partners LLP, as Administrative Agent	☑ D ☐ E/F ☐ G

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.3	American Signature Woodbridge LLC	4300 East 5th Avenue Street Columbus / OH / 43219-1816 City / State / ZIP Code Country	Second Avenue Capital Partners LLP, as Administrative Agent	☑ D ☐ E/F ☐ G
2.4	ASI - LaPorte LLC	4300 East 5th Avenue Street Columbus / OH / 43219-1816 City / State / ZIP Code Country	PNC Bank, National Association, Administrative Agent (Term Loan)	☑ D ☐ E/F ☐ G
2.5	ASI - LaPorte LLC	4300 East 5th Avenue Street Columbus / OH / 43219-1816 City / State / ZIP Code Country	Second Avenue Capital Partners LLP, as Administrative Agent	☑ D ☐ E/F ☐ G
2.6	ASI Elston LLC	4300 East 5th Avenue Street Columbus / OH / 43219-1816 City / State / ZIP Code Country	Second Avenue Capital Partners LLP, as Administrative Agent	☐ D ☐ E/F ☐ G

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.7	ASI POLARIS LLC	4300 East 5th Avenue Street Columbus / OH / 43219-1816 City / State / ZIP Code Country		Second Avenue Capital Partners LLP, as Administrative Agent	☑ D ☐ E/F ☐ G
2.8	ASI Pure Promise Insurance LLC	4300 East 5th Avenue Street Columbus / OH / 43219-1816 City / State / ZIP Code Country		Second Avenue Capital Partners LLP, as Administrative Agent	☑ D ☐ E/F ☐ G
2.9	ASI Thomasville LLC	4300 East 5th Avenue Street Columbus / OH / 43219-1816 City / State / ZIP Code Country		PNC Bank, National Association, Administrative Agent (Term Loan)	☑ D ☐ E/F ☐ G
2.10	ASI Thomasville LLC	4300 East 5th Avenue Street Columbus / OH / 43219-1816 City / State / ZIP Code Country		Second Avenue Capital Partners LLP, as Administrative Agent	☑ D ☐ E/F ☐ G

Debtor: American Signature, Inc. Case number *(if known)*: 25-12105

Name

2.11	Schottenstein Stores Corporation	4300 East 5th Avenue Street	PNC Bank, National Association	☑ D ☐ E/F ☐ G
		Columbus City	OH State	43219-1816 ZIP Code
		 Country		

Fill in this information to identify the case:

Debtor Name: In re : American Signature, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-12105 (JKS)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

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

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

Declaration and signature

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

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

- ☑ *Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- ☑ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☑ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☑ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☑ *Schedule H: Codebtors* (Official Form 206H)
- ☑ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended *Schedule* _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)*
- ☐ Other document that requires a declaration _____

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

Executed on 12/20/2025
MM / DD / YYYY

✖ / s / Rudolph Morando
Signature of individual signing on behalf of debtor

Rudolph Morando
Printed name

Co-Chief Restructuring Officer
Position or relationship to debtor

In re: American Signature, Inc.
Case No. 25-12105
Schedule A/B 15
Non-publicly traded stock and interests

Name of entity	% of ownership	Valuation method used for current value	Current value of debtor's interest
Albany Bedding Company LLC	100.00%		Undetermined
American Signature Acquisitions Group LLC	100.00%		Undetermined
American Signature Designs LLC (formerly Value C	100.00%		Undetermined
American Signature Home Inc.	100.00%		Undetermined
American Signature L.L.C.	100.00%		Undetermined
American Signature US LLC	100.00%		Undetermined
American Signature USA Inc.	100.00%		Undetermined
American Signature Woodbridge LLC	100.00%		Undetermined
ASF LLC	100.00%		Undetermined
ASI - LaPorte LLC	100.00%		Undetermined
ASI Elston LLC	100.00%		Undetermined
ASI Latonia KY LLC	100.00%		Undetermined
ASI North Carolina INC	100.00%		Undetermined
ASI POLARIS LLC	100.00%		Undetermined
ASI Pure Promise Insurance LLC	100.00%		Undetermined
ASI Sunrise LLC	100.00%		Undetermined
ASI Thomasville LLC	100.00%		Undetermined
ASI-York II LLC	100.00%		Undetermined
ASI-York LLC	100.00%		Undetermined
SSC Insurance Agency, Inc.	100.00%		Undetermined
SSC/Good Bed Company LLC	100.00%		Undetermined
Value City Furniture, Inc.	100.00%		Undetermined
		TOTAL:	**Undetermined**

In re: American Signature, Inc.
Case No. 25-012105
Schedule A/B 47
Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Year / Make / Model	Owner / Leased	Asset Number	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
2003 CHEVROLET TRUCK (5326)	Owned	7100		Undetermined		Undetermined
2004 CHEVY EXPRESS VAN (8915)	Owned	8490		Undetermined		Undetermined
2005 CHEVY EXPRESS VAN (3312)	Owned	8557		Undetermined		Undetermined
2006 Chevy Van Express (3685)	Owned	9140		Undetermined		Undetermined
2007 CHEVY G3500 TRK x (8604)	Owned	14351		Undetermined		Undetermined
2008 CHEVY EXP CARGO (6783)	Owned	11232		Undetermined		Undetermined
2011 RAM 1500 TRUCK (3797)	Owned	16161		Undetermined		Undetermined
2013 CHEVY EXPRESS VAN (9954)	Owned	14503		Undetermined		Undetermined
2013 DODGE RAM TRUCK (8683)	Owned	16160		Undetermined		Undetermined
2013 FORD TRANSIT VAN (8081)	Owned	14742		Undetermined		Undetermined
2014 CHEVY IMPALA (4555)	Owned	14744		Undetermined		Undetermined
2014 NISSAN NV200 VAN (3509)	Owned	14743		Undetermined		Undetermined
2015 CHEV IMPALA LIM 9573-USED	Owned	15395		Undetermined		Undetermined
2015 NISSAN VAN 3923	Owned	15190		Undetermined		Undetermined
2015 NISSAN VAN 8639	Owned	15031		Undetermined		Undetermined
2015 NISSAN VAN 5052	Owned	15137		Undetermined		Undetermined
2016 GMC Yukon (Medium Truck)	Leased		VIN: 1GKS2GKC2GR303990	Undetermined		Undetermined
2016 NISSAN NV200 VAN 7279	Owned	15401		Undetermined		Undetermined
2016 NISSAN VAN 5397	Owned	15387		Undetermined		Undetermined
2016 NISSAN VAN (0996)	Owned	15965		Undetermined		Undetermined
2016 NISSAN VAN (1003)	Owned	15960		Undetermined		Undetermined
2016 NISSAN VAN (1044)	Owned	15962		Undetermined		Undetermined
2016 NISSAN VAN (2179)	Owned	15961		Undetermined		Undetermined
2017 NISSAN NV200 VAN (0516)	Owned	15424		Undetermined		Undetermined
2017 NISSAN PATHFINDER (1205)	Owned	15980		Undetermined		Undetermined
2017 Nissan Pathfinder (Private Passenger)	Leased		VIN: 5N1DR2MM1HC621205	Undetermined		Undetermined
2017 TOYOTA CAMRY HYBRID 4310	Owned	15393		Undetermined		Undetermined
2018 Hino 258LP (Light Truck)	Leased		VIN: 5PVNJ8JV5J4S67608	Undetermined		Undetermined
2018 NISSAN ALTIMA 7411	Owned	15761		Undetermined		Undetermined
2018 NISSAN NV TRUCK (1428)	Owned	15870		Undetermined		Undetermined
2018 NISSAN NV1500 (1866)	Owned	15948		Undetermined		Undetermined
2018 NISSAN NV1500 (3801)	Owned	15947		Undetermined		Undetermined
2018 NISSAN NV1500 (5905)	Owned	15939		Undetermined		Undetermined
2018 NISSAN NV1500 TRUCK 2704	Owned	15775		Undetermined		Undetermined
2018 NISSAN NV1500 VAN (8370)	Owned	15868		Undetermined		Undetermined
2018 Nissan NV1500 Van 1908	Owned	15759		Undetermined		Undetermined
2018 NISSAN NV1500 VAN 2430	Owned	15771		Undetermined		Undetermined
2018 NISSAN PATHFINDER (0938)	Owned	16181		Undetermined		Undetermined
2018 NISSAN TITAN TRK (7120)	Owned	15865		Undetermined		Undetermined
2018 NISSAN TRUCK 3054	Owned	15764		Undetermined		Undetermined

In re: American Signature, Inc.
Case No. 25-012105
Schedule A/B 47
Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Year / Make / Model	Owner / Leased	Asset Number	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
2018 NISSAN TRUCK 3436	Owned	15770		Undetermined		Undetermined
2018 NISSAN VAN (1890)	Owned	15982		Undetermined		Undetermined
2018 NISSAN VAN (2049)	Owned	15983		Undetermined		Undetermined
2018 NISSAN VAN (6324)	Owned	15984		Undetermined		Undetermined
2018 NISSAN VAN (6609)	Owned	15986		Undetermined		Undetermined
2018 NISSAN VAN 2379	Owned	15767		Undetermined		Undetermined
2018 NISSAN VAN 2585	Owned	15758		Undetermined		Undetermined
2018 NISSAN VAN 2587	Owned	15765		Undetermined		Undetermined
2018 NISSAN VAN 3030	Owned	15766		Undetermined		Undetermined
2018 Toyota Hino (Light Truck)	Leased		VIN: 5PVNJ8JV1J4S67606	Undetermined		Undetermined
2018 Toyotoa Hino (Medium Truck)	Leased		VIN: 5PVNJ8JV5J4S67611	Undetermined		Undetermined
2019 CHEVY PICKUP TRUCK (0128)	Owned	16178		Undetermined		Undetermined
2019 NISSAN NV1500 VAN (2713)	Owned	16171		Undetermined		Undetermined
2019 NISSAN NV1500 VAN (3948)	Owned	16158		Undetermined		Undetermined
2019 NISSAN ROGUE (7513)	Owned	16392		Undetermined		Undetermined
2020 NISSAN NV1500 VAN (7723)	Owned	16394		Undetermined		Undetermined
2020 NISSAN VAN (0302)	Owned	16398		Undetermined		Undetermined
2020 NISSAN VAN (5635)	Owned	16179		Undetermined		Undetermined
2020 NISSAN VAN (6104)	Owned	16180		Undetermined		Undetermined
2020 NISSAN VAN (8209)	Owned	16397		Undetermined		Undetermined
2021 Cadillac Escalade ESV (Private Passenger)	Leased		VIN: 1GYS4LKL9MR252878	Undetermined		Undetermined
2021 Chrysler Pacifica (Private Passenger)	Leased		VIN: 2C4RC1BG1MR560569	Undetermined		Undetermined
2021 Ford Expedition	Owned	18132		Undetermined		Undetermined
2021 NISSAN ALTIMA (1733)	Owned	16661		Undetermined		Undetermined
2021 NISSAN ALTIMA (6612)	Owned	16432		Undetermined		Undetermined
2021 NISSAN MURANO 0026	Owned	16685		Undetermined		Undetermined
2021 Nissan NV1500 (7979)	Owned	16669		Undetermined		Undetermined
2021 NISSAN ROGUE (1642)	Owned	16662		Undetermined		Undetermined
2021 NISSAN ROGUE (8254)	Owned	16659		Undetermined		Undetermined
2021 Nissan Rogue (8680)	Owned	16714		Undetermined		Undetermined
2021 NISSAN ROGUE (9443)	Owned	16660		Undetermined		Undetermined
2021 NISSAN VAN (0655)	Owned	16415		Undetermined		Undetermined
2021 NISSAN VAN (8739)	Owned	16430		Undetermined		Undetermined
2021 Porsche Cayenne Turbo Coupe (Private Passenger)	Leased		VIN: WP1BF2AY8MDA51279	Undetermined		Undetermined
2022 Cadillac Escalade (Private Passenger)	Leased		VIN: 1GYS4GKL9NR151378	Undetermined		Undetermined
2022 FORD EXPEDITION (Private Passenger)	Leased		VIN: 1FMJU1JT3NEA47343	Undetermined		Undetermined
2022 Freightliner M2 (Light Truck)	Leased		VIN: 3ALACWFC4NDNN5388	Undetermined		Undetermined
2022 Freightliner M2 (Medium Truck)	Leased		VIN: 3ALACWFC4NDNN5837	Undetermined		Undetermined
2022 Nissa Altima (7592)	Owned	16698		Undetermined		Undetermined
2022 NISSAN RODUE (3985)	Owned	16715		Undetermined		Undetermined

In re: American Signature, Inc.
Case No. 25-012105
Schedule A/B 47
Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Year / Make / Model	Owner / Leased	Asset Number	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
2022 NISSAN ROGUE (3739)	Owned	16663		Undetermined		Undetermined
2022 NISSAN ROGUE 0390	Owned	16686		Undetermined		Undetermined
2022 NISSAN ROGUE 2979	Owned	16687		Undetermined		Undetermined
2022 Nissan Van, 2851	Owned	16830		Undetermined		Undetermined
2022 Ottawa Spot (Private Passenger)	Leased		VIN: 11VJ813A1NA002340	Undetermined		Undetermined
2022 RAM PROMASTER 1500 (Light Truck)	Leased		VIN: 3C6LRVAG7NE122565	Undetermined		Undetermined
2022 RAM PROMASTER 1500 (Light Truck)	Leased		VIN: 3C6LRVAG5NE133001	Undetermined		Undetermined
2022 RAM PROMASTER 1500 (Light Truck)	Leased		VIN: 3C6LRVAG0NE122567	Undetermined		Undetermined
2022 RAM PROMASTER VAN 5375	Owned	16688		Undetermined		Undetermined
2022 RAM PROMASTER VAN 5376	Owned	16689		Undetermined		Undetermined
2023 Ford Expedition (Private Passenger)	Leased		VIN: 1FMJU1H89PEA59677	Undetermined		Undetermined
2023 Nissan Rogue (Private Passenger)	Leased		VIN: JN8BT3BB8PW351640	Undetermined		Undetermined
2023 Nissan Rogue (Private Passenger)	Leased		VIN: JN8BT3BB6PW494215	Undetermined		Undetermined
2023 NISSAN ROGUE (Private Passenger)	Leased		VIN: JN8BT3BB8PW471275	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVAGXPE541013	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVAG8PE541012	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVVG7PE599042	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVVG6PE591546	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVVG8PE591547	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVVG3PE591553	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVAG7PE540871	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVAG4PE538849	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVVG7PE591555	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVVG9PE599043	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVAG0PE538850	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVVG1PE513840	Undetermined		Undetermined
2023 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVAG4PE538852	Undetermined		Undetermined
2024 Ford Expedition (Private Passenger)	Leased		VIN: 1FMJU1J85REB08225	Undetermined		Undetermined
2024 Ford Expedition (Private Passenger)	Leased		VIN: 1FMJU1J82REB08277	Undetermined		Undetermined
2024 Ford Expedition (Private Passenger)	Leased		VIN: 1FMJU1J8XREB01402	Undetermined		Undetermined
2024 Ford Expedition (Private Passenger)	Leased		VIN: 1FMJU1J87REB17721	Undetermined		Undetermined
2024 Ford Expedition (Private Passenger)	Leased		VIN: 1FMJU1J88REA05834	Undetermined		Undetermined
2024 Ford Expedition 0752	Owned	17559		Undetermined		Undetermined
2024 Freightliner M-2 (Light Truck)	Leased		VIN: 1FVACWFC9RHUX5245	Undetermined		Undetermined
2024 Freightliner M-2 (Light Truck)	Leased		VIN: 1FVACWFC2RHUX5247	Undetermined		Undetermined
2024 Freightliner M-2 (Light Truck)	Leased		VIN: 1FVACWFC0RHUX5246	Undetermined		Undetermined
2024 Freightliner M-2 (Medium Truck)	Leased		VIN: 1FVACWFC5RHUX5243	Undetermined		Undetermined
2024 Freightliner M-2 (Medium Truck)	Leased		VIN: 1FVACWFC7RHUX5244	Undetermined		Undetermined
2024 Freightliner M-2 (Medium Truck)	Leased		VIN: 1FVACWFC4RHUX5248	Undetermined		Undetermined
2024 International MV607N (Medium Truck)	Leased		VIN: 3HAEUMML9RL446598	Undetermined		Undetermined

In re: American Signature, Inc.
Case No. 25-012105
Schedule A/B 47
Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Year / Make / Model	Owner / Leased	Asset Number	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
2024 Nissan Altima (Private Passenger)	Leased		VIN: 1N4BL4BV5RN380491	Undetermined		Undetermined
2024 Nissan Pathfinder (Private Passenger)	Leased		VIN: 5N1DR3BD3RC208941	Undetermined		Undetermined
2024 Nissan Rogue (0252)	Owned	17656		Undetermined		Undetermined
2024 Nissan Rogue (0436)	Owned	17655		Undetermined		Undetermined
2024 Nissan Rogue (Private Passenger)	Leased		VIN: 5N1BT3AB9RC690436	Undetermined		Undetermined
2024 Nissan Rogue (Private Passenger)	Leased		VIN: 5N1BT3ABXRC690252	Undetermined		Undetermined
2024 RAM ProMaster (Light Truck)	Leased		VIN: 3C6LRVVG8RE122056	Undetermined		Undetermined
2024 RAM PROMASTER (Light Truck)	Leased		VIN: 3C6LRVAG6RE111277	Undetermined		Undetermined
2025 Freightliner M2 (Medium Truck)	Leased		VIN: 3ALACWFC8SDVS3118	Undetermined		Undetermined
2025 Freightliner M2P (Light Truck)	Leased		VIN: 3ALACWFCXSDVS3122	Undetermined		Undetermined
2025 Freightliner M2P (Medium Truck)	Leased		VIN: 3ALACWFC6SDVS3117	Undetermined		Undetermined
2025 Freightliner M2P (Medium Truck)	Leased		VIN: 3ALACWFC6SDVS3120	Undetermined		Undetermined
2025 Freightliner M2P (Medium Truck)	Leased		VIN: 3ALACWFCXSDVS3119	Undetermined		Undetermined
2025 Freightliner M2P (Medium Truck)	Leased		VIN: 3ALACWFC8SDVS3121	Undetermined		Undetermined
2025 Ram ProMaster	Owned	18133		Undetermined		Undetermined
22' DODGE RAM PROMASTER (9576)	Owned	16699		Undetermined		Undetermined
Nissan Altima, 1886	Owned	16837		Undetermined		Undetermined
NISSAN ROGUE, 8943	Owned	16838		Undetermined		Undetermined
Nissan Rogue, 9920	Owned	16835		Undetermined		Undetermined
NISSAN ROGUE, J CANADY 6417	Owned	16836		Undetermined		Undetermined
Ram Promaster Low Top (8796)	Owned	16713		Undetermined		Undetermined
Ram Promaster Low Top (9019)	Owned	16712		Undetermined		Undetermined
Ram Promaster Low Top(2290)	Owned	16711		Undetermined		Undetermined
RAM PROMASTER, 2706	Owned	16840		Undetermined		Undetermined
RAM Promaster1500, 2810	Owned	16834		Undetermined		Undetermined
Security Cadillac (9153)	Owned	16911		Undetermined		Undetermined
SECURITY SUBURBAN (6189)	Owned	16912		Undetermined		Undetermined
TRACTOR/LOADER/MOWER	Owned	8621		Undetermined		Undetermined
			TOTAL:	**Undetermined**	**TOTAL:**	**Undetermined**

In re: American Signature, Inc.
Case No. 25-12105
Schedule A/B 55
Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Buildings	Various	Owned Property	$2,711,912.18	Net Book Value	$2,711,912.18
Construction-In-Progress Buil	Various	Owned Property	$9,675,751.79	Net Book Value	$9,675,751.79
Ground Lease Store #160	2536 N. Elston Avenue, Chicago, IL 60647	Ground Leased Property	Undetermined	N/A	Undetermined
Ground Lease Store #407	150 South State Road 434 #1080, Altamonte Springs, FL 32714	Ground Leased Property	Undetermined	N/A	Undetermined
Land	Various	Owned Property	$1,806,684.54	Net Book Value	$1,806,684.54
Land Improvements	Various	Owned Property	$1,409,797.88	Net Book Value	$1,409,797.88
Leased DC #1	3080 & 3232 Alum Creek Drive, Columbus, OH 43207	Leased Property	Undetermined	N/A	Undetermined
Leased DC #2	11266 Enterprise Parkway, Ruther Glen, VA 22546	Leased Property	Undetermined	N/A	Undetermined
Leased Location	214 Hillcreset Drive, High Point, NC 27262	Leased Property	Undetermined	N/A	Undetermined
Leased Store #100	1080 Smallwood Drive, Waldorf, MD 20603	Leased Property	Undetermined	N/A	Undetermined
Leased Store #101	5701 Mercury Drive, Unit #7, Dearborn, MI 48126-4160	Leased Property	Undetermined	N/A	Undetermined
Leased Store #102	7077 Chippewa Street, St. Louis, MO 63119	Leased Property	Undetermined	N/A	Undetermined
Leased Store #105	3700 West Dublin Granville Road, Columbus, OH 43235	Leased Property	Undetermined	N/A	Undetermined
Leased Store #106	1412 Greenbrier Parkway, Unit 100, Chesapeake, VA 23320	Leased Property	Undetermined	N/A	Undetermined
Leased Store #107	15770 South LaGrange Road, Orland Park, IL 60462	Leased Property	Undetermined	N/A	Undetermined
Leased Store #110	9527 South Boulevard, Charlotte, NC 28273	Leased Property	Undetermined	N/A	Undetermined
Leased Store #111	3545 Plank Road, Fredericksburg, VA 22401	Leased Property	Undetermined	N/A	Undetermined
Leased Store #112	8101 University Blvd, Suite B, Charlotte, NC 28213	Leased Property	Undetermined	N/A	Undetermined
Leased Store #113	45350 Utica Park Blvd, Utica, MI 48315	Leased Property	Undetermined	N/A	Undetermined
Leased Store #116	1400 Park Manor Blvd, Pittsburgh, PA 15205	Leased Property	Undetermined	N/A	Undetermined
Leased Store #121	2321 Sir Barton Way, Suite 170, Lexington, KY 40509	Leased Property	Undetermined	N/A	Undetermined
Leased Store #123	4700 Great Northern Blvd., North Olmsted, OH 44070	Leased Property	Undetermined	N/A	Undetermined
Leased Store #124	4220 Maple Road, Amherst, NY 14226	Leased Property	Undetermined	N/A	Undetermined
Leased Store #125	8032 Burlington Pike, Florence, KY 41042-1232	Leased Property	Undetermined	N/A	Undetermined
Leased Store #126	4095 Richmond Rd., Warrensville Heights, OH 44122-6048	Leased Property	Undetermined	N/A	Undetermined
Leased Store #129	9110 West Broad Street, Richmond, VA 23294	Leased Property	Undetermined	N/A	Undetermined
Leased Store #131	3355 Mall Loop Dr, Joliet, IL 60431	Leased Property	Undetermined	N/A	Undetermined
Leased Store #132	5047 Jonestown Rd., Harrisburg, PA 17112	Leased Property	Undetermined	N/A	Undetermined
Leased Store #144	4300 Portsmouth Blvd Suite 220A, Chesapeake, VA 23321	Leased Property	Undetermined	N/A	Undetermined
Leased Store #148	6116 Grand Avenue, Gurnee, IL 60031-1650	Leased Property	Undetermined	N/A	Undetermined
Leased Store #15	202 East Market Street, Sandusky, OH 44870	Leased Property	Undetermined	N/A	Undetermined
Leased Store #151	5500 Buckeystown Pike, Frederick, MD 21703-8330	Leased Property	Undetermined	N/A	Undetermined
Leased Store #156	1300 Huguenot Road, Midlothian, VA 23113-2615	Leased Property	Undetermined	N/A	Undetermined
Leased Store #158	240 Forum Drive, Columbia, SC 29229	Leased Property	Undetermined	N/A	Undetermined
Leased Store #162	13901 Manchester Rd, Ballwin, MO 63011	Leased Property	Undetermined	N/A	Undetermined
Leased Store #163	12055 Rockville Pike, Rockville, MD 20852-1603	Leased Property	Undetermined	N/A	Undetermined
Leased Store #165	3740 Easton Market - Unit No. 28, Columbus, OH 43230	Leased Property	Undetermined	N/A	Undetermined
Leased Store #166	1015 E. Golf Rd., Schaumburg, IL 60173	Leased Property	Undetermined	N/A	Undetermined
Leased Store #167	970 Northwest Plaza Drive, St. Ann, MO 63074	Leased Property	Undetermined	N/A	Undetermined
Leased Store #168	1508 Butterfield Road, Downers Grove, IL 60515	Leased Property	Undetermined	N/A	Undetermined
Leased Store #170	140 Columbiana Drive, Columbia, SC 29212	Leased Property	Undetermined	N/A	Undetermined
Leased Store #171	50400 Gratiot Ave, Chesterfield, MI 48051	Leased Property	Undetermined	N/A	Undetermined
Leased Store #172	33801 S. Gratiot Avenue, Clinton Township, MI 48035	Leased Property	Undetermined	N/A	Undetermined

In re: American Signature, Inc.
Case No. 25-12105
Schedule A/B 55
Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Leased Store #173	4577 Miller Road, Flint, MI 48507	Leased Property	Undetermined	N/A	Undetermined
Leased Store #174	8748 West Saginaw Hwy, Lansing, MI 48917	Leased Property	Undetermined	N/A	Undetermined
Leased Store #175	27775 Novi Road, Novi, MI 48377	Leased Property	Undetermined	N/A	Undetermined
Leased Store #176	1775 Oak Hollow Drive, Traverse City, MI 49686	Leased Property	Undetermined	N/A	Undetermined
Leased Store #177	425 E. Eisenhower Parkway, Ann Arbor, MI 48108	Leased Property	Undetermined	N/A	Undetermined
Leased Store #178	8300 N. Wayne Road, Westland, MI 48185	Leased Property	Undetermined	N/A	Undetermined
Leased Store #179	4375 28th St SE, Grand Rapids, MI 49512	Leased Property	Undetermined	N/A	Undetermined
Leased Store #180	1301 E. Mall Road, Holland, OH 43528	Leased Property	Undetermined	N/A	Undetermined
Leased Store #181	550 Ring Rd., Portage, MI 49024	Leased Property	Undetermined	N/A	Undetermined
Leased Store #183	2780 Tittabawassee Road, Saginaw, MI 48604	Leased Property	Undetermined	N/A	Undetermined
Leased Store #184	20111 Route 19, Ste B, Cranberry Township, PA 16066	Leased Property	Undetermined	N/A	Undetermined
Leased Store #185	559 Baltimore Pike, Bel Air, MD 21014	Leased Property	Undetermined	N/A	Undetermined
Leased Store #186	1731 Carl D Silver Parkway, Fredericksburg, VA 22401	Leased Property	Undetermined	N/A	Undetermined
Leased Store #187	3750K West Market Street, Fairlawn, OH 44333	Leased Property	Undetermined	N/A	Undetermined
Leased Store #188	42595 Ford Rd, Canton, MI 48187	Leased Property	Undetermined	N/A	Undetermined
Leased Store #19	6067 East Main Street, Columbus, OH 43213	Leased Property	Undetermined	N/A	Undetermined
Leased Store #21	945 E. Lewis & Clark Parkway, Suite 400, Clarksville, IN 47129	Leased Property	Undetermined	N/A	Undetermined
Leased Store #25	94 West Kemper Road, Springdale, OH 45246	Leased Property	Undetermined	N/A	Undetermined
Leased Store #26	400 Lakeview Center, Parkersburg, WV 26101	Leased Property	Undetermined	N/A	Undetermined
Leased Store #27	3426 Preston Highway, Louisville, KY 40213	Leased Property	Undetermined	N/A	Undetermined
Leased Store #28	2675 Commons Blvd, Dayton, OH 45431	Leased Property	Undetermined	N/A	Undetermined
Leased Store #29	811 Northcrest Shopping Center, Ft. Wayne, IN 46805	Leased Property	Undetermined	N/A	Undetermined
Leased Store #31	4475 Monroe Street, Toledo, OH 43613	Leased Property	Undetermined	N/A	Undetermined
Leased Store #34	4300 W. Broad Street, Columbus, OH 43228	Leased Property	Undetermined	N/A	Undetermined
Leased Store #36	790 Howe Ave, Cuyahoga Falls, OH 44221	Leased Property	Undetermined	N/A	Undetermined
Leased Store #38	1218 US 31 North, Greenwood, IN 46142	Leased Property	Undetermined	N/A	Undetermined
Leased Store #400	1777 Galleria Blvd, Franklin, TN 37067	Leased Property	Undetermined	N/A	Undetermined
Leased Store #401	2130 Gallatin Pike North, Madison, TN 37115	Leased Property	Undetermined	N/A	Undetermined
Leased Store #41	50471 Valley Plaza Drive, St. Clairsville, OH 43950	Leased Property	Undetermined	N/A	Undetermined
Leased Store #412	7775 SW 40th Street, Miami, FL 33155	Leased Property	Undetermined	N/A	Undetermined
Leased Store #415	13711-2 South Tamiami Trail, Fort Myers, FL 33912	Leased Property	Undetermined	N/A	Undetermined
Leased Store #416	9400 Atlantic Blvd, Suite 100A, Jacksonville, FL 32244	Leased Property	Undetermined	N/A	Undetermined
Leased Store #417	1924 West International Speedway Blvd, Daytona Beach, FL 32114	Leased Property	Undetermined	N/A	Undetermined
Leased Store #420	3755 CarMia Drive, Atlanta, GA 30344	Leased Property	Undetermined	N/A	Undetermined
Leased Store #424	5455 University Parkway, University Park, FL 34201	Leased Property	Undetermined	N/A	Undetermined
Leased Store #4300	Columbus International Aircenter, Building No.3, Columbus, OH 43219	Leased Property	Undetermined	N/A	Undetermined
Leased Store #431	1972 Mt. Zion Rd., Morrow, GA 30260	Leased Property	Undetermined	N/A	Undetermined
Leased Store #433	2540 Cumberland Blvd, Smyrna, GA 30080	Leased Property	Undetermined	N/A	Undetermined
Leased Store #443	7461 N. Point Parkway, Alpharetta, GA 30022	Leased Property	Undetermined	N/A	Undetermined
Leased Store #445	2821 Wilma Rudolph Boulevard (Guthrie Highway), Clarksville, TN 37040-5002	Leased Property	Undetermined	N/A	Undetermined
Leased Store #446	2075 Old Fort Parkway, Murfreesboro, TN 37219	Leased Property	Undetermined	N/A	Undetermined
Leased Store #447	6001 Argyle Forest Blvd Ste #63 & #64, Jacksonville, FL 32244	Leased Property	Undetermined	N/A	Undetermined
Leased Store #448	2918 Turner Hill Road, Suite 2918, Stonecrest, GA 30038	Leased Property	Undetermined	N/A	Undetermined

In re: American Signature, Inc.
Case No. 25-12105
Schedule A/B 55
Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Leased Store #47	451 Clairton Blvd, West Mifflin, PA 15236-3827	Leased Property	Undetermined	N/A	Undetermined
Leased Store #49	33377 and 33383 Van Dyke Avenue, Sterling Heights, MI 48312	Leased Property	Undetermined	N/A	Undetermined
Leased Store #51	9070 Dixie Highway, Louisville, KY 40258	Leased Property	Undetermined	N/A	Undetermined
Leased Store #52	3220 Nicholasville Road, Lexington, KY 40503	Leased Property	Undetermined	N/A	Undetermined
Leased Store #54	7735 Eastern Avenue, Baltimore, MD 21224	Leased Property	Undetermined	N/A	Undetermined
Leased Store #55	5577 Dressler Road NW, Canton, OH 44720	Leased Property	Undetermined	N/A	Undetermined
Leased Store #56	5865 Grape Road, Mishawaka, IN 46545	Leased Property	Undetermined	N/A	Undetermined
Leased Store #57	1423 Roby Road, Route 60, Huntington, WV 25705	Leased Property	Undetermined	N/A	Undetermined
Leased Store #59	5840 Baltimore National Pike, Baltimore, MD 21228	Leased Property	Undetermined	N/A	Undetermined
Leased Store #60	7500 Brookpark Road, Brooklyn, OH 44129	Leased Property	Undetermined	N/A	Undetermined
Leased Store #61	8310 South Cicero Avenue, Burbank, IL 60459	Leased Property	Undetermined	N/A	Undetermined
Leased Store #64	2100 159th Street, Calumet City, IL 60409	Leased Property	Undetermined	N/A	Undetermined
Leased Store #65	49 West North Avenue, Northlake, IL 60164	Leased Property	Undetermined	N/A	Undetermined
Leased Store #66	3801 William Penn Highway, Monroeville, PA 15146	Leased Property	Undetermined	N/A	Undetermined
Leased Store #68	23859 Eureka Road, Taylor, MI 48180	Leased Property	Undetermined	N/A	Undetermined
Leased Store #69	22 Mountain Road, Glen Burnie, MD 21060	Leased Property	Undetermined	N/A	Undetermined
Leased Store #71	2070 Miamisburg-Centerville Road, Centerville, OH 45459	Leased Property	Undetermined	N/A	Undetermined
Leased Store #74	8301 Annapolis Road, New Carrollton, MD 20784	Leased Property	Undetermined	N/A	Undetermined
Leased Store #75	10705 Lincoln Trail, Fairview Heights, IL 62208	Leased Property	Undetermined	N/A	Undetermined
Leased Store #76	800 Thruway Plaza Drive, Cheektowaga, NY 14225	Leased Property	Undetermined	N/A	Undetermined
Leased Store #77	2580 East 79th Avenue, Merrillville, IN 46410	Leased Property	Undetermined	N/A	Undetermined
Leased Store #78	3160 West Ridge Road, Greece, NY 14626	Leased Property	Undetermined	N/A	Undetermined
Leased Store #80	650 Eastgate South Drive, Cincinnati, OH 45245	Leased Property	Undetermined	N/A	Undetermined
Leased Store #81	2320 Sardis Road North, Charlotte, NC 28227	Leased Property	Undetermined	N/A	Undetermined
Leased Store #830	55 W Army Trail Drive, Glendale Heights, IL 60139	Leased Property	Undetermined	N/A	Undetermined
Leased Store #835	10000 Franklin Square Drive, Suite 200, Nottingham, MD 21236-4980	Leased Property	Undetermined	N/A	Undetermined
Leased Store #86	5450 East 82nd Street, Indianapolis, IN 46250	Leased Property	Undetermined	N/A	Undetermined
Leased Store #87	202 Mid Rivers Mall Drive, St. Peters, MO 63376	Leased Property	Undetermined	N/A	Undetermined
Leased Store #89	301 Governors Place, Bear, DE 19701	Leased Property	Undetermined	N/A	Undetermined
Leased Store #90	1581 Wesel Blvd, Hagerstown, MD 21740	Leased Property	Undetermined	N/A	Undetermined
Leased Store #91	4380 East New York Street, Aurora, IL 60504	Leased Property	Undetermined	N/A	Undetermined
Leased Store #92	6520 Carlisle Pike, Ste 400, Mechanicsburg, PA 17050	Leased Property	Undetermined	N/A	Undetermined
Leased Store #93	2500 Prince Williams Parkway, Woodbridge, VA 22192-4149	Leased Property	Undetermined	N/A	Undetermined
Leased Store #95	443 Boardman-Poland Road, Boardman, OH 44512-4907	Leased Property	Undetermined	N/A	Undetermined
Leased Store #97	7767 Mentor Avenue, Mentor, OH 44060	Leased Property	Undetermined	N/A	Undetermined
Leased Store #98	1000 Hylan Drive, Henrietta, NY 14623	Leased Property	Undetermined	N/A	Undetermined
Leased Store #99	2720 North Mall Drive, Virginia Beach, VA 23452	Leased Property	Undetermined	N/A	Undetermined
Leased Warehouse	14174 N. Washington Hwy, Ashland, VA 23005	Leased Property	Undetermined	N/A	Undetermined
Leased Warehouse	201 Plantation Oak Drive, Thomasville, GA 31792-3548	Leased Property	Undetermined	N/A	Undetermined
Leasehold Improvements	Various	Leased Property	$34,739,349.97	Net Book Value	$34,739,349.97
Owned Store #405	161 Brandon Town Center Drive, Brandon, FL 33511	Owned Property	Undetermined	N/A	Undetermined
Owned Store #407	150 South State Road 434 #1080, Altamonte Springs, FL 32714	Owned Property	Undetermined	N/A	Undetermined
Owned Store #408	7463 West Colonial Drive, Orlando, FL 32818	Owned Property	Undetermined	N/A	Undetermined

In re: American Signature, Inc.
Case No. 25-12105
Schedule A/B 55
Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Owned Store #409	730 Sand Lake Road, Suite #100, Orlando, FL 32809	Owned Property	Undetermined	N/A	Undetermined
Subleased Store #104	5516 Leesburg Pike, Falls Church, VA 22041	Subleased Property	Undetermined	N/A	Undetermined
Subleased Store #109	12151 Jefferson Ave, Newport News, VA 23602	Subleased Property	Undetermined	N/A	Undetermined
Subleased Store #122	2437 East Main Street, Plainfield, IN 46168	Subleased Property	Undetermined	N/A	Undetermined
Subleased Store #169	4623 Shelbyville Road, Louisville, KY 40207	Subleased Property	Undetermined	N/A	Undetermined
Subleased Store #840	1150 Patrol Road, Jeffersonville, IN 47130	Subleased Property	Undetermined	N/A	Undetermined
Subleased Store #88	5300 East Indiana Street, Evansville, IN 47715	Subleased Property	Undetermined	N/A	Undetermined
		TOTAL:	**$50,343,496.36**	**TOTAL:**	**$50,343,496.36**

In re: American Signature, Inc.
Case No. 25-12105
Schedule A/B 60
Patents, copyrights, trademarks, and trade secrets

Description	Serial Number	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
"WE BELIEVE EVERYONE HAS THE RIGHT TO A WELL-FURNISHED LIFE."	87574491	$0.00		Undetermined
[ILLUSTRATION]	86518151	$0.00		Undetermined
[ILLUSTRATION]	77221075	$0.00		Undetermined
5-STAR DELIVERY SERVICE	88312060	$0.00		Undetermined
AMERICAN SIGNATURE	75676369	$0.00		Undetermined
AMERICAN SIGNATURE FURNITURE	77975858	$0.00		Undetermined
AMERICAN SIGNATURE FURNITURE	76595291	$0.00		Undetermined
AMERICAN SIGNATURE FURNITURE	77975857	$0.00		Undetermined
ASFURNITURE.COM	85079046	$0.00		Undetermined
COMFORTECH	77909145	$0.00		Undetermined
DESIGNER LOOKS	88276164	$0.00		Undetermined
DESIGNER LOOKS	88276168	$0.00		Undetermined
DREAM MATTRESS	90503980	$0.00		Undetermined
DREAM MATTRESS	88297467	$0.00		Undetermined
DREAM MATTRESS STUDIO	88757896	$0.00		Undetermined
KROEHLER EST. 1893 NORTH CAROLINA	85955520	$0.00		Undetermined
MORE THAN YOU'D EXPECT	98850778	$0.00		Undetermined
NEAT SEAT TECHNOLOGY	78664567	$0.00		Undetermined
ONE-OF-A-FINDS	97303882	$0.00		Undetermined
PLANTATION COVE	78654342	$0.00		Undetermined
PURE PROMISE	98677120	$0.00		Undetermined
ULTIMATE COMFORT BY KROEHLER	86363990	$0.00		Undetermined
VANITY DECKING	78691720	$0.00		Undetermined
VCF	85675979	$0.00		Undetermined
VCF.COM	85079044	$0.00		Undetermined
YOU JUST CAN'T DO ANY BETTER	75889503	$0.00		Undetermined
	TOTAL:	**$0.00**	**TOTAL:**	**Undetermined**

In re: American Signature, Inc.
Case No. 25-12105
Schedule A/B 61
Internet domain names and websites

Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
americansignature.com	$0.00		Undetermined
americansignaturedesign.com	$0.00		Undetermined
americansignaturefurniture.com	$0.00		Undetermined
americansignaturefurniture.xxx	$0.00		Undetermined
americansignaturefurnitureinc.com	$0.00		Undetermined
americansignaturefurnitures.us	$0.00		Undetermined
americansignaturegallery.com	$0.00		Undetermined
americansignaturehome.com	$0.00		Undetermined
americansignaturehome.us	$0.00		Undetermined
americansignatureinc.com	$0.00		Undetermined
artvanliquidation.com	$0.00		Undetermined
asfsales.com	$0.00		Undetermined
asfurniture.com	$0.00		Undetermined
asfurniture.xxx	$0.00		Undetermined
asfurnituresweepstakes.com	$0.00		Undetermined
ashome.com	$0.00		Undetermined
asicafe.com	$0.00		Undetermined
asicorp.com	$0.00		Undetermined
asiimports.net	$0.00		Undetermined
asincglobal.com	$0.00		Undetermined
cafe4300.com	$0.00		Undetermined
designerlooks.com	$0.00		Undetermined
designerlooksfurniture.com	$0.00		Undetermined
dreambigbedding.com	$0.00		Undetermined
dreambigmattress.com	$0.00		Undetermined
dreammattressgallery.com	$0.00		Undetermined
dreamsleepstudio.com	$0.00		Undetermined
dreamstudioshop.com	$0.00		Undetermined
jeromecap.com	$0.00		Undetermined
rightsleep.com	$0.00		Undetermined
rightsleepshop.com	$0.00		Undetermined
roomstoday.com	$0.00		Undetermined

In re: American Signature, Inc.
Case No. 25-12105
Schedule A/B 61
Internet domain names and websites

Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
sofamates.com	$0.00		Undetermined
ssccafe.com	$0.00		Undetermined
value-vote.com	$0.00		Undetermined
valuecity.info	$0.00		Undetermined
valuecityfurniture.info	$0.00		Undetermined
valuecityfurniture.store	$0.00		Undetermined
valuecityfurniture.xxx	$0.00		Undetermined
valuecityfurniturescam.com	$0.00		Undetermined
valueshitty.com	$0.00		Undetermined
valueshittyfurniture.com	$0.00		Undetermined
vcf.xxx	$0.00		Undetermined
vcfcorp.com	$0.00		Undetermined
vcfdev.com	$0.00		Undetermined
vcfglobal.com	$0.00		Undetermined
vcfsales.com	$0.00		Undetermined
vcfsweepstakes.com	$0.00		Undetermined
TOTAL:	**$0.00**	**TOTAL:**	**Undetermined**

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1	A, JADA	Address on file						7	Customer Deposit	N	X			$1,749.43	$1,749.43
2.2	AARON, BARB	Address on file						7	Customer Deposit	N	X			$422.30	$422.30
2.3	ABANDA, SABIEN	Address on file						7	Customer Deposit	N	X			$1,292.68	$1,292.68
2.4	ABANKWA, VESTA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.5	ABANTE, RAYMOND	Address on file						7	Customer Deposit	N	X			$2,437.75	$2,437.75
2.6	ABARCA, ROSA	Address on file						7	Customer Deposit	N	X			$3,060.00	$3,060.00
2.7	ABASHA, SITINA	Address on file						7	Customer Deposit	N	X			$83.42	$83.42
2.8	ABATE, DENISE	Address on file						7	Customer Deposit	N	X			$279.16	$279.16
2.9	ABATE, YONAS	Address on file						7	Customer Deposit	N	X			$68.14	$68.14
2.10	ABBA, EDITH	Address on file						7	Customer Deposit	N	X			$1,188.65	$1,188.65
2.11	ABBAS, HUSNAIN	Address on file						7	Customer Deposit	N	X			$1,953.23	$1,953.23
2.12	ABBAS, QAMAR	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.13	ABBAS, QAMAR	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.14	ABBASI, HASEEB	Address on file						7	Customer Deposit	N	X			$553.77	$553.77
2.15	ABBASS, MOHAMED	Address on file						7	Customer Deposit	N	X			$249.09	$249.09
2.16	ABBATE, CARRIE	Address on file						7	Customer Deposit	N	X			$422.93	$422.93
2.17	ABBATE, LARRY	Address on file						7	Customer Deposit	N	X			$585.97	$585.97
2.18	ABBAWI, HALA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.19	ABBEY, BETHZAIDA	Address on file						7	Customer Deposit	N	X			$354.45	$354.45
2.20	ABBEY, CAROLYN	Address on file						7	Customer Deposit	N	X			$2,852.53	$2,852.53
2.21	ABBEY, DENIS	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.22	ABBEY, MIKE	Address on file						7	Customer Deposit	N	X			$1,511.97	$1,511.97
2.23	ABBO, REGGIE	Address on file						7	Customer Deposit	N	X			$1,441.35	$1,441.35
2.24	ABBONDANZA, JOHN	Address on file						7	Customer Deposit	N	X			$1,655.67	$1,655.67
2.25	ABBOT, TEMEKA	Address on file						7	Customer Deposit	N	X			$3,267.89	$3,267.89
2.26	ABBOTT SMITH, CORINTHIA	Address on file						7	Customer Deposit	N	X			$660.00	$660.00
2.27	ABBOTT, DANNY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28	ABBOTT, DAVID	Address on file						7	Customer Deposit	N	X			$7,588.12	$3,800.00
2.29	ABBOTT, LEXIS	Address on file						7	Customer Deposit	N	X			$5,447.55	$3,800.00
2.30	ABBOTT, MICHELLE	Address on file						7	Customer Deposit	N	X			$3,340.35	$3,340.35
2.31	ABBOTT, TEMEKA	Address on file						7	Customer Deposit	N	X			$789.66	$789.66
2.32	ABBOTT, TEMEKA	Address on file						7	Customer Deposit	N	X			$6,986.72	$3,800.00
2.33	ABBOTT, TEMEKA	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.34	ABBOTT-MCKAY, JENIFFER	Address on file						7	Customer Deposit	N	X			$687.96	$687.96
2.35	ABDALLA, ABDALLA	Address on file						7	Customer Deposit	N	X			$8,731.21	$3,800.00
2.36	ABDALLA, GIRGIS	Address on file						7	Customer Deposit	N	X			$1,250.76	$1,250.76
2.37	ABDALLATEEF, AMAN	Address on file						7	Customer Deposit	N	X			$1,209.02	$1,209.02
2.38	ABDELAAL, MOHAMED	Address on file						7	Customer Deposit	N	X			$634.93	$634.93
2.39	ABDELHAMID, NAHED	Address on file						7	Customer Deposit	N	X			$395.00	$395.00
2.40	ABDELMAJID, EL OGLI	Address on file						7	Customer Deposit	N	X			$1,144.77	$1,144.77
2.41	ABDELRAHMAN, JEHAD	Address on file						7	Customer Deposit	N	X			$240.74	$240.74
2.42	ABDELSALAM, SYLVIA	Address on file						7	Customer Deposit	N	X			$599.19	$599.19
2.43	ABDELWAHAB, SARA	Address on file						7	Customer Deposit	N	X			$388.49	$388.49
2.44	ABDI, ABDIWALI	Address on file						7	Customer Deposit	N	X			$1,835.94	$1,835.94
2.45	ABDI, HABIBA	Address on file						7	Customer Deposit	N	X			$583.18	$583.18
2.46	ABDI, YUSSUF	Address on file						7	Customer Deposit	N	X			$1,943.98	$1,943.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.47	ABDIRAHMAN, ABDULKADIR	Address on file						7	Customer Deposit	N	X			$4,433.57	$3,800.00
2.48	ABDIRAHMAN, SUMAYA	Address on file						7	Customer Deposit	N	X			$5,399.94	$3,800.00
2.49	ABDO, AMERA	Address on file						7	Customer Deposit	N	X			$2,469.54	$2,469.54
2.50	ABDO, DANIA	Address on file						7	Customer Deposit	N	X			$4,021.94	$3,800.00
2.51	ABDOL, SOFIYA	Address on file						7	Customer Deposit	N	X			$952.78	$952.78
2.52	ABDOU, JOHN	Address on file						7	Customer Deposit	N	X			$2,001.62	$2,001.62
2.53	ABDOU, MICHAEL	Address on file						7	Customer Deposit	N	X			$749.00	$749.00
2.54	ABDOU, OMAR	Address on file						7	Customer Deposit	N	X			$6,907.96	$3,800.00
2.55	ABDOULAYE, CISSE	Address on file						7	Customer Deposit	N	X			$7,628.98	$3,800.00
2.56	ABDOULAYE, FATIMATA	Address on file						7	Customer Deposit	N	X			$2,159.97	$2,159.97
2.57	ABDUL, KADIR	Address on file						7	Customer Deposit	N	X			$1,749.98	$1,749.98
2.58	ABDULA, MAMAD	Address on file						7	Customer Deposit	N	X			$2,931.74	$2,931.74
2.59	ABDULGHAFOOR, SHADIYA	Address on file						7	Customer Deposit	N	X			$262.40	$262.40
2.60	ABDULKAREEM, KHALED	Address on file						7	Customer Deposit	N	X			$2,379.95	$2,379.95
2.61	ABDULLA, NURTO	Address on file						7	Customer Deposit	N	X			$3,426.81	$3,426.81
2.62	ABDULLAEV, FIKRET	Address on file						7	Customer Deposit	N	X			$741.06	$741.06
2.63	ABDULLAH, FATIMAH	Address on file						7	Customer Deposit	N	X			$3,101.00	$3,101.00
2.64	ABDULLAH, JAMILLAH	Address on file						7	Customer Deposit	N	X			$6,443.39	$3,800.00
2.65	ABDULLAH, SANA	Address on file						7	Customer Deposit	N	X			$315.42	$315.42
2.66	ABDULLAH, ZAID	Address on file						7	Customer Deposit	N	X			$1,356.79	$1,356.79
2.67	ABDULLAHI, MARYAN	Address on file						7	Customer Deposit	N	X			$2,925.54	$2,925.54
2.68	ABDULRAZIQ, OMAR	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.69	ABDULSADA, NOOR	Address on file						7	Customer Deposit	N	X			$15.31	$15.31
2.70	ABDURAHAMAN, KHAMAR	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.71	ABDUR-RAUF, IESA	Address on file						7	Customer Deposit	N	X			$3,663.14	$3,663.14
2.72	ABE, SIMONE	Address on file						7	Customer Deposit	N	X			$1,660.97	$1,660.97
2.73	ABEBE, RAHEL	Address on file						7	Customer Deposit	N	X			$5,527.46	$3,800.00
2.74	ABEBRESE, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,999.65	$1,999.65
2.75	ABEL, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,195.17	$1,195.17
2.76	ABEL, ZACH	Address on file						7	Customer Deposit	N	X			$943.85	$943.85
2.77	ABENDROTH, JOEL	Address on file						7	Customer Deposit	N	X			$2,671.09	$2,671.09
2.78	ABERNATHY, JASON	Address on file						7	Customer Deposit	N	X			$294.82	$294.82
2.79	ABIA, JULIUS	Address on file						7	Customer Deposit	N	X			$988.93	$988.93
2.80	ABIKHALIL, PASCALE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.81	ABILA, JUAN	Address on file						7	Customer Deposit	N	X			$2,119.98	$2,119.98
2.82	ABILA, JUAN	Address on file						7	Customer Deposit	N	X			$1,007.00	$1,007.00
2.83	ABINA, JENNIFER	Address on file						7	Customer Deposit	N	X			$539.95	$539.95
2.84	ABITZ, KACEY	Address on file						7	Customer Deposit	N	X			$3,228.77	$3,228.77
2.85	ABKE, SIERRA	Address on file						7	Customer Deposit	N	X			$1,822.11	$1,822.11
2.86	ABLE-PERKINS, KATIE	Address on file						7	Customer Deposit	N	X			$4,134.40	$3,800.00
2.87	ABLES, HEATHER	Address on file						7	Customer Deposit	N	X			$1,612.11	$1,612.11
2.88	ABNEY, JANICE	Address on file						7	Customer Deposit	N	X			$314.98	$314.98
2.89	ABOAGYE, ASEYE	Address on file						7	Customer Deposit	N	X			$1,877.17	$1,877.17
2.90	ABOCE, PRISCILLA	Address on file						7	Customer Deposit	N	X			$1,189.36	$1,189.36
2.91	ABONGO, MAUREEN	Address on file						7	Customer Deposit	N	X			$4,460.49	$3,800.00
2.92	ABOOD, DORINA	Address on file						7	Customer Deposit	N	X			$2,991.54	$2,991.54

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.93	ABOU KHALEL, KARAM	Address on file						7	Customer Deposit	N	X			$5,237.90	$3,800.00
2.94	ABOU KHEIR, NASSOUR	Address on file						7	Customer Deposit	N	X			$239.25	$239.25
2.95	ABOUELHANA, MAGDI	Address on file						7	Customer Deposit	N	X			$160.31	$160.31
2.96	ABOUHASHISH, YOUSSEF	Address on file						7	Customer Deposit	N	X			$3,563.90	$3,563.90
2.97	ABOUKHALEL, KARAM	Address on file						7	Customer Deposit	N	X			$2,002.87	$2,002.87
2.98	ABRAHA, NAZRETH	Address on file						7	Customer Deposit	N	X			$299.96	$299.96
2.99	ABRAHAM, DALEE	Address on file						7	Customer Deposit	N	X			$1,036.79	$1,036.79
2.100	ABRAHAM, DEBRA	Address on file						7	Customer Deposit	N	X			$1,187.68	$1,187.68
2.101	ABRAHAM, REGINALD	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.102	ABRAHAM, THOMAS	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.103	ABRAHAM, YONAS	Address on file						7	Customer Deposit	N	X			$763.15	$763.15
2.104	ABRAM, HEATHER	Address on file						7	Customer Deposit	N	X			$286.17	$286.17
2.105	ABRAMS, ERNEST	Address on file						7	Customer Deposit	N	X			$1,152.00	$1,152.00
2.106	ABRAMS, JOSEPH	Address on file						7	Customer Deposit	N	X			$158.98	$158.98
2.107	ABRAMS, KAREN	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.108	ABRAMS, RAHSHAAN	Address on file						7	Customer Deposit	N	X			$2,019.52	$2,019.52
2.109	ABRAMS, SHERYL	Address on file						7	Customer Deposit	N	X			$380.00	$380.00
2.110	ABRELL, EMILY	Address on file						7	Customer Deposit	N	X			$258.39	$258.39
2.111	ABREU, JUSTIN	Address on file						7	Customer Deposit	N	X			$31.68	$31.68
2.112	ABRICA, MARTIN	Address on file						7	Customer Deposit	N	X			$258.81	$258.81
2.113	ABRIGG, LIAM	Address on file						7	Customer Deposit	N	X			$0.53	$0.53
2.114	ABRIGO, CHERYL	Address on file						7	Customer Deposit	N	X			$5,606.73	$3,800.00
2.115	ABRIL, BRIANNA	Address on file						7	Customer Deposit	N	X			$1,208.82	$1,208.82
2.116	ABRIL, LARA	Address on file						7	Customer Deposit	N	X			$1,095.06	$1,095.06
2.117	ABRO, RANDY	Address on file						7	Customer Deposit	N	X			$2,612.63	$2,612.63
2.118	ABSHER, CHANDLER	Address on file						7	Customer Deposit	N	X			$98.32	$98.32
2.119	ABSHER, MATTHEW	Address on file						7	Customer Deposit	N	X			$22.37	$22.37
2.120	ABSHIRE, RAYMOND	Address on file						7	Customer Deposit	N	X			$944.29	$944.29
2.121	ABSTEN, REBECCA	Address on file						7	Customer Deposit	N	X			$795.57	$795.57
2.122	ABSTON, CHRIS	Address on file						7	Customer Deposit	N	X			$1,233.55	$1,233.55
2.123	ABU OBAID, ALIA	Address on file						7	Customer Deposit	N	X			$3,601.57	$3,601.57
2.124	ABUBAKAR, AUDU	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.125	ABUBAKAR, AUDU	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.126	ABUBAKAR, AUDU	Address on file						7	Customer Deposit	N	X			$778.87	$778.87
2.127	ABUBAKAR, HUDA	Address on file						7	Customer Deposit	N	X			$1,202.92	$1,202.92
2.128	ABUELEZZ, REEM	Address on file						7	Customer Deposit	N	X			$1,408.35	$1,408.35
2.129	ABUKAR, FARDOWSA	Address on file						7	Customer Deposit	N	X			$482.61	$482.61
2.130	ABU-RUMMAN, SAMI	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.131	ABUSALAH, AMEER	Address on file						7	Customer Deposit	N	X			$4,494.35	$3,800.00
2.132	ABUSALKA, LAITH	Address on file						7	Customer Deposit	N	X			$605.65	$605.65
2.133	ABUSAMRA, OSAMA	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.134	ABUSHARIF, ABDALLAH	Address on file						7	Customer Deposit	N	X			$5,011.14	$3,800.00
2.135	ABUSHARIF, MUSTAFA	Address on file						7	Customer Deposit	N	X			$5,726.85	$3,800.00
2.136	ABUTABANJEH, ALA	Address on file						7	Customer Deposit	N	X			$667.65	$667.65
2.137	ABUZAHRA, SUHIL	Address on file						7	Customer Deposit	N	X			$2,082.22	$2,082.22
2.138	ABUZAHRA, SUHIL	Address on file						7	Customer Deposit	N	X			$797.03	$797.03

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.139	ABUZAID, AMER/RASHA	Address on file						7	Customer Deposit	N	X			$326.28	$326.28
2.140	ACA, ANGELA	Address on file						7	Customer Deposit	N	X			$274.04	$274.04
2.141	ACCEPTANCENOW,	Address on file						7	Customer Deposit	N	X			$793.23	$793.23
2.142	ACCEPTANCENOW,	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.143	ACCEPTANCENOW,	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.144	ACCEPTANCENOW,	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.145	ACCEPTANCENOW,	Address on file						7	Customer Deposit	N	X			$613.99	$613.99
2.146	ACCEPTANCENOW,	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.147	ACCEPTANCENOW,	Address on file						7	Customer Deposit	N	X			$178.11	$178.11
2.148	ACCEPTANCENOW,	Address on file						7	Customer Deposit	N	X			$6.00	$6.00
2.149	ACCEPTANCENOW, ALIYAH	Address on file						7	Customer Deposit	N	X			$5,087.94	$3,800.00
2.150	ACCEPTANCENOW, RONALD	Address on file						7	Customer Deposit	N	X			$16.40	$16.40
2.151	ACCESS HEALTH, AMIABLE	Address on file						7	Customer Deposit	N	X			$0.84	$0.84
2.152	ACCOLA, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,533.58	$1,533.58
2.153	ACCORSO, TERESA	Address on file						7	Customer Deposit	N	X			$784.05	$784.05
2.154	ACEVEDO, BENIS	Address on file						7	Customer Deposit	N	X			$3,021.95	$3,021.95
2.155	ACEVEDO, LINDA	Address on file						7	Customer Deposit	N	X			$1,332.97	$1,332.97
2.156	ACEVEDO, LORENA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.157	ACEVEDO, LORENA	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.158	ACEVEDO, MIGUEL	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.159	ACEVEDO, MOISE	Address on file						7	Customer Deposit	N	X			$2,017.98	$2,017.98
2.160	ACEVEDO, MOISE	Address on file						7	Customer Deposit	N	X			$3,750.94	$3,750.94
2.161	ACEVSKI, LYNDA	Address on file						7	Customer Deposit	N	X			$3,221.49	$3,221.49
2.162	ACEVSKI, LYNDA	Address on file						7	Customer Deposit	N	X			$293.72	$293.72
2.163	ACEYTUNO, CARLOS	Address on file						7	Customer Deposit	N	X			$240.37	$240.37
2.164	ACHADI, LUCY	Address on file						7	Customer Deposit	N	X			$247.29	$247.29
2.165	ACHANTA, RAMA	Address on file						7	Customer Deposit	N	X			$1,165.99	$1,165.99
2.166	ACHARD, MISSY	Address on file						7	Customer Deposit	N	X			$21.00	$21.00
2.167	ACHARYA, BHADRESH	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.168	ACHARYA, DAMODAR	Address on file						7	Customer Deposit	N	X			$298.40	$298.40
2.169	ACHARYA, EVA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.170	ACHARYA, EVA	Address on file						7	Customer Deposit	N	X			$308.33	$308.33
2.171	ACHARYA, PURNA	Address on file						7	Customer Deposit	N	X			$345.58	$345.58
2.172	ACHARYA, RAJU	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.173	ACHEAMPONG, FRANK	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.174	ACHO, JOHNSON	Address on file						7	Customer Deposit	N	X			$533.40	$533.40
2.175	ACHTER, SCOTT	Address on file						7	Customer Deposit	N	X			$864.00	$864.00
2.176	ACHTERHOF, GINA	Address on file						7	Customer Deposit	N	X			$165.23	$165.23
2.177	ACHU SAMBA, ZEE M	Address on file						7	Customer Deposit	N	X			$2,873.32	$2,873.32
2.178	ACIERNO, JEFFREY	Address on file						7	Customer Deposit	N	X			$1,461.98	$1,461.98
2.179	ACIKGOZ, OZLEM	Address on file						7	Customer Deposit	N	X			$1,947.10	$1,947.10
2.180	ACIMA, Finance	Address on file						7	Customer Deposit	N	X			$20.02	$20.02
2.181	ACIMA, Finance	Address on file						7	Customer Deposit	N	X			$0.34	$0.34
2.182	ACIMA, FINANCE	Address on file						7	Customer Deposit	N	X			$319.16	$319.16
2.183	ACKERLY, TOM	Address on file						7	Customer Deposit	N	X			$3,826.19	$3,800.00
2.184	ACKERMAN, DANA	Address on file						7	Customer Deposit	N	X			$1,415.56	$1,415.56

In re:American Signature, Inc.
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2.185	ACKERS-HARDY, TORREZ	Address on file						7	Customer Deposit	N	X			$1,356.76	$1,356.76
2.186	ACKERSON, ALEXIS	Address on file						7	Customer Deposit	N	X			$2,419.17	$2,419.17
2.187	ACKLEY, LISA & RICK	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.188	ACKLEY, LOGAN	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.189	ACOSTA SANAME, DAYAMI	Address on file						7	Customer Deposit	N	X			$8,699.04	$3,800.00
2.190	ACOSTA, AIDA	Address on file						7	Customer Deposit	N	X			$3,433.51	$3,433.51
2.191	ACOSTA, DONNA	Address on file						7	Customer Deposit	N	X			$1,475.85	$1,475.85
2.192	ACOSTA, GLORIA	Address on file						7	Customer Deposit	N	X			$1,370.37	$1,370.37
2.193	ACOSTA, NURY	Address on file						7	Customer Deposit	N	X			$5,472.85	$3,800.00
2.194	ACOSTA, REYNALDO	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.195	ACREE, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,380.97	$1,380.97
2.196	ACREE, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,190.45	$1,190.45
2.197	ACTON, ELEANOR	Address on file						7	Customer Deposit	N	X			$2,282.74	$2,282.74
2.198	AD, MADINA	Address on file						7	Customer Deposit	N	X			$2,253.89	$2,253.89
2.199	ADAIKKAPAN, THENAPPAN	Address on file						7	Customer Deposit	N	X			$381.60	$381.60
2.200	ADAIR, JESI	Address on file						7	Customer Deposit	N	X			$4,148.48	$3,800.00
2.201	ADAIR, JONATHAN	Address on file						7	Customer Deposit	N	X			$3,644.47	$3,644.47
2.202	ADAIR, SHERYL	Address on file						7	Customer Deposit	N	X			$1,680.07	$1,680.07
2.203	ADAM, CHANTO	Address on file						7	Customer Deposit	N	X			$2,777.71	$2,777.71
2.204	ADAM, DEION	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.205	ADAM, GARY	Address on file						7	Customer Deposit	N	X			$907.33	$907.33
2.206	ADAM, HOLDEN	Address on file						7	Customer Deposit	N	X			$1,351.96	$1,351.96
2.207	ADAM, NICOLE	Address on file						7	Customer Deposit	N	X			$448.28	$448.28
2.208	ADAMCZYK, LOGAN	Address on file						7	Customer Deposit	N	X			$1,981.96	$1,981.96
2.209	ADAME, HECTOR	Address on file						7	Customer Deposit	N	X			$1,558.76	$1,558.76
2.210	ADAMES, KAREN	Address on file						7	Customer Deposit	N	X			$3,289.11	$3,289.11
2.211	ADAMGBO, LAURA	Address on file						7	Customer Deposit	N	X			$431.39	$431.39
2.212	ADAMIC, JENNIFER	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.213	ADAMICH, JEANAY	Address on file						7	Customer Deposit	N	X			$1,463.18	$1,463.18
2.214	ADAMISZYN, HENRY	Address on file						7	Customer Deposit	N	X			$1,857.53	$1,857.53
2.215	ADAMS, ABBEY	Address on file						7	Customer Deposit	N	X			$3,431.95	$3,431.95
2.216	ADAMS, ALLIE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.217	ADAMS, ANDREW	Address on file						7	Customer Deposit	N	X			$469.40	$469.40
2.218	ADAMS, ANTHONY	Address on file						7	Customer Deposit	N	X			$401.17	$401.17
2.219	ADAMS, ANTHONY	Address on file						7	Customer Deposit	N	X			$408.67	$408.67
2.220	ADAMS, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,193.96	$2,193.96
2.221	ADAMS, BRIAN	Address on file						7	Customer Deposit	N	X			$3,513.22	$3,513.22
2.222	ADAMS, BRYAN	Address on file						7	Customer Deposit	N	X			$1,791.02	$1,791.02
2.223	ADAMS, CARLEY	Address on file						7	Customer Deposit	N	X			$4,787.93	$3,800.00
2.224	ADAMS, CEDRIC	Address on file						7	Customer Deposit	N	X			$5,411.33	$3,800.00
2.225	ADAMS, CHARLENE	Address on file						7	Customer Deposit	N	X			$2,495.48	$2,495.48
2.226	ADAMS, CHARLOTTE	Address on file						7	Customer Deposit	N	X			$630.70	$630.70
2.227	ADAMS, CHRISTINA	Address on file						7	Customer Deposit	N	X			$148.83	$148.83
2.228	ADAMS, COURTNEY	Address on file						7	Customer Deposit	N	X			$4,324.13	$3,800.00
2.229	ADAMS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$864.54	$864.54
2.230	ADAMS, DARLENE	Address on file						7	Customer Deposit	N	X			$1,368.76	$1,368.76

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2.231	ADAMS, DEANNA	Address on file						7	Customer Deposit	N	X			$1,303.00	$1,303.00
2.232	ADAMS, DEMETRIUS	Address on file						7	Customer Deposit	N	X			$7.41	$7.41
2.233	ADAMS, DENISE	Address on file						7	Customer Deposit	N	X			$648.71	$648.71
2.234	ADAMS, DENZEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.235	ADAMS, DONNIE	Address on file						7	Customer Deposit	N	X			$669.98	$669.98
2.236	ADAMS, DORIAN	Address on file						7	Customer Deposit	N	X			$1,312.98	$1,312.98
2.237	ADAMS, DOUG/TERRI	Address on file						7	Customer Deposit	N	X			$4,948.67	$3,800.00
2.238	ADAMS, EVELYN	Address on file						7	Customer Deposit	N	X			$710.68	$710.68
2.239	ADAMS, FRANCIS	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.240	ADAMS, FRANCIS	Address on file						7	Customer Deposit	N	X			$1,155.59	$1,155.59
2.241	ADAMS, GIAVONNI	Address on file						7	Customer Deposit	N	X			$769.99	$769.99
2.242	ADAMS, GRACE	Address on file						7	Customer Deposit	N	X			$404.45	$404.45
2.243	ADAMS, GREG	Address on file						7	Customer Deposit	N	X			$1,037.11	$1,037.11
2.244	ADAMS, GREGORY	Address on file						7	Customer Deposit	N	X			$7,285.23	$3,800.00
2.245	ADAMS, HENRY	Address on file						7	Customer Deposit	N	X			$1,308.39	$1,308.39
2.246	ADAMS, JOEELLEN	Address on file						7	Customer Deposit	N	X			$3,533.63	$3,533.63
2.247	ADAMS, JOSH	Address on file						7	Customer Deposit	N	X			$960.29	$960.29
2.248	ADAMS, JUDY	Address on file						7	Customer Deposit	N	X			$2,000.89	$2,000.89
2.249	ADAMS, KADYN	Address on file						7	Customer Deposit	N	X			$1,251.88	$1,251.88
2.250	ADAMS, KAREN	Address on file						7	Customer Deposit	N	X			$391.00	$391.00
2.251	ADAMS, KATHLEEN	Address on file						7	Customer Deposit	N	X			$641.13	$641.13
2.252	ADAMS, KATHY	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.253	ADAMS, KELLIE	Address on file						7	Customer Deposit	N	X			$1,626.36	$1,626.36
2.254	ADAMS, KHALIL	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.255	ADAMS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$11.70	$11.70
2.256	ADAMS, LEON	Address on file						7	Customer Deposit	N	X			$851.34	$851.34
2.257	ADAMS, LISA	Address on file						7	Customer Deposit	N	X			$612.00	$612.00
2.258	ADAMS, LISSETTE	Address on file						7	Customer Deposit	N	X			$1,771.69	$1,771.69
2.259	ADAMS, LULA	Address on file						7	Customer Deposit	N	X			$86.09	$86.09
2.260	ADAMS, MARIA	Address on file						7	Customer Deposit	N	X			$3,490.54	$3,490.54
2.261	ADAMS, MEGAN	Address on file						7	Customer Deposit	N	X			$219.49	$219.49
2.262	ADAMS, MINDY	Address on file						7	Customer Deposit	N	X			$1,640.00	$1,640.00
2.263	ADAMS, MONIQUE	Address on file						7	Customer Deposit	N	X			$8,324.60	$3,800.00
2.264	ADAMS, NICHELLE	Address on file						7	Customer Deposit	N	X			$5,410.22	$3,800.00
2.265	ADAMS, NICOLE	Address on file						7	Customer Deposit	N	X			$1,917.93	$1,917.93
2.266	ADAMS, PATTY	Address on file						7	Customer Deposit	N	X			$545.68	$545.68
2.267	ADAMS, PEARLIE	Address on file						7	Customer Deposit	N	X			$14,743.84	$3,800.00
2.268	ADAMS, PHILLIP	Address on file						7	Customer Deposit	N	X			$519.38	$519.38
2.269	ADAMS, RANDY	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.270	ADAMS, RAYMOND	Address on file						7	Customer Deposit	N	X			$4,795.10	$3,800.00
2.271	ADAMS, RENEE	Address on file						7	Customer Deposit	N	X			$816.47	$816.47
2.272	ADAMS, RISSA	Address on file						7	Customer Deposit	N	X			$2,107.68	$2,107.68
2.273	ADAMS, ROBERT	Address on file						7	Customer Deposit	N	X			$1,945.17	$1,945.17
2.274	ADAMS, ROBIN	Address on file						7	Customer Deposit	N	X			$538.34	$538.34
2.275	ADAMS, ROBYN	Address on file						7	Customer Deposit	N	X			$4,059.75	$3,800.00
2.276	ADAMS, ROSE	Address on file						7	Customer Deposit	N	X			$128.99	$128.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.277	ADAMS, SARA & JIMMY	Address on file						7	Customer Deposit	N	X			$927.97	$927.97
2.278	ADAMS, SARAH	Address on file						7	Customer Deposit	N	X			$399.86	$399.86
2.279	ADAMS, SHANE	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.280	ADAMS, SHERONDA	Address on file						7	Customer Deposit	N	X			$317.71	$317.71
2.281	ADAMS, SUSAN	Address on file						7	Customer Deposit	N	X			$1,974.81	$1,974.81
2.282	ADAMS, SUSAN	Address on file						7	Customer Deposit	N	X			$373.61	$373.61
2.283	ADAMS, SYLVIA	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.284	ADAMS, TAMMY	Address on file						7	Customer Deposit	N	X			$2,787.69	$2,787.69
2.285	ADAMS, TAWANA	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.286	ADAMS, THERESA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.287	ADAMS, TISHA	Address on file						7	Customer Deposit	N	X			$4,276.77	$3,800.00
2.288	ADAMS, TISHA	Address on file						7	Customer Deposit	N	X			$712.78	$712.78
2.289	ADAMS, TRUDY	Address on file						7	Customer Deposit	N	X			$1,626.34	$1,626.34
2.290	ADAMS, VICKI	Address on file						7	Customer Deposit	N	X			$2,572.55	$2,572.55
2.291	ADAMS, WANDA	Address on file						7	Customer Deposit	N	X			$1,527.74	$1,527.74
2.292	ADAMS, WILLIAM	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.293	ADAMS-MANNS, INDIA	Address on file						7	Customer Deposit	N	X			$1,588.23	$1,588.23
2.294	ADAMSON, TASHAI	Address on file						7	Customer Deposit	N	X			$4,838.35	$3,800.00
2.295	ADAMU, NINA	Address on file						7	Customer Deposit	N	X			$4,163.00	$3,800.00
2.296	ADAMUSIK, KATARZYNA	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.297	ADAN, BALQIIS	Address on file						7	Customer Deposit	N	X			$3,229.15	$3,229.15
2.298	ADAN, JAWAHIR	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.299	ADANTE, MARCIE	Address on file						7	Customer Deposit	N	X			$226.79	$226.79
2.300	ADAO DE ALMEIDA, NSIMBA	Address on file						7	Customer Deposit	N	X			$2,592.00	$2,592.00
2.301	ADARALEGBE, JU	Address on file						7	Customer Deposit	N	X			$617.46	$617.46
2.302	ADAWE, AHMED	Address on file						7	Customer Deposit	N	X			$3,391.15	$3,391.15
2.303	ADBULLAH, VALANCIA	Address on file						7	Customer Deposit	N	X			$242.18	$242.18
2.304	ADDCOX, NANCY	Address on file						7	Customer Deposit	N	X			$397.09	$397.09
2.305	ADDERLEY, SEAN	Address on file						7	Customer Deposit	N	X			$1,065.80	$1,065.80
2.306	ADDIE, JON	Address on file						7	Customer Deposit	N	X			$1,589.95	$1,589.95
2.307	ADDINGTON, AUTUMN	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.308	ADDINGTON, CHARLES	Address on file						7	Customer Deposit	N	X			$413.35	$413.35
2.309	ADDINGTON, CHARLES	Address on file						7	Customer Deposit	N	X			$1,006.98	$1,006.98
2.310	ADDISON JR, REGGIE	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.311	ADDISON, NADIA	Address on file						7	Customer Deposit	N	X			$1,193.39	$1,193.39
2.312	ADDISON, NICHOLLE	Address on file						7	Customer Deposit	N	X			$1,183.97	$1,183.97
2.313	ADDISON, ROBERT	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.314	ADEBAYO, SAMIAT	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.315	ADEBIYI, OLAJUMOKE	Address on file						7	Customer Deposit	N	X			$4,302.11	$3,800.00
2.316	ADEBIYI, OLAJUMOKE	Address on file						7	Customer Deposit	N	X			$85.59	$85.59
2.317	ADEBIYI, OLAJUMOKE	Address on file						7	Customer Deposit	N	X			$1,865.73	$1,865.73
2.318	ADEBOYE, ADERONKE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.319	ADEDAPO, AYOKUNLE	Address on file						7	Customer Deposit	N	X			$2,402.36	$2,402.36
2.320	ADEDIGBA, OMOBOLANLE	Address on file						7	Customer Deposit	N	X			$379.15	$379.15
2.321	ADEGBOLA, ABIOLA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.322	ADEGOKE, ADEKEMI	Address on file						7	Customer Deposit	N	X			$1,277.42	$1,277.42

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.323	ADEKOLUJO, OYEBIMPE	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.324	ADEKOLUJO, OYEBIMPE	Address on file						7	Customer Deposit	N	X			$74.20	$74.20
2.325	ADELEYE, ADENIRAN	Address on file						7	Customer Deposit	N	X			$275.58	$275.58
2.326	ADELI, PULIDO	Address on file						7	Customer Deposit	N	X			$4,210.29	$3,800.00
2.327	ADEM, AHMED	Address on file						7	Customer Deposit	N	X			$317.91	$317.91
2.328	ADEMOLA, MARYAM	Address on file						7	Customer Deposit	N	X			$2,831.46	$2,831.46
2.329	ADEN, ABDI	Address on file						7	Customer Deposit	N	X			$879.10	$879.10
2.330	ADEN, FOWSYIO	Address on file						7	Customer Deposit	N	X			$1,187.96	$1,187.96
2.331	ADEN, KHADRO	Address on file						7	Customer Deposit	N	X			$90.99	$90.99
2.332	ADEOSUN, MEL/JOSH	Address on file						7	Customer Deposit	N	X			$2,035.16	$2,035.16
2.333	ADEOTI, SAHEED	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.334	ADEPOJU, THOMAS	Address on file						7	Customer Deposit	N	X			$1.42	$1.42
2.335	ADETONA, ADETOUN	Address on file						7	Customer Deposit	N	X			$132.48	$132.48
2.336	ADETUNJI, EMMANUEL	Address on file						7	Customer Deposit	N	X			$2,686.72	$2,686.72
2.337	ADEWALE, AINA	Address on file						7	Customer Deposit	N	X			$775.64	$775.64
2.338	ADEYEMO, HAYLEY	Address on file						7	Customer Deposit	N	X			$3,264.24	$3,264.24
2.339	ADHAMI, RHONDA	Address on file						7	Customer Deposit	N	X			$317.94	$317.94
2.340	ADHEYS/MOHAMED, HODA/ISMALI	Address on file						7	Customer Deposit	N	X			$3,544.36	$3,544.36
2.341	ADHIKARI, BEDI	Address on file						7	Customer Deposit	N	X			$3,414.77	$3,414.77
2.342	ADHIKARI, DIBYA	Address on file						7	Customer Deposit	N	X			$1,309.52	$1,309.52
2.343	ADHIKARI, PRAKASH	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.344	ADHIKARI, PRAMOD	Address on file						7	Customer Deposit	N	X			$656.65	$656.65
2.345	ADIGUIN, ANCENE	Address on file						7	Customer Deposit	N	X			$958.48	$958.48
2.346	ADIGUN, AYISAT	Address on file						7	Customer Deposit	N	X			$59.35	$59.35
2.347	ADIKESAVAN, PRITHIVIRAJ	Address on file						7	Customer Deposit	N	X			$3,175.13	$3,175.13
2.348	ADIL, ADIL	Address on file						7	Customer Deposit	N	X			$921.94	$921.94
2.349	ADJEI, CHARLES	Address on file						7	Customer Deposit	N	X			$145.00	$145.00
2.350	ADJEI, EMMA	Address on file						7	Customer Deposit	N	X			$3,555.23	$3,555.23
2.351	ADKINS, ALLEN	Address on file						7	Customer Deposit	N	X			$786.54	$786.54
2.352	ADKINS, ALLISON	Address on file						7	Customer Deposit	N	X			$770.78	$770.78
2.353	ADKINS, BRYSON	Address on file						7	Customer Deposit	N	X			$794.94	$794.94
2.354	ADKINS, DAVID	Address on file						7	Customer Deposit	N	X			$686.37	$686.37
2.355	ADKINS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.356	ADKINS, JAIME	Address on file						7	Customer Deposit	N	X			$1,734.04	$1,734.04
2.357	ADKINS, JOAN	Address on file						7	Customer Deposit	N	X			$793.55	$793.55
2.358	ADKINS, KAITLYN	Address on file						7	Customer Deposit	N	X			$1,922.36	$1,922.36
2.359	ADKINS, KATELYN	Address on file						7	Customer Deposit	N	X			$822.54	$822.54
2.360	ADKINS, KENLEY	Address on file						7	Customer Deposit	N	X			$379.78	$379.78
2.361	ADKINS, KEVIN	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.362	ADKINS, LARRY	Address on file						7	Customer Deposit	N	X			$5,760.60	$3,800.00
2.363	ADKINS, NADIA	Address on file						7	Customer Deposit	N	X			$1,430.98	$1,430.98
2.364	ADKINS, NADIA	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.365	ADKINS, PAUL	Address on file						7	Customer Deposit	N	X			$2,628.77	$2,628.77
2.366	ADKINS, PAUL	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.367	ADKINS, PAUL	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.368	ADKINS, REGINA	Address on file						7	Customer Deposit	N	X			$341.58	$341.58

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.369	ADKINS, TONYA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.370	ADKISSON, CAMERON	Address on file						7	Customer Deposit	N	X			$0.52	$0.52
2.371	ADLAON, IRA	Address on file						7	Customer Deposit	N	X			$1,468.77	$1,468.77
2.372	ADLER, SABRINA	Address on file						7	Customer Deposit	N	X			$290.40	$290.40
2.373	ADLESIC, JOHN	Address on file						7	Customer Deposit	N	X			$1,260.42	$1,260.42
2.374	ADLETA, JOAN	Address on file						7	Customer Deposit	N	X			$1,649.31	$1,649.31
2.375	ADMIR, AKITI	Address on file						7	Customer Deposit	N	X			$3.75	$3.75
2.376	ADMIR, AKITI	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.377	ADOLPH, TAMARA	Address on file						7	Customer Deposit	N	X			$1,342.76	$1,342.76
2.378	ADOM, MYON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.379	ADRIAN, ABBY	Address on file						7	Customer Deposit	N	X			$157.71	$157.71
2.380	ADRIAN, ANGELA	Address on file						7	Customer Deposit	N	X			$1,569.40	$1,569.40
2.381	ADROVER, CARMEN	Address on file						7	Customer Deposit	N	X			$2,679.62	$2,679.62
2.382	ADRYAN, TAYLOR	Address on file						7	Customer Deposit	N	X			$1,012.28	$1,012.28
2.383	ADSIDE JR, CHARLES	Address on file						7	Customer Deposit	N	X			$3,153.26	$3,153.26
2.384	ADU-BONSU, MAAME	Address on file						7	Customer Deposit	N	X			$855.90	$855.90
2.385	ADULKAR, SAJESH	Address on file						7	Customer Deposit	N	X			$845.56	$845.56
2.386	ADUSEI, ALTHEA	Address on file						7	Customer Deposit	N	X			$2,316.95	$2,316.95
2.387	ADUSEI, EMMANUEL	Address on file						7	Customer Deposit	N	X			$420.07	$420.07
2.388	AEAGENSCHNEIDER, DAWN	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.389	AELLA, KAVYA	Address on file						7	Customer Deposit	N	X			$2,374.38	$2,374.38
2.390	AEMMER, VICTOR	Address on file						7	Customer Deposit	N	X			$984.37	$984.37
2.391	AERNI, DIXIE	Address on file						7	Customer Deposit	N	X			$4,999.46	$3,800.00
2.392	AFIFI, AHMED	Address on file						7	Customer Deposit	N	X			$1,187.16	$1,187.16
2.393	AFOLABI, SAHEED	Address on file						7	Customer Deposit	N	X			$1,119.38	$1,119.38
2.394	AFOLAYAN, PRECIOUS	Address on file						7	Customer Deposit	N	X			$283.97	$283.97
2.395	AFROZ, NAYYAR	Address on file						7	Customer Deposit	N	X			$910.37	$910.37
2.396	AFROZ, NAYYAR	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.397	AFUN, PATINCE	Address on file						7	Customer Deposit	N	X			$1,252.76	$1,252.76
2.398	AFZAL, SHAHID	Address on file						7	Customer Deposit	N	X			$5,085.06	$3,800.00
2.399	AFZAL, SHAHID	Address on file						7	Customer Deposit	N	X			$2,460.97	$2,460.97
2.400	AG DYNAMICS, SALES LLC	Address on file						7	Customer Deposit	N	X			$3,349.94	$3,349.94
2.401	AGARD, ALDO	Address on file						7	Customer Deposit	N	X			$3,107.90	$3,107.90
2.402	AGARWAL, KOMAL	Address on file						7	Customer Deposit	N	X			$6.29	$6.29
2.403	AGARWAL, KOMAL	Address on file						7	Customer Deposit	N	X			$1,964.18	$1,964.18
2.404	AGARWAL, MAYUR	Address on file						7	Customer Deposit	N	X			$938.44	$938.44
2.405	AGBO, FRANCIS	Address on file						7	Customer Deposit	N	X			$9,364.57	$3,800.00
2.406	AGBOOLA, HAKEEM	Address on file						7	Customer Deposit	N	X			$878.20	$878.20
2.407	AGBOR, HILDA	Address on file						7	Customer Deposit	N	X			$8,661.55	$3,800.00
2.408	AGEE, SHANNON	Address on file						7	Customer Deposit	N	X			$548.23	$548.23
2.409	AGELOFF, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$181.27	$181.27
2.410	AGENDIA, CYNTHIA	Address on file						7	Customer Deposit	N	X			$2,505.56	$2,505.56
2.411	AGENTS, RICK	Address on file						7	Customer Deposit	N	X			$12,094.60	$3,800.00
2.412	AGIDIGBI, COMFORT	Address on file						7	Customer Deposit	N	X			$4,138.71	$3,800.00
2.413	AGLER, BETH	Address on file						7	Customer Deposit	N	X			$1,241.96	$1,241.96
2.414	AGNE, MARC	Address on file						7	Customer Deposit	N	X			$1,405.88	$1,405.88

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.415	AGNEW JR, THEODORE	Address on file						7	Customer Deposit	N	X			$5,266.13	$3,800.00
2.416	AGNEW, BRENDA	Address on file						7	Customer Deposit	N	X			$1,777.40	$1,777.40
2.417	AGNIHOTRI, SHUB	Address on file						7	Customer Deposit	N	X			$847.97	$847.97
2.418	AGOMO, UCHENNA	Address on file						7	Customer Deposit	N	X			$449.61	$449.61
2.419	AGOSTI, AMY	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.420	AGOSTINELLI, MIKE	Address on file						7	Customer Deposit	N	X			$11,836.71	$3,800.00
2.421	AGOSTO, ROBERTO	Address on file						7	Customer Deposit	N	X			$813.18	$813.18
2.422	AGUADO, MARITZA	Address on file						7	Customer Deposit	N	X			$2,606.96	$2,606.96
2.423	AGUADO-SANCHEZ, EDUARDO	Address on file						7	Customer Deposit	N	X			$1,211.95	$1,211.95
2.424	AGUIAR, MARCUS	Address on file						7	Customer Deposit	N	X			$452.60	$452.60
2.425	AGUILAR, ANDREW	Address on file						7	Customer Deposit	N	X			$3,123.65	$3,123.65
2.426	AGUILAR, ANDREW	Address on file						7	Customer Deposit	N	X			$921.93	$921.93
2.427	AGUILAR, ANDREW	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.428	AGUILAR, ANDREW	Address on file						7	Customer Deposit	N	X			$709.97	$709.97
2.429	AGUILAR, ANGELA	Address on file						7	Customer Deposit	N	X			$1,418.97	$1,418.97
2.430	AGUILAR, ARMANDO	Address on file						7	Customer Deposit	N	X			$1,756.96	$1,756.96
2.431	AGUILAR, BENJAMIN	Address on file						7	Customer Deposit	N	X			$4,350.97	$3,800.00
2.432	AGUILAR, BENJAMIN	Address on file						7	Customer Deposit	N	X			$1,176.58	$1,176.58
2.433	AGUILAR, CARLOS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.434	AGUILAR, CESAR	Address on file						7	Customer Deposit	N	X			$877.54	$877.54
2.435	AGUILAR, GABRIELA	Address on file						7	Customer Deposit	N	X			$3,455.98	$3,455.98
2.436	AGUILAR, JORGE	Address on file						7	Customer Deposit	N	X			$76.00	$76.00
2.437	AGUILAR, LILIA	Address on file						7	Customer Deposit	N	X			$967.48	$967.48
2.438	AGUILAR, LUCIA	Address on file						7	Customer Deposit	N	X			$776.93	$776.93
2.439	AGUILAR, MARIA/JUAN	Address on file						7	Customer Deposit	N	X			$1,664.18	$1,664.18
2.440	AGUILAR, MARIA/JUAN	Address on file						7	Customer Deposit	N	X			$1,611.18	$1,611.18
2.441	AGUILAR, TINO	Address on file						7	Customer Deposit	N	X			$3,351.13	$3,351.13
2.442	AGUILERA, DIANA	Address on file						7	Customer Deposit	N	X			$882.44	$882.44
2.443	AGUILERA, HILDA	Address on file						7	Customer Deposit	N	X			$1,949.96	$1,949.96
2.444	AGUILERA, RONAL	Address on file						7	Customer Deposit	N	X			$1,153.40	$1,153.40
2.445	AGUILERA, VALENTIN	Address on file						7	Customer Deposit	N	X			$466.00	$466.00
2.446	AGUINAGA, KIM	Address on file						7	Customer Deposit	N	X			$158.97	$158.97
2.447	AGUIRRE, ALEXIS	Address on file						7	Customer Deposit	N	X			$2,365.95	$2,365.95
2.448	AGUIRRE, BRITANY	Address on file						7	Customer Deposit	N	X			$3,680.73	$3,680.73
2.449	AGUIRRE, MOISES	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.450	AGULIAR, GAMALIEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.451	AGUNA, MONTOYA	Address on file						7	Customer Deposit	N	X			$1,668.18	$1,668.18
2.452	AGYEMAN, MICHELLE	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.453	AGYEMANG, HILLARY	Address on file						7	Customer Deposit	N	X			$1,892.04	$1,892.04
2.454	AGYEMANG, RUTH	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.455	AHEMED, SHEMA	Address on file						7	Customer Deposit	N	X			$136.55	$136.55
2.456	AHERN, TERRY	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.457	AHLEMAN, SARAH	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.458	AHLFORS, JENNIFER	Address on file						7	Customer Deposit	N	X			$5.39	$5.39
2.459	AHMAD, ASMA	Address on file						7	Customer Deposit	N	X			$768.24	$768.24
2.460	AHMAD, AYESHA	Address on file						7	Customer Deposit	N	X			$364.32	$364.32

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.461	AHMAD, HASSAN	Address on file						7	Customer Deposit	N	X			$20.87	$20.87
2.462	AHMAD, MUBEEN	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.463	AHMAD, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$2,384.95	$2,384.95
2.464	AHMAD, REBWAR	Address on file						7	Customer Deposit	N	X			$4,148.49	$3,800.00
2.465	AHMAD, SHAMIM	Address on file						7	Customer Deposit	N	X			$3,889.95	$3,800.00
2.466	AHMAD, SOPHIE	Address on file						7	Customer Deposit	N	X			$1,976.37	$1,976.37
2.467	AHMAD, SYED	Address on file						7	Customer Deposit	N	X			$0.29	$0.29
2.468	AHMADI BAKHTIAR, KASRA	Address on file						7	Customer Deposit	N	X			$1,240.15	$1,240.15
2.469	AHMED, ABDULLAHI	Address on file						7	Customer Deposit	N	X			$6.93	$6.93
2.470	AHMED, AHMED	Address on file						7	Customer Deposit	N	X			$1,171.99	$1,171.99
2.471	AHMED, AMRAN	Address on file						7	Customer Deposit	N	X			$1,558.18	$1,558.18
2.472	AHMED, ANEAL	Address on file						7	Customer Deposit	N	X			$706.86	$706.86
2.473	AHMED, BOBBY	Address on file						7	Customer Deposit	N	X			$425.99	$425.99
2.474	AHMED, HANADI	Address on file						7	Customer Deposit	N	X			$1,309.98	$1,309.98
2.475	AHMED, HUSHAM	Address on file						7	Customer Deposit	N	X			$1,924.94	$1,924.94
2.476	AHMED, ISHFAQ	Address on file						7	Customer Deposit	N	X			$1,209.89	$1,209.89
2.477	AHMED, JUNED	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.478	AHMED, KHADRA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.479	AHMED, LUL	Address on file						7	Customer Deposit	N	X			$866.69	$866.69
2.480	AHMED, MAHAD	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.481	AHMED, MD FAHIM	Address on file						7	Customer Deposit	N	X			$588.71	$588.71
2.482	AHMED, MOHAMED	Address on file						7	Customer Deposit	N	X			$2,226.81	$2,226.81
2.483	AHMED, MOHAMED	Address on file						7	Customer Deposit	N	X			$1,621.77	$1,621.77
2.484	AHMED, MOHAMMED	Address on file						7	Customer Deposit	N	X			$1,133.98	$1,133.98
2.485	AHMED, MOSHOD	Address on file						7	Customer Deposit	N	X			$1,027.98	$1,027.98
2.486	AHMED, MUNA	Address on file						7	Customer Deposit	N	X			$639.00	$639.00
2.487	AHMED, MUQEET	Address on file						7	Customer Deposit	N	X			$1,302.00	$1,302.00
2.488	AHMED, NABEEL	Address on file						7	Customer Deposit	N	X			$280.92	$280.92
2.489	AHMED, NABEEL	Address on file						7	Customer Deposit	N	X			$9,197.10	$3,800.00
2.490	AHMED, NAURI	Address on file						7	Customer Deposit	N	X			$4,301.85	$3,800.00
2.491	AHMED, NAURI	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.492	AHMED, RABIA	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.493	AHMED, REZWAN	Address on file						7	Customer Deposit	N	X			$2,707.76	$2,707.76
2.494	AHMED, SADIA	Address on file						7	Customer Deposit	N	X			$1,727.97	$1,727.97
2.495	AHMED, SAFWAN	Address on file						7	Customer Deposit	N	X			$10,677.58	$3,800.00
2.496	AHMED, SHABBIR	Address on file						7	Customer Deposit	N	X			$1,112.77	$1,112.77
2.497	AHMED, SHAIMA	Address on file						7	Customer Deposit	N	X			$1,551.45	$1,551.45
2.498	AHMED, SHAMIM	Address on file						7	Customer Deposit	N	X			$485.43	$485.43
2.499	AHMED, SIRAD	Address on file						7	Customer Deposit	N	X			$149.52	$149.52
2.500	AHMED, WASEEM	Address on file						7	Customer Deposit	N	X			$1,015.01	$1,015.01
2.501	AHMER, AMY	Address on file						7	Customer Deposit	N	X			$2,354.37	$2,354.37
2.502	AHMETI, GENTIAN	Address on file						7	Customer Deposit	N	X			$2,240.63	$2,240.63
2.503	AHNED, HASMNEEN	Address on file						7	Customer Deposit	N	X			$4,351.23	$3,800.00
2.504	AHOEY, PARIVASH	Address on file						7	Customer Deposit	N	X			$130.50	$130.50
2.505	AHOUENOU AGBODJ, JEAN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.506	AHRENS, EMILY	Address on file						7	Customer Deposit	N	X			$2,669.46	$2,669.46

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.507	AHSAN, ANUM	Address on file						7	Customer Deposit	N	X			$439.07	$439.07
2.508	AHSAN, MOOSAB	Address on file						7	Customer Deposit	N	X			$2,013.64	$2,013.64
2.509	AHSAN, SABIHA	Address on file						7	Customer Deposit	N	X			$2,311.21	$2,311.21
2.510	AHUJA, KARAN	Address on file						7	Customer Deposit	N	X			$1,551.58	$1,551.58
2.511	AHUJA, NANCY	Address on file						7	Customer Deposit	N	X			$450.45	$450.45
2.512	AHUJA, SWETA	Address on file						7	Customer Deposit	N	X			$2,888.93	$2,888.93
2.513	AI, DENISE	Address on file						7	Customer Deposit	N	X			$125.20	$125.20
2.514	AIBANGBEE, STACY	Address on file						7	Customer Deposit	N	X			$3,515.92	$3,515.92
2.515	AIDARA, IDRISSA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.516	AIDARA, IDRISSA	Address on file						7	Customer Deposit	N	X			$3,661.18	$3,661.18
2.517	AIDARA, IDRISSA	Address on file						7	Customer Deposit	N	X			$3,175.18	$3,175.18
2.518	AIDOO, ISAAC	Address on file						7	Customer Deposit	N	X			$176.13	$176.13
2.519	AIELLO, CHONDA	Address on file						7	Customer Deposit	N	X			$1,062.44	$1,062.44
2.520	AIELLO, MARY	Address on file						7	Customer Deposit	N	X			$1,282.96	$1,282.96
2.521	AIKEN, SIERRA	Address on file						7	Customer Deposit	N	X			$306.60	$306.60
2.522	AIKENS, CEARA	Address on file						7	Customer Deposit	N	X			$268.08	$268.08
2.523	AILSTOCK, STEVE	Address on file						7	Customer Deposit	N	X			$4,213.95	$3,800.00
2.524	AINSWORTH, DEWAYNE	Address on file						7	Customer Deposit	N	X			$1,310.90	$1,310.90
2.525	AIROLA, JAYNE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.526	AITKEN, SUSAN	Address on file						7	Customer Deposit	N	X			$802.60	$802.60
2.527	AITKENHEAD, LOREEN	Address on file						7	Customer Deposit	N	X			$961.90	$961.90
2.528	AJAK, REGINA	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.529	AJAVON, AYELE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.530	AJAYI, ADEMOLA	Address on file						7	Customer Deposit	N	X			$3,322.93	$3,322.93
2.531	AJUNWA, GRACE	Address on file						7	Customer Deposit	N	X			$646.80	$646.80
2.532	AKA, JOHN	Address on file						7	Customer Deposit	N	X			$871.89	$871.89
2.533	AKA, MARIE	Address on file						7	Customer Deposit	N	X			$1,339.17	$1,339.17
2.534	AKAAB, HAMADA	Address on file						7	Customer Deposit	N	X			$1,551.84	$1,551.84
2.535	AKABER, FROUKH	Address on file						7	Customer Deposit	N	X			$1,069.17	$1,069.17
2.536	AKALEWOLD, AYIDA	Address on file						7	Customer Deposit	N	X			$1,359.38	$1,359.38
2.537	AKBARI, LAILOMA	Address on file						7	Customer Deposit	N	X			$1,004.72	$1,004.72
2.538	AKDOGAN, KARL	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.539	AKEL, ANDY	Address on file						7	Customer Deposit	N	X			$1,999.72	$1,999.72
2.540	AKEMAN, ELIZABETH	Address on file						7	Customer Deposit	N	X			$5,926.21	$3,800.00
2.541	AKEMAN, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,346.87	$1,346.87
2.542	AKENDA, ALICE	Address on file						7	Customer Deposit	N	X			$536.20	$536.20
2.543	AKENS, JOHN	Address on file						7	Customer Deposit	N	X			$3,709.76	$3,709.76
2.544	AKERLEY, RICK	Address on file						7	Customer Deposit	N	X			$92.40	$92.40
2.545	AKERMAN, TANYA	Address on file						7	Customer Deposit	N	X			$270.27	$270.27
2.546	AKERS, FALLON	Address on file						7	Customer Deposit	N	X			$1,098.18	$1,098.18
2.547	AKERS, PAUL	Address on file						7	Customer Deposit	N	X			$1,448.34	$1,448.34
2.548	AKERY, PHILIPBIA	Address on file						7	Customer Deposit	N	X			$2,564.94	$2,564.94
2.549	AKHTAR, HUMERA	Address on file						7	Customer Deposit	N	X			$2,435.97	$2,435.97
2.550	AKHTAR, JAY	Address on file						7	Customer Deposit	N	X			$397.47	$397.47
2.551	AKHTER, NASIMA	Address on file						7	Customer Deposit	N	X			$904.98	$904.98
2.552	AKILIMALI, AHADI	Address on file						7	Customer Deposit	N	X			$84.79	$84.79

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.553	AKINFISOYE, RUTH	Address on file						7	Customer Deposit	N	X			$1,711.90	$1,711.90
2.554	AKINFISOYE, RUTH	Address on file						7	Customer Deposit	N	X			$856.00	$856.00
2.555	AKINNULI, LORETTA	Address on file						7	Customer Deposit	N	X			$800.95	$800.95
2.556	AKINNULI, LORETTA	Address on file						7	Customer Deposit	N	X			$738.97	$738.97
2.557	AKINOLA, VERA	Address on file						7	Customer Deposit	N	X			$6,728.02	$3,800.00
2.558	AKINS, SANDY	Address on file						7	Customer Deposit	N	X			$75.83	$75.83
2.559	AKOPIAN, MARAT	Address on file						7	Customer Deposit	N	X			$643.48	$643.48
2.560	AKPADIJA, STEVE	Address on file						7	Customer Deposit	N	X			$354.66	$354.66
2.561	AKRIDGE, DON	Address on file						7	Customer Deposit	N	X			$1,572.64	$1,572.64
2.562	AKTHER, NASIMA	Address on file						7	Customer Deposit	N	X			$2,225.95	$2,225.95
2.563	AKUFFO, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.564	AKULA, RUCHI	Address on file						7	Customer Deposit	N	X			$1,638.22	$1,638.22
2.565	AL CHADERCHI, HUSSEIN A	Address on file						7	Customer Deposit	N	X			$0.08	$0.08
2.566	AL HUSSAINY, YONIS	Address on file						7	Customer Deposit	N	X			$688.14	$688.14
2.567	AL KHAZEN, YASMINA	Address on file						7	Customer Deposit	N	X			$2,717.22	$2,717.22
2.568	AL NAIMI, MUBARAK	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.569	AL NINI, NASR	Address on file						7	Customer Deposit	N	X			$481.48	$481.48
2.570	ALA, AL	Address on file						7	Customer Deposit	N	X			$2,803.45	$2,803.45
2.571	ALABBASI, ALI	Address on file						7	Customer Deposit	N	X			$1,315.23	$1,315.23
2.572	ALABI, MARYAM	Address on file						7	Customer Deposit	N	X			$599.98	$599.98
2.573	ALABIDI, HANEN	Address on file						7	Customer Deposit	N	X			$603.98	$603.98
2.574	ALABSAWI, AJ	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.575	ALAFOGIANIS, BETTY	Address on file						7	Customer Deposit	N	X			$1,446.58	$1,446.58
2.576	ALAGOA, NENGI JOE	Address on file						7	Customer Deposit	N	X			$834.73	$834.73
2.577	ALAIMO, MEGAN	Address on file						7	Customer Deposit	N	X			$2,609.91	$2,609.91
2.578	ALAM, SHEHARYAR	Address on file						7	Customer Deposit	N	X			$4,713.66	$3,800.00
2.579	ALANI, MUSTAFA	Address on file						7	Customer Deposit	N	X			$5,232.13	$3,800.00
2.580	ALAOUI, ROBYN	Address on file						7	Customer Deposit	N	X			$1,976.38	$1,976.38
2.581	ALAPATI, RAVI	Address on file						7	Customer Deposit	N	X			$474.31	$474.31
2.582	ALARADI, MOHAMMED	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.583	ALARAYSHI, ABRAHIM	Address on file						7	Customer Deposit	N	X			$107.50	$107.50
2.584	ALARBASH, ALI	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.585	ALARCON, DIEGO	Address on file						7	Customer Deposit	N	X			$1,266.86	$1,266.86
2.586	ALAY, WENDY	Address on file						7	Customer Deposit	N	X			$2,686.61	$2,686.61
2.587	ALAYAN, SAMER	Address on file						7	Customer Deposit	N	X			$275.68	$275.68
2.588	ALBAGHDADI, HIBA	Address on file						7	Customer Deposit	N	X			$1,907.98	$1,907.98
2.589	ALBANESE, ANNA	Address on file						7	Customer Deposit	N	X			$3,687.53	$3,687.53
2.590	ALBANESE, JAMES	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.591	AL-BANNA, HANAN	Address on file						7	Customer Deposit	N	X			$378.00	$378.00
2.592	AL-BANNA, HANAN	Address on file						7	Customer Deposit	N	X			$15,130.51	$3,800.00
2.593	AL-BANNA, HANAN	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.594	ALBANO, CARMENE	Address on file						7	Customer Deposit	N	X			$470.80	$470.80
2.595	ALBANO, JASON	Address on file						7	Customer Deposit	N	X			$2,531.11	$2,531.11
2.596	ALBATTAT, AHMED	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.597	ALBAUGH, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,395.57	$1,395.57
2.598	ALBAYATI, RANA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.599	ALBAYATI, RANA	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.600	ALBAYATI, SHAYMAA	Address on file						7	Customer Deposit	N	X			$409.47	$409.47
2.601	ALBAYTERO, FERNANDO	Address on file						7	Customer Deposit	N	X			$3,687.76	$3,687.76
2.602	ALBER, JOSH	Address on file						7	Customer Deposit	N	X			$130.00	$130.00
2.603	ALBER, JOSH	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.604	ALBER, LAUREN	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.605	ALBERGO, SCOTT	Address on file						7	Customer Deposit	N	X			$2,982.15	$2,982.15
2.606	ALBERS, TAYLOR	Address on file						7	Customer Deposit	N	X			$503.48	$503.48
2.607	ALBERT, GREGORY	Address on file						7	Customer Deposit	N	X			$158.07	$158.07
2.608	ALBERT, IDRIS	Address on file						7	Customer Deposit	N	X			$614.77	$614.77
2.609	ALBERT, NIKITA	Address on file						7	Customer Deposit	N	X			$2,752.44	$2,752.44
2.610	ALBERTH, DAN	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.611	ALBERTO, FABIAN	Address on file						7	Customer Deposit	N	X			$233.18	$233.18
2.612	ALBERTO, FABIAN	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.613	ALBINO, AIDA	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.614	ALBORNOZ, ED	Address on file						7	Customer Deposit	N	X			$1,585.88	$1,585.88
2.615	ALBRECHT, COURTNEY	Address on file						7	Customer Deposit	N	X			$4,687.14	$3,800.00
2.616	ALBRECHT, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,165.84	$1,165.84
2.617	ALBRIGHT, COLIN	Address on file						7	Customer Deposit	N	X			$1,430.98	$1,430.98
2.618	ALBRIGHT, SARA	Address on file						7	Customer Deposit	N	X			$4,955.68	$3,800.00
2.619	ALBRITTON, MARCHELLE	Address on file						7	Customer Deposit	N	X			$5,227.89	$3,800.00
2.620	ALBU ABBAS, IBRAHEEM	Address on file						7	Customer Deposit	N	X			$818.54	$818.54
2.621	ALBU, ROBERT	Address on file						7	Customer Deposit	N	X			$3,002.34	$3,002.34
2.622	ALBURY HULRICK, KIMBERLY	Address on file						7	Customer Deposit	N	X			$309.00	$309.00
2.623	ALCANTARA, JOSE	Address on file						7	Customer Deposit	N	X			$1,166.38	$1,166.38
2.624	ALCANTARA, KROMUEL	Address on file						7	Customer Deposit	N	X			$1,945.02	$1,945.02
2.625	ALCARAZ, ELEAZAR	Address on file						7	Customer Deposit	N	X			$526.88	$526.88
2.626	ALDAHWI, NINA	Address on file						7	Customer Deposit	N	X			$14.30	$14.30
2.627	ALDA-KATHERINE, SAMANTHA	Address on file						7	Customer Deposit	N	X			$329.24	$329.24
2.628	ALDAMEN, IBRAHIM	Address on file						7	Customer Deposit	N	X			$4,535.93	$3,800.00
2.629	ALDANA, MIGUEL	Address on file						7	Customer Deposit	N	X			$284.05	$284.05
2.630	ALDANA, VANESSA	Address on file						7	Customer Deposit	N	X			$3,384.54	$3,384.54
2.631	ALDERMAN, LEAH	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.632	ALDERSON, DELORIS	Address on file						7	Customer Deposit	N	X			$4,147.15	$3,800.00
2.633	ALDRICH, BILL	Address on file						7	Customer Deposit	N	X			$898.79	$898.79
2.634	ALDRIDGE, LANA	Address on file						7	Customer Deposit	N	X			$4,524.25	$3,800.00
2.635	ALDRIDGE, MICHAEL	Address on file						7	Customer Deposit	N	X			$5,375.68	$3,800.00
2.636	ALEJANDRO, MARTIN	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.637	ALELLO, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,787.62	$2,787.62
2.638	ALELLO, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,365.20	$2,365.20
2.639	ALEMAN, DENORA	Address on file						7	Customer Deposit	N	X			$269.42	$269.42
2.640	ALEMAN, FRANKLIN	Address on file						7	Customer Deposit	N	X			$190.78	$190.78
2.641	ALEMAO, ZILDETE	Address on file						7	Customer Deposit	N	X			$401.20	$401.20
2.642	ALEMAYEHU, FREWOINI	Address on file						7	Customer Deposit	N	X			$6,045.46	$3,800.00
2.643	ALEMOND, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,431.96	$1,431.96
2.644	ALEMU, ABIGAEL	Address on file						7	Customer Deposit	N	X			$259.52	$259.52

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.645	ALEN, IMANM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.646	ALESSI, DENISE	Address on file						7	Customer Deposit	N	X			$2,044.37	$2,044.37
2.647	ALEX, GURBER	Address on file						7	Customer Deposit	N	X			$389.98	$389.98
2.648	ALEX, MATHEW	Address on file						7	Customer Deposit	N	X			$4,810.44	$3,800.00
2.649	ALEXANDER, ADRIANE	Address on file						7	Customer Deposit	N	X			$3,265.98	$3,265.98
2.650	ALEXANDER, BECKY	Address on file						7	Customer Deposit	N	X			$2,340.13	$2,340.13
2.651	ALEXANDER, BENITA	Address on file						7	Customer Deposit	N	X			$63.58	$63.58
2.652	ALEXANDER, BONNIE	Address on file						7	Customer Deposit	N	X			$4,831.45	$3,800.00
2.653	ALEXANDER, BONNIE	Address on file						7	Customer Deposit	N	X			$954.00	$954.00
2.654	ALEXANDER, CINDY	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.655	ALEXANDER, CLARENCE	Address on file						7	Customer Deposit	N	X			$71.99	$71.99
2.656	ALEXANDER, CODY	Address on file						7	Customer Deposit	N	X			$4,015.95	$3,800.00
2.657	ALEXANDER, DANA	Address on file						7	Customer Deposit	N	X			$468.51	$468.51
2.658	ALEXANDER, HOWARD	Address on file						7	Customer Deposit	N	X			$922.25	$922.25
2.659	ALEXANDER, KELLEY	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.660	ALEXANDER, LANODA	Address on file						7	Customer Deposit	N	X			$2,038.26	$2,038.26
2.661	ALEXANDER, LAQUEISHA	Address on file						7	Customer Deposit	N	X			$557.54	$557.54
2.662	ALEXANDER, LOUIS	Address on file						7	Customer Deposit	N	X			$728.97	$728.97
2.663	ALEXANDER, MAGALY	Address on file						7	Customer Deposit	N	X			$1,430.99	$1,430.99
2.664	ALEXANDER, MAMIE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.665	ALEXANDER, MINDY	Address on file						7	Customer Deposit	N	X			$4,819.96	$3,800.00
2.666	ALEXANDER, PAM	Address on file						7	Customer Deposit	N	X			$2,281.96	$2,281.96
2.667	ALEXANDER, PATRICIA	Address on file						7	Customer Deposit	N	X			$5,367.53	$3,800.00
2.668	ALEXANDER, REBECCA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.669	ALEXANDER, RIOS	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.670	ALEXANDER, RON	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.671	ALEXANDER, SHANE	Address on file						7	Customer Deposit	N	X			$1,155.58	$1,155.58
2.672	ALEXANDER, SHERRY	Address on file						7	Customer Deposit	N	X			$1,413.27	$1,413.27
2.673	ALEXANDER, TEGAN	Address on file						7	Customer Deposit	N	X			$1,354.64	$1,354.64
2.674	ALEXANDER, TEGAN	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.675	ALEXANDER, TEGAN	Address on file						7	Customer Deposit	N	X			$890.38	$890.38
2.676	ALEXANDER, TRAMPEVSKI	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.677	ALEXANDRA, PRISCILLA	Address on file						7	Customer Deposit	N	X			$590.20	$590.20
2.678	ALEXANDRE, ANGELINA	Address on file						7	Customer Deposit	N	X			$1,433.92	$1,433.92
2.679	ALEXIEV, JILLIAN	Address on file						7	Customer Deposit	N	X			$1,515.57	$1,515.57
2.680	ALEXIS MCKOY, ALEXIS MCKOY	Address on file						7	Customer Deposit	N	X			$887.02	$887.02
2.681	ALEXIS, ANDERLINE	Address on file						7	Customer Deposit	N	X			$429.06	$429.06
2.682	ALEXIS, ANDERLINE	Address on file						7	Customer Deposit	N	X			$1,294.66	$1,294.66
2.683	ALEXIS, HADRIANA	Address on file						7	Customer Deposit	N	X			$1,409.77	$1,409.77
2.684	ALEXIS, YOLANDA	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.685	ALFATLWI, HASSAN	Address on file						7	Customer Deposit	N	X			$5,125.24	$3,800.00
2.686	ALFEREZ, MIGUEL	Address on file						7	Customer Deposit	N	X			$1,716.96	$1,716.96
2.687	ALFONSO, ALCIRA	Address on file						7	Customer Deposit	N	X			$1,091.38	$1,091.38
2.688	ALFORD, CAROL	Address on file						7	Customer Deposit	N	X			$659.98	$659.98
2.689	ALFORD, DELISA	Address on file						7	Customer Deposit	N	X			$2,245.90	$2,245.90
2.690	ALFORD, TAMERA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.691	ALFRED MALONEY, JAMILA	Address on file						7	Customer Deposit	N	X			$674.76	$674.76
2.692	ALFRED, BRYAN	Address on file						7	Customer Deposit	N	X			$1,526.52	$1,526.52
2.693	ALFRED, KARIMA	Address on file						7	Customer Deposit	N	X			$45.00	$45.00
2.694	ALGARIN, JASON	Address on file						7	Customer Deposit	N	X			$18.30	$18.30
2.695	ALGERI, MATHEW/BECKY	Address on file						7	Customer Deposit	N	X			$4,816.74	$3,800.00
2.696	ALGHANEM, NECOLAS	Address on file						7	Customer Deposit	N	X			$2,817.49	$2,817.49
2.697	ALGHEZI, MAZIN	Address on file						7	Customer Deposit	N	X			$2,822.94	$2,822.94
2.698	ALHADDAD, RIFAAT	Address on file						7	Customer Deposit	N	X			$183.59	$183.59
2.699	ALHADJI, PAMSIE	Address on file						7	Customer Deposit	N	X			$1,487.32	$1,487.32
2.700	AL-HAJAMI, LARA	Address on file						7	Customer Deposit	N	X			$825.00	$825.00
2.701	ALHALEMI, NOMRAN	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.702	ALHAMRI, SARA	Address on file						7	Customer Deposit	N	X			$13.66	$13.66
2.703	ALHARBI, AHMED	Address on file						7	Customer Deposit	N	X			$2,321.96	$2,321.96
2.704	ALHARBI, DAYAN	Address on file						7	Customer Deposit	N	X			$717.74	$717.74
2.705	ALHASOONI, ALI	Address on file						7	Customer Deposit	N	X			$486.00	$486.00
2.706	AL-HILAL, MOHAMED	Address on file						7	Customer Deposit	N	X			$2,098.78	$2,098.78
2.707	ALI, ABBAS	Address on file						7	Customer Deposit	N	X			$755.98	$755.98
2.708	ALI, ABDULMAHMAN	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.709	ALI, ALI	Address on file						7	Customer Deposit	N	X			$162.07	$162.07
2.710	ALI, CHNAR	Address on file						7	Customer Deposit	N	X			$454.78	$454.78
2.711	ALI, FADI	Address on file						7	Customer Deposit	N	X			$259.20	$259.20
2.712	ALI, FAISAL	Address on file						7	Customer Deposit	N	X			$4,063.64	$3,800.00
2.713	ALI, FARHIYA	Address on file						7	Customer Deposit	N	X			$194.40	$194.40
2.714	ALI, FARHIYA	Address on file						7	Customer Deposit	N	X			$377.98	$377.98
2.715	ALI, FATIMA	Address on file						7	Customer Deposit	N	X			$1,610.95	$1,610.95
2.716	ALI, HUDA	Address on file						7	Customer Deposit	N	X			$4,677.88	$3,800.00
2.717	ALI, IRFANA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.718	ALI, KALTUN	Address on file						7	Customer Deposit	N	X			$1,099.81	$1,099.81
2.719	ALI, KALTUN	Address on file						7	Customer Deposit	N	X			$291.58	$291.58
2.720	ALI, MAATH	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.721	ALI, MOHAMMED	Address on file						7	Customer Deposit	N	X			$107.89	$107.89
2.722	ALI, MUHSIN	Address on file						7	Customer Deposit	N	X			$1,193.97	$1,193.97
2.723	ALI, NAUSHAD	Address on file						7	Customer Deposit	N	X			$195.74	$195.74
2.724	ALI, SAIF	Address on file						7	Customer Deposit	N	X			$6.29	$6.29
2.725	ALI, SYED	Address on file						7	Customer Deposit	N	X			$217.49	$217.49
2.726	ALI, SYEDA	Address on file						7	Customer Deposit	N	X			$717.05	$717.05
2.727	ALI, USMAN	Address on file						7	Customer Deposit	N	X			$10,840.00	$3,800.00
2.728	ALI, ZIYAD	Address on file						7	Customer Deposit	N	X			$1,507.26	$1,507.26
2.729	ALI, ZUBIN	Address on file						7	Customer Deposit	N	X			$396.71	$396.71
2.730	ALIA, ARBEN	Address on file						7	Customer Deposit	N	X			$211.00	$211.00
2.731	ALIBEY, ZAFRIAH	Address on file						7	Customer Deposit	N	X			$261.35	$261.35
2.732	ALIBRAHEEMI, AHMED	Address on file						7	Customer Deposit	N	X			$2,046.20	$2,046.20
2.733	ALIBRAHIMI, HUSSAIN	Address on file						7	Customer Deposit	N	X			$647.98	$647.98
2.734	ALIBRIO, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,784.30	$1,784.30
2.735	ALICEA, LISSETTE	Address on file						7	Customer Deposit	N	X			$2,555.88	$2,555.88
2.736	ALICEA, MARC	Address on file						7	Customer Deposit	N	X			$4,658.63	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.737	ALICEA, VENEE	Address on file						7	Customer Deposit	N	X			$6,042.39	$3,800.00
2.738	ALICIA, BARRET	Address on file						7	Customer Deposit	N	X			$97.18	$97.18
2.739	ALIDANI, RASHAD	Address on file						7	Customer Deposit	N	X			$667.26	$667.26
2.740	ALIJANI, TABASSOM	Address on file						7	Customer Deposit	N	X			$2,480.39	$2,480.39
2.741	ALIJEVIC, ALENA	Address on file						7	Customer Deposit	N	X			$75.52	$75.52
2.742	ALISHIRE, HODAN	Address on file						7	Customer Deposit	N	X			$15,883.49	$3,800.00
2.743	ALISSAWI, SARA	Address on file						7	Customer Deposit	N	X			$2,996.33	$2,996.33
2.744	ALIYEV, KAMOL	Address on file						7	Customer Deposit	N	X			$2,384.62	$2,384.62
2.745	ALJAKHSI, ABDALLAH	Address on file						7	Customer Deposit	N	X			$2,120.54	$2,120.54
2.746	ALJAMMAL, HASSAN	Address on file						7	Customer Deposit	N	X			$537.92	$537.92
2.747	AL-JANABI, IBRAHIM	Address on file						7	Customer Deposit	N	X			$609.94	$609.94
2.748	ALKADHIMI, HUDA	Address on file						7	Customer Deposit	N	X			$1,080.06	$1,080.06
2.749	ALKASJI, HAITHAM	Address on file						7	Customer Deposit	N	X			$10,137.53	$3,800.00
2.750	ALKHALADI, ZEADOON	Address on file						7	Customer Deposit	N	X			$3,391.96	$3,391.96
2.751	ALKHALAILEH, MO	Address on file						7	Customer Deposit	N	X			$2,374.38	$2,374.38
2.752	ALKHALDI, RAAD	Address on file						7	Customer Deposit	N	X			$431.79	$431.79
2.753	ALKHATEEB, IBRAHIM	Address on file						7	Customer Deposit	N	X			$3,093.69	$3,093.69
2.754	ALKHERSAN, FARAH	Address on file						7	Customer Deposit	N	X			$3,464.44	$3,464.44
2.755	ALKHERSAN, FARAH	Address on file						7	Customer Deposit	N	X			$2,813.07	$2,813.07
2.756	ALKHUZAEI, NASHWA	Address on file						7	Customer Deposit	N	X			$6,988.08	$3,800.00
2.757	ALKILIDAR, JANAN	Address on file						7	Customer Deposit	N	X			$148.38	$148.38
2.758	ALLA, PRAVEEN KUMA	Address on file						7	Customer Deposit	N	X			$3,752.20	$3,752.20
2.759	ALLAH, HAZIZ	Address on file						7	Customer Deposit	N	X			$631.00	$631.00
2.760	ALLAHIARI, CHRIS	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.761	ALLAMI, WISSAM	Address on file						7	Customer Deposit	N	X			$3,166.23	$3,166.23
2.762	ALLEN JR, TERRY	Address on file						7	Customer Deposit	N	X			$5,528.58	$3,800.00
2.763	ALLEN, AARON	Address on file						7	Customer Deposit	N	X			$866.68	$866.68
2.764	ALLEN, ADRIENNE	Address on file						7	Customer Deposit	N	X			$700.43	$700.43
2.765	ALLEN, ALEXIS	Address on file						7	Customer Deposit	N	X			$1,102.38	$1,102.38
2.766	ALLEN, AMANDA	Address on file						7	Customer Deposit	N	X			$760.21	$760.21
2.767	ALLEN, AMY	Address on file						7	Customer Deposit	N	X			$751.52	$751.52
2.768	ALLEN, ANN	Address on file						7	Customer Deposit	N	X			$242.98	$242.98
2.769	ALLEN, ANN	Address on file						7	Customer Deposit	N	X			$556.48	$556.48
2.770	ALLEN, ANNA	Address on file						7	Customer Deposit	N	X			$2,019.16	$2,019.16
2.771	ALLEN, BETTY	Address on file						7	Customer Deposit	N	X			$275.39	$275.39
2.772	ALLEN, BRANNON	Address on file						7	Customer Deposit	N	X			$2.12	$2.12
2.773	ALLEN, CALVIN	Address on file						7	Customer Deposit	N	X			$1,093.98	$1,093.98
2.774	ALLEN, CANDIDA	Address on file						7	Customer Deposit	N	X			$746.22	$746.22
2.775	ALLEN, CASSIE	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.776	ALLEN, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,542.36	$1,542.36
2.777	ALLEN, CIARA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.778	ALLEN, CLINTON	Address on file						7	Customer Deposit	N	X			$701.98	$701.98
2.779	ALLEN, DALELYN	Address on file						7	Customer Deposit	N	X			$2,932.95	$2,932.95
2.780	ALLEN, DARIUS	Address on file						7	Customer Deposit	N	X			$175.59	$175.59
2.781	ALLEN, DEBBIE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.782	ALLEN, DEBBIE	Address on file						7	Customer Deposit	N	X			$954.57	$954.57

In re:American Signature, Inc.
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2.783	ALLEN, DESHAWNE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.784	ALLEN, DOUGLAS	Address on file						7	Customer Deposit	N	X			$1,745.08	$1,745.08
2.785	ALLEN, EDWARD	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.786	ALLEN, EVAN	Address on file						7	Customer Deposit	N	X			$1,523.97	$1,523.97
2.787	ALLEN, GLENDA	Address on file						7	Customer Deposit	N	X			$5,663.39	$3,800.00
2.788	ALLEN, JAMES	Address on file						7	Customer Deposit	N	X			$3,690.99	$3,690.99
2.789	ALLEN, JAREDA	Address on file						7	Customer Deposit	N	X			$1,637.96	$1,637.96
2.790	ALLEN, JAREDA	Address on file						7	Customer Deposit	N	X			$659.99	$659.99
2.791	ALLEN, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,432.21	$3,432.21
2.792	ALLEN, JENNIFER	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.793	ALLEN, JESSICA	Address on file						7	Customer Deposit	N	X			$57.23	$57.23
2.794	ALLEN, JESSICA	Address on file						7	Customer Deposit	N	X			$644.99	$644.99
2.795	ALLEN, JESSIE	Address on file						7	Customer Deposit	N	X			$2,242.55	$2,242.55
2.796	ALLEN, JILL	Address on file						7	Customer Deposit	N	X			$821.24	$821.24
2.797	ALLEN, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,367.18	$1,367.18
2.798	ALLEN, KATE	Address on file						7	Customer Deposit	N	X			$302.37	$302.37
2.799	ALLEN, KATE	Address on file						7	Customer Deposit	N	X			$1,339.17	$1,339.17
2.800	ALLEN, KATHY	Address on file						7	Customer Deposit	N	X			$426.93	$426.93
2.801	ALLEN, LESLIE	Address on file						7	Customer Deposit	N	X			$2,297.21	$2,297.21
2.802	ALLEN, LINDA	Address on file						7	Customer Deposit	N	X			$672.73	$672.73
2.803	ALLEN, LINDA	Address on file						7	Customer Deposit	N	X			$623.64	$623.64
2.804	ALLEN, MAGGIE	Address on file						7	Customer Deposit	N	X			$2,925.11	$2,925.11
2.805	ALLEN, MARCIA	Address on file						7	Customer Deposit	N	X			$482.60	$482.60
2.806	ALLEN, MICHAEL	Address on file						7	Customer Deposit	N	X			$709.98	$709.98
2.807	ALLEN, MIKE	Address on file						7	Customer Deposit	N	X			$614.98	$614.98
2.808	ALLEN, NATHAN	Address on file						7	Customer Deposit	N	X			$4,687.11	$3,800.00
2.809	ALLEN, NICHOLAS	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.810	ALLEN, NICK	Address on file						7	Customer Deposit	N	X			$1,240.18	$1,240.18
2.811	ALLEN, PATIENCE	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.812	ALLEN, QUINN	Address on file						7	Customer Deposit	N	X			$334.81	$334.81
2.813	ALLEN, RENEA	Address on file						7	Customer Deposit	N	X			$718.22	$718.22
2.814	ALLEN, RONDA	Address on file						7	Customer Deposit	N	X			$460.00	$460.00
2.815	ALLEN, RONNISE	Address on file						7	Customer Deposit	N	X			$1,583.89	$1,583.89
2.816	ALLEN, ROSE	Address on file						7	Customer Deposit	N	X			$6,656.29	$3,800.00
2.817	ALLEN, SANDRA	Address on file						7	Customer Deposit	N	X			$402.78	$402.78
2.818	ALLEN, SARAH	Address on file						7	Customer Deposit	N	X			$1,280.64	$1,280.64
2.819	ALLEN, SCOTT	Address on file						7	Customer Deposit	N	X			$1,373.73	$1,373.73
2.820	ALLEN, SHAKIRA	Address on file						7	Customer Deposit	N	X			$226.58	$226.58
2.821	ALLEN, SHERRY	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.822	ALLEN, STEWART	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.823	ALLEN, SUSAN	Address on file						7	Customer Deposit	N	X			$72.98	$72.98
2.824	ALLEN, TAYLOR	Address on file						7	Customer Deposit	N	X			$437.69	$437.69
2.825	ALLEN, TERRIS	Address on file						7	Customer Deposit	N	X			$1,982.18	$1,982.18
2.826	ALLEN, TONI	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.827	ALLEN, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,006.98	$1,006.98
2.828	ALLEN, TYKESHA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.829	ALLEN, VANIA	Address on file						7	Customer Deposit	N	X			$280.00	$280.00
2.830	ALLEN, VENNY	Address on file						7	Customer Deposit	N	X			$2,400.00	$2,400.00
2.831	ALLEN, YULONDA	Address on file						7	Customer Deposit	N	X			$2,430.24	$2,430.24
2.832	ALLEYNE, ANDERSON	Address on file						7	Customer Deposit	N	X			$658.09	$658.09
2.833	ALLEYNE, VERNEL	Address on file						7	Customer Deposit	N	X			$1,388.56	$1,388.56
2.834	ALLI, CARLISA	Address on file						7	Customer Deposit	N	X			$383.93	$383.93
2.835	ALLIE, AYMAN	Address on file						7	Customer Deposit	N	X			$5.30	$5.30
2.836	ALLIGOOD, ANDREW	Address on file						7	Customer Deposit	N	X			$628.48	$628.48
2.837	ALLIS, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,400.64	$1,400.64
2.838	ALLISON, AUDREY	Address on file						7	Customer Deposit	N	X			$1,515.57	$1,515.57
2.839	ALLISON, BETRACIA	Address on file						7	Customer Deposit	N	X			$2,142.17	$2,142.17
2.840	ALLISON, BOBBY	Address on file						7	Customer Deposit	N	X			$840.86	$840.86
2.841	ALLISON, CABOT	Address on file						7	Customer Deposit	N	X			$111.51	$111.51
2.842	ALLISON, JAMAR	Address on file						7	Customer Deposit	N	X			$2,037.09	$2,037.09
2.843	ALLISON, MACHELLE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.844	ALLISON, PADILLA	Address on file						7	Customer Deposit	N	X			$1,528.48	$1,528.48
2.845	ALLMAN, DUSTIN	Address on file						7	Customer Deposit	N	X			$1,294.68	$1,294.68
2.846	ALLMON, MADISON	Address on file						7	Customer Deposit	N	X			$2,018.07	$2,018.07
2.847	ALLMOND, TRACY	Address on file						7	Customer Deposit	N	X			$1,946.13	$1,946.13
2.848	ALLOTEY, CANDICE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.849	ALLRED, GERALD	Address on file						7	Customer Deposit	N	X			$754.24	$754.24
2.850	ALLS, VERNON	Address on file						7	Customer Deposit	N	X			$604.78	$604.78
2.851	ALLY, BOOTHE	Address on file						7	Customer Deposit	N	X			$8,024.07	$3,800.00
2.852	ALLYSON, GUI	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.853	ALMADAMEGHA, MARYAM	Address on file						7	Customer Deposit	N	X			$4,154.47	$3,800.00
2.854	ALMAMI, ASSICUS	Address on file						7	Customer Deposit	N	X			$2,779.96	$2,779.96
2.855	ALMANI, IYAD	Address on file						7	Customer Deposit	N	X			$4,352.04	$3,800.00
2.856	ALMANZA QUINTIN, JOSE	Address on file						7	Customer Deposit	N	X			$805.54	$805.54
2.857	ALMANZA, FABIAN	Address on file						7	Customer Deposit	N	X			$102.32	$102.32
2.858	ALMANZA-DEMOREN, OLGA	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.859	ALMANZAR, YAZMIN	Address on file						7	Customer Deposit	N	X			$144.44	$144.44
2.860	ALMAROOF, RAMOTA	Address on file						7	Customer Deposit	N	X			$1,887.06	$1,887.06
2.861	ALMAUMANI, WOJDAN	Address on file						7	Customer Deposit	N	X			$4,587.33	$3,800.00
2.862	ALMAYAH, MURTADA	Address on file						7	Customer Deposit	N	X			$7,403.88	$3,800.00
2.863	ALMAYYAH, MUSTAFA	Address on file						7	Customer Deposit	N	X			$132.50	$132.50
2.864	ALMEIDA LIMA, RAYANA	Address on file						7	Customer Deposit	N	X			$3,295.77	$3,295.77
2.865	ALMEIDA, CLOVIS	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.866	ALMEIDA, PABLO	Address on file						7	Customer Deposit	N	X			$1,179.72	$1,179.72
2.867	ALMOAMIN, MOTAZ	Address on file						7	Customer Deposit	N	X			$12,529.07	$3,800.00
2.868	ALMOAMIN, MOTAZ	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.869	ALMOAMIN, MOTAZ	Address on file						7	Customer Deposit	N	X			$582.98	$582.98
2.870	ALMODOVAR, ISAEL	Address on file						7	Customer Deposit	N	X			$900.99	$900.99
2.871	ALMOND, BETHENA	Address on file						7	Customer Deposit	N	X			$987.16	$987.16
2.872	ALMONTASIR, ABDELAZIZ	Address on file						7	Customer Deposit	N	X			$330.74	$330.74
2.873	ALMONTE, JUANA	Address on file						7	Customer Deposit	N	X			$434.99	$434.99
2.874	ALMOUZAIN, KHALEE	Address on file						7	Customer Deposit	N	X			$3,713.42	$3,713.42

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.875	ALMUDALLAL, NOOR	Address on file						7	Customer Deposit	N	X			$993.58	$993.58
2.876	ALNAJJAR, LINDA	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.877	ALNAZER, MOE	Address on file						7	Customer Deposit	N	X			$973.43	$973.43
2.878	ALNEHLAWI, ADNAN	Address on file						7	Customer Deposit	N	X			$2,517.96	$2,517.96
2.879	ALNWICK, BROOKE	Address on file						7	Customer Deposit	N	X			$3,867.92	$3,800.00
2.880	ALONGI, JOE	Address on file						7	Customer Deposit	N	X			$2,852.23	$2,852.23
2.881	ALONSO, ALEJANDRO	Address on file						7	Customer Deposit	N	X			$1,621.78	$1,621.78
2.882	ALONSO, JASON	Address on file						7	Customer Deposit	N	X			$3,806.18	$3,800.00
2.883	ALONSO, MARIA	Address on file						7	Customer Deposit	N	X			$3,126.36	$3,126.36
2.884	ALONSO, PAULINO	Address on file						7	Customer Deposit	N	X			$3,850.00	$3,800.00
2.885	ALONSO, ROXANA	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.886	ALONSO, SAM	Address on file						7	Customer Deposit	N	X			$12.44	$12.44
2.887	ALONSO-ESCAMILA, ALEJANDRO	Address on file						7	Customer Deposit	N	X			$2,331.89	$2,331.89
2.888	ALONZO, GABRIELLE	Address on file						7	Customer Deposit	N	X			$458.98	$458.98
2.889	ALONZO, MISHELLE	Address on file						7	Customer Deposit	N	X			$21.96	$21.96
2.890	ALONZO, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,646.95	$1,646.95
2.891	ALONZO, PATRICIA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.892	ALOURANI, ADNAN	Address on file						7	Customer Deposit	N	X			$788.48	$788.48
2.893	ALPERS, STACEY	Address on file						7	Customer Deposit	N	X			$7,872.82	$3,800.00
2.894	ALPHONSE, RUTAYISIRE	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.895	ALQAISI, HANEEN	Address on file						7	Customer Deposit	N	X			$881.98	$881.98
2.896	ALRABEEI, EBRAHIM	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.897	ALRABIEHY, MOHAMMED	Address on file						7	Customer Deposit	N	X			$1,515.87	$1,515.87
2.898	ALRADHI, ALI	Address on file						7	Customer Deposit	N	X			$2,041.96	$2,041.96
2.899	ALRAHAHLEH, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$2,030.36	$2,030.36
2.900	ALRAIMA, SAIF	Address on file						7	Customer Deposit	N	X			$1,647.20	$1,647.20
2.901	ALRAIMA, SAIF	Address on file						7	Customer Deposit	N	X			$744.33	$744.33
2.902	ALRAMAHI, AYMAN	Address on file						7	Customer Deposit	N	X			$4,376.13	$3,800.00
2.903	ALREYASHI, MOHAMMED	Address on file						7	Customer Deposit	N	X			$3,353.41	$3,353.41
2.904	ALRFAI, RAWAN	Address on file						7	Customer Deposit	N	X			$7,259.44	$3,800.00
2.905	ALRIYASHI, SABAH	Address on file						7	Customer Deposit	N	X			$3,020.97	$3,020.97
2.906	ALRUB, BECKER	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.907	ALSAAD, ABDULATIF	Address on file						7	Customer Deposit	N	X			$1,373.72	$1,373.72
2.908	ALSAFWANI, AZZA	Address on file						7	Customer Deposit	N	X			$4.41	$4.41
2.909	AL-SAKKAL, BASHAR	Address on file						7	Customer Deposit	N	X			$420.39	$420.39
2.910	ALSALAHI, SALEH	Address on file						7	Customer Deposit	N	X			$4,711.44	$3,800.00
2.911	ALSHAIKHLI, ODAY	Address on file						7	Customer Deposit	N	X			$2,212.17	$2,212.17
2.912	ALSHAMARI, AMRO	Address on file						7	Customer Deposit	N	X			$1,945.38	$1,945.38
2.913	ALSHORAH, ZEID	Address on file						7	Customer Deposit	N	X			$125.32	$125.32
2.914	ALSHOUAIBI, AHMAD	Address on file						7	Customer Deposit	N	X			$0.91	$0.91
2.915	ALSHRARI, WEIAM	Address on file						7	Customer Deposit	N	X			$3,129.69	$3,129.69
2.916	ALSIP, BRENDA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.917	ALSTON, BERNICE	Address on file						7	Customer Deposit	N	X			$553.98	$553.98
2.918	ALSTON, BOBBY	Address on file						7	Customer Deposit	N	X			$1,627.27	$1,627.27
2.919	ALSTON, COLETTE	Address on file						7	Customer Deposit	N	X			$1,785.35	$1,785.35
2.920	ALSTON, DONNEL	Address on file						7	Customer Deposit	N	X			$353.99	$353.99

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.921	ALSTON, JAMES/JAQUIE	Address on file						7	Customer Deposit	N	X			$831.90	$831.90
2.922	ALSTON, NICK	Address on file						7	Customer Deposit	N	X			$400.43	$400.43
2.923	ALSTON-DILLARD, SHALIA	Address on file						7	Customer Deposit	N	X			$2,770.57	$2,770.57
2.924	ALSUMIRI, FARIS	Address on file						7	Customer Deposit	N	X			$5,029.44	$3,800.00
2.925	ALSUP, BRANDE	Address on file						7	Customer Deposit	N	X			$1,501.35	$1,501.35
2.926	ALSUP, BRANDE	Address on file						7	Customer Deposit	N	X			$596.77	$596.77
2.927	ALT, COREY	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.928	ALTAKROURI, HIDAYAH	Address on file						7	Customer Deposit	N	X			$394.97	$394.97
2.929	ALTAYEB, HAZEM	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.930	ALTER, JON	Address on file						7	Customer Deposit	N	X			$1,189.34	$1,189.34
2.931	ALTHAUSER, BRENDA	Address on file						7	Customer Deposit	N	X			$1,503.80	$1,503.80
2.932	ALTIERI, DARIANNE	Address on file						7	Customer Deposit	N	X			$4,417.06	$3,800.00
2.933	ALTIZER, MARGARET	Address on file						7	Customer Deposit	N	X			$630.68	$630.68
2.934	ALTLAND, JACOB	Address on file						7	Customer Deposit	N	X			$1,746.99	$1,746.99
2.935	ALTMAN, RITA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.936	ALTORFER, TABITHA	Address on file						7	Customer Deposit	N	X			$579.15	$579.15
2.937	ALVARADO, ANTHONY	Address on file						7	Customer Deposit	N	X			$3,020.91	$3,020.91
2.938	ALVARADO, ARMANDO	Address on file						7	Customer Deposit	N	X			$493.07	$493.07
2.939	ALVARADO, IRIS	Address on file						7	Customer Deposit	N	X			$709.94	$709.94
2.940	ALVARADO, JOSE	Address on file						7	Customer Deposit	N	X			$969.74	$969.74
2.941	ALVARADO, JOSH	Address on file						7	Customer Deposit	N	X			$1,948.33	$1,948.33
2.942	ALVARADO, JOSHUA	Address on file						7	Customer Deposit	N	X			$244.94	$244.94
2.943	ALVARDO, MARIELA	Address on file						7	Customer Deposit	N	X			$2,575.94	$2,575.94
2.944	ALVAREZ, ADRIANA	Address on file						7	Customer Deposit	N	X			$1,540.78	$1,540.78
2.945	ALVAREZ, ALEJANDRA	Address on file						7	Customer Deposit	N	X			$1,223.34	$1,223.34
2.946	ALVAREZ, ALONDRA	Address on file						7	Customer Deposit	N	X			$3,798.92	$3,798.92
2.947	ALVAREZ, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,843.04	$1,843.04
2.948	ALVAREZ, BRYANT	Address on file						7	Customer Deposit	N	X			$3,518.77	$3,518.77
2.949	ALVAREZ, CARLOS	Address on file						7	Customer Deposit	N	X			$4,280.60	$3,800.00
2.950	ALVAREZ, ERICK	Address on file						7	Customer Deposit	N	X			$728.00	$728.00
2.951	ALVAREZ, ESTELLE	Address on file						7	Customer Deposit	N	X			$6,990.24	$3,800.00
2.952	ALVAREZ, GLORIA	Address on file						7	Customer Deposit	N	X			$1,617.54	$1,617.54
2.953	ALVAREZ, JESUS	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.954	ALVAREZ, JOSE	Address on file						7	Customer Deposit	N	X			$1.42	$1.42
2.955	ALVAREZ, JOSE	Address on file						7	Customer Deposit	N	X			$3,119.38	$3,119.38
2.956	ALVAREZ, KELLIE	Address on file						7	Customer Deposit	N	X			$1,576.79	$1,576.79
2.957	ALVAREZ, MARIA	Address on file						7	Customer Deposit	N	X			$476.95	$476.95
2.958	ALVAREZ, MARK	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.959	ALVAREZ, ONIEL	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.960	ALVAREZ, OSCAR	Address on file						7	Customer Deposit	N	X			$494.99	$494.99
2.961	ALVAREZ, SUSAN	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.962	ALVERADO, SANDRA	Address on file						7	Customer Deposit	N	X			$978.19	$978.19
2.963	ALVES, JAMES	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.964	ALVES, MARIA	Address on file						7	Customer Deposit	N	X			$4,766.75	$3,800.00
2.965	ALVEY, DAVID	Address on file						7	Customer Deposit	N	X			$510.28	$510.28
2.966	ALVEY, LORA	Address on file						7	Customer Deposit	N	X			$449.39	$449.39

In re:American Signature, Inc.
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2.967	ALVINO, JOHN	Address on file						7	Customer Deposit	N	X			$1,861.76	$1,861.76
2.968	ALWADY`, KASSIM	Address on file						7	Customer Deposit	N	X			$25.42	$25.42
2.969	ALWALIE, AMNA	Address on file						7	Customer Deposit	N	X			$5,004.52	$3,800.00
2.970	ALWANE, ABDALLAH	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.971	ALY, MIROCHY	Address on file						7	Customer Deposit	N	X			$498.98	$498.98
2.972	AL-ZAITI, SALAH	Address on file						7	Customer Deposit	N	X			$81.55	$81.55
2.973	AL-ZAITI, SALAH	Address on file						7	Customer Deposit	N	X			$127.21	$127.21
2.974	ALZATE, STEVEN	Address on file						7	Customer Deposit	N	X			$783.05	$783.05
2.975	ALZITAWI, AHMAD	Address on file						7	Customer Deposit	N	X			$694.55	$694.55
2.976	ALZUHAIRI, ALI	Address on file						7	Customer Deposit	N	X			$6,624.30	$3,800.00
2.977	AMADOR, LESLY	Address on file						7	Customer Deposit	N	X			$1,283.95	$1,283.95
2.978	AMADOR, MARIA	Address on file						7	Customer Deposit	N	X			$902.80	$902.80
2.979	AMAEFULE, FLORA	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.980	AMALFITANO, THERESA	Address on file						7	Customer Deposit	N	X			$369.58	$369.58
2.981	AMAMA, KRISTIN	Address on file						7	Customer Deposit	N	X			$164.29	$164.29
2.982	AMANDA, GADBERRY	Address on file						7	Customer Deposit	N	X			$728.15	$728.15
2.983	AMANE, KAMAL	Address on file						7	Customer Deposit	N	X			$1,626.38	$1,626.38
2.984	AMANI, AMOIN	Address on file						7	Customer Deposit	N	X			$2,522.82	$2,522.82
2.985	AMAPP, DANA	Address on file						7	Customer Deposit	N	X			$4,105.72	$3,800.00
2.986	AMARA, RAMA	Address on file						7	Customer Deposit	N	X			$3,612.98	$3,612.98
2.987	AMARAL, LISA	Address on file						7	Customer Deposit	N	X			$479.24	$479.24
2.988	AMARAN, MARY ELLEN	Address on file						7	Customer Deposit	N	X			$2,962.74	$2,962.74
2.989	AMARI, MARY	Address on file						7	Customer Deposit	N	X			$5,940.11	$3,800.00
2.990	AMATO, ELIZABETH	Address on file						7	Customer Deposit	N	X			$259.18	$259.18
2.991	AMATO, GERARD	Address on file						7	Customer Deposit	N	X			$865.95	$865.95
2.992	AMATO, GINA	Address on file						7	Customer Deposit	N	X			$943.39	$943.39
2.993	AMATO, JAMES	Address on file						7	Customer Deposit	N	X			$1,372.68	$1,372.68
2.994	AMATO, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,017.38	$1,017.38
2.995	AMAY, JAMIE	Address on file						7	Customer Deposit	N	X			$371.65	$371.65
2.996	AMAYA, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,381.68	$2,381.68
2.997	AMAYA, ELMER	Address on file						7	Customer Deposit	N	X			$804.92	$804.92
2.998	AMAYA, MIRNA	Address on file						7	Customer Deposit	N	X			$1,240.18	$1,240.18
2.999	AMBE, WALTERS	Address on file						7	Customer Deposit	N	X			$667.94	$667.94
2.1000	AMBER, ERIC	Address on file						7	Customer Deposit	N	X			$4,643.71	$3,800.00
2.1001	AMBROSE, SETH	Address on file						7	Customer Deposit	N	X			$2,101.98	$2,101.98
2.1002	AMBROSIO, KIMBERLY	Address on file						7	Customer Deposit	N	X			$993.64	$993.64
2.1003	AMBROZIAK, PAUL	Address on file						7	Customer Deposit	N	X			$3,746.86	$3,746.86
2.1004	AMBURGEY, SHAWN	Address on file						7	Customer Deposit	N	X			$1,886.27	$1,886.27
2.1005	AMBUSH, ROGER	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.1006	AMDURS, SUSAN	Address on file						7	Customer Deposit	N	X			$2,925.56	$2,925.56
2.1007	AMEDEKER, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,059.99	$1,059.99
2.1008	AMEERA, MANNY	Address on file						7	Customer Deposit	N	X			$851.79	$851.79
2.1009	AMEND, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$3,799.92	$3,799.92
2.1010	AMENEIRO, ENI	Address on file						7	Customer Deposit	N	X			$7,386.38	$3,800.00
2.1011	AMER, MOE	Address on file						7	Customer Deposit	N	X			$3,261.45	$3,261.45
2.1012	AMER, NAJWA	Address on file						7	Customer Deposit	N	X			$280.00	$280.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1013	AMERICA, ROSARIO	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.1014	AMERSON, SHARONDA	Address on file						7	Customer Deposit	N	X			$1,492.61	$1,492.61
2.1015	AMES, JAKE	Address on file						7	Customer Deposit	N	X			$2,561.01	$2,561.01
2.1016	AMES, JEROME	Address on file						7	Customer Deposit	N	X			$3,231.07	$3,231.07
2.1017	AMEYAW, MAY	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.1018	AMEYAW, PRINCE	Address on file						7	Customer Deposit	N	X			$667.78	$667.78
2.1019	AMEZAGA, ROCIO	Address on file						7	Customer Deposit	N	X			$1,621.74	$1,621.74
2.1020	AMEZCUA, ELIZABETH	Address on file						7	Customer Deposit	N	X			$153.99	$153.99
2.1021	AMEZIANE, FATIHA	Address on file						7	Customer Deposit	N	X			$1,653.55	$1,653.55
2.1022	AMICONE, FRANK	Address on file						7	Customer Deposit	N	X			$1,656.52	$1,656.52
2.1023	AMIE, KARA	Address on file						7	Customer Deposit	N	X			$1,476.56	$1,476.56
2.1024	AMIMASHAUN, LOLA	Address on file						7	Customer Deposit	N	X			$459.89	$459.89
2.1025	AMIN, FARHAT	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.1026	AMIN, KAMINIBEN	Address on file						7	Customer Deposit	N	X			$579.92	$579.92
2.1027	AMIN, KASHYAP	Address on file						7	Customer Deposit	N	X			$2,573.98	$2,573.98
2.1028	AMIN, KASHYAP	Address on file						7	Customer Deposit	N	X			$2,573.97	$2,573.97
2.1029	AMIN, KAZEWA	Address on file						7	Customer Deposit	N	X			$347.32	$347.32
2.1030	AMIN, MOHAMED	Address on file						7	Customer Deposit	N	X			$1.11	$1.11
2.1031	AMIN, SHAMIKUL	Address on file						7	Customer Deposit	N	X			$3,747.05	$3,747.05
2.1032	AMIN, SONAL	Address on file						7	Customer Deposit	N	X			$574.97	$574.97
2.1033	AMIN, ZAHIERUL	Address on file						7	Customer Deposit	N	X			$720.78	$720.78
2.1034	AMINI, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,987.14	$1,987.14
2.1035	AMINI, ELIZABETH	Address on file						7	Customer Deposit	N	X			$728.59	$728.59
2.1036	AMINIAN, AYDA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1037	AMINU, OSMAN	Address on file						7	Customer Deposit	N	X			$12.89	$12.89
2.1038	AMIOUNI, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,229.37	$1,229.37
2.1039	AMIREH, MAL	Address on file						7	Customer Deposit	N	X			$26.50	$26.50
2.1040	AMISI, HAMS	Address on file						7	Customer Deposit	N	X			$2,609.95	$2,609.95
2.1041	AMJAD, SHAIK	Address on file						7	Customer Deposit	N	X			$6,585.06	$3,800.00
2.1042	AMMEN, ROBERT	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.1043	AMMERMAN, AARON	Address on file						7	Customer Deposit	N	X			$2,342.56	$2,342.56
2.1044	AMMONS, DARRYL	Address on file						7	Customer Deposit	N	X			$1,405.21	$1,405.21
2.1045	AMMONS, IRENE	Address on file						7	Customer Deposit	N	X			$6,026.35	$3,800.00
2.1046	AMMOUN, MAHER	Address on file						7	Customer Deposit	N	X			$148.40	$148.40
2.1047	AMOAH, ELGIVA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.1048	AMONES, JON	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.1049	AMOR, APOLLO	Address on file						7	Customer Deposit	N	X			$1,611.18	$1,611.18
2.1050	AMOR, ELIANA	Address on file						7	Customer Deposit	N	X			$732.35	$732.35
2.1051	AMOR, ELIANA	Address on file						7	Customer Deposit	N	X			$657.53	$657.53
2.1052	AMOR, ELIANA	Address on file						7	Customer Deposit	N	X			$749.36	$749.36
2.1053	AMOS, CLEMENT	Address on file						7	Customer Deposit	N	X			$4,592.17	$3,800.00
2.1054	AMOS, KATHY	Address on file						7	Customer Deposit	N	X			$2,637.53	$2,637.53
2.1055	AMOS, SONJA	Address on file						7	Customer Deposit	N	X			$1,441.96	$1,441.96
2.1056	AMPOMAH, VIVIAN	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.1057	AMPONSAH, DAVID	Address on file						7	Customer Deposit	N	X			$5,174.27	$3,800.00
2.1058	AMRHEIN, DEREK	Address on file						7	Customer Deposit	N	X			$551.45	$551.45

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1059	AMRO, AMMAR	Address on file						7	Customer Deposit	N	X			$27.30	$27.30
2.1060	AMSTEIN, ANDREA	Address on file						7	Customer Deposit	N	X			$1,077.99	$1,077.99
2.1061	AMUNGWA, VICTOR	Address on file						7	Customer Deposit	N	X			$134.05	$134.05
2.1062	AMUSO, VIC	Address on file						7	Customer Deposit	N	X			$290.24	$290.24
2.1063	AN, SHAWN	Address on file						7	Customer Deposit	N	X			$2,214.86	$2,214.86
2.1064	ANAGAWU, BIRTUKAM	Address on file						7	Customer Deposit	N	X			$2,158.41	$2,158.41
2.1065	ANAMARIA ROJAS, DALIA	Address on file						7	Customer Deposit	N	X			$4,701.81	$3,800.00
2.1066	ANARBAYEVA, MALIKA	Address on file						7	Customer Deposit	N	X			$1,321.86	$1,321.86
2.1067	ANARUAGU, PERPETUA	Address on file						7	Customer Deposit	N	X			$3,934.64	$3,800.00
2.1068	ANASTASI, MARC	Address on file						7	Customer Deposit	N	X			$3,851.41	$3,800.00
2.1069	ANAYA, JENNY	Address on file						7	Customer Deposit	N	X			$763.17	$763.17
2.1070	ANBALAGAN, POONGUNDRAN	Address on file						7	Customer Deposit	N	X			$1,079.97	$1,079.97
2.1071	ANCHUNDIA, JORGE	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.1072	ANDERL, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,953.94	$3,800.00
2.1073	ANDERSEN, ALYSSA	Address on file						7	Customer Deposit	N	X			$1,141.38	$1,141.38
2.1074	ANDERSEN, KIMINA	Address on file						7	Customer Deposit	N	X			$1,983.62	$1,983.62
2.1075	ANDERSON, AARON	Address on file						7	Customer Deposit	N	X			$2,540.64	$2,540.64
2.1076	ANDERSON, AL	Address on file						7	Customer Deposit	N	X			$3,520.72	$3,520.72
2.1077	ANDERSON, ALICIA	Address on file						7	Customer Deposit	N	X			$2,188.54	$2,188.54
2.1078	ANDERSON, ANNETTE	Address on file						7	Customer Deposit	N	X			$1,812.48	$1,812.48
2.1079	ANDERSON, AUBRI	Address on file						7	Customer Deposit	N	X			$3,518.17	$3,518.17
2.1080	ANDERSON, BERNARD	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.1081	ANDERSON, BRADLEY	Address on file						7	Customer Deposit	N	X			$654.00	$654.00
2.1082	ANDERSON, BRIELLE	Address on file						7	Customer Deposit	N	X			$2,570.35	$2,570.35
2.1083	ANDERSON, BRYAN	Address on file						7	Customer Deposit	N	X			$132.20	$132.20
2.1084	ANDERSON, CARL	Address on file						7	Customer Deposit	N	X			$433.39	$433.39
2.1085	ANDERSON, CARLA	Address on file						7	Customer Deposit	N	X			$1,826.24	$1,826.24
2.1086	ANDERSON, CHERYL	Address on file						7	Customer Deposit	N	X			$1,467.57	$1,467.57
2.1087	ANDERSON, COLEEN	Address on file						7	Customer Deposit	N	X			$1,718.63	$1,718.63
2.1088	ANDERSON, DAKOTA	Address on file						7	Customer Deposit	N	X			$4,469.15	$3,800.00
2.1089	ANDERSON, DALE	Address on file						7	Customer Deposit	N	X			$851.99	$851.99
2.1090	ANDERSON, DANA	Address on file						7	Customer Deposit	N	X			$1,719.96	$1,719.96
2.1091	ANDERSON, DARRYL	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.1092	ANDERSON, DAVID	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.1093	ANDERSON, DEANDRE	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.1094	ANDERSON, DEBORAH	Address on file						7	Customer Deposit	N	X			$610.85	$610.85
2.1095	ANDERSON, DESHA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.1096	ANDERSON, DEVONDRE	Address on file						7	Customer Deposit	N	X			$1,244.60	$1,244.60
2.1097	ANDERSON, DIANE	Address on file						7	Customer Deposit	N	X			$8.99	$8.99
2.1098	ANDERSON, DIONNE	Address on file						7	Customer Deposit	N	X			$518.39	$518.39
2.1099	ANDERSON, DIONNE	Address on file						7	Customer Deposit	N	X			$475.18	$475.18
2.1100	ANDERSON, DOROTHY	Address on file						7	Customer Deposit	N	X			$749.69	$749.69
2.1101	ANDERSON, DOUGLAS	Address on file						7	Customer Deposit	N	X			$1,337.47	$1,337.47
2.1102	ANDERSON, ERIC	Address on file						7	Customer Deposit	N	X			$711.41	$711.41
2.1103	ANDERSON, FRANCINE	Address on file						7	Customer Deposit	N	X			$3,468.82	$3,468.82
2.1104	ANDERSON, HAZEL	Address on file						7	Customer Deposit	N	X			$603.94	$603.94

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1105	ANDERSON, JAMEILLAH	Address on file						7	Customer Deposit	N	X			$4,479.75	$3,800.00
2.1106	ANDERSON, JOE	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.1107	ANDERSON, JOHN	Address on file						7	Customer Deposit	N	X			$641.96	$641.96
2.1108	ANDERSON, JOHN	Address on file						7	Customer Deposit	N	X			$3,659.35	$3,659.35
2.1109	ANDERSON, JORDAN	Address on file						7	Customer Deposit	N	X			$6,133.88	$3,800.00
2.1110	ANDERSON, JULIAN	Address on file						7	Customer Deposit	N	X			$323.39	$323.39
2.1111	ANDERSON, KANIKA	Address on file						7	Customer Deposit	N	X			$3,815.98	$3,800.00
2.1112	ANDERSON, KATRINA	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.1113	ANDERSON, KATRINA	Address on file						7	Customer Deposit	N	X			$186.55	$186.55
2.1114	ANDERSON, KAYLEE	Address on file						7	Customer Deposit	N	X			$260.79	$260.79
2.1115	ANDERSON, KEITH	Address on file						7	Customer Deposit	N	X			$322.19	$322.19
2.1116	ANDERSON, KELLI	Address on file						7	Customer Deposit	N	X			$3,362.56	$3,362.56
2.1117	ANDERSON, KIM	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.1118	ANDERSON, KINARRI	Address on file						7	Customer Deposit	N	X			$898.14	$898.14
2.1119	ANDERSON, LATIYA	Address on file						7	Customer Deposit	N	X			$4,399.76	$3,800.00
2.1120	ANDERSON, LAUREN	Address on file						7	Customer Deposit	N	X			$6,456.34	$3,800.00
2.1121	ANDERSON, LEONARD	Address on file						7	Customer Deposit	N	X			$994.77	$994.77
2.1122	ANDERSON, LUKAS	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.1123	ANDERSON, MATT/TIFFANY	Address on file						7	Customer Deposit	N	X			$695.48	$695.48
2.1124	ANDERSON, MECHELLE	Address on file						7	Customer Deposit	N	X			$89.01	$89.01
2.1125	ANDERSON, MICHEAL	Address on file						7	Customer Deposit	N	X			$143.19	$143.19
2.1126	ANDERSON, NEOTA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.1127	ANDERSON, NICOLE	Address on file						7	Customer Deposit	N	X			$227.38	$227.38
2.1128	ANDERSON, RACHEL	Address on file						7	Customer Deposit	N	X			$2,278.72	$2,278.72
2.1129	ANDERSON, RICK	Address on file						7	Customer Deposit	N	X			$214.98	$214.98
2.1130	ANDERSON, RODNEY	Address on file						7	Customer Deposit	N	X			$748.98	$748.98
2.1131	ANDERSON, RULONDO	Address on file						7	Customer Deposit	N	X			$504.26	$504.26
2.1132	ANDERSON, RULONDO	Address on file						7	Customer Deposit	N	X			$482.98	$482.98
2.1133	ANDERSON, SAJN	Address on file						7	Customer Deposit	N	X			$2,764.75	$2,764.75
2.1134	ANDERSON, SANDRA	Address on file						7	Customer Deposit	N	X			$2,455.17	$2,455.17
2.1135	ANDERSON, SARAH	Address on file						7	Customer Deposit	N	X			$563.98	$563.98
2.1136	ANDERSON, SCARLETT	Address on file						7	Customer Deposit	N	X			$691.42	$691.42
2.1137	ANDERSON, SHEENA	Address on file						7	Customer Deposit	N	X			$612.06	$612.06
2.1138	ANDERSON, SHERRY	Address on file						7	Customer Deposit	N	X			$946.67	$946.67
2.1139	ANDERSON, STACEY	Address on file						7	Customer Deposit	N	X			$519.35	$519.35
2.1140	ANDERSON, SYLVIA	Address on file						7	Customer Deposit	N	X			$351.19	$351.19
2.1141	ANDERSON, TANYA	Address on file						7	Customer Deposit	N	X			$2,301.56	$2,301.56
2.1142	ANDERSON, TERRY	Address on file						7	Customer Deposit	N	X			$1,593.21	$1,593.21
2.1143	ANDERSON, WANDA	Address on file						7	Customer Deposit	N	X			$114.40	$114.40
2.1144	ANDERSON, WAYNE	Address on file						7	Customer Deposit	N	X			$1,240.18	$1,240.18
2.1145	ANDERSON, WENDY	Address on file						7	Customer Deposit	N	X			$1,705.52	$1,705.52
2.1146	ANDHU, GURPREET	Address on file						7	Customer Deposit	N	X			$3,374.67	$3,374.67
2.1147	ANDINO, ANNA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.1148	ANDINO, MIGDALIA	Address on file						7	Customer Deposit	N	X			$1,320.42	$1,320.42
2.1149	ANDION, GRETA	Address on file						7	Customer Deposit	N	X			$1,504.97	$1,504.97
2.1150	ANDRADE, ADRIAN	Address on file						7	Customer Deposit	N	X			$490.29	$490.29

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2.1151	ANDRADE, KIM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1152	ANDRE, CRENSHAW	Address on file						7	Customer Deposit	N	X			$1,883.17	$1,883.17
2.1153	ANDREASEN, RENA	Address on file						7	Customer Deposit	N	X			$7,625.96	$3,800.00
2.1154	ANDRES, TANYA	Address on file						7	Customer Deposit	N	X			$5,525.08	$3,800.00
2.1155	ANDRESS, KAITLYN	Address on file						7	Customer Deposit	N	X			$658.99	$658.99
2.1156	ANDRESS/BAY, ALLISON/MIKE	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.1157	ANDREW, CHRISTMAN	Address on file						7	Customer Deposit	N	X			$2,967.44	$2,967.44
2.1158	ANDREW, SNYDER	Address on file						7	Customer Deposit	N	X			$197.55	$197.55
2.1159	ANDREWS, BENITA	Address on file						7	Customer Deposit	N	X			$759.34	$759.34
2.1160	ANDREWS, BRIAN	Address on file						7	Customer Deposit	N	X			$8,880.14	$3,800.00
2.1161	ANDREWS, DALE	Address on file						7	Customer Deposit	N	X			$1,131.35	$1,131.35
2.1162	ANDREWS, DANA	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.1163	ANDREWS, DAVID	Address on file						7	Customer Deposit	N	X			$6,523.36	$3,800.00
2.1164	ANDREWS, DORIS	Address on file						7	Customer Deposit	N	X			$3,424.92	$3,424.92
2.1165	ANDREWS, FRANCINE	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.1166	ANDREWS, GRAHAM	Address on file						7	Customer Deposit	N	X			$781.17	$781.17
2.1167	ANDREWS, GWEN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.1168	ANDREWS, JASMIN	Address on file						7	Customer Deposit	N	X			$832.39	$832.39
2.1169	ANDREWS, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,192.98	$1,192.98
2.1170	ANDREWS, LAURA	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.1171	ANDREWS, MAAME	Address on file						7	Customer Deposit	N	X			$1,873.56	$1,873.56
2.1172	ANDREWS, PATRICK	Address on file						7	Customer Deposit	N	X			$1,158.27	$1,158.27
2.1173	ANDREWS, PAUL	Address on file						7	Customer Deposit	N	X			$140.39	$140.39
2.1174	ANDREWS, PAUL	Address on file						7	Customer Deposit	N	X			$485.95	$485.95
2.1175	ANDREWS, VANESSA	Address on file						7	Customer Deposit	N	X			$1,069.98	$1,069.98
2.1176	ANDREWS, VANESSA	Address on file						7	Customer Deposit	N	X			$1,460.48	$1,460.48
2.1177	ANDREWS, VERNON	Address on file						7	Customer Deposit	N	X			$1,476.57	$1,476.57
2.1178	ANDRO, JIM & KARI	Address on file						7	Customer Deposit	N	X			$1,925.32	$1,925.32
2.1179	ANDROFF, MARK	Address on file						7	Customer Deposit	N	X			$2,205.92	$2,205.92
2.1180	ANDROSKY, CECELIA/MATT	Address on file						7	Customer Deposit	N	X			$3,375.71	$3,375.71
2.1181	ANEKWE, LISA	Address on file						7	Customer Deposit	N	X			$590.00	$590.00
2.1182	ANELLO, DAVID	Address on file						7	Customer Deposit	N	X			$1,896.37	$1,896.37
2.1183	ANES, EDWIN	Address on file						7	Customer Deposit	N	X			$127.75	$127.75
2.1184	ANGEL PATIENT, INC	Address on file						7	Customer Deposit	N	X			$1.21	$1.21
2.1185	ANGEL, CABRERA	Address on file						7	Customer Deposit	N	X			$229.98	$229.98
2.1186	ANGEL, EUGENE	Address on file						7	Customer Deposit	N	X			$3,542.11	$3,542.11
2.1187	ANGEL, RICK	Address on file						7	Customer Deposit	N	X			$640.49	$640.49
2.1188	ANGEL, RUSHEL	Address on file						7	Customer Deposit	N	X			$635.95	$635.95
2.1189	ANGELA, HUDGINS	Address on file						7	Customer Deposit	N	X			$317.33	$317.33
2.1190	ANGELA, JEFTIMOVA	Address on file						7	Customer Deposit	N	X			$956.99	$956.99
2.1191	ANGELES, RODOLFO	Address on file						7	Customer Deposit	N	X			$1,088.99	$1,088.99
2.1192	ANGELICE, BRIDGETTE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.1193	ANGELINI, GUY	Address on file						7	Customer Deposit	N	X			$280.78	$280.78
2.1194	ANGELLIS, MARC	Address on file						7	Customer Deposit	N	X			$720.77	$720.77
2.1195	ANGERER, GEORGE	Address on file						7	Customer Deposit	N	X			$469.04	$469.04
2.1196	ANGERS, JACOB	Address on file						7	Customer Deposit	N	X			$4,674.35	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1197	ANGIULO, ALICIA	Address on file						7	Customer Deposit	N	X			$3,951.37	$3,800.00
2.1198	ANGLEBERGER, KELLI	Address on file						7	Customer Deposit	N	X			$12,769.64	$3,800.00
2.1199	ANGLESANO, TERESA	Address on file						7	Customer Deposit	N	X			$4,692.30	$3,800.00
2.1200	ANGST, RHEA	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.1201	ANGUIANO, DESIREE	Address on file						7	Customer Deposit	N	X			$216.48	$216.48
2.1202	ANGUIANO, EMMANUEL	Address on file						7	Customer Deposit	N	X			$1,360.75	$1,360.75
2.1203	ANIBA, ILYES	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.1204	ANID, LORENSA	Address on file						7	Customer Deposit	N	X			$2,499.40	$2,499.40
2.1205	ANIDI, LYNN	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.1206	ANISUZZAMAN, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.1207	ANNICELLI, ROGER	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.1208	ANNIFORD, TRACEY	Address on file						7	Customer Deposit	N	X			$1,043.61	$1,043.61
2.1209	ANNUNZIATA, LISA	Address on file						7	Customer Deposit	N	X			$1,176.56	$1,176.56
2.1210	ANOKYE, GILLY	Address on file						7	Customer Deposit	N	X			$199.98	$199.98
2.1211	ANSAR, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$539.98	$539.98
2.1212	ANSARI, IKRAM	Address on file						7	Customer Deposit	N	X			$593.99	$593.99
2.1213	ANSARI, ZAIN	Address on file						7	Customer Deposit	N	X			$43.20	$43.20
2.1214	ANSLEY, KELSEY	Address on file						7	Customer Deposit	N	X			$2,891.67	$2,891.67
2.1215	ANSLEY, WILLIAM	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.1216	ANSON, SANDY	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.1217	ANSON, SHARON	Address on file						7	Customer Deposit	N	X			$533.81	$533.81
2.1218	ANSTATT, ROBERT	Address on file						7	Customer Deposit	N	X			$443.22	$443.22
2.1219	ANTAR, SONIA	Address on file						7	Customer Deposit	N	X			$4,100.00	$3,800.00
2.1220	ANTE, KRISTINE	Address on file						7	Customer Deposit	N	X			$423.96	$423.96
2.1221	ANTEAU, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,650.42	$3,650.42
2.1222	ANTEN, JOHN	Address on file						7	Customer Deposit	N	X			$1,586.16	$1,586.16
2.1223	ANTEZANA, APOLINAR	Address on file						7	Customer Deposit	N	X			$2,586.82	$2,586.82
2.1224	ANTHIS, ERRIN	Address on file						7	Customer Deposit	N	X			$1,069.99	$1,069.99
2.1225	ANTHONY, CHANTELLE	Address on file						7	Customer Deposit	N	X			$1,855.61	$1,855.61
2.1226	ANTHONY, CHUCK	Address on file						7	Customer Deposit	N	X			$3,094.63	$3,094.63
2.1227	ANTHONY, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,421.98	$1,421.98
2.1228	ANTHONY, LANETA	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.1229	ANTHONY, LARRY	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.1230	ANTHONY, LASHANDA	Address on file						7	Customer Deposit	N	X			$428.99	$428.99
2.1231	ANTHONY, LEA	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.1232	ANTHONY, MARNICE	Address on file						7	Customer Deposit	N	X			$1,188.67	$1,188.67
2.1233	ANTHONY, SHAE	Address on file						7	Customer Deposit	N	X			$178.00	$178.00
2.1234	ANTHONY, TEIYA	Address on file						7	Customer Deposit	N	X			$2,671.58	$2,671.58
2.1235	ANTHONY, TERRELL	Address on file						7	Customer Deposit	N	X			$1,369.59	$1,369.59
2.1236	ANTI, JOSEPHINE	Address on file						7	Customer Deposit	N	X			$2,969.91	$2,969.91
2.1237	ANTIQUENA, MITCHEL	Address on file						7	Customer Deposit	N	X			$16,191.57	$3,800.00
2.1238	ANTOINE, ANNE-THANAH	Address on file						7	Customer Deposit	N	X			$521.84	$521.84
2.1239	ANTOINE, MATT	Address on file						7	Customer Deposit	N	X			$4,439.26	$3,800.00
2.1240	ANTON, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,004.35	$1,004.35
2.1241	ANTONAS, LEAH	Address on file						7	Customer Deposit	N	X			$3,140.35	$3,140.35
2.1242	ANTONIJEVIC, SASHA	Address on file						7	Customer Deposit	N	X			$555.64	$555.64

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1243	ANTONUCCI, ELENA	Address on file						7	Customer Deposit	N	X			$593.70	$593.70
2.1244	ANTONUCCI, NICK	Address on file						7	Customer Deposit	N	X			$57.60	$57.60
2.1245	ANTONUCCI, RETH	Address on file						7	Customer Deposit	N	X			$2,003.37	$2,003.37
2.1246	ANTRIM, BRIAN	Address on file						7	Customer Deposit	N	X			$0.98	$0.98
2.1247	ANTWI-BOASIAKO, GEORGINA	Address on file						7	Customer Deposit	N	X			$550.79	$550.79
2.1248	ANTY, NADINE	Address on file						7	Customer Deposit	N	X			$7,869.07	$3,800.00
2.1249	ANU, DELPHINE	Address on file						7	Customer Deposit	N	X			$1,972.98	$1,972.98
2.1250	ANUPAM, ARORA	Address on file						7	Customer Deposit	N	X			$1,980.89	$1,980.89
2.1251	ANWAR, SAJAD	Address on file						7	Customer Deposit	N	X			$1,351.49	$1,351.49
2.1252	ANZEVINO, DANIEL	Address on file						7	Customer Deposit	N	X			$1,185.13	$1,185.13
2.1253	APARICIO, MAURICIO	Address on file						7	Customer Deposit	N	X			$1,441.55	$1,441.55
2.1254	APARICIO, SONIA	Address on file						7	Customer Deposit	N	X			$570.50	$570.50
2.1255	APATOVA, AMINA	Address on file						7	Customer Deposit	N	X			$384.28	$384.28
2.1256	APGAR, CASEY	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.1257	APICELLA, LAURA	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.1258	APLIN, JAIME	Address on file						7	Customer Deposit	N	X			$3,981.20	$3,800.00
2.1259	APODACA, MAE	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.1260	APONTE, JENIFFER	Address on file						7	Customer Deposit	N	X			$218.67	$218.67
2.1261	APONTE, MIASHILLENE	Address on file						7	Customer Deposit	N	X			$150.48	$150.48
2.1262	APORI, DORIS	Address on file						7	Customer Deposit	N	X			$777.56	$777.56
2.1263	APPANI, NIRANJAN	Address on file						7	Customer Deposit	N	X			$1,914.96	$1,914.96
2.1264	APPENFELDER, JEAN	Address on file						7	Customer Deposit	N	X			$858.54	$858.54
2.1265	APPLEBY, JULIA	Address on file						7	Customer Deposit	N	X			$2,715.19	$2,715.19
2.1266	APPLEBY, KATHY	Address on file						7	Customer Deposit	N	X			$480.58	$480.58
2.1267	APPLEBY, KRISTINE	Address on file						7	Customer Deposit	N	X			$451.97	$451.97
2.1268	APPLING, AMIE	Address on file						7	Customer Deposit	N	X			$4,147.19	$3,800.00
2.1269	APREZA, MIGUEL	Address on file						7	Customer Deposit	N	X			$1,111.14	$1,111.14
2.1270	APRUZZESE, MARIO	Address on file						7	Customer Deposit	N	X			$40.00	$40.00
2.1271	AQEL, ADAM	Address on file						7	Customer Deposit	N	X			$763.18	$763.18
2.1272	AQIBZAI, MATTIULLAH	Address on file						7	Customer Deposit	N	X			$612.83	$612.83
2.1273	AQRADAWI, WALLA	Address on file						7	Customer Deposit	N	X			$532.10	$532.10
2.1274	AQUICE RAMOS, MAGALY	Address on file						7	Customer Deposit	N	X			$241.58	$241.58
2.1275	AQUINO, ALTAGRACIA	Address on file						7	Customer Deposit	N	X			$220.00	$220.00
2.1276	AQUINO, GILBERT	Address on file						7	Customer Deposit	N	X			$415.23	$415.23
2.1277	AQUINO, MARTIN	Address on file						7	Customer Deposit	N	X			$2,965.01	$2,965.01
2.1278	AQUINO, NICOLE &JACK	Address on file						7	Customer Deposit	N	X			$5,167.08	$3,800.00
2.1279	ARABA BENTSIWAH, IRIAN	Address on file						7	Customer Deposit	N	X			$857.23	$857.23
2.1280	ARABO, RAMI	Address on file						7	Customer Deposit	N	X			$1,285.01	$1,285.01
2.1281	ARADAS, RUBEN	Address on file						7	Customer Deposit	N	X			$2,925.58	$2,925.58
2.1282	ARANDA, RIGO	Address on file						7	Customer Deposit	N	X			$5,461.02	$3,800.00
2.1283	ARANETA, JOHN JAPHET	Address on file						7	Customer Deposit	N	X			$1,791.13	$1,791.13
2.1284	ARANGO, CECILIO	Address on file						7	Customer Deposit	N	X			$3,508.52	$3,508.52
2.1285	ARANGO, DENISE	Address on file						7	Customer Deposit	N	X			$28.18	$28.18
2.1286	ARANZULLO, MICHAEL	Address on file						7	Customer Deposit	N	X			$989.99	$989.99
2.1287	ARAPI, ANA	Address on file						7	Customer Deposit	N	X			$2,689.17	$2,689.17
2.1288	ARAUJO OCANDO, ANA	Address on file						7	Customer Deposit	N	X			$1,576.17	$1,576.17

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1289	ARB, SUE	Address on file						7	Customer Deposit	N	X			$4,002.64	$3,800.00
2.1290	ARBAJE, UHENDY	Address on file						7	Customer Deposit	N	X			$1,629.41	$1,629.41
2.1291	ARBOGAST, AARON	Address on file						7	Customer Deposit	N	X			$3,447.99	$3,447.99
2.1292	ARBOGAST, KATE	Address on file						7	Customer Deposit	N	X			$403.68	$403.68
2.1293	ARCA, JAMES	Address on file						7	Customer Deposit	N	X			$1,667.72	$1,667.72
2.1294	ARCHAMBAULT, ETHAN	Address on file						7	Customer Deposit	N	X			$2,073.98	$2,073.98
2.1295	ARCHANGELI, DANELLE	Address on file						7	Customer Deposit	N	X			$3,551.13	$3,551.13
2.1296	ARCHER, DEBORAH	Address on file						7	Customer Deposit	N	X			$3,317.77	$3,317.77
2.1297	ARCHER, GEORGE	Address on file						7	Customer Deposit	N	X			$5.40	$5.40
2.1298	ARCHER, JASON	Address on file						7	Customer Deposit	N	X			$6,528.94	$3,800.00
2.1299	ARCHIBEQUE, JERRY	Address on file						7	Customer Deposit	N	X			$484.86	$484.86
2.1300	ARCHIE, BIRTHDALE	Address on file						7	Customer Deposit	N	X			$247.50	$247.50
2.1301	ARCHIE, BRENDA	Address on file						7	Customer Deposit	N	X			$626.17	$626.17
2.1302	ARCHIE, DOMONIC	Address on file						7	Customer Deposit	N	X			$2,925.00	$2,925.00
2.1303	ARCHIE, OKEIA	Address on file						7	Customer Deposit	N	X			$1,087.46	$1,087.46
2.1304	ARCHIE, SARAH	Address on file						7	Customer Deposit	N	X			$107.98	$107.98
2.1305	ARCHUNDIA, JAIME	Address on file						7	Customer Deposit	N	X			$826.78	$826.78
2.1306	ARDON, BRIANNA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.1307	AREALE, YHARBROUGH	Address on file						7	Customer Deposit	N	X			$5,819.15	$3,800.00
2.1308	ARECCO, JOANNE	Address on file						7	Customer Deposit	N	X			$3,823.39	$3,800.00
2.1309	AREGASH, DEMOZ	Address on file						7	Customer Deposit	N	X			$1,570.17	$1,570.17
2.1310	ARELYNN, MOLINA	Address on file						7	Customer Deposit	N	X			$4,477.37	$3,800.00
2.1311	ARENAS, CESAR	Address on file						7	Customer Deposit	N	X			$1,457.99	$1,457.99
2.1312	ARENAS, FROYLAN	Address on file						7	Customer Deposit	N	X			$2,195.24	$2,195.24
2.1313	ARENAS, HOSMERY	Address on file						7	Customer Deposit	N	X			$121.64	$121.64
2.1314	ARENCIBIA, LILIAM	Address on file						7	Customer Deposit	N	X			$545.68	$545.68
2.1315	ARENIVAS, NORA	Address on file						7	Customer Deposit	N	X			$177.53	$177.53
2.1316	ARENS, TED	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.1317	ARENSBERG, PAMELA	Address on file						7	Customer Deposit	N	X			$15,604.97	$3,800.00
2.1318	ARES, DAVID	Address on file						7	Customer Deposit	N	X			$5,497.46	$3,800.00
2.1319	AREVALO, MARIA	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.1320	AREVALO, MELODY	Address on file						7	Customer Deposit	N	X			$1,635.76	$1,635.76
2.1321	ARGERAS, NATALIE	Address on file						7	Customer Deposit	N	X			$1,940.78	$1,940.78
2.1322	ARGUELLES, HECTOR	Address on file						7	Customer Deposit	N	X			$329.24	$329.24
2.1323	ARGUETA, TOMAS	Address on file						7	Customer Deposit	N	X			$2,554.54	$2,554.54
2.1324	ARGUEZ, ARIANE	Address on file						7	Customer Deposit	N	X			$2,643.84	$2,643.84
2.1325	ARIAS, ADDERLI	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.1326	ARIAS, BRITTANY	Address on file						7	Customer Deposit	N	X			$213.42	$213.42
2.1327	ARIAS, EKATERINA	Address on file						7	Customer Deposit	N	X			$210.12	$210.12
2.1328	ARIAS, LUCIA	Address on file						7	Customer Deposit	N	X			$518.39	$518.39
2.1329	ARIAS, LUCIA	Address on file						7	Customer Deposit	N	X			$151.20	$151.20
2.1330	ARIAS, RAFEAL	Address on file						7	Customer Deposit	N	X			$823.11	$823.11
2.1331	ARIAS, STACIE	Address on file						7	Customer Deposit	N	X			$7,465.86	$3,800.00
2.1332	ARIAS, WILVER	Address on file						7	Customer Deposit	N	X			$317.94	$317.94
2.1333	ARICK, CHERYL	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.1334	ARICK, SHAWNA	Address on file						7	Customer Deposit	N	X			$589.87	$589.87

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.1335	ARIF, ADEEL	Address on file						7	Customer Deposit	N	X			$7.81	$7.81
2.1336	ARIGBAMU, STACIE	Address on file						7	Customer Deposit	N	X			$2,613.28	$2,613.28
2.1337	ARIGBAMU, STACIE	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.1338	ARITAKULA, PREETAM	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.1339	ARIZA, EDUARDO	Address on file						7	Customer Deposit	N	X			$403.23	$403.23
2.1340	ARIZA, JESSICA	Address on file						7	Customer Deposit	N	X			$453.63	$453.63
2.1341	ARKENBERG, DAVID	Address on file						7	Customer Deposit	N	X			$2,601.36	$2,601.36
2.1342	ARKIN, JACK TUCHTEN	Address on file						7	Customer Deposit	N	X			$879.47	$879.47
2.1343	ARKOMAH, ERIC	Address on file						7	Customer Deposit	N	X			$680.39	$680.39
2.1344	ARLEDGE, BILL	Address on file						7	Customer Deposit	N	X			$340.79	$340.79
2.1345	ARLOND, SHEENA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.1346	ARMBRIGHT, MEGAN	Address on file						7	Customer Deposit	N	X			$160.00	$160.00
2.1347	ARMS, BROOKTI	Address on file						7	Customer Deposit	N	X			$1,282.55	$1,282.55
2.1348	ARMSTEAD, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,187.97	$1,187.97
2.1349	ARMSTEAD, MARY	Address on file						7	Customer Deposit	N	X			$210.58	$210.58
2.1350	ARMSTRONG, BETTY	Address on file						7	Customer Deposit	N	X			$1,523.97	$1,523.97
2.1351	ARMSTRONG, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,229.19	$1,229.19
2.1352	ARMSTRONG, CATHY	Address on file						7	Customer Deposit	N	X			$3,552.05	$3,552.05
2.1353	ARMSTRONG, CELESTE	Address on file						7	Customer Deposit	N	X			$3,642.49	$3,642.49
2.1354	ARMSTRONG, DEVLIN	Address on file						7	Customer Deposit	N	X			$430.98	$430.98
2.1355	ARMSTRONG, ERIN	Address on file						7	Customer Deposit	N	X			$458.13	$458.13
2.1356	ARMSTRONG, ERIN	Address on file						7	Customer Deposit	N	X			$656.99	$656.99
2.1357	ARMSTRONG, JACOB	Address on file						7	Customer Deposit	N	X			$7,425.28	$3,800.00
2.1358	ARMSTRONG, JANICE	Address on file						7	Customer Deposit	N	X			$106.67	$106.67
2.1359	ARMSTRONG, JUDY	Address on file						7	Customer Deposit	N	X			$865.64	$865.64
2.1360	ARMSTRONG, KATHRYN	Address on file						7	Customer Deposit	N	X			$3,513.86	$3,513.86
2.1361	ARMSTRONG, KRISTIN	Address on file						7	Customer Deposit	N	X			$427.78	$427.78
2.1362	ARMSTRONG, MONIQUE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.1363	ARMSTRONG, MORGAN	Address on file						7	Customer Deposit	N	X			$2,429.71	$2,429.71
2.1364	ARMSTRONG, MORGAN	Address on file						7	Customer Deposit	N	X			$1,714.17	$1,714.17
2.1365	ARMSTRONG, SEAN	Address on file						7	Customer Deposit	N	X			$1,910.96	$1,910.96
2.1366	ARMSTRONG, SHERRILL	Address on file						7	Customer Deposit	N	X			$1,150.19	$1,150.19
2.1367	ARMSTRONG, SONYA	Address on file						7	Customer Deposit	N	X			$283.98	$283.98
2.1368	ARMSTRONG, TRACY	Address on file						7	Customer Deposit	N	X			$228.43	$228.43
2.1369	ARMSTRONG, TYRONE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.1370	ARNER, LIZZY	Address on file						7	Customer Deposit	N	X			$916.30	$916.30
2.1371	ARNESON, STEPHANIE	Address on file						7	Customer Deposit	N	X			$51.10	$51.10
2.1372	ARNETT, FLORENCE	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.1373	ARNETT, RYAN	Address on file						7	Customer Deposit	N	X			$3,138.39	$3,138.39
2.1374	ARNETT, TIFFANY	Address on file						7	Customer Deposit	N	X			$631.00	$631.00
2.1375	ARNETT, TONI	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.1376	ARNITZ, MICHAEL	Address on file						7	Customer Deposit	N	X			$383.99	$383.99
2.1377	ARNOLD, BETTY	Address on file						7	Customer Deposit	N	X			$129.99	$129.99
2.1378	ARNOLD, COREY	Address on file						7	Customer Deposit	N	X			$3,661.15	$3,661.15
2.1379	ARNOLD, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$90.00	$90.00
2.1380	ARNOLD, DONNA	Address on file						7	Customer Deposit	N	X			$254.36	$254.36

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1381	ARNOLD, GENNIE	Address on file						7	Customer Deposit	N	X			$3,443.81	$3,443.81
2.1382	ARNOLD, HUNTER	Address on file						7	Customer Deposit	N	X			$5,810.33	$3,800.00
2.1383	ARNOLD, JEROME	Address on file						7	Customer Deposit	N	X			$1,868.53	$1,868.53
2.1384	ARNOLD, JERRY	Address on file						7	Customer Deposit	N	X			$9,359.98	$3,800.00
2.1385	ARNOLD, JOANN	Address on file						7	Customer Deposit	N	X			$2,319.96	$2,319.96
2.1386	ARNOLD, JOANN	Address on file						7	Customer Deposit	N	X			$1,495.97	$1,495.97
2.1387	ARNOLD, KAITLYN	Address on file						7	Customer Deposit	N	X			$1,208.36	$1,208.36
2.1388	ARNOLD, KAREN	Address on file						7	Customer Deposit	N	X			$4,197.46	$3,800.00
2.1389	ARNOLD, KATHERINE	Address on file						7	Customer Deposit	N	X			$2,450.65	$2,450.65
2.1390	ARNOLD, LISA	Address on file						7	Customer Deposit	N	X			$1,936.60	$1,936.60
2.1391	ARNOLD, LYNDA	Address on file						7	Customer Deposit	N	X			$564.35	$564.35
2.1392	ARNOLD, MARK	Address on file						7	Customer Deposit	N	X			$647.98	$647.98
2.1393	ARNOLD, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.1394	ARNOLD, MOLLY	Address on file						7	Customer Deposit	N	X			$1,888.53	$1,888.53
2.1395	ARNOLD, RHYON	Address on file						7	Customer Deposit	N	X			$272.00	$272.00
2.1396	ARNOLD, VERNIDA	Address on file						7	Customer Deposit	N	X			$1,892.03	$1,892.03
2.1397	ARNOLD, WADE	Address on file						7	Customer Deposit	N	X			$1,187.66	$1,187.66
2.1398	ARNOLD, WENDY	Address on file						7	Customer Deposit	N	X			$319.48	$319.48
2.1399	ARNOLD-GRAHAM, MILDRED	Address on file						7	Customer Deposit	N	X			$335.00	$335.00
2.1400	ARNOW, SUZANNE	Address on file						7	Customer Deposit	N	X			$2,144.44	$2,144.44
2.1401	ARNSTROM, JESSICA	Address on file						7	Customer Deposit	N	X			$4,374.97	$3,800.00
2.1402	ARNTFIELD, KATHY	Address on file						7	Customer Deposit	N	X			$1,121.93	$1,121.93
2.1403	ARODOYE, OLAJIDE	Address on file						7	Customer Deposit	N	X			$5,224.33	$3,800.00
2.1404	ARONA, ROBERT	Address on file						7	Customer Deposit	N	X			$7,604.83	$3,800.00
2.1405	ARONBERG, TARA	Address on file						7	Customer Deposit	N	X			$727.85	$727.85
2.1406	ARONOV, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.1407	ARONSON, LYNNE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1408	ARORA, BARINDER	Address on file						7	Customer Deposit	N	X			$445.18	$445.18
2.1409	ARORA, JONIKA	Address on file						7	Customer Deposit	N	X			$1,228.33	$1,228.33
2.1410	ARQUM, USMANI	Address on file						7	Customer Deposit	N	X			$2,419.18	$2,419.18
2.1411	ARREDONDO, EMILY	Address on file						7	Customer Deposit	N	X			$2,077.32	$2,077.32
2.1412	ARREOLA, FRANCISCO	Address on file						7	Customer Deposit	N	X			$450.48	$450.48
2.1413	ARREZ OLAZABA, ZAYRA	Address on file						7	Customer Deposit	N	X			$3,664.58	$3,664.58
2.1414	ARRIAGA, EDUARDO	Address on file						7	Customer Deposit	N	X			$1,174.49	$1,174.49
2.1415	ARRINGTON, JIM	Address on file						7	Customer Deposit	N	X			$3,383.43	$3,383.43
2.1416	ARRINGTON, JIM	Address on file						7	Customer Deposit	N	X			$2,551.83	$2,551.83
2.1417	ARROWOOD, BRIAN	Address on file						7	Customer Deposit	N	X			$2,471.66	$2,471.66
2.1418	ARROYO, EMILY	Address on file						7	Customer Deposit	N	X			$334.30	$334.30
2.1419	ARROYO, IVELISSE	Address on file						7	Customer Deposit	N	X			$1,241.97	$1,241.97
2.1420	ARROYO, JOSE	Address on file						7	Customer Deposit	N	X			$849.98	$849.98
2.1421	ARROYO, MARLENE	Address on file						7	Customer Deposit	N	X			$1,949.24	$1,949.24
2.1422	ARROYO, MIRNA	Address on file						7	Customer Deposit	N	X			$1,254.45	$1,254.45
2.1423	ARROYO, SARAH	Address on file						7	Customer Deposit	N	X			$532.11	$532.11
2.1424	ARTALE, MIKE	Address on file						7	Customer Deposit	N	X			$2,386.76	$2,386.76
2.1425	ARTEAGA, YAJAIRA	Address on file						7	Customer Deposit	N	X			$7,088.43	$3,800.00
2.1426	ARTENO, JODEE	Address on file						7	Customer Deposit	N	X			$932.55	$932.55

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.1427	ARTHER, ABRAR	Address on file						7	Customer Deposit	N	X			$164.99	$164.99
2.1428	ARTHUR, JACOB	Address on file						7	Customer Deposit	N	X			$448.94	$448.94
2.1429	ARTHUR, SAMUEL	Address on file						7	Customer Deposit	N	X			$956.03	$956.03
2.1430	ARTIERI, KATIE	Address on file						7	Customer Deposit	N	X			$734.40	$734.40
2.1431	ARTIS, BRENDA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.1432	ARTIS, EDRICK	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.1433	ARTMAN, RANDY	Address on file						7	Customer Deposit	N	X			$14,899.53	$3,800.00
2.1434	ARUJO, LOUIS	Address on file						7	Customer Deposit	N	X			$95.88	$95.88
2.1435	ARVIN, BARB	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.1436	ARYEE, ANN	Address on file						7	Customer Deposit	N	X			$2,423.54	$2,423.54
2.1437	ARZOLA, VICTORIA	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.1438	ASAAD, WILLIE	Address on file						7	Customer Deposit	N	X			$1,091.39	$1,091.39
2.1439	ASANO, TAKASHI	Address on file						7	Customer Deposit	N	X			$1,706.38	$1,706.38
2.1440	ASANTE, GLORIA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.1441	ASARE, DOUGLAS	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.1442	ASBIE, JAYDEN	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.1443	ASCIOLLA, STEVEN	Address on file						7	Customer Deposit	N	X			$502.62	$502.62
2.1444	ASCIONE, MAUREEN	Address on file						7	Customer Deposit	N	X			$478.38	$478.38
2.1445	ASEFA, MIERAF	Address on file						7	Customer Deposit	N	X			$181.43	$181.43
2.1446	ASEGBELOYIN, TOLULOPE	Address on file						7	Customer Deposit	N	X			$0.62	$0.62
2.1447	ASEH, FERLISTA	Address on file						7	Customer Deposit	N	X			$8,598.08	$3,800.00
2.1448	ASENSO, PETER	Address on file						7	Customer Deposit	N	X			$4,567.26	$3,800.00
2.1449	ASH, ALICIA	Address on file						7	Customer Deposit	N	X			$3,325.93	$3,325.93
2.1450	ASH, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,209.46	$2,209.46
2.1451	ASH, BARBIE	Address on file						7	Customer Deposit	N	X			$613.03	$613.03
2.1452	ASH, BRIAN	Address on file						7	Customer Deposit	N	X			$1,377.98	$1,377.98
2.1453	ASHANTI-GRIGGS, PAMELA	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.1454	ASHBAUGH, MONICA	Address on file						7	Customer Deposit	N	X			$1,884.81	$1,884.81
2.1455	ASHBAUGH, MONICA	Address on file						7	Customer Deposit	N	X			$1,480.11	$1,480.11
2.1456	ASHBURN, STEVE	Address on file						7	Customer Deposit	N	X			$879.94	$879.94
2.1457	ASHBY, DIANE	Address on file						7	Customer Deposit	N	X			$1,112.78	$1,112.78
2.1458	ASHBY, MICHELLE	Address on file						7	Customer Deposit	N	X			$733.99	$733.99
2.1459	ASHBY, ROXANNE	Address on file						7	Customer Deposit	N	X			$1,991.79	$1,991.79
2.1460	ASHBY, RYAN	Address on file						7	Customer Deposit	N	X			$1,188.47	$1,188.47
2.1461	ASHCRAFT, CINDY	Address on file						7	Customer Deposit	N	X			$3,955.86	$3,800.00
2.1462	ASHCRAFT, LAURA	Address on file						7	Customer Deposit	N	X			$344.94	$344.94
2.1463	ASHER, DAN	Address on file						7	Customer Deposit	N	X			$906.77	$906.77
2.1464	ASHER, JOANNA	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.1465	ASHFORD, ARIEL	Address on file						7	Customer Deposit	N	X			$598.37	$598.37
2.1466	ASHFORD, AYODELE	Address on file						7	Customer Deposit	N	X			$683.97	$683.97
2.1467	ASHFORD, PEARLIE	Address on file						7	Customer Deposit	N	X			$3,126.44	$3,126.44
2.1468	ASHFORD, SELENA	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.1469	ASHFORD, STEVEN	Address on file						7	Customer Deposit	N	X			$173.24	$173.24
2.1470	ASHFORTH, HEATHER	Address on file						7	Customer Deposit	N	X			$1,160.95	$1,160.95
2.1471	ASHIDA, SARAH	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.1472	ASHKAR, KAMAL	Address on file						7	Customer Deposit	N	X			$1,185.28	$1,185.28

In re:American Signature, Inc.
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2.1473	ASHKAR, YAHYA	Address on file						7	Customer Deposit	N	X			$176.39	$176.39
2.1474	ASHLEY, BRANDI	Address on file						7	Customer Deposit	N	X			$1,155.58	$1,155.58
2.1475	ASHLEY, BRUCE	Address on file						7	Customer Deposit	N	X			$2,496.25	$2,496.25
2.1476	ASHLEY, TANIA	Address on file						7	Customer Deposit	N	X			$3,815.08	$3,800.00
2.1477	ASHLEY, TAYLOR	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.1478	ASHLEY, WAHL	Address on file						7	Customer Deposit	N	X			$3,102.99	$3,102.99
2.1479	ASHMORE, BRIAN	Address on file						7	Customer Deposit	N	X			$678.88	$678.88
2.1480	ASHOOR, AHMED	Address on file						7	Customer Deposit	N	X			$429.27	$429.27
2.1481	ASHUGHYAN, ARSEN	Address on file						7	Customer Deposit	N	X			$41.39	$41.39
2.1482	ASIAGO, ALEX	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.1483	ASIRE, EMILY	Address on file						7	Customer Deposit	N	X			$755.95	$755.95
2.1484	ASKARIEH, JUMANA	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.1485	ASKEW, MARIE	Address on file						7	Customer Deposit	N	X			$157.00	$157.00
2.1486	ASKEW, SARAN	Address on file						7	Customer Deposit	N	X			$756.87	$756.87
2.1487	ASLAM, RACHEL	Address on file						7	Customer Deposit	N	X			$96.96	$96.96
2.1488	ASLAMI, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$1,144.77	$1,144.77
2.1489	ASLAMI, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.1490	ASLAN, LINA	Address on file						7	Customer Deposit	N	X			$1,589.99	$1,589.99
2.1491	ASMEROM, ELIZABETH	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.1492	ASOANAB, BERNADETTE	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.1493	ASSEFA, ABIY	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.1494	ASSENTI, JASON	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.1495	ASSONGBA, ALBERTINE	Address on file						7	Customer Deposit	N	X			$2,529.45	$2,529.45
2.1496	AST, SHELLY	Address on file						7	Customer Deposit	N	X			$1,060.57	$1,060.57
2.1497	ASTRAUCKAS, JENNY	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.1498	ASTRAUSKAS, JASON	Address on file						7	Customer Deposit	N	X			$6,075.93	$3,800.00
2.1499	ATAALLA, GAMALELDIN	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.1500	ATCHISON, CANDICE	Address on file						7	Customer Deposit	N	X			$6,794.86	$3,800.00
2.1501	ATCHLEY, DANIEL	Address on file						7	Customer Deposit	N	X			$2,126.76	$2,126.76
2.1502	ATHERTON, CINDY	Address on file						7	Customer Deposit	N	X			$149.79	$149.79
2.1503	ATHEY, LEOLA	Address on file						7	Customer Deposit	N	X			$700.77	$700.77
2.1504	ATHOS, LISA	Address on file						7	Customer Deposit	N	X			$814.71	$814.71
2.1505	ATIEH, FIRAS	Address on file						7	Customer Deposit	N	X			$2,233.56	$2,233.56
2.1506	ATKINS, CHEROKEE	Address on file						7	Customer Deposit	N	X			$3,542.37	$3,542.37
2.1507	ATKINS, DALTON	Address on file						7	Customer Deposit	N	X			$1,166.38	$1,166.38
2.1508	ATKINS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$890.88	$890.88
2.1509	ATKINS, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,596.80	$3,596.80
2.1510	ATKINS, PAMELA	Address on file						7	Customer Deposit	N	X			$3,013.17	$3,013.17
2.1511	ATKINS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$6,763.95	$3,800.00
2.1512	ATKINSON, CANDICE	Address on file						7	Customer Deposit	N	X			$748.95	$748.95
2.1513	ATKINSON, DEBRA	Address on file						7	Customer Deposit	N	X			$2,289.59	$2,289.59
2.1514	ATKINSON, GREG	Address on file						7	Customer Deposit	N	X			$1,440.17	$1,440.17
2.1515	ATNIP, AMANDA	Address on file						7	Customer Deposit	N	X			$1,741.02	$1,741.02
2.1516	ATOU, NATALEE	Address on file						7	Customer Deposit	N	X			$1,983.01	$1,983.01
2.1517	ATOUI, JAMEELA	Address on file						7	Customer Deposit	N	X			$2,963.06	$2,963.06
2.1518	ATRI, VISHAL	Address on file						7	Customer Deposit	N	X			$869.97	$869.97

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2.1519	ATRISSI, MAHMOUD	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.1520	ATTARIFI, THAYER	Address on file						7	Customer Deposit	N	X			$12,159.17	$3,800.00
2.1521	ATTIAS, AMY	Address on file						7	Customer Deposit	N	X			$215.89	$215.89
2.1522	ATTWOOD, LAUREN	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.1523	ATWELL, KYLE	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.1524	ATWOOD, HAYLEY	Address on file						7	Customer Deposit	N	X			$3,479.12	$3,479.12
2.1525	ATWOOD, KIM	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.1526	ATWOOD, MARY	Address on file						7	Customer Deposit	N	X			$506.48	$506.48
2.1527	AU, DEBRA	Address on file						7	Customer Deposit	N	X			$1,174.49	$1,174.49
2.1528	AUBER, LYLE	Address on file						7	Customer Deposit	N	X			$2,533.34	$2,533.34
2.1529	AUCHTER, MAUREEN	Address on file						7	Customer Deposit	N	X			$1,200.00	$1,200.00
2.1530	AUDE, GRETCHEN	Address on file						7	Customer Deposit	N	X			$384.10	$384.10
2.1531	AUDEMARS, PRINCESS	Address on file						7	Customer Deposit	N	X			$1,557.33	$1,557.33
2.1532	AUDEMARS, PRINCESS	Address on file						7	Customer Deposit	N	X			$1,403.98	$1,403.98
2.1533	AUERBACH, MILDRED	Address on file						7	Customer Deposit	N	X			$107.54	$107.54
2.1534	AUERBACH, ROBERT	Address on file						7	Customer Deposit	N	X			$171.19	$171.19
2.1535	AUFDERHEIDE, SARAH	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.1536	AUGINS, YVONNE	Address on file						7	Customer Deposit	N	X			$335.58	$335.58
2.1537	AUGUSTE, DAPHNEY	Address on file						7	Customer Deposit	N	X			$1,375.89	$1,375.89
2.1538	AUGUSTE, MELICILE	Address on file						7	Customer Deposit	N	X			$3,218.43	$3,218.43
2.1539	AUGUSTERFER, ELLEN	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.1540	AUGUSTINE, CARL	Address on file						7	Customer Deposit	N	X			$1,261.38	$1,261.38
2.1541	AUGUSTUS, DARYL	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.1542	AUGUSTUS, ROCHELLE	Address on file						7	Customer Deposit	N	X			$1,860.95	$1,860.95
2.1543	AUGUSTYNIAK, BRANT	Address on file						7	Customer Deposit	N	X			$79.54	$79.54
2.1544	AUGUSTYNIAK, DAVID	Address on file						7	Customer Deposit	N	X			$284.01	$284.01
2.1545	AUMOND, MARY	Address on file						7	Customer Deposit	N	X			$6,790.30	$3,800.00
2.1546	AUNG, HTIN	Address on file						7	Customer Deposit	N	X			$2,777.80	$2,777.80
2.1547	AUNG, HTIN	Address on file						7	Customer Deposit	N	X			$4,144.48	$3,800.00
2.1548	AUNG, MYAT	Address on file						7	Customer Deposit	N	X			$1,976.77	$1,976.77
2.1549	AURELI, RICH	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.1550	AURILIA, CAROL	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.1551	AURORA, PALMA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1552	AUSBROOKS, PAMELA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1553	AUSRA, MIKINIS	Address on file						7	Customer Deposit	N	X			$4,551.75	$3,800.00
2.1554	AUSTIN, AMANDA	Address on file						7	Customer Deposit	N	X			$178.42	$178.42
2.1555	AUSTIN, ANGELA	Address on file						7	Customer Deposit	N	X			$8,200.39	$3,800.00
2.1556	AUSTIN, ANTOINETTE	Address on file						7	Customer Deposit	N	X			$2,272.25	$2,272.25
2.1557	AUSTIN, BARBARA	Address on file						7	Customer Deposit	N	X			$650.01	$650.01
2.1558	AUSTIN, BETTY	Address on file						7	Customer Deposit	N	X			$78.36	$78.36
2.1559	AUSTIN, BOB	Address on file						7	Customer Deposit	N	X			$6,867.09	$3,800.00
2.1560	AUSTIN, BRENT/JENNIE	Address on file						7	Customer Deposit	N	X			$2,512.20	$2,512.20
2.1561	AUSTIN, FAY	Address on file						7	Customer Deposit	N	X			$1,565.96	$1,565.96
2.1562	AUSTIN, GLENN	Address on file						7	Customer Deposit	N	X			$1,123.17	$1,123.17
2.1563	AUSTIN, HUNTER	Address on file						7	Customer Deposit	N	X			$2,458.04	$2,458.04
2.1564	AUSTIN, JALEN	Address on file						7	Customer Deposit	N	X			$2,818.78	$2,818.78

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1565	AUSTIN, JELICIA	Address on file						7	Customer Deposit	N	X			$352.79	$352.79
2.1566	AUSTIN, KEYUNNA	Address on file						7	Customer Deposit	N	X			$3,174.58	$3,174.58
2.1567	AUSTIN, MARVA	Address on file						7	Customer Deposit	N	X			$0.30	$0.30
2.1568	AUSTIN, PAULINE	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.1569	AVALOS DE SALAS, ROSA	Address on file						7	Customer Deposit	N	X			$1,019.93	$1,019.93
2.1570	AVALOS, CARLOS	Address on file						7	Customer Deposit	N	X			$31.78	$31.78
2.1571	AVALOS, JUAN	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.1572	AVALOS, VERONICA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.1573	AVASARALA, PANTULU	Address on file						7	Customer Deposit	N	X			$7,732.36	$3,800.00
2.1574	AVELLANEDA, GUSTAVO	Address on file						7	Customer Deposit	N	X			$103.49	$103.49
2.1575	AVEMIAN, ELENA	Address on file						7	Customer Deposit	N	X			$3,709.98	$3,709.98
2.1576	AVENIDA, ALVIN	Address on file						7	Customer Deposit	N	X			$377.81	$377.81
2.1577	AVENPORT, AUSHANAH	Address on file						7	Customer Deposit	N	X			$2,760.00	$2,760.00
2.1578	AVERBACH, ALEX SWOLF	Address on file						7	Customer Deposit	N	X			$640.88	$640.88
2.1579	AVERETTE, JUAN	Address on file						7	Customer Deposit	N	X			$625.98	$625.98
2.1580	AVERHART, DARRYL	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.1581	AVERY, ADRIAN	Address on file						7	Customer Deposit	N	X			$1,683.93	$1,683.93
2.1582	AVERY, ANNETTE	Address on file						7	Customer Deposit	N	X			$380.98	$380.98
2.1583	AVERY, ANNETTE	Address on file						7	Customer Deposit	N	X			$1,766.52	$1,766.52
2.1584	AVERY, LEAH	Address on file						7	Customer Deposit	N	X			$973.67	$973.67
2.1585	AVERY, LYNNETTE	Address on file						7	Customer Deposit	N	X			$1,416.98	$1,416.98
2.1586	AVERY, MIA	Address on file						7	Customer Deposit	N	X			$433.28	$433.28
2.1587	AVERY, ROBERT	Address on file						7	Customer Deposit	N	X			$307.99	$307.99
2.1588	AVERY, RODNEY	Address on file						7	Customer Deposit	N	X			$207.75	$207.75
2.1589	AVERY, RODNEY	Address on file						7	Customer Deposit	N	X			$729.98	$729.98
2.1590	AVERY, SHERRY	Address on file						7	Customer Deposit	N	X			$1,363.55	$1,363.55
2.1591	AVERYTT, FRANCINE	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.1592	AVERY-WALKER, GINA	Address on file						7	Customer Deposit	N	X			$405.93	$405.93
2.1593	AVEY, SUSAN	Address on file						7	Customer Deposit	N	X			$267.11	$267.11
2.1594	AVILA, GARARDO	Address on file						7	Customer Deposit	N	X			$189.10	$189.10
2.1595	AVILA, MAIRA	Address on file						7	Customer Deposit	N	X			$1,322.97	$1,322.97
2.1596	AVILA, MAYRA	Address on file						7	Customer Deposit	N	X			$503.74	$503.74
2.1597	AVILA, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,366.51	$1,366.51
2.1598	AVRAM, RALUCA	Address on file						7	Customer Deposit	N	X			$743.45	$743.45
2.1599	AVRAMOVSKI, JASMINA	Address on file						7	Customer Deposit	N	X			$3,734.22	$3,734.22
2.1600	AVTZIS, PANAGIOTA	Address on file						7	Customer Deposit	N	X			$387.66	$387.66
2.1601	AWA, CLOVIS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1602	AWAD, BASSEM	Address on file						7	Customer Deposit	N	X			$1,229.16	$1,229.16
2.1603	AWAD, BASSEM	Address on file						7	Customer Deposit	N	X			$230.46	$230.46
2.1604	AWAD, MARAM	Address on file						7	Customer Deposit	N	X			$932.79	$932.79
2.1605	AWAD, MARYAN	Address on file						7	Customer Deposit	N	X			$2,654.36	$2,654.36
2.1606	AWAD, MINA	Address on file						7	Customer Deposit	N	X			$1,615.67	$1,615.67
2.1607	AWALI, FATIMA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.1608	AWAN, IMMAD	Address on file						7	Customer Deposit	N	X			$206.61	$206.61
2.1609	AWAN, SAMIA	Address on file						7	Customer Deposit	N	X			$241.86	$241.86
2.1610	AWAYDA, FADI	Address on file						7	Customer Deposit	N	X			$534.99	$534.99

In re:American Signature, Inc.
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1611	AWNG, BRANG	Address on file						7	Customer Deposit	N	X			$1,312.43	$1,312.43
2.1612	AWOFESO, OLUWAFADEKEM	Address on file						7	Customer Deposit	N	X			$116.59	$116.59
2.1613	AWOFISIBE, YEMISI	Address on file						7	Customer Deposit	N	X			$4,283.85	$3,800.00
2.1614	AWONIYI, DOLAPO	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.1615	AWUAH, VANIA	Address on file						7	Customer Deposit	N	X			$713.58	$713.58
2.1616	AWUOR, VICTOR	Address on file						7	Customer Deposit	N	X			$229.49	$229.49
2.1617	AXELROD, JASON	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.1618	AXELSON, CHASE	Address on file						7	Customer Deposit	N	X			$2,570.38	$2,570.38
2.1619	AYALA, DELMA	Address on file						7	Customer Deposit	N	X			$90.00	$90.00
2.1620	AYALA, EVELYN	Address on file						7	Customer Deposit	N	X			$2,828.08	$2,828.08
2.1621	AYALA, EVELYN	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.1622	AYALA, GREGORIO	Address on file						7	Customer Deposit	N	X			$3,187.97	$3,187.97
2.1623	AYALA, JOSEFINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1624	AYALA, JUAN	Address on file						7	Customer Deposit	N	X			$3,351.20	$3,351.20
2.1625	AYALA, LILI	Address on file						7	Customer Deposit	N	X			$2,396.79	$2,396.79
2.1626	AYALA, MARIA	Address on file						7	Customer Deposit	N	X			$518.38	$518.38
2.1627	AYALA, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,895.66	$1,895.66
2.1628	AYALA, PAULINA	Address on file						7	Customer Deposit	N	X			$941.58	$941.58
2.1629	AYALA, REYNA	Address on file						7	Customer Deposit	N	X			$129.39	$129.39
2.1630	AYALA, SUYAPA	Address on file						7	Customer Deposit	N	X			$172.80	$172.80
2.1631	AYATULLAH, MOHAMMED	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.1632	AYDT, KALANI	Address on file						7	Customer Deposit	N	X			$736.77	$736.77
2.1633	AYE, DAR	Address on file						7	Customer Deposit	N	X			$3,978.65	$3,800.00
2.1634	AYERS, DONNA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1635	AYERTEY, JOYCE	Address on file						7	Customer Deposit	N	X			$7,194.96	$3,800.00
2.1636	AYETLA, PRASHANTH	Address on file						7	Customer Deposit	N	X			$1,030.90	$1,030.90
2.1637	AYIDEHOU, MARIO	Address on file						7	Customer Deposit	N	X			$2,031.94	$2,031.94
2.1638	AYORINDE, MOROLAKE	Address on file						7	Customer Deposit	N	X			$5.61	$5.61
2.1639	AYRAN, LESLIE	Address on file						7	Customer Deposit	N	X			$3,617.53	$3,617.53
2.1640	AYRES, LISA	Address on file						7	Customer Deposit	N	X			$646.49	$646.49
2.1641	AYRES, SECOY	Address on file						7	Customer Deposit	N	X			$8,134.84	$3,800.00
2.1642	AYYAD, ZIAD	Address on file						7	Customer Deposit	N	X			$796.34	$796.34
2.1643	AYZENBERG, VLADIMIR	Address on file						7	Customer Deposit	N	X			$236.00	$236.00
2.1644	AZAM, AHMADMASOUD	Address on file						7	Customer Deposit	N	X			$1,550.19	$1,550.19
2.1645	AZANAW, ADERAGEW	Address on file						7	Customer Deposit	N	X			$1,263.30	$1,263.30
2.1646	AZAR, JR, RAJI	Address on file						7	Customer Deposit	N	X			$286.18	$286.18
2.1647	AZARAM, ZAHRA	Address on file						7	Customer Deposit	N	X			$21.92	$21.92
2.1648	AZARAM, ZAHRA	Address on file						7	Customer Deposit	N	X			$70.73	$70.73
2.1649	AZARAM, ZAHRA	Address on file						7	Customer Deposit	N	X			$834.63	$834.63
2.1650	AZARD, JOSE	Address on file						7	Customer Deposit	N	X			$1,100.00	$1,100.00
2.1651	AZARGOON, BRANDON	Address on file						7	Customer Deposit	N	X			$4,538.76	$3,800.00
2.1652	AZEEZ, CHRIS	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.1653	AZEEZ, GEORGIA	Address on file						7	Customer Deposit	N	X			$165.00	$165.00
2.1654	AZERO, PAMELA	Address on file						7	Customer Deposit	N	X			$1,939.45	$1,939.45
2.1655	AZHAR, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$1,166.27	$1,166.27
2.1656	AZIZ, YOUSSEF	Address on file						7	Customer Deposit	N	X			$317.99	$317.99

In re:American Signature, Inc.
Case No. 25-12105
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2.1657	AZIZA, NOOR	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.1658	AZIZI, KANESHKA	Address on file						7	Customer Deposit	N	X			$434.99	$434.99
2.1659	AZIZI, MEHRAN	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.1660	AZUCENA, WENDY	Address on file						7	Customer Deposit	N	X			$733.66	$733.66
2.1661	B SNYDER, KELSIE	Address on file						7	Customer Deposit	N	X			$315.89	$315.89
2.1662	B, B	Address on file						7	Customer Deposit	N	X			$54.44	$54.44
2.1663	B, VIRGINIA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.1664	BA, HAMATH	Address on file						7	Customer Deposit	N	X			$4,654.72	$3,800.00
2.1665	BA, IBRAHIMA	Address on file						7	Customer Deposit	N	X			$4,000.00	$3,800.00
2.1666	BA, YOUNOUSS	Address on file						7	Customer Deposit	N	X			$17,153.87	$3,800.00
2.1667	BAAB, ALLISON	Address on file						7	Customer Deposit	N	X			$1,448.36	$1,448.36
2.1668	BAAKLINI, LESLIE	Address on file						7	Customer Deposit	N	X			$2,227.21	$2,227.21
2.1669	BAAR, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,680.16	$1,680.16
2.1670	BABAYEV, RAMIN	Address on file						7	Customer Deposit	N	X			$160.57	$160.57
2.1671	BABB, GALE	Address on file						7	Customer Deposit	N	X			$1,367.41	$1,367.41
2.1672	BABCOCK, HEATHER	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.1673	BABCOCK, MATT	Address on file						7	Customer Deposit	N	X			$839.28	$839.28
2.1674	BABCOCK, STEVE	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.1675	BABEC, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,614.82	$1,614.82
2.1676	BABER, JUDY	Address on file						7	Customer Deposit	N	X			$3,376.05	$3,376.05
2.1677	BABER, VERONICA	Address on file						7	Customer Deposit	N	X			$3.14	$3.14
2.1678	BABIK, GERALD	Address on file						7	Customer Deposit	N	X			$2,072.05	$2,072.05
2.1679	BABLER, MATT	Address on file						7	Customer Deposit	N	X			$1,282.37	$1,282.37
2.1680	BABU, ANAND KUMAR	Address on file						7	Customer Deposit	N	X			$1,229.38	$1,229.38
2.1681	BABULAL-FRANCIS, NICOLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1682	BACCHUS, SHIRLYA	Address on file						7	Customer Deposit	N	X			$2,359.97	$2,359.97
2.1683	BACHELDER, HALEY	Address on file						7	Customer Deposit	N	X			$4,388.91	$3,800.00
2.1684	BACHELDER, TARA	Address on file						7	Customer Deposit	N	X			$3,139.89	$3,139.89
2.1685	BACHELDOR, JO	Address on file						7	Customer Deposit	N	X			$675.74	$675.74
2.1686	BACHMAN, BRENDAN	Address on file						7	Customer Deposit	N	X			$517.43	$517.43
2.1687	BACHMAN, KEITH	Address on file						7	Customer Deposit	N	X			$851.99	$851.99
2.1688	BACHMANN, EMILY	Address on file						7	Customer Deposit	N	X			$120.82	$120.82
2.1689	BACHMANN, GINA	Address on file						7	Customer Deposit	N	X			$1,285.18	$1,285.18
2.1690	BACKNER, ALEKIEA	Address on file						7	Customer Deposit	N	X			$1,036.75	$1,036.75
2.1691	BACON, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$476.95	$476.95
2.1692	BACON, JACOB	Address on file						7	Customer Deposit	N	X			$3,914.55	$3,800.00
2.1693	BACON, LORI	Address on file						7	Customer Deposit	N	X			$1,212.31	$1,212.31
2.1694	BACON, LYNN	Address on file						7	Customer Deposit	N	X			$161.61	$161.61
2.1695	BACON, ROBERT	Address on file						7	Customer Deposit	N	X			$847.92	$847.92
2.1696	BACON, ROSELYN	Address on file						7	Customer Deposit	N	X			$215.55	$215.55
2.1697	BACUS, CHELSEA	Address on file						7	Customer Deposit	N	X			$907.15	$907.15
2.1698	BADARU, IBRAHIM	Address on file						7	Customer Deposit	N	X			$405.44	$405.44
2.1699	BADAWI, SALMA	Address on file						7	Customer Deposit	N	X			$851.70	$851.70
2.1700	BADAWI, YUSSUF	Address on file						7	Customer Deposit	N	X			$611.71	$611.71
2.1701	BADE, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,822.98	$3,800.00
2.1702	BADGER, MACKENZIE	Address on file						7	Customer Deposit	N	X			$1,965.57	$1,965.57

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Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1703	BADGER, MORGAN	Address on file						7	Customer Deposit	N	X			$1,252.78	$1,252.78
2.1704	BADGER, MORGAN	Address on file						7	Customer Deposit	N	X			$1,457.98	$1,457.98
2.1705	BADGLEY, ADAM	Address on file						7	Customer Deposit	N	X			$776.45	$776.45
2.1706	BADILLO, CESAR	Address on file						7	Customer Deposit	N	X			$2,278.76	$2,278.76
2.1707	BADJE, MASMEMEL	Address on file						7	Customer Deposit	N	X			$467.44	$467.44
2.1708	BADJI, BOURAMA	Address on file						7	Customer Deposit	N	X			$1,600.58	$1,600.58
2.1709	BADOLATO, ANDREW	Address on file						7	Customer Deposit	N	X			$1,163.87	$1,163.87
2.1710	BADOUR, DEBORAH	Address on file						7	Customer Deposit	N	X			$430.98	$430.98
2.1711	BADOWSKI, SANDE	Address on file						7	Customer Deposit	N	X			$1,404.00	$1,404.00
2.1712	BADRAMRAJU, SUNIL	Address on file						7	Customer Deposit	N	X			$5,491.16	$3,800.00
2.1713	BADWAN, SAHAR	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.1714	BADY, KEISHA	Address on file						7	Customer Deposit	N	X			$1,281.18	$1,281.18
2.1715	BADY, TANYA	Address on file						7	Customer Deposit	N	X			$3,383.92	$3,383.92
2.1716	BADY, WANDA	Address on file						7	Customer Deposit	N	X			$132.26	$132.26
2.1717	BAEBOUR, LEIGA	Address on file						7	Customer Deposit	N	X			$1,425.59	$1,425.59
2.1718	BAEHR, JAYDE	Address on file						7	Customer Deposit	N	X			$2,059.66	$2,059.66
2.1719	BAER, ALEXA	Address on file						7	Customer Deposit	N	X			$2,166.08	$2,166.08
2.1720	BAER, DANIELL	Address on file						7	Customer Deposit	N	X			$1,572.87	$1,572.87
2.1721	BAER, DANIELL	Address on file						7	Customer Deposit	N	X			$1,558.18	$1,558.18
2.1722	BAER, DAWN	Address on file						7	Customer Deposit	N	X			$6,952.93	$3,800.00
2.1723	BAER, DEVON	Address on file						7	Customer Deposit	N	X			$1,447.36	$1,447.36
2.1724	BAER, JEFFREY	Address on file						7	Customer Deposit	N	X			$969.66	$969.66
2.1725	BAER, LORA	Address on file						7	Customer Deposit	N	X			$988.48	$988.48
2.1726	BAEZ, ANDREA	Address on file						7	Customer Deposit	N	X			$1,399.17	$1,399.17
2.1727	BAEZ, DILIA	Address on file						7	Customer Deposit	N	X			$1,249.96	$1,249.96
2.1728	BAEZ, EVELYN	Address on file						7	Customer Deposit	N	X			$1,987.61	$1,987.61
2.1729	BAEZ, JAZMMIN	Address on file						7	Customer Deposit	N	X			$1,516.72	$1,516.72
2.1730	BAFFO, ELSIE	Address on file						7	Customer Deposit	N	X			$454.98	$454.98
2.1731	BAFFROW, LINA	Address on file						7	Customer Deposit	N	X			$1,483.93	$1,483.93
2.1732	BAGAZINSKI, JONATHAN	Address on file						7	Customer Deposit	N	X			$1,623.06	$1,623.06
2.1733	BAGERIS, NICK	Address on file						7	Customer Deposit	N	X			$630.70	$630.70
2.1734	BAGG, LEIGH	Address on file						7	Customer Deposit	N	X			$4,581.06	$3,800.00
2.1735	BAGLEY, CHELSEA	Address on file						7	Customer Deposit	N	X			$11,512.16	$3,800.00
2.1736	BAGLEY, MARY	Address on file						7	Customer Deposit	N	X			$2,599.09	$2,599.09
2.1737	BAGLEY, RHONDA	Address on file						7	Customer Deposit	N	X			$109.10	$109.10
2.1738	BAGNELL, MICHAEL	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.1739	BAGSBY, ERIN	Address on file						7	Customer Deposit	N	X			$460.92	$460.92
2.1740	BAGUIDY, ERNSLEY	Address on file						7	Customer Deposit	N	X			$3,000.00	$3,000.00
2.1741	BAGWELL, MORGAN	Address on file						7	Customer Deposit	N	X			$114.60	$114.60
2.1742	BAH, KADIATOU	Address on file						7	Customer Deposit	N	X			$6,778.64	$3,800.00
2.1743	BAH, SAILMATU	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.1744	BAHENA, ARIANA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.1745	BAHENA, HAYMAN	Address on file						7	Customer Deposit	N	X			$3,136.94	$3,136.94
2.1746	BAHENA, JOCELYN	Address on file						7	Customer Deposit	N	X			$3,696.72	$3,696.72
2.1747	BAHOU, SONIA	Address on file						7	Customer Deposit	N	X			$366.72	$366.72
2.1748	BAHOURA, CHANTEL	Address on file						7	Customer Deposit	N	X			$1,663.96	$1,663.96

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1749	BAHOURA, TOMA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.1750	BAHRI, LENA	Address on file						7	Customer Deposit	N	X			$201.38	$201.38
2.1751	BAHRI, LENA	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.1752	BAHRI, VINCE	Address on file						7	Customer Deposit	N	X			$2,087.97	$2,087.97
2.1753	BAHT-YAHAWADAH, YAHQYRAH	Address on file						7	Customer Deposit	N	X			$2,175.68	$2,175.68
2.1754	BAIDEN, RAPHAEL	Address on file						7	Customer Deposit	N	X			$11.20	$11.20
2.1755	BAIER, MATTHEW	Address on file						7	Customer Deposit	N	X			$5,331.42	$3,800.00
2.1756	BAIG, BAKHTYAR	Address on file						7	Customer Deposit	N	X			$445.18	$445.18
2.1757	BAIG, MIRZA	Address on file						7	Customer Deposit	N	X			$570.98	$570.98
2.1758	BAIG, MURTAZA	Address on file						7	Customer Deposit	N	X			$763.45	$763.45
2.1759	BAIK, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.1760	BAILER, RYAN	Address on file						7	Customer Deposit	N	X			$1,210.57	$1,210.57
2.1761	BAILEY, AMY	Address on file						7	Customer Deposit	N	X			$1.50	$1.50
2.1762	BAILEY, ANTHONY	Address on file						7	Customer Deposit	N	X			$905.48	$905.48
2.1763	BAILEY, ARMON	Address on file						7	Customer Deposit	N	X			$3,796.95	$3,796.95
2.1764	BAILEY, CLARK	Address on file						7	Customer Deposit	N	X			$26.30	$26.30
2.1765	BAILEY, CLINTON	Address on file						7	Customer Deposit	N	X			$2,243.96	$2,243.96
2.1766	BAILEY, DAVID	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.1767	BAILEY, DEANN	Address on file						7	Customer Deposit	N	X			$1,273.26	$1,273.26
2.1768	BAILEY, DHAFIR	Address on file						7	Customer Deposit	N	X			$3,301.94	$3,301.94
2.1769	BAILEY, DON	Address on file						7	Customer Deposit	N	X			$720.77	$720.77
2.1770	BAILEY, ELIZA	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.1771	BAILEY, JAMIE	Address on file						7	Customer Deposit	N	X			$1,518.49	$1,518.49
2.1772	BAILEY, JON	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.1773	BAILEY, KATHY	Address on file						7	Customer Deposit	N	X			$1,170.44	$1,170.44
2.1774	BAILEY, KELLY	Address on file						7	Customer Deposit	N	X			$673.58	$673.58
2.1775	BAILEY, LORETTA	Address on file						7	Customer Deposit	N	X			$4,011.95	$3,800.00
2.1776	BAILEY, MICHAEL	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.1777	BAILEY, SEAN	Address on file						7	Customer Deposit	N	X			$1,171.28	$1,171.28
2.1778	BAILEY, TAMIE	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.1779	BAILEY, TAMMY	Address on file						7	Customer Deposit	N	X			$2,792.61	$2,792.61
2.1780	BAILEY, TAMMY	Address on file						7	Customer Deposit	N	X			$1,086.28	$1,086.28
2.1781	BAILEY, TAYLOR	Address on file						7	Customer Deposit	N	X			$3,813.95	$3,800.00
2.1782	BAILEY, TERESA	Address on file						7	Customer Deposit	N	X			$1,471.19	$1,471.19
2.1783	BAILEY, TERRY	Address on file						7	Customer Deposit	N	X			$1,212.57	$1,212.57
2.1784	BAILEY, THURMAN	Address on file						7	Customer Deposit	N	X			$60.35	$60.35
2.1785	BAILEY, TONYA	Address on file						7	Customer Deposit	N	X			$355.73	$355.73
2.1786	BAILEY, TYLER	Address on file						7	Customer Deposit	N	X			$3,712.71	$3,712.71
2.1787	BAILEY/GERMANA, CRISTENE/ROB	Address on file						7	Customer Deposit	N	X			$1,731.43	$1,731.43
2.1788	BAILOR, SARA	Address on file						7	Customer Deposit	N	X			$657.67	$657.67
2.1789	BAILY, BARBARA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1790	BAIN, JENNA	Address on file						7	Customer Deposit	N	X			$2,162.37	$2,162.37
2.1791	BAIN, MYA	Address on file						7	Customer Deposit	N	X			$3,421.15	$3,421.15
2.1792	BAINBRIDGE, MIKE	Address on file						7	Customer Deposit	N	X			$3,493.84	$3,493.84
2.1793	BAINTAN, CRISTIAN	Address on file						7	Customer Deposit	N	X			$3,320.12	$3,320.12
2.1794	BAINTER, CYNTHIA	Address on file						7	Customer Deposit	N	X			$617.36	$617.36

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1795	BAIR, LESLIE	Address on file						7	Customer Deposit	N	X			$6,660.77	$3,800.00
2.1796	BAIRD, HEATHER	Address on file						7	Customer Deposit	N	X			$65.52	$65.52
2.1797	BAIRD, JANET	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.1798	BAIRD, JESSICA	Address on file						7	Customer Deposit	N	X			$3,364.53	$3,364.53
2.1799	BAIRD, KILSY	Address on file						7	Customer Deposit	N	X			$847.97	$847.97
2.1800	BAIRD, MINDY	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.1801	BAIRD, SALLIE	Address on file						7	Customer Deposit	N	X			$2,756.50	$2,756.50
2.1802	BAIRD, TIFFANY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.1803	BAIRE, STEPHANIE	Address on file						7	Customer Deposit	N	X			$293.60	$293.60
2.1804	BAIRES, KARLA	Address on file						7	Customer Deposit	N	X			$1,943.25	$1,943.25
2.1805	BAIRT, ANGELA	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.1806	BAITER, KELSEY	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.1807	BAITY, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,488.22	$1,488.22
2.1808	BAITY, LETESA	Address on file						7	Customer Deposit	N	X			$4,558.06	$3,800.00
2.1809	BAITY, VIKKI	Address on file						7	Customer Deposit	N	X			$748.98	$748.98
2.1810	BAJJEY, WAFAH	Address on file						7	Customer Deposit	N	X			$794.98	$794.98
2.1811	BAJRAKTARI, ELIZABETH	Address on file						7	Customer Deposit	N	X			$476.96	$476.96
2.1812	BAJRALIA, RONI	Address on file						7	Customer Deposit	N	X			$8,123.63	$3,800.00
2.1813	BAJREKTAREVIC, ZUHDIJA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1814	BAJWA, SIMRANPREET	Address on file						7	Customer Deposit	N	X			$32.91	$32.91
2.1815	BAJWA, SIMRANPREET	Address on file						7	Customer Deposit	N	X			$65.84	$65.84
2.1816	BAKA, ROSE	Address on file						7	Customer Deposit	N	X			$610.52	$610.52
2.1817	BAKARE, OLUBUNMI	Address on file						7	Customer Deposit	N	X			$138.00	$138.00
2.1818	BAKE, KARA	Address on file						7	Customer Deposit	N	X			$303.14	$303.14
2.1819	BAKER, AMY	Address on file						7	Customer Deposit	N	X			$450.44	$450.44
2.1820	BAKER, ANNE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.1821	BAKER, ANTONIO SR	Address on file						7	Customer Deposit	N	X			$451.54	$451.54
2.1822	BAKER, AUNDREEAH	Address on file						7	Customer Deposit	N	X			$3,018.37	$3,018.37
2.1823	BAKER, BRENDA	Address on file						7	Customer Deposit	N	X			$389.96	$389.96
2.1824	BAKER, CAROLYN	Address on file						7	Customer Deposit	N	X			$16.08	$16.08
2.1825	BAKER, CATHY	Address on file						7	Customer Deposit	N	X			$165.36	$165.36
2.1826	BAKER, CATINA	Address on file						7	Customer Deposit	N	X			$39.00	$39.00
2.1827	BAKER, CHRIS	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.1828	BAKER, CHRISTIE	Address on file						7	Customer Deposit	N	X			$1,810.04	$1,810.04
2.1829	BAKER, DARLENE	Address on file						7	Customer Deposit	N	X			$6,523.54	$3,800.00
2.1830	BAKER, DAWN	Address on file						7	Customer Deposit	N	X			$2,879.94	$2,879.94
2.1831	BAKER, DAWN	Address on file						7	Customer Deposit	N	X			$2,307.16	$2,307.16
2.1832	BAKER, DEBBIE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.1833	BAKER, EBONY	Address on file						7	Customer Deposit	N	X			$57.58	$57.58
2.1834	BAKER, ELAINE	Address on file						7	Customer Deposit	N	X			$1,292.98	$1,292.98
2.1835	BAKER, EUNICE	Address on file						7	Customer Deposit	N	X			$674.09	$674.09
2.1836	BAKER, HASAN	Address on file						7	Customer Deposit	N	X			$0.11	$0.11
2.1837	BAKER, HASAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1838	BAKER, JAMIE	Address on file						7	Customer Deposit	N	X			$1,261.60	$1,261.60
2.1839	BAKER, JAQUAYLA	Address on file						7	Customer Deposit	N	X			$3,313.05	$3,313.05
2.1840	BAKER, JIM	Address on file						7	Customer Deposit	N	X			$3,513.87	$3,513.87

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1841	BAKER, JOEL	Address on file						7	Customer Deposit	N	X			$480.00	$480.00
2.1842	BAKER, JULIE	Address on file						7	Customer Deposit	N	X			$108.90	$108.90
2.1843	BAKER, KATHY	Address on file						7	Customer Deposit	N	X			$1,184.89	$1,184.89
2.1844	BAKER, KATINA	Address on file						7	Customer Deposit	N	X			$2,219.37	$2,219.37
2.1845	BAKER, KEVIN	Address on file						7	Customer Deposit	N	X			$1,271.04	$1,271.04
2.1846	BAKER, KIMPERLY	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.1847	BAKER, LESLIE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.1848	BAKER, LOGAN	Address on file						7	Customer Deposit	N	X			$614.98	$614.98
2.1849	BAKER, MARY	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.1850	BAKER, MAXWELL	Address on file						7	Customer Deposit	N	X			$2,745.34	$2,745.34
2.1851	BAKER, MICHAEL	Address on file						7	Customer Deposit	N	X			$95.99	$95.99
2.1852	BAKER, MINNIE	Address on file						7	Customer Deposit	N	X			$858.58	$858.58
2.1853	BAKER, NATALIE	Address on file						7	Customer Deposit	N	X			$2,450.26	$2,450.26
2.1854	BAKER, REGINA	Address on file						7	Customer Deposit	N	X			$1,486.59	$1,486.59
2.1855	BAKER, RHONDA	Address on file						7	Customer Deposit	N	X			$2,903.96	$2,903.96
2.1856	BAKER, SANDRINE	Address on file						7	Customer Deposit	N	X			$1,531.69	$1,531.69
2.1857	BAKER, SHEILA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.1858	BAKER, STEPHANIE	Address on file						7	Customer Deposit	N	X			$3,160.08	$3,160.08
2.1859	BAKER, TAMMY	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.1860	BAKER, TRACY	Address on file						7	Customer Deposit	N	X			$350.83	$350.83
2.1861	BAKER, VERNA	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.1862	BAKER, VERONICA	Address on file						7	Customer Deposit	N	X			$6,205.94	$3,800.00
2.1863	BAKER-PARKS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.1864	BAKOWSKI, BARBARA	Address on file						7	Customer Deposit	N	X			$1,549.67	$1,549.67
2.1865	BAL, SWINDER	Address on file						7	Customer Deposit	N	X			$3,702.67	$3,702.67
2.1866	BALABU, PATRICIA	Address on file						7	Customer Deposit	N	X			$2,434.46	$2,434.46
2.1867	BALAKRISHNAN, BALRAJ	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.1868	BALALAS, PAUL	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.1869	BALAN, MIRLANDE	Address on file						7	Customer Deposit	N	X			$1,350.00	$1,350.00
2.1870	BALCER, AUBREY	Address on file						7	Customer Deposit	N	X			$390.71	$390.71
2.1871	BALCKMANN, MIKE	Address on file						7	Customer Deposit	N	X			$3,379.91	$3,379.91
2.1872	BALDAUFF, RACHEL	Address on file						7	Customer Deposit	N	X			$3,541.89	$3,541.89
2.1873	BALDE, FATOUMATA	Address on file						7	Customer Deposit	N	X			$782.88	$782.88
2.1874	BALDE, FATOUMATA	Address on file						7	Customer Deposit	N	X			$3,898.64	$3,800.00
2.1875	BALDERRAMA, JOSEPH	Address on file						7	Customer Deposit	N	X			$2,293.18	$2,293.18
2.1876	BALDERSON, CLAIRE	Address on file						7	Customer Deposit	N	X			$2,432.45	$2,432.45
2.1877	BALDERSON, RYAN	Address on file						7	Customer Deposit	N	X			$2,893.56	$2,893.56
2.1878	BALDING, CHANDLER	Address on file						7	Customer Deposit	N	X			$1,579.14	$1,579.14
2.1879	BALDUC JR, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,465.93	$3,465.93
2.1880	BALDWIN, ANNETTE	Address on file						7	Customer Deposit	N	X			$2,326.85	$2,326.85
2.1881	BALDWIN, CORINA	Address on file						7	Customer Deposit	N	X			$3,448.23	$3,448.23
2.1882	BALDWIN, HAGAN	Address on file						7	Customer Deposit	N	X			$1,915.44	$1,915.44
2.1883	BALDWIN, JEFF	Address on file						7	Customer Deposit	N	X			$2,534.81	$2,534.81
2.1884	BALDWIN, LATANYA	Address on file						7	Customer Deposit	N	X			$3,665.95	$3,665.95
2.1885	BALDWIN, MONIQUE	Address on file						7	Customer Deposit	N	X			$374.47	$374.47
2.1886	BALDWIN, RENA	Address on file						7	Customer Deposit	N	X			$1,237.98	$1,237.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1887	BALDWIN, SANDRA	Address on file						7	Customer Deposit	N	X			$87.80	$87.80
2.1888	BALES, KEITH	Address on file						7	Customer Deposit	N	X			$528.94	$528.94
2.1889	BALES, LAURA	Address on file						7	Customer Deposit	N	X			$928.49	$928.49
2.1890	BALES, LEA	Address on file						7	Customer Deposit	N	X			$2,713.58	$2,713.58
2.1891	BALES, RUSSELL	Address on file						7	Customer Deposit	N	X			$2,034.60	$2,034.60
2.1892	BALES, THOMAS	Address on file						7	Customer Deposit	N	X			$4,187.04	$3,800.00
2.1893	BALES, THOMAS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1894	BALI, DESHPAL	Address on file						7	Customer Deposit	N	X			$356.26	$356.26
2.1895	BALI, SUMMER	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.1896	BALL, ABSOLOM	Address on file						7	Customer Deposit	N	X			$2,963.82	$2,963.82
2.1897	BALL, DAWN	Address on file						7	Customer Deposit	N	X			$10,820.88	$3,800.00
2.1898	BALL, DEANA	Address on file						7	Customer Deposit	N	X			$3,178.04	$3,178.04
2.1899	BALL, EMILY	Address on file						7	Customer Deposit	N	X			$524.99	$524.99
2.1900	BALL, ERIN	Address on file						7	Customer Deposit	N	X			$1,171.29	$1,171.29
2.1901	BALL, KAREN	Address on file						7	Customer Deposit	N	X			$1,428.27	$1,428.27
2.1902	BALL, KRISTINA	Address on file						7	Customer Deposit	N	X			$1,879.37	$1,879.37
2.1903	BALL, LISA	Address on file						7	Customer Deposit	N	X			$1,108.93	$1,108.93
2.1904	BALL, MALINDA	Address on file						7	Customer Deposit	N	X			$2,090.28	$2,090.28
2.1905	BALL, MARK	Address on file						7	Customer Deposit	N	X			$607.66	$607.66
2.1906	BALL, RICHARD	Address on file						7	Customer Deposit	N	X			$2,827.41	$2,827.41
2.1907	BALL, RON	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.1908	BALL, THOMAS	Address on file						7	Customer Deposit	N	X			$2,722.76	$2,722.76
2.1909	BALL, VICTORIA	Address on file						7	Customer Deposit	N	X			$207.75	$207.75
2.1910	BALL, WANDA	Address on file						7	Customer Deposit	N	X			$567.08	$567.08
2.1911	BALLARD, BARBARA	Address on file						7	Customer Deposit	N	X			$1,365.83	$1,365.83
2.1912	BALLARD, CHRISTY	Address on file						7	Customer Deposit	N	X			$1,390.59	$1,390.59
2.1913	BALLARD, CORDARYL	Address on file						7	Customer Deposit	N	X			$52.91	$52.91
2.1914	BALLARD, DINA	Address on file						7	Customer Deposit	N	X			$2,294.97	$2,294.97
2.1915	BALLARD, JORDAN	Address on file						7	Customer Deposit	N	X			$3,785.52	$3,785.52
2.1916	BALLARD, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,118.58	$1,118.58
2.1917	BALLARD, URANA	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.1918	BALLAS, JOAN	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.1919	BALLENTINE, ROBERT	Address on file						7	Customer Deposit	N	X			$1,966.27	$1,966.27
2.1920	BALLESTEROS, OSVALDO	Address on file						7	Customer Deposit	N	X			$1,053.56	$1,053.56
2.1921	BALLINGER, MEGAN	Address on file						7	Customer Deposit	N	X			$626.39	$626.39
2.1922	BALLINGER, THOMAS	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.1923	BALLOQUI, ELIO	Address on file						7	Customer Deposit	N	X			$2,000.85	$2,000.85
2.1924	BALLUT, HANAN	Address on file						7	Customer Deposit	N	X			$1,895.10	$1,895.10
2.1925	BALLY, ADNAN	Address on file						7	Customer Deposit	N	X			$5,638.91	$3,800.00
2.1926	BALMER, SHANNON	Address on file						7	Customer Deposit	N	X			$431.96	$431.96
2.1927	BALMER, SHANNON	Address on file						7	Customer Deposit	N	X			$874.79	$874.79
2.1928	BALOG, KIM	Address on file						7	Customer Deposit	N	X			$4,168.16	$3,800.00
2.1929	BALOGUN, ADEBUKOLA	Address on file						7	Customer Deposit	N	X			$1,059.97	$1,059.97
2.1930	BALOGUN, EVELYN	Address on file						7	Customer Deposit	N	X			$3,188.30	$3,188.30
2.1931	BALOUTA, AHLAM	Address on file						7	Customer Deposit	N	X			$2,922.37	$2,922.37
2.1932	BALSEIRO, SYLVIA	Address on file						7	Customer Deposit	N	X			$967.49	$967.49

In re:American Signature, Inc.
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2.1933	BALTZELL, CHERYL	Address on file						7	Customer Deposit	N	X			$3,980.95	$3,800.00
2.1934	BALU, SIRAM	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.1935	BAMFO, KWADWO	Address on file						7	Customer Deposit	N	X			$7,991.96	$3,800.00
2.1936	BANAS, JULIE	Address on file						7	Customer Deposit	N	X			$417.55	$417.55
2.1937	BANAS, MARISSA	Address on file						7	Customer Deposit	N	X			$781.98	$781.98
2.1938	BANCA, LISA	Address on file						7	Customer Deposit	N	X			$375.99	$375.99
2.1939	BANDARI, LAXMANA	Address on file						7	Customer Deposit	N	X			$3,314.87	$3,314.87
2.1940	BANDI, LYDIA	Address on file						7	Customer Deposit	N	X			$3,199.25	$3,199.25
2.1941	BANDI, NARESH	Address on file						7	Customer Deposit	N	X			$3,503.83	$3,503.83
2.1942	BANDI, NARESH	Address on file						7	Customer Deposit	N	X			$3,604.29	$3,604.29
2.1943	BANDOVIC, JELA	Address on file						7	Customer Deposit	N	X			$534.95	$534.95
2.1944	BANDURA, COREY	Address on file						7	Customer Deposit	N	X			$783.08	$783.08
2.1945	BANEGAS, NORMA	Address on file						7	Customer Deposit	N	X			$18.98	$18.98
2.1946	BANERJEE, KOUSHIK	Address on file						7	Customer Deposit	N	X			$905.24	$905.24
2.1947	BANERJEE, SHUBHASHISH	Address on file						7	Customer Deposit	N	X			$1,544.35	$1,544.35
2.1948	BANGALO, YASSAH	Address on file						7	Customer Deposit	N	X			$549.58	$549.58
2.1949	BANGERET, TERRY	Address on file						7	Customer Deposit	N	X			$3,119.70	$3,119.70
2.1950	BANGERT, EDWARD	Address on file						7	Customer Deposit	N	X			$167.40	$167.40
2.1951	BANGURA, ALPHA	Address on file						7	Customer Deposit	N	X			$1,727.97	$1,727.97
2.1952	BANI GHANIM, FATEN	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.1953	BANING, MERCY	Address on file						7	Customer Deposit	N	X			$1,133.99	$1,133.99
2.1954	BANIQUED, VANESSA	Address on file						7	Customer Deposit	N	X			$4,095.15	$3,800.00
2.1955	BANKA, REVANTH	Address on file						7	Customer Deposit	N	X			$3,646.37	$3,646.37
2.1956	BANKERT, ANDREA	Address on file						7	Customer Deposit	N	X			$3,417.41	$3,417.41
2.1957	BANKHEAD, KENNETH	Address on file						7	Customer Deposit	N	X			$610.00	$610.00
2.1958	BANKHEAD, TERRION	Address on file						7	Customer Deposit	N	X			$3,862.64	$3,800.00
2.1959	BANKS, AJEE	Address on file						7	Customer Deposit	N	X			$1,764.45	$1,764.45
2.1960	BANKS, ALECIA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.1961	BANKS, ANGELA	Address on file						7	Customer Deposit	N	X			$3,374.93	$3,374.93
2.1962	BANKS, ANGELIA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.1963	BANKS, CHARITA	Address on file						7	Customer Deposit	N	X			$279.48	$279.48
2.1964	BANKS, CHARITA	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.1965	BANKS, DAVID/MARY	Address on file						7	Customer Deposit	N	X			$3,023.59	$3,023.59
2.1966	BANKS, DORIAN	Address on file						7	Customer Deposit	N	X			$301.69	$301.69
2.1967	BANKS, DORIAN	Address on file						7	Customer Deposit	N	X			$4,605.98	$3,800.00
2.1968	BANKS, JACQUELINE	Address on file						7	Customer Deposit	N	X			$132.50	$132.50
2.1969	BANKS, JAMIE	Address on file						7	Customer Deposit	N	X			$1,335.56	$1,335.56
2.1970	BANKS, KYLE	Address on file						7	Customer Deposit	N	X			$1,165.99	$1,165.99
2.1971	BANKS, LYNN	Address on file						7	Customer Deposit	N	X			$5,616.31	$3,800.00
2.1972	BANKS, MARIAH	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.1973	BANKS, MARY ANN	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.1974	BANKS, NAKESHIA	Address on file						7	Customer Deposit	N	X			$614.98	$614.98
2.1975	BANKS, NINA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.1976	BANKS, RAQUEL	Address on file						7	Customer Deposit	N	X			$1,127.81	$1,127.81
2.1977	BANKS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$285.33	$285.33
2.1978	BANKS, TASHA	Address on file						7	Customer Deposit	N	X			$1,752.47	$1,752.47

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2.1979	BANKS, TERRELL	Address on file						7	Customer Deposit	N	X			$3,033.33	$3,033.33
2.1980	BANKS, THOMAS	Address on file						7	Customer Deposit	N	X			$3,608.82	$3,608.82
2.1981	BANKS, TIA	Address on file						7	Customer Deposit	N	X			$145.72	$145.72
2.1982	BANKS, TRINA	Address on file						7	Customer Deposit	N	X			$1,909.56	$1,909.56
2.1983	BANKS, YOLANDA	Address on file						7	Customer Deposit	N	X			$65.30	$65.30
2.1984	BANKS-JORDAN, ANGELA	Address on file						7	Customer Deposit	N	X			$3,892.41	$3,800.00
2.1985	BANKSON, JERI	Address on file						7	Customer Deposit	N	X			$2,370.56	$2,370.56
2.1986	BANKSTON, AMANUEL	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.1987	BANKSTON, BRIDGETTE	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.1988	BANKSTON, DARREN	Address on file						7	Customer Deposit	N	X			$270.00	$270.00
2.1989	BANKSTON, HASINA	Address on file						7	Customer Deposit	N	X			$5,796.73	$3,800.00
2.1990	BANNAVONG, LOGAN	Address on file						7	Customer Deposit	N	X			$647.10	$647.10
2.1991	BANNERMAN, SAMUEL	Address on file						7	Customer Deposit	N	X			$3,521.28	$3,521.28
2.1992	BANNERTON, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,112.98	$1,112.98
2.1993	BANNINGER, KRISTINA	Address on file						7	Customer Deposit	N	X			$244.00	$244.00
2.1994	BANNISTER, JEAN	Address on file						7	Customer Deposit	N	X			$842.35	$842.35
2.1995	BANNISTER, ROBERT	Address on file						7	Customer Deposit	N	X			$939.46	$939.46
2.1996	BANNISTER, ROSETTA ROSE	Address on file						7	Customer Deposit	N	X			$556.95	$556.95
2.1997	BANSAL, RAJESH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.1998	BANSAL, RAJESH	Address on file						7	Customer Deposit	N	X			$320.22	$320.22
2.1999	BANSAL, SAPAN	Address on file						7	Customer Deposit	N	X			$1,633.23	$1,633.23
2.2000	BANSLEY, KAREN	Address on file						7	Customer Deposit	N	X			$108.24	$108.24
2.2001	BANTON, MAXINE	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.2002	BANTON, MAXINE	Address on file						7	Customer Deposit	N	X			$461.07	$461.07
2.2003	BANTON, MAXINE	Address on file						7	Customer Deposit	N	X			$140.00	$140.00
2.2004	BANU, FOWMITHA	Address on file						7	Customer Deposit	N	X			$1,427.17	$1,427.17
2.2005	BANYAI, FRANK	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.2006	BAO, HUYNH	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.2007	BAO, RUQIAO	Address on file						7	Customer Deposit	N	X			$5,656.51	$3,800.00
2.2008	BAPTISME, MARIE	Address on file						7	Customer Deposit	N	X			$214.98	$214.98
2.2009	BAPTIST CHURCH, CEDAR STREET	Address on file						7	Customer Deposit	N	X			$794.97	$794.97
2.2010	BAPTIST CHURCH, NEWBEGINNING	Address on file						7	Customer Deposit	N	X			$307.29	$307.29
2.2011	BAPTIST CHURCH, ST TIMOTHY	Address on file						7	Customer Deposit	N	X			$85.00	$85.00
2.2012	BAPTISTE, CHANTE	Address on file						7	Customer Deposit	N	X			$3,035.80	$3,035.80
2.2013	BAPTISTE, MICHEL	Address on file						7	Customer Deposit	N	X			$236.41	$236.41
2.2014	BAPTISTE, RASHMYR	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.2015	BARADJI, ABDOULAYE	Address on file						7	Customer Deposit	N	X			$1,663.18	$1,663.18
2.2016	BARAFF, MARCINE	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.2017	BARAHONA, ROSEMARY	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.2018	BARAILY, URMI	Address on file						7	Customer Deposit	N	X			$4,255.14	$3,800.00
2.2019	BARAJAS, BRENDA	Address on file						7	Customer Deposit	N	X			$12,062.54	$3,800.00
2.2020	BARAJAS, MARIA	Address on file						7	Customer Deposit	N	X			$1,640.78	$1,640.78
2.2021	BARAKAT, KAMEL	Address on file						7	Customer Deposit	N	X			$593.60	$593.60
2.2022	BARAKAT, RANIA	Address on file						7	Customer Deposit	N	X			$423.96	$423.96
2.2023	BARAKAT, SUHEIR	Address on file						7	Customer Deposit	N	X			$2,280.31	$2,280.31
2.2024	BARAL, HEMAN	Address on file						7	Customer Deposit	N	X			$1,770.13	$1,770.13

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2.2025	BARAN, CHERYL	Address on file						7	Customer Deposit	N	X			$30.40	$30.40
2.2026	BARAN, HALEY	Address on file						7	Customer Deposit	N	X			$3,873.63	$3,800.00
2.2027	BARAN, JOSEPHINE	Address on file						7	Customer Deposit	N	X			$2,522.77	$2,522.77
2.2028	BARAN, MICHAEL	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.2029	BARAN, SHEILA	Address on file						7	Customer Deposit	N	X			$978.74	$978.74
2.2030	BARANCZAK, JAN	Address on file						7	Customer Deposit	N	X			$1,180.21	$1,180.21
2.2031	BARANOSKI, JESSICA	Address on file						7	Customer Deposit	N	X			$5,326.42	$3,800.00
2.2032	BARANY, EILEEN	Address on file						7	Customer Deposit	N	X			$120.36	$120.36
2.2033	BARANY, EILEEN	Address on file						7	Customer Deposit	N	X			$802.45	$802.45
2.2034	BARBA, ANNA	Address on file						7	Customer Deposit	N	X			$644.73	$644.73
2.2035	BARBA, MARIO	Address on file						7	Customer Deposit	N	X			$7,129.56	$3,800.00
2.2036	BARBARA, MILLAR	Address on file						7	Customer Deposit	N	X			$285.11	$285.11
2.2037	BARBARY, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,029.11	$1,029.11
2.2038	BARBEE, BRIANA	Address on file						7	Customer Deposit	N	X			$1,829.64	$1,829.64
2.2039	BARBEE, ELMER	Address on file						7	Customer Deposit	N	X			$3,350.97	$3,350.97
2.2040	BARBEE, FELISHA	Address on file						7	Customer Deposit	N	X			$360.95	$360.95
2.2041	BARBEE, KEVIN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2042	BARBEE, KRISTIN	Address on file						7	Customer Deposit	N	X			$370.96	$370.96
2.2043	BARBER, ADAM	Address on file						7	Customer Deposit	N	X			$3,700.97	$3,700.97
2.2044	BARBER, ANDREW	Address on file						7	Customer Deposit	N	X			$1,252.36	$1,252.36
2.2045	BARBER, CHAQUITA	Address on file						7	Customer Deposit	N	X			$3,556.25	$3,556.25
2.2046	BARBER, KAREN	Address on file						7	Customer Deposit	N	X			$2,873.12	$2,873.12
2.2047	BARBER, KELLEYY	Address on file						7	Customer Deposit	N	X			$46.08	$46.08
2.2048	BARBER, KERRI	Address on file						7	Customer Deposit	N	X			$303.79	$303.79
2.2049	BARBER, KIM	Address on file						7	Customer Deposit	N	X			$2,407.46	$2,407.46
2.2050	BARBER, MARIE	Address on file						7	Customer Deposit	N	X			$677.23	$677.23
2.2051	BARBER, MONICA	Address on file						7	Customer Deposit	N	X			$795.48	$795.48
2.2052	BARBER, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,231.34	$1,231.34
2.2053	BARBEYTO, REGINA	Address on file						7	Customer Deposit	N	X			$1,412.38	$1,412.38
2.2054	BARBIERI, SUZY	Address on file						7	Customer Deposit	N	X			$763.18	$763.18
2.2055	BARBOSA, DANGELO	Address on file						7	Customer Deposit	N	X			$3,980.44	$3,800.00
2.2056	BARBOUR, CHARLESTINE	Address on file						7	Customer Deposit	N	X			$275.58	$275.58
2.2057	BARCAVAGE, LEANN	Address on file						7	Customer Deposit	N	X			$4,504.42	$3,800.00
2.2058	BARCELO, ANGEL	Address on file						7	Customer Deposit	N	X			$1,784.57	$1,784.57
2.2059	BARCELO, JAVIER	Address on file						7	Customer Deposit	N	X			$51.34	$51.34
2.2060	BARCELONA, TAYLOR	Address on file						7	Customer Deposit	N	X			$160.50	$160.50
2.2061	BARCENAS, LISCETH	Address on file						7	Customer Deposit	N	X			$319.06	$319.06
2.2062	BARCLAY, BRIAN	Address on file						7	Customer Deposit	N	X			$173.86	$173.86
2.2063	BARCLAY, DARA	Address on file						7	Customer Deposit	N	X			$2,337.76	$2,337.76
2.2064	BARCLAY, VALARIE	Address on file						7	Customer Deposit	N	X			$5,992.02	$3,800.00
2.2065	BARCO, AUDERY	Address on file						7	Customer Deposit	N	X			$675.73	$675.73
2.2066	BARCZYNSKI, HEATHER	Address on file						7	Customer Deposit	N	X			$2,424.34	$2,424.34
2.2067	BARD, TANDRA	Address on file						7	Customer Deposit	N	X			$1,840.37	$1,840.37
2.2068	BARDALEZ, NEIMA	Address on file						7	Customer Deposit	N	X			$1,941.77	$1,941.77
2.2069	BARDALEZ, NEIMA	Address on file						7	Customer Deposit	N	X			$1,619.98	$1,619.98
2.2070	BARDIN, JOHN	Address on file						7	Customer Deposit	N	X			$7,860.92	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2071	BARDO, MARK	Address on file						7	Customer Deposit	N	X			$1,188.47	$1,188.47
2.2072	BARE, MARY	Address on file						7	Customer Deposit	N	X			$1,433.62	$1,433.62
2.2073	BAREA, CLAUDIA	Address on file						7	Customer Deposit	N	X			$352.33	$352.33
2.2074	BARENTS, ALICE	Address on file						7	Customer Deposit	N	X			$2,130.32	$2,130.32
2.2075	BARETT, CAROL	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.2076	BARGAINEER, GAIL	Address on file						7	Customer Deposit	N	X			$230.00	$230.00
2.2077	BARGER, ANDY	Address on file						7	Customer Deposit	N	X			$1,351.33	$1,351.33
2.2078	BARGON, CHERYL	Address on file						7	Customer Deposit	N	X			$2,500.00	$2,500.00
2.2079	BARHAM, REBECCA	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.2080	BARILLAS, GENARO	Address on file						7	Customer Deposit	N	X			$2,061.37	$2,061.37
2.2081	BARIMAC, MUJO	Address on file						7	Customer Deposit	N	X			$3,088.36	$3,088.36
2.2082	BARKAAT, HAKUM	Address on file						7	Customer Deposit	N	X			$21.20	$21.20
2.2083	BARKAN, DAWN	Address on file						7	Customer Deposit	N	X			$432.35	$432.35
2.2084	BARKER, JEROME	Address on file						7	Customer Deposit	N	X			$420.80	$420.80
2.2085	BARKER, JOHN	Address on file						7	Customer Deposit	N	X			$1,155.58	$1,155.58
2.2086	BARKER, KATIE	Address on file						7	Customer Deposit	N	X			$3,821.42	$3,800.00
2.2087	BARKER, KEVIN & HALE	Address on file						7	Customer Deposit	N	X			$3,214.55	$3,214.55
2.2088	BARKER, MIKE	Address on file						7	Customer Deposit	N	X			$1,599.63	$1,599.63
2.2089	BARKER, SHARRON	Address on file						7	Customer Deposit	N	X			$186.36	$186.36
2.2090	BARKER, TROY	Address on file						7	Customer Deposit	N	X			$1,023.98	$1,023.98
2.2091	BARKER, TYISHA	Address on file						7	Customer Deposit	N	X			$1,018.10	$1,018.10
2.2092	BARKLEY, BRITTANI	Address on file						7	Customer Deposit	N	X			$801.34	$801.34
2.2093	BARKLEY, SCOTT	Address on file						7	Customer Deposit	N	X			$329.69	$329.69
2.2094	BARKOULIES, KATHY	Address on file						7	Customer Deposit	N	X			$568.73	$568.73
2.2095	BARKSDALE, CARLA	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.2096	BARKSDALE, LINDA	Address on file						7	Customer Deposit	N	X			$2,902.94	$2,902.94
2.2097	BARKSDALE, LINDA	Address on file						7	Customer Deposit	N	X			$617.97	$617.97
2.2098	BARLEYCORN, JON	Address on file						7	Customer Deposit	N	X			$1,926.58	$1,926.58
2.2099	BARLOW, EVONNE	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.2100	BARLOW, EVONNE	Address on file						7	Customer Deposit	N	X			$360.36	$360.36
2.2101	BARLOW, PHYLLIS	Address on file						7	Customer Deposit	N	X			$1,335.23	$1,335.23
2.2102	BARMAK, ABDUL	Address on file						7	Customer Deposit	N	X			$1.10	$1.10
2.2103	BARMORE, HERI RYCHEL	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.2104	BARNA, ANN	Address on file						7	Customer Deposit	N	X			$2,242.80	$2,242.80
2.2105	BARNABY, JODI	Address on file						7	Customer Deposit	N	X			$1,765.56	$1,765.56
2.2106	BARNARD, CRISTIN	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.2107	BARNARD, KEEGAN	Address on file						7	Customer Deposit	N	X			$527.98	$527.98
2.2108	BARNARD, NICKOLAS	Address on file						7	Customer Deposit	N	X			$699.58	$699.58
2.2109	BARNER, BRANDON	Address on file						7	Customer Deposit	N	X			$317.94	$317.94
2.2110	BARNES, ADRIAN	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.2111	BARNES, ADRIENNE	Address on file						7	Customer Deposit	N	X			$3,418.35	$3,418.35
2.2112	BARNES, ALEXANDER	Address on file						7	Customer Deposit	N	X			$1,667.97	$1,667.97
2.2113	BARNES, BROOKE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.2114	BARNES, CARL	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.2115	BARNES, CAROLINE	Address on file						7	Customer Deposit	N	X			$1,388.53	$1,388.53
2.2116	BARNES, CHRIS	Address on file						7	Customer Deposit	N	X			$2,064.45	$2,064.45

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.2117	BARNES, CORINNE	Address on file						7	Customer Deposit	N	X			$2,274.54	$2,274.54
2.2118	BARNES, DANA	Address on file						7	Customer Deposit	N	X			$2,902.94	$2,902.94
2.2119	BARNES, DAVIDA	Address on file						7	Customer Deposit	N	X			$2,352.55	$2,352.55
2.2120	BARNES, DELORIS	Address on file						7	Customer Deposit	N	X			$6.44	$6.44
2.2121	BARNES, DENISE	Address on file						7	Customer Deposit	N	X			$87.09	$87.09
2.2122	BARNES, DESTINY	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.2123	BARNES, DEWAYANA	Address on file						7	Customer Deposit	N	X			$2,925.54	$2,925.54
2.2124	BARNES, DEXTER	Address on file						7	Customer Deposit	N	X			$438.99	$438.99
2.2125	BARNES, DIANA	Address on file						7	Customer Deposit	N	X			$1,790.96	$1,790.96
2.2126	BARNES, DORIS	Address on file						7	Customer Deposit	N	X			$487.58	$487.58
2.2127	BARNES, JANICE	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.2128	BARNES, JAY	Address on file						7	Customer Deposit	N	X			$4,105.92	$3,800.00
2.2129	BARNES, KAMIRAH	Address on file						7	Customer Deposit	N	X			$1,738.35	$1,738.35
2.2130	BARNES, MARLENE	Address on file						7	Customer Deposit	N	X			$291.02	$291.02
2.2131	BARNES, MEGAN	Address on file						7	Customer Deposit	N	X			$1,567.37	$1,567.37
2.2132	BARNES, PAT	Address on file						7	Customer Deposit	N	X			$2,861.75	$2,861.75
2.2133	BARNES, PRINCESS	Address on file						7	Customer Deposit	N	X			$2,814.26	$2,814.26
2.2134	BARNES, REGGIA	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.2135	BARNES, ROY	Address on file						7	Customer Deposit	N	X			$5.76	$5.76
2.2136	BARNES, SHANSTELLA	Address on file						7	Customer Deposit	N	X			$1,020.18	$1,020.18
2.2137	BARNES, SHERRI	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.2138	BARNES, SHERRY	Address on file						7	Customer Deposit	N	X			$555.07	$555.07
2.2139	BARNES, SUSAN	Address on file						7	Customer Deposit	N	X			$2,019.56	$2,019.56
2.2140	BARNES, TRACEY	Address on file						7	Customer Deposit	N	X			$750.00	$750.00
2.2141	BARNES, TRACEY	Address on file						7	Customer Deposit	N	X			$4,368.76	$3,800.00
2.2142	BARNES, VICKI	Address on file						7	Customer Deposit	N	X			$1,497.09	$1,497.09
2.2143	BARNES, ZAINAB	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.2144	BARNESKY, JEFFREY	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.2145	BARNETT, ALEXIS	Address on file						7	Customer Deposit	N	X			$912.17	$912.17
2.2146	BARNETT, CATINA	Address on file						7	Customer Deposit	N	X			$1,291.47	$1,291.47
2.2147	BARNETT, DOLPHENE	Address on file						7	Customer Deposit	N	X			$7,311.52	$3,800.00
2.2148	BARNETT, EVAN	Address on file						7	Customer Deposit	N	X			$1,183.22	$1,183.22
2.2149	BARNETT, JASMINE	Address on file						7	Customer Deposit	N	X			$966.78	$966.78
2.2150	BARNETT, LISA	Address on file						7	Customer Deposit	N	X			$614.58	$614.58
2.2151	BARNETT, MARY	Address on file						7	Customer Deposit	N	X			$69.70	$69.70
2.2152	BARNETT, MICHELLE	Address on file						7	Customer Deposit	N	X			$4,773.02	$3,800.00
2.2153	BARNETT, TERRY	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.2154	BARNETT, TROY	Address on file						7	Customer Deposit	N	X			$359.99	$359.99
2.2155	BARNETT-BRISCO, CARMEN	Address on file						7	Customer Deposit	N	X			$3,772.80	$3,772.80
2.2156	BARNETTE, CHRISTINE	Address on file						7	Customer Deposit	N	X			$89.76	$89.76
2.2157	BARNEVA, ALBENA	Address on file						7	Customer Deposit	N	X			$14.93	$14.93
2.2158	BARNEY, JOSH	Address on file						7	Customer Deposit	N	X			$529.19	$529.19
2.2159	BARNEY, SANDRA	Address on file						7	Customer Deposit	N	X			$86.39	$86.39
2.2160	BARNEY, SHARROUN	Address on file						7	Customer Deposit	N	X			$6,996.83	$3,800.00
2.2161	BARNHART, COLIN	Address on file						7	Customer Deposit	N	X			$118.80	$118.80
2.2162	BARNHART, KATHY	Address on file						7	Customer Deposit	N	X			$84.79	$84.79

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2.2163	BARNHART, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,193.39	$1,193.39
2.2164	BARNIE, MELANIE	Address on file						7	Customer Deposit	N	X			$350.99	$350.99
2.2165	BARNUM, KERI	Address on file						7	Customer Deposit	N	X			$1,298.17	$1,298.17
2.2166	BARNUM, MIKE	Address on file						7	Customer Deposit	N	X			$1,531.48	$1,531.48
2.2167	BARO, CHALTU	Address on file						7	Customer Deposit	N	X			$1,511.95	$1,511.95
2.2168	BARONE, MARJORIE	Address on file						7	Customer Deposit	N	X			$1,251.46	$1,251.46
2.2169	BARR, GREG	Address on file						7	Customer Deposit	N	X			$317.97	$317.97
2.2170	BARRAGAN, LUCY	Address on file						7	Customer Deposit	N	X			$1,555.19	$1,555.19
2.2171	BARRATT, JOE	Address on file						7	Customer Deposit	N	X			$1,109.24	$1,109.24
2.2172	BARRAW, PATRICK	Address on file						7	Customer Deposit	N	X			$3,247.95	$3,247.95
2.2173	BARREN, THOMAS	Address on file						7	Customer Deposit	N	X			$3,371.69	$3,371.69
2.2174	BARRERA, GUSTAVO	Address on file						7	Customer Deposit	N	X			$342.38	$342.38
2.2175	BARRERA, JOSE	Address on file						7	Customer Deposit	N	X			$3,279.33	$3,279.33
2.2176	BARRERA, JOSE LUIS	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.2177	BARRERA, JOSE LUIS	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.2178	BARRERA, JUAN	Address on file						7	Customer Deposit	N	X			$6.49	$6.49
2.2179	BARRERAS, ABEL	Address on file						7	Customer Deposit	N	X			$376.24	$376.24
2.2180	BARRETT, ANGELA/ERIC	Address on file						7	Customer Deposit	N	X			$2,483.35	$2,483.35
2.2181	BARRETT, ANGELA/ERIC	Address on file						7	Customer Deposit	N	X			$848.00	$848.00
2.2182	BARRETT, DEANN	Address on file						7	Customer Deposit	N	X			$1,123.17	$1,123.17
2.2183	BARRETT, DOUGLAS	Address on file						7	Customer Deposit	N	X			$1,229.38	$1,229.38
2.2184	BARRETT, JAEANETTE	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.2185	BARRETT, JEANETTE	Address on file						7	Customer Deposit	N	X			$683.18	$683.18
2.2186	BARRETT, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,658.96	$3,658.96
2.2187	BARRETT, MICHAEL	Address on file						7	Customer Deposit	N	X			$5,000.00	$3,800.00
2.2188	BARRETT, MICHELE	Address on file						7	Customer Deposit	N	X			$2,218.47	$2,218.47
2.2189	BARRETT, PATRICK	Address on file						7	Customer Deposit	N	X			$347.99	$347.99
2.2190	BARRETT, TYLER	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.2191	BARRIE, MARIMA	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.2192	BARRIE, MARIMA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.2193	BARRIE, RYAN	Address on file						7	Customer Deposit	N	X			$2,374.38	$2,374.38
2.2194	BARRIER, JAMES	Address on file						7	Customer Deposit	N	X			$12,915.45	$3,800.00
2.2195	BARRIER, JAMES	Address on file						7	Customer Deposit	N	X			$11,963.73	$3,800.00
2.2196	BARRIGA, LAURA	Address on file						7	Customer Deposit	N	X			$2,496.51	$2,496.51
2.2197	BARRIGER, BRANDI	Address on file						7	Customer Deposit	N	X			$686.84	$686.84
2.2198	BARRINGER, KEVIN	Address on file						7	Customer Deposit	N	X			$2,428.82	$2,428.82
2.2199	BARRINGTON, SAMUEL	Address on file						7	Customer Deposit	N	X			$2,674.13	$2,674.13
2.2200	BARRIOS GOMEZ, LUIS	Address on file						7	Customer Deposit	N	X			$1,341.58	$1,341.58
2.2201	BARRIOS, BEATRIZ	Address on file						7	Customer Deposit	N	X			$6,008.50	$3,800.00
2.2202	BARRIOS, YOSLEIDYS	Address on file						7	Customer Deposit	N	X			$615.01	$615.01
2.2203	BARRON, ANDREW	Address on file						7	Customer Deposit	N	X			$3,965.69	$3,800.00
2.2204	BARRON, WILLIAM	Address on file						7	Customer Deposit	N	X			$519.35	$519.35
2.2205	BARRONS, MAKINSEY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2206	BARROS, MAY	Address on file						7	Customer Deposit	N	X			$2,810.37	$2,810.37
2.2207	BARROW, ADAM	Address on file						7	Customer Deposit	N	X			$471.86	$471.86
2.2208	BARROW, GINGER	Address on file						7	Customer Deposit	N	X			$721.98	$721.98

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2.2209	BARROW, HEIDI	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.2210	BARROW, THOMAS	Address on file						7	Customer Deposit	N	X			$4,520.50	$3,800.00
2.2211	BARROWMAN, JERRY	Address on file						7	Customer Deposit	N	X			$5,498.22	$3,800.00
2.2212	BARRUETO, VLADIMIR	Address on file						7	Customer Deposit	N	X			$997.53	$997.53
2.2213	BARRY, DONNA	Address on file						7	Customer Deposit	N	X			$2,798.34	$2,798.34
2.2214	BARRY, FATOUMATA	Address on file						7	Customer Deposit	N	X			$3,434.34	$3,434.34
2.2215	BARRY, JUSTIN	Address on file						7	Customer Deposit	N	X			$2,574.84	$2,574.84
2.2216	BARRY, KANDY	Address on file						7	Customer Deposit	N	X			$3,375.14	$3,375.14
2.2217	BARRY, LORI	Address on file						7	Customer Deposit	N	X			$4,354.30	$3,800.00
2.2218	BARRY, MARIAMA	Address on file						7	Customer Deposit	N	X			$1,968.74	$1,968.74
2.2219	BARRY, SCOTT	Address on file						7	Customer Deposit	N	X			$1,303.04	$1,303.04
2.2220	BARSS, JOEL	Address on file						7	Customer Deposit	N	X			$3,383.03	$3,383.03
2.2221	BARTAL, PAUL	Address on file						7	Customer Deposit	N	X			$1,274.60	$1,274.60
2.2222	BARTEE, CHAQUITA	Address on file						7	Customer Deposit	N	X			$117.00	$117.00
2.2223	BARTEL, ANA	Address on file						7	Customer Deposit	N	X			$2,820.71	$2,820.71
2.2224	BARTELHEIM, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,115.16	$2,115.16
2.2225	BARTELL, MEGAN	Address on file						7	Customer Deposit	N	X			$2,289.13	$2,289.13
2.2226	BARTH, BRUCE	Address on file						7	Customer Deposit	N	X			$367.03	$367.03
2.2227	BARTH, SARAH	Address on file						7	Customer Deposit	N	X			$739.49	$739.49
2.2228	BARTHA, ANGELA	Address on file						7	Customer Deposit	N	X			$323.39	$323.39
2.2229	BARTHEL, CHIQUITA	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.2230	BARTHELEMY, CASSANDRE	Address on file						7	Customer Deposit	N	X			$1,102.39	$1,102.39
2.2231	BARTHELEMY, CASSANDRE	Address on file						7	Customer Deposit	N	X			$2,594.85	$2,594.85
2.2232	BARTHOLOME, KAITLIN	Address on file						7	Customer Deposit	N	X			$1,620.08	$1,620.08
2.2233	BARTL-CONLEY, SUSAN	Address on file						7	Customer Deposit	N	X			$784.05	$784.05
2.2234	BARTLETT, TERRY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.2235	BARTLEY, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,208.39	$1,208.39
2.2236	BARTLEY, FATIMA	Address on file						7	Customer Deposit	N	X			$1,531.69	$1,531.69
2.2237	BARTLOW, KATHY	Address on file						7	Customer Deposit	N	X			$786.16	$786.16
2.2238	BARTOLONE, CAROL	Address on file						7	Customer Deposit	N	X			$837.34	$837.34
2.2239	BARTON, DAN	Address on file						7	Customer Deposit	N	X			$1,555.13	$1,555.13
2.2240	BARTON, DAN	Address on file						7	Customer Deposit	N	X			$199.98	$199.98
2.2241	BARTON, EILEEN	Address on file						7	Customer Deposit	N	X			$32.09	$32.09
2.2242	BARTON, FLORENIA	Address on file						7	Customer Deposit	N	X			$2,797.10	$2,797.10
2.2243	BARTON, KATE	Address on file						7	Customer Deposit	N	X			$1,621.75	$1,621.75
2.2244	BARTON, LISA	Address on file						7	Customer Deposit	N	X			$869.56	$869.56
2.2245	BARTOSIEWICZ, AMBER	Address on file						7	Customer Deposit	N	X			$2,685.54	$2,685.54
2.2246	BARTRUG, TRACY	Address on file						7	Customer Deposit	N	X			$1,158.29	$1,158.29
2.2247	BARTRUG, TRACY	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.2248	BARTSCH, KIMBERLY	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.2249	BARY, BAIDY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2250	BARYLSKI, JILL	Address on file						7	Customer Deposit	N	X			$999.14	$999.14
2.2251	BARZOLA, VANNI	Address on file						7	Customer Deposit	N	X			$1,674.49	$1,674.49
2.2252	BARZOLA, VANNI	Address on file						7	Customer Deposit	N	X			$1,801.99	$1,801.99
2.2253	BARZOLA, VANNI	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.2254	BASANGAN, ANNE	Address on file						7	Customer Deposit	N	X			$2,476.24	$2,476.24

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2255	BASCH, KATHY	Address on file						7	Customer Deposit	N	X			$1,532.80	$1,532.80
2.2256	BASENGE, CARINE	Address on file						7	Customer Deposit	N	X			$845.86	$845.86
2.2257	BASHALE, LUMBEMBE	Address on file						7	Customer Deposit	N	X			$2,900.00	$2,900.00
2.2258	BASHAW, CURT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2259	BASHIR, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$7,448.84	$3,800.00
2.2260	BASHIR, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$993.60	$993.60
2.2261	BASICH, CHRIS	Address on file						7	Customer Deposit	N	X			$1,544.38	$1,544.38
2.2262	BASILOTTO, MICHAEL/ANGE	Address on file						7	Customer Deposit	N	X			$871.40	$871.40
2.2263	BASINGER, LILLY	Address on file						7	Customer Deposit	N	X			$1,671.32	$1,671.32
2.2264	BASIORKA, JOE	Address on file						7	Customer Deposit	N	X			$352.78	$352.78
2.2265	BASISTA, RENEE	Address on file						7	Customer Deposit	N	X			$86.56	$86.56
2.2266	BASKET, FLOYD	Address on file						7	Customer Deposit	N	X			$42.90	$42.90
2.2267	BASKIN, ANGELIQUE	Address on file						7	Customer Deposit	N	X			$7,324.77	$3,800.00
2.2268	BASKIN, ANGELIQUE	Address on file						7	Customer Deposit	N	X			$1,637.24	$1,637.24
2.2269	BASKOT, MIKE	Address on file						7	Customer Deposit	N	X			$2,172.07	$2,172.07
2.2270	BASLER, TRICIA	Address on file						7	Customer Deposit	N	X			$2,412.75	$2,412.75
2.2271	BASNET, BHIMA	Address on file						7	Customer Deposit	N	X			$1,027.18	$1,027.18
2.2272	BASRA, GOBINDER	Address on file						7	Customer Deposit	N	X			$391.07	$391.07
2.2273	BASS, MONICA	Address on file						7	Customer Deposit	N	X			$7,395.96	$3,800.00
2.2274	BASS, NORA	Address on file						7	Customer Deposit	N	X			$1,045.42	$1,045.42
2.2275	BASS, SAMANTHA	Address on file						7	Customer Deposit	N	X			$1,686.82	$1,686.82
2.2276	BASSETT, DENISA	Address on file						7	Customer Deposit	N	X			$63.60	$63.60
2.2277	BASSETT, GREGG R	Address on file						7	Customer Deposit	N	X			$1,997.97	$1,997.97
2.2278	BASSETT, JULIUS	Address on file						7	Customer Deposit	N	X			$2,149.39	$2,149.39
2.2279	BASSETT, MARGARET	Address on file						7	Customer Deposit	N	X			$3,469.29	$3,469.29
2.2280	BASSETT, MARK	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.2281	BASSETT, ROD	Address on file						7	Customer Deposit	N	X			$1,347.97	$1,347.97
2.2282	BASSEY, MERCY	Address on file						7	Customer Deposit	N	X			$8,932.26	$3,800.00
2.2283	BASSI, MANDI	Address on file						7	Customer Deposit	N	X			$2,798.36	$2,798.36
2.2284	BASSO, JOHN	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.2285	BASS-PUCKETT, WILLITA	Address on file						7	Customer Deposit	N	X			$1,634.69	$1,634.69
2.2286	BAST, JEANA	Address on file						7	Customer Deposit	N	X			$8,977.56	$3,800.00
2.2287	BAST, SID	Address on file						7	Customer Deposit	N	X			$1,193.39	$1,193.39
2.2288	BASTIA, CLAUDIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2289	BATBOLD, MONICA	Address on file						7	Customer Deposit	N	X			$412.55	$412.55
2.2290	BATBOLD, MONICA	Address on file						7	Customer Deposit	N	X			$254.40	$254.40
2.2291	BATCHELDER, TRACY	Address on file						7	Customer Deposit	N	X			$1,038.79	$1,038.79
2.2292	BATCHELOR, ANNA	Address on file						7	Customer Deposit	N	X			$4,359.72	$3,800.00
2.2293	BATDORJ, DUINKHERULZI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2294	BATELL, MARK	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.2295	BATEMAN, ANTHONY	Address on file						7	Customer Deposit	N	X			$442.99	$442.99
2.2296	BATEMAN, ANTHONY	Address on file						7	Customer Deposit	N	X			$208.50	$208.50
2.2297	BATEMAN, LINDA	Address on file						7	Customer Deposit	N	X			$1,153.98	$1,153.98
2.2298	BATES, ALEXANDRIA	Address on file						7	Customer Deposit	N	X			$3,312.37	$3,312.37
2.2299	BATES, BRIAN	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.2300	BATES, DALLAS	Address on file						7	Customer Deposit	N	X			$345.59	$345.59

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2301	BATES, DAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2302	BATES, DEBBIE	Address on file						7	Customer Deposit	N	X			$2,996.53	$2,996.53
2.2303	BATES, GLORIA	Address on file						7	Customer Deposit	N	X			$134.99	$134.99
2.2304	BATES, JAY	Address on file						7	Customer Deposit	N	X			$6,166.54	$3,800.00
2.2305	BATES, JEROME	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2306	BATES, JULIUS	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.2307	BATES, LISA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.2308	BATES, PARKER	Address on file						7	Customer Deposit	N	X			$214.48	$214.48
2.2309	BATES, ROBERT	Address on file						7	Customer Deposit	N	X			$1,185.23	$1,185.23
2.2310	BATES, RUTH	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.2311	BATES, RUTH	Address on file						7	Customer Deposit	N	X			$572.98	$572.98
2.2312	BATES, SHANAEL	Address on file						7	Customer Deposit	N	X			$1,185.58	$1,185.58
2.2313	BATESON, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$3,844.43	$3,800.00
2.2314	BATH, JOANNA	Address on file						7	Customer Deposit	N	X			$335.32	$335.32
2.2315	BATHRICK, RYAN	Address on file						7	Customer Deposit	N	X			$277.09	$277.09
2.2316	BATIE, CHELLE	Address on file						7	Customer Deposit	N	X			$1,066.68	$1,066.68
2.2317	BATIS, LES	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.2318	BATISTA, RHADINNY	Address on file						7	Customer Deposit	N	X			$162.84	$162.84
2.2319	BATOOL, NARJIS	Address on file						7	Customer Deposit	N	X			$1,017.88	$1,017.88
2.2320	BATT, BRADI	Address on file						7	Customer Deposit	N	X			$1,588.90	$1,588.90
2.2321	BATT, JOSH	Address on file						7	Customer Deposit	N	X			$3,996.97	$3,800.00
2.2322	BATT, RAY	Address on file						7	Customer Deposit	N	X			$2,723.92	$2,723.92
2.2323	BATTA, NJEE	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.2324	BATTAGLIA, THERESA	Address on file						7	Customer Deposit	N	X			$1,051.97	$1,051.97
2.2325	BATTARAM, JAYA KRISHNA	Address on file						7	Customer Deposit	N	X			$749.06	$749.06
2.2326	BATTEEN, KURT	Address on file						7	Customer Deposit	N	X			$5,333.54	$3,800.00
2.2327	BATTISTA, ANTONIO	Address on file						7	Customer Deposit	N	X			$2,033.16	$2,033.16
2.2328	BATTLE, ALENA	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.2329	BATTLE, BRYAN	Address on file						7	Customer Deposit	N	X			$8,191.06	$3,800.00
2.2330	BATTLE, CALEAVIA	Address on file						7	Customer Deposit	N	X			$1,965.56	$1,965.56
2.2331	BATTLE, DANIELLE	Address on file						7	Customer Deposit	N	X			$2.46	$2.46
2.2332	BATTLE, DANIELLE	Address on file						7	Customer Deposit	N	X			$743.98	$743.98
2.2333	BATTLE, EDWIN	Address on file						7	Customer Deposit	N	X			$260.00	$260.00
2.2334	BATTLE, GLORIA	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.2335	BATTLE, GLORIA	Address on file						7	Customer Deposit	N	X			$1,246.17	$1,246.17
2.2336	BATTLE, JAMILA	Address on file						7	Customer Deposit	N	X			$241.30	$241.30
2.2337	BATTLE, JAMILA	Address on file						7	Customer Deposit	N	X			$329.46	$329.46
2.2338	BATTLE, VANESHA	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.2339	BATTS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$49.26	$49.26
2.2340	BAUCCO, SARAH	Address on file						7	Customer Deposit	N	X			$240.74	$240.74
2.2341	BAUCOM, SLIM	Address on file						7	Customer Deposit	N	X			$6,756.56	$3,800.00
2.2342	BAUCOM, TALINA	Address on file						7	Customer Deposit	N	X			$1,153.93	$1,153.93
2.2343	BAUDER, BERNADETTE	Address on file						7	Customer Deposit	N	X			$1,852.82	$1,852.82
2.2344	BAUER, BILL	Address on file						7	Customer Deposit	N	X			$2,367.96	$2,367.96
2.2345	BAUER, COURTNEY	Address on file						7	Customer Deposit	N	X			$772.29	$772.29
2.2346	BAUER, JOHN	Address on file						7	Customer Deposit	N	X			$2,103.21	$2,103.21

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2347	BAUER, KATHY/STEVEN	Address on file						7	Customer Deposit	N	X			$2,199.45	$2,199.45
2.2348	BAUER, KIM	Address on file						7	Customer Deposit	N	X			$1,348.66	$1,348.66
2.2349	BAUER, KIMBERLY	Address on file						7	Customer Deposit	N	X			$5,723.97	$3,800.00
2.2350	BAUER, SARAH	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.2351	BAUER, TRAVIS	Address on file						7	Customer Deposit	N	X			$964.59	$964.59
2.2352	BAUGH, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,291.98	$1,291.98
2.2353	BAUGH, GARY	Address on file						7	Customer Deposit	N	X			$1,238.57	$1,238.57
2.2354	BAUGH, VONDA	Address on file						7	Customer Deposit	N	X			$35.10	$35.10
2.2355	BAUGHMAN, CRAIG	Address on file						7	Customer Deposit	N	X			$1,430.97	$1,430.97
2.2356	BAUM, ANNETTE	Address on file						7	Customer Deposit	N	X			$3,312.21	$3,312.21
2.2357	BAUM, BEVERLY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.2358	BAUM, BRANDON	Address on file						7	Customer Deposit	N	X			$6,118.17	$3,800.00
2.2359	BAUM, CRYSTAL	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.2360	BAUM, DENISE	Address on file						7	Customer Deposit	N	X			$6,865.05	$3,800.00
2.2361	BAUMANN, DREW	Address on file						7	Customer Deposit	N	X			$2,448.55	$2,448.55
2.2362	BAUMANN, JASON	Address on file						7	Customer Deposit	N	X			$2,925.57	$2,925.57
2.2363	BAUMERT, BUCK	Address on file						7	Customer Deposit	N	X			$2,087.97	$2,087.97
2.2364	BAUMGARTNER, GUNTHER	Address on file						7	Customer Deposit	N	X			$1,198.29	$1,198.29
2.2365	BAURHENN, DAVE	Address on file						7	Customer Deposit	N	X			$2,793.05	$2,793.05
2.2366	BAUTISTA, JASAIRA	Address on file						7	Customer Deposit	N	X			$3,744.96	$3,744.96
2.2367	BAUTISTA, JOSE	Address on file						7	Customer Deposit	N	X			$3,035.97	$3,035.97
2.2368	BAUTISTA, RAFAEL	Address on file						7	Customer Deposit	N	X			$3,000.00	$3,000.00
2.2369	BAVERA, ARUN	Address on file						7	Customer Deposit	N	X			$2,585.97	$2,585.97
2.2370	BAWI, THA	Address on file						7	Customer Deposit	N	X			$4,520.83	$3,800.00
2.2371	BAWOR, MIATTA	Address on file						7	Customer Deposit	N	X			$2,198.58	$2,198.58
2.2372	BAX, DALE DAWN	Address on file						7	Customer Deposit	N	X			$523.15	$523.15
2.2373	BAXTER OLIVER, DEMETRA	Address on file						7	Customer Deposit	N	X			$264.58	$264.58
2.2374	BAXTER, CRAIG	Address on file						7	Customer Deposit	N	X			$791.98	$791.98
2.2375	BAXTER, CRAIG	Address on file						7	Customer Deposit	N	X			$1,055.99	$1,055.99
2.2376	BAXTER, DANNY	Address on file						7	Customer Deposit	N	X			$3,391.15	$3,391.15
2.2377	BAXTER, DANNY	Address on file						7	Customer Deposit	N	X			$64.78	$64.78
2.2378	BAXTER, LINDA	Address on file						7	Customer Deposit	N	X			$752.58	$752.58
2.2379	BAYARD, DAVID	Address on file						7	Customer Deposit	N	X			$974.45	$974.45
2.2380	BAYES, CRYSTAL	Address on file						7	Customer Deposit	N	X			$1,576.77	$1,576.77
2.2381	BAYGENTS, RUFUS	Address on file						7	Customer Deposit	N	X			$7,899.58	$3,800.00
2.2382	BAYGENTS, RUFUS	Address on file						7	Customer Deposit	N	X			$11,118.35	$3,800.00
2.2383	BAYKO, AMELIA	Address on file						7	Customer Deposit	N	X			$2,072.07	$2,072.07
2.2384	BAYLOR, AMBER	Address on file						7	Customer Deposit	N	X			$2,408.05	$2,408.05
2.2385	BAYLOR, MARIA	Address on file						7	Customer Deposit	N	X			$2,035.20	$2,035.20
2.2386	BAYLOR, PATTIE	Address on file						7	Customer Deposit	N	X			$341.00	$341.00
2.2387	BAYNAI, MARY BETH	Address on file						7	Customer Deposit	N	X			$1,017.93	$1,017.93
2.2388	BAYNARD, ROSE	Address on file						7	Customer Deposit	N	X			$1,721.74	$1,721.74
2.2389	BAYNE, DANIEL	Address on file						7	Customer Deposit	N	X			$2,709.96	$2,709.96
2.2390	BAYNE, NAN	Address on file						7	Customer Deposit	N	X			$392.37	$392.37
2.2391	BAYO, ABRAHAM	Address on file						7	Customer Deposit	N	X			$1,295.98	$1,295.98
2.2392	BAYS, ERIKA	Address on file						7	Customer Deposit	N	X			$2,711.99	$2,711.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2393	BAYS/LARKINS, CORDELL/RANJ	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.2394	BAZAN, BERTHA	Address on file						7	Customer Deposit	N	X			$909.92	$909.92
2.2395	BAZAN, CARLOS	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.2396	BAZINET, JAMIE	Address on file						7	Customer Deposit	N	X			$913.72	$913.72
2.2397	BAZZELL, JIM	Address on file						7	Customer Deposit	N	X			$3,375.57	$3,375.57
2.2398	BAZZI, AMER	Address on file						7	Customer Deposit	N	X			$2,702.98	$2,702.98
2.2399	BAZZI, HUSSIEN	Address on file						7	Customer Deposit	N	X			$782.26	$782.26
2.2400	BAZZI, LAMA	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.2401	BAZZI, MARIAM	Address on file						7	Customer Deposit	N	X			$1,112.96	$1,112.96
2.2402	BAZZI, MOE	Address on file						7	Customer Deposit	N	X			$6,761.23	$3,800.00
2.2403	BAZZI, SUZANNE	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.2404	BAZZI, WESSAM	Address on file						7	Customer Deposit	N	X			$1,870.83	$1,870.83
2.2405	BAZZI, ZEINAB M	Address on file						7	Customer Deposit	N	X			$593.56	$593.56
2.2406	BE, SAJE	Address on file						7	Customer Deposit	N	X			$138.91	$138.91
2.2407	BEACH, BRUCE	Address on file						7	Customer Deposit	N	X			$534.95	$534.95
2.2408	BEACH, LORI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2409	BEACH, REBECCA	Address on file						7	Customer Deposit	N	X			$327.70	$327.70
2.2410	BEACHLEY, CHERY	Address on file						7	Customer Deposit	N	X			$2,748.54	$2,748.54
2.2411	BEACHY, MORGAN	Address on file						7	Customer Deposit	N	X			$3,295.54	$3,295.54
2.2412	BEACHY, SHAWN	Address on file						7	Customer Deposit	N	X			$144.44	$144.44
2.2413	BEADLE, SHAKERA	Address on file						7	Customer Deposit	N	X			$1,962.12	$1,962.12
2.2414	BEAL, ALEXIS	Address on file						7	Customer Deposit	N	X			$2,972.13	$2,972.13
2.2415	BEAL, KYLE	Address on file						7	Customer Deposit	N	X			$386.99	$386.99
2.2416	BEAL, SCOTT	Address on file						7	Customer Deposit	N	X			$905.23	$905.23
2.2417	BEALL, ANGELA/MICHA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2418	BEALL, KATHLEEN	Address on file						7	Customer Deposit	N	X			$831.97	$831.97
2.2419	BEALL, KRYSTEL	Address on file						7	Customer Deposit	N	X			$1,235.77	$1,235.77
2.2420	BEALS, DAVID	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.2421	BEALS, MICHAEL	Address on file						7	Customer Deposit	N	X			$7,459.46	$3,800.00
2.2422	BEAMAN, YVETTE	Address on file						7	Customer Deposit	N	X			$1,998.47	$1,998.47
2.2423	BEAMON, DIANA	Address on file						7	Customer Deposit	N	X			$100.01	$100.01
2.2424	BEAMON, DIANA	Address on file						7	Customer Deposit	N	X			$540.00	$540.00
2.2425	BEAMON, DIANA	Address on file						7	Customer Deposit	N	X			$540.00	$540.00
2.2426	BEAMON, SHENA	Address on file						7	Customer Deposit	N	X			$12,276.44	$3,800.00
2.2427	BEAN, CHRISTI	Address on file						7	Customer Deposit	N	X			$80.97	$80.97
2.2428	BEAN, CHRISTINE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.2429	BEAN, MELINDA	Address on file						7	Customer Deposit	N	X			$1,308.44	$1,308.44
2.2430	BEAN, RACHEL	Address on file						7	Customer Deposit	N	X			$1,027.13	$1,027.13
2.2431	BEANE, JASMINE	Address on file						7	Customer Deposit	N	X			$1,425.57	$1,425.57
2.2432	BEANE, MARLENE	Address on file						7	Customer Deposit	N	X			$1,144.79	$1,144.79
2.2433	BEANE, MARLENE	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.2434	BEARD, BEVERRLY	Address on file						7	Customer Deposit	N	X			$2,972.64	$2,972.64
2.2435	BEARD, DARLENE	Address on file						7	Customer Deposit	N	X			$1,344.77	$1,344.77
2.2436	BEARD, DEBORAH	Address on file						7	Customer Deposit	N	X			$3,267.45	$3,267.45
2.2437	BEARD, JAMES	Address on file						7	Customer Deposit	N	X			$1,283.88	$1,283.88
2.2438	BEARD, LYNDSEY	Address on file						7	Customer Deposit	N	X			$1,003.63	$1,003.63

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2439	BEARD, SHERRY	Address on file						7	Customer Deposit	N	X			$2,100.00	$2,100.00
2.2440	BEARD, STEVE	Address on file						7	Customer Deposit	N	X			$1,036.23	$1,036.23
2.2441	BEARD, TIANA	Address on file						7	Customer Deposit	N	X			$1,621.33	$1,621.33
2.2442	BEARD, TYLER	Address on file						7	Customer Deposit	N	X			$1,458.34	$1,458.34
2.2443	BEARD, WENDI	Address on file						7	Customer Deposit	N	X			$1,189.37	$1,189.37
2.2444	BEARFIELD, BRETT	Address on file						7	Customer Deposit	N	X			$4,096.22	$3,800.00
2.2445	BEASLEY, DERRICK	Address on file						7	Customer Deposit	N	X			$2,844.91	$2,844.91
2.2446	BEASLEY, KIRSTEN	Address on file						7	Customer Deposit	N	X			$1,130.93	$1,130.93
2.2447	BEASLEY, KRNISHA	Address on file						7	Customer Deposit	N	X			$664.19	$664.19
2.2448	BEASLEY, MARQUISE	Address on file						7	Customer Deposit	N	X			$64.21	$64.21
2.2449	BEASLEY, MICHELLE	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.2450	BEASLEY, STANLEY	Address on file						7	Customer Deposit	N	X			$2,632.94	$2,632.94
2.2451	BEASLEY, WESLEY	Address on file						7	Customer Deposit	N	X			$175.68	$175.68
2.2452	BEASLEY, WILL	Address on file						7	Customer Deposit	N	X			$768.59	$768.59
2.2453	BEASLEY, YOLANDA	Address on file						7	Customer Deposit	N	X			$117.59	$117.59
2.2454	BEASON, AVERY	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.2455	BEATO, MOISES	Address on file						7	Customer Deposit	N	X			$646.30	$646.30
2.2456	BEATON, SUE	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.2457	BEATTIE, RUSSELL	Address on file						7	Customer Deposit	N	X			$4,676.02	$3,800.00
2.2458	BEATTY, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,271.93	$1,271.93
2.2459	BEATTY, BEVERLY	Address on file						7	Customer Deposit	N	X			$11,167.98	$3,800.00
2.2460	BEATTY, DEMOND	Address on file						7	Customer Deposit	N	X			$1,091.36	$1,091.36
2.2461	BEATTY, JEFF	Address on file						7	Customer Deposit	N	X			$424.04	$424.04
2.2462	BEATTY, TIMOTHY	Address on file						7	Customer Deposit	N	X			$1,861.76	$1,861.76
2.2463	BEATTY, VERNELL	Address on file						7	Customer Deposit	N	X			$6,409.25	$3,800.00
2.2464	BEATY, ANTHONY	Address on file						7	Customer Deposit	N	X			$0.78	$0.78
2.2465	BEATY, JAKOB	Address on file						7	Customer Deposit	N	X			$2.91	$2.91
2.2466	BEATY, VALICIA	Address on file						7	Customer Deposit	N	X			$1,671.57	$1,671.57
2.2467	BEAUBIEN, ERIN	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.2468	BEAUBIEN, TONY	Address on file						7	Customer Deposit	N	X			$937.98	$937.98
2.2469	BEAUBIEN, TONY	Address on file						7	Customer Deposit	N	X			$900.97	$900.97
2.2470	BEAUDETTE, SHELBY	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.2471	BEAUDRY, KRISTIE	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.2472	BEAULIEU, ALAN	Address on file						7	Customer Deposit	N	X			$522.85	$522.85
2.2473	BEAUSOLEIL, EDWIN	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.2474	BEAUSOLEIL, EDWIN	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.2475	BEAVERS, DUANE	Address on file						7	Customer Deposit	N	X			$1,217.38	$1,217.38
2.2476	BEAVERS, WILLIAM	Address on file						7	Customer Deposit	N	X			$409.50	$409.50
2.2477	BECERRA, ARTHUR	Address on file						7	Customer Deposit	N	X			$322.73	$322.73
2.2478	BECERRA, ELIANA	Address on file						7	Customer Deposit	N	X			$1,404.95	$1,404.95
2.2479	BECERRA, HARRY	Address on file						7	Customer Deposit	N	X			$991.09	$991.09
2.2480	BECERRA, JOSE	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.2481	BECERRA, MARTHA	Address on file						7	Customer Deposit	N	X			$1,364.24	$1,364.24
2.2482	BECERRA, OSCAR	Address on file						7	Customer Deposit	N	X			$1,388.24	$1,388.24
2.2483	BECERRA, SOCORRO	Address on file						7	Customer Deposit	N	X			$63.00	$63.00
2.2484	BECERRA, SOCORRO	Address on file						7	Customer Deposit	N	X			$777.23	$777.23

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2485	BECHERER, MACKENZIE	Address on file						7	Customer Deposit	N	X			$1,575.18	$1,575.18
2.2486	BECHTEL, JOHN	Address on file						7	Customer Deposit	N	X			$1,533.57	$1,533.57
2.2487	BECIROVIC, SAMIRA	Address on file						7	Customer Deposit	N	X			$604.17	$604.17
2.2488	BECK, BEV	Address on file						7	Customer Deposit	N	X			$1,743.85	$1,743.85
2.2489	BECK, BRENDA	Address on file						7	Customer Deposit	N	X			$3,749.62	$3,749.62
2.2490	BECK, CHRIS	Address on file						7	Customer Deposit	N	X			$1,404.94	$1,404.94
2.2491	BECK, CINDY	Address on file						7	Customer Deposit	N	X			$2,846.13	$2,846.13
2.2492	BECK, DAVID	Address on file						7	Customer Deposit	N	X			$2,378.65	$2,378.65
2.2493	BECK, DON	Address on file						7	Customer Deposit	N	X			$5,755.49	$3,800.00
2.2494	BECK, DON	Address on file						7	Customer Deposit	N	X			$1,294.23	$1,294.23
2.2495	BECK, GEORGIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2496	BECK, SANDRA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2497	BECK, TODD	Address on file						7	Customer Deposit	N	X			$1,877.90	$1,877.90
2.2498	BECKEM, TIFFANY	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.2499	BECKER, AMANDA	Address on file						7	Customer Deposit	N	X			$893.45	$893.45
2.2500	BECKER, CHRISTIANE	Address on file						7	Customer Deposit	N	X			$1,379.96	$1,379.96
2.2501	BECKER, CHUCK	Address on file						7	Customer Deposit	N	X			$427.97	$427.97
2.2502	BECKER, DAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2503	BECKER, DELYARA	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.2504	BECKER, GINA	Address on file						7	Customer Deposit	N	X			$3,722.13	$3,722.13
2.2505	BECKER, KELSEY	Address on file						7	Customer Deposit	N	X			$1,870.37	$1,870.37
2.2506	BECKER, RAYANNE	Address on file						7	Customer Deposit	N	X			$4,534.82	$3,800.00
2.2507	BECKER, TRACEY	Address on file						7	Customer Deposit	N	X			$2.83	$2.83
2.2508	BECKER, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,658.45	$1,658.45
2.2509	BECKETT, CAITLIN	Address on file						7	Customer Deposit	N	X			$2,587.15	$2,587.15
2.2510	BECKETT, JACKIE	Address on file						7	Customer Deposit	N	X			$622.50	$622.50
2.2511	BECKETT, MELISSA	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.2512	BECKFORD, LAUREN	Address on file						7	Customer Deposit	N	X			$849.04	$849.04
2.2513	BECKFORD, LAUREN	Address on file						7	Customer Deposit	N	X			$2,225.97	$2,225.97
2.2514	BECKHAM, COURTNEY/COD	Address on file						7	Customer Deposit	N	X			$3,819.02	$3,800.00
2.2515	BECKMAN, ALLISON	Address on file						7	Customer Deposit	N	X			$2,231.45	$2,231.45
2.2516	BECKMEYER, ROSE ANN	Address on file						7	Customer Deposit	N	X			$6,825.26	$3,800.00
2.2517	BECKNELL, KEVIN	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.2518	BECKNER, LINDA	Address on file						7	Customer Deposit	N	X			$1,193.98	$1,193.98
2.2519	BECKNER, SHAWN	Address on file						7	Customer Deposit	N	X			$1,992.75	$1,992.75
2.2520	BECKS, SAEVAUGHNE	Address on file						7	Customer Deposit	N	X			$772.18	$772.18
2.2521	BECKWORTH, JOHN	Address on file						7	Customer Deposit	N	X			$1,644.90	$1,644.90
2.2522	BECOTE, CHRIS	Address on file						7	Customer Deposit	N	X			$140.39	$140.39
2.2523	BEDADA, GEZAHEGN	Address on file						7	Customer Deposit	N	X			$11.88	$11.88
2.2524	BEDI, ANISHA	Address on file						7	Customer Deposit	N	X			$4,627.72	$3,800.00
2.2525	BEDI, GURDEEP	Address on file						7	Customer Deposit	N	X			$87.48	$87.48
2.2526	BEDIAKO, GABE	Address on file						7	Customer Deposit	N	X			$5,281.15	$3,800.00
2.2527	BEDNARCZUK, JANUSZ	Address on file						7	Customer Deposit	N	X			$351.18	$351.18
2.2528	BEDNAREK, PATRICIA	Address on file						7	Customer Deposit	N	X			$458.89	$458.89
2.2529	BEDNARZ, FELISHA	Address on file						7	Customer Deposit	N	X			$1,185.29	$1,185.29
2.2530	BEDOY, ALEJANDRO	Address on file						7	Customer Deposit	N	X			$2,974.58	$2,974.58

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2531	BEDOYA, ANDRES	Address on file						7	Customer Deposit	N	X			$290.24	$290.24
2.2532	BEDRIN, DAVE	Address on file						7	Customer Deposit	N	X			$183.15	$183.15
2.2533	BEDSAUL, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,470.17	$1,470.17
2.2534	BEDWELL, BRADLEY	Address on file						7	Customer Deposit	N	X			$1,046.63	$1,046.63
2.2535	BEECH, RODNEY	Address on file						7	Customer Deposit	N	X			$5,454.52	$3,800.00
2.2536	BEECHING, TRINA	Address on file						7	Customer Deposit	N	X			$3,769.09	$3,769.09
2.2537	BEEGLE, TERRI	Address on file						7	Customer Deposit	N	X			$799.37	$799.37
2.2538	BEEKMAN, JOSEPH	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.2539	BEEKS, TINA	Address on file						7	Customer Deposit	N	X			$792.29	$792.29
2.2540	BEELER, CHELSEA	Address on file						7	Customer Deposit	N	X			$1,176.97	$1,176.97
2.2541	BEELER, LAURA	Address on file						7	Customer Deposit	N	X			$327.70	$327.70
2.2542	BEEMAN, PAUL	Address on file						7	Customer Deposit	N	X			$2,064.64	$2,064.64
2.2543	BEEMER, SHANNA	Address on file						7	Customer Deposit	N	X			$152.98	$152.98
2.2544	BEER, DONNA	Address on file						7	Customer Deposit	N	X			$74.19	$74.19
2.2545	BEER, TIFFANY	Address on file						7	Customer Deposit	N	X			$328.91	$328.91
2.2546	BEESON, HANNAH	Address on file						7	Customer Deposit	N	X			$2,403.18	$2,403.18
2.2547	BEESON, NICHOLAS	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.2548	BEGAWALA, JAMAL	Address on file						7	Customer Deposit	N	X			$0.06	$0.06
2.2549	BEGER, ANN	Address on file						7	Customer Deposit	N	X			$1,703.24	$1,703.24
2.2550	BEGOVIC, ALAGA	Address on file						7	Customer Deposit	N	X			$5,692.25	$3,800.00
2.2551	BEGUM, AMANA	Address on file						7	Customer Deposit	N	X			$1,270.04	$1,270.04
2.2552	BEGUM, FAHIMA	Address on file						7	Customer Deposit	N	X			$3,152.75	$3,152.75
2.2553	BEGUM, NADIA	Address on file						7	Customer Deposit	N	X			$4,198.90	$3,800.00
2.2554	BEHAILU, BEHAILU	Address on file						7	Customer Deposit	N	X			$1,457.97	$1,457.97
2.2555	BEHARRYSINGH, RUDRA	Address on file						7	Customer Deposit	N	X			$615.58	$615.58
2.2556	BEHLIM, FARHA	Address on file						7	Customer Deposit	N	X			$1,423.08	$1,423.08
2.2557	BEHLMANN, ALMA	Address on file						7	Customer Deposit	N	X			$820.06	$820.06
2.2558	BEHLMANN, KIM	Address on file						7	Customer Deposit	N	X			$635.50	$635.50
2.2559	BEHNER, KEVIN	Address on file						7	Customer Deposit	N	X			$689.11	$689.11
2.2560	BEHRENS, KATIE	Address on file						7	Customer Deposit	N	X			$554.58	$554.58
2.2561	BEHRIC, ADEMIR	Address on file						7	Customer Deposit	N	X			$1,804.03	$1,804.03
2.2562	BEHROOZ, MONICA	Address on file						7	Customer Deposit	N	X			$7,133.42	$3,800.00
2.2563	BEHROOZ, PARHAM	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.2564	BEICK, JORDON	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.2565	BEINDIT, AMIE	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.2566	BEINE, TACIA	Address on file						7	Customer Deposit	N	X			$233.17	$233.17
2.2567	BEISH, BOB	Address on file						7	Customer Deposit	N	X			$161.24	$161.24
2.2568	BEITING, JAYNE	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.2569	BEITING, JAYNE	Address on file						7	Customer Deposit	N	X			$14.04	$14.04
2.2570	BEITLER, DELORES	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.2571	BEITZEL, MEGAN	Address on file						7	Customer Deposit	N	X			$1,001.08	$1,001.08
2.2572	BEKELE, ALEX	Address on file						7	Customer Deposit	N	X			$360.69	$360.69
2.2573	BEKIROV, RIDVAN	Address on file						7	Customer Deposit	N	X			$2,159.50	$2,159.50
2.2574	BEKKHAGN, LAMESGEN	Address on file						7	Customer Deposit	N	X			$996.27	$996.27
2.2575	BEKYAROV, ANGIE	Address on file						7	Customer Deposit	N	X			$5,589.73	$3,800.00
2.2576	BELANDRIA, CINDY	Address on file						7	Customer Deposit	N	X			$376.68	$376.68

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.2577	BELCHER, CHRISTY	Address on file						7	Customer Deposit	N	X			$614.45	$614.45
2.2578	BELCHER, DENISE	Address on file						7	Customer Deposit	N	X			$2,614.70	$2,614.70
2.2579	BELCHER, KELLY	Address on file						7	Customer Deposit	N	X			$1,175.01	$1,175.01
2.2580	BELDEN, ALEX	Address on file						7	Customer Deposit	N	X			$3,599.97	$3,599.97
2.2581	BELFANTI, ERIC	Address on file						7	Customer Deposit	N	X			$623.26	$623.26
2.2582	BELFIORE, FRANCESCA	Address on file						7	Customer Deposit	N	X			$2,165.96	$2,165.96
2.2583	BELFRY, MELANIE	Address on file						7	Customer Deposit	N	X			$1,825.14	$1,825.14
2.2584	BELG, THERESA	Address on file						7	Customer Deposit	N	X			$1,947.46	$1,947.46
2.2585	BELGHACHE, NACERA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.2586	BELIDE, VARUN	Address on file						7	Customer Deposit	N	X			$3,225.97	$3,225.97
2.2587	BELKASRI, ABDELKHALEK	Address on file						7	Customer Deposit	N	X			$1,293.93	$1,293.93
2.2588	BELKO, AMY	Address on file						7	Customer Deposit	N	X			$3,333.65	$3,333.65
2.2589	BELL, AARON	Address on file						7	Customer Deposit	N	X			$6,460.62	$3,800.00
2.2590	BELL, ADRIENNE	Address on file						7	Customer Deposit	N	X			$1,369.57	$1,369.57
2.2591	BELL, AMANDA	Address on file						7	Customer Deposit	N	X			$46.97	$46.97
2.2592	BELL, ANDREW	Address on file						7	Customer Deposit	N	X			$4,025.65	$3,800.00
2.2593	BELL, ANNETTE	Address on file						7	Customer Deposit	N	X			$1,201.28	$1,201.28
2.2594	BELL, ARDELLA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.2595	BELL, BEN	Address on file						7	Customer Deposit	N	X			$1,126.22	$1,126.22
2.2596	BELL, CARNELL	Address on file						7	Customer Deposit	N	X			$640.00	$640.00
2.2597	BELL, CAROL	Address on file						7	Customer Deposit	N	X			$1,270.00	$1,270.00
2.2598	BELL, CHARLES	Address on file						7	Customer Deposit	N	X			$2,224.76	$2,224.76
2.2599	BELL, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,104.93	$1,104.93
2.2600	BELL, DAMARIS	Address on file						7	Customer Deposit	N	X			$1,662.77	$1,662.77
2.2601	BELL, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,281.21	$1,281.21
2.2602	BELL, DENISE	Address on file						7	Customer Deposit	N	X			$1,351.87	$1,351.87
2.2603	BELL, HARVEY	Address on file						7	Customer Deposit	N	X			$2,238.00	$2,238.00
2.2604	BELL, JAMES	Address on file						7	Customer Deposit	N	X			$2,822.37	$2,822.37
2.2605	BELL, JAMES	Address on file						7	Customer Deposit	N	X			$8,623.34	$3,800.00
2.2606	BELL, JEAN	Address on file						7	Customer Deposit	N	X			$666.95	$666.95
2.2607	BELL, JENNY	Address on file						7	Customer Deposit	N	X			$4,186.75	$3,800.00
2.2608	BELL, JOHN	Address on file						7	Customer Deposit	N	X			$83.81	$83.81
2.2609	BELL, JOSEPH	Address on file						7	Customer Deposit	N	X			$458.99	$458.99
2.2610	BELL, KATHY	Address on file						7	Customer Deposit	N	X			$1,184.19	$1,184.19
2.2611	BELL, LATASHA	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.2612	BELL, MANDY	Address on file						7	Customer Deposit	N	X			$48.03	$48.03
2.2613	BELL, MARY	Address on file						7	Customer Deposit	N	X			$429.96	$429.96
2.2614	BELL, MICHAEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2615	BELL, MIKE	Address on file						7	Customer Deposit	N	X			$1,155.58	$1,155.58
2.2616	BELL, NICOLE	Address on file						7	Customer Deposit	N	X			$1,409.77	$1,409.77
2.2617	BELL, NORMA	Address on file						7	Customer Deposit	N	X			$1,749.87	$1,749.87
2.2618	BELL, NORMA	Address on file						7	Customer Deposit	N	X			$457.89	$457.89
2.2619	BELL, PRISCILLA	Address on file						7	Customer Deposit	N	X			$59.61	$59.61
2.2620	BELL, PRISCILLA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2621	BELL, SARA	Address on file						7	Customer Deposit	N	X			$1,916.44	$1,916.44
2.2622	BELL, SCOTT	Address on file						7	Customer Deposit	N	X			$856.00	$856.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2623	BELL, SHERICE	Address on file						7	Customer Deposit	N	X			$1,764.92	$1,764.92
2.2624	BELL, TIFFANEY	Address on file						7	Customer Deposit	N	X			$215.59	$215.59
2.2625	BELL, TIMOTHY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.2626	BELL, TORY	Address on file						7	Customer Deposit	N	X			$383.39	$383.39
2.2627	BELL, TYLER	Address on file						7	Customer Deposit	N	X			$870.73	$870.73
2.2628	BELL, VALERIA	Address on file						7	Customer Deposit	N	X			$936.99	$936.99
2.2629	BELL, VELVET	Address on file						7	Customer Deposit	N	X			$425.98	$425.98
2.2630	BELL, WAKEITHA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.2631	BELL, WILL	Address on file						7	Customer Deposit	N	X			$3,308.16	$3,308.16
2.2632	BELLA, GJERGJI	Address on file						7	Customer Deposit	N	X			$1,082.09	$1,082.09
2.2633	BELLAMY, DEBORAH	Address on file						7	Customer Deposit	N	X			$171.19	$171.19
2.2634	BELLAMY, TINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2635	BELLANCA, THERESA	Address on file						7	Customer Deposit	N	X			$126.38	$126.38
2.2636	BELLEFLEUR, ISABELLE	Address on file						7	Customer Deposit	N	X			$1,220.38	$1,220.38
2.2637	BELLINI, LAURA	Address on file						7	Customer Deposit	N	X			$1,823.69	$1,823.69
2.2638	BELLL, HOLLY	Address on file						7	Customer Deposit	N	X			$3,009.93	$3,009.93
2.2639	BELLMAN, CINDY	Address on file						7	Customer Deposit	N	X			$10,036.01	$3,800.00
2.2640	BELLO, BELINDA	Address on file						7	Customer Deposit	N	X			$1,727.98	$1,727.98
2.2641	BELLO, GIOVANNA	Address on file						7	Customer Deposit	N	X			$2,565.23	$2,565.23
2.2642	BELLO, HAMED	Address on file						7	Customer Deposit	N	X			$1,335.56	$1,335.56
2.2643	BELLO, JOSE	Address on file						7	Customer Deposit	N	X			$22.26	$22.26
2.2644	BELLOWS, JOHNNIE	Address on file						7	Customer Deposit	N	X			$99.99	$99.99
2.2645	BELL-TRUSTY, MAXINE	Address on file						7	Customer Deposit	N	X			$450.46	$450.46
2.2646	BELMONTE, CATHY	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.2647	BELOW, THOMAS	Address on file						7	Customer Deposit	N	X			$1,558.86	$1,558.86
2.2648	BELTON, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,818.99	$1,818.99
2.2649	BELTON, CRYSTAL	Address on file						7	Customer Deposit	N	X			$1,456.37	$1,456.37
2.2650	BELTON, CRYSTAL	Address on file						7	Customer Deposit	N	X			$44.51	$44.51
2.2651	BELTON, KHAYLEB	Address on file						7	Customer Deposit	N	X			$1,144.75	$1,144.75
2.2652	BELTRAN, GLORIA	Address on file						7	Customer Deposit	N	X			$4,174.55	$3,800.00
2.2653	BELY, OLEG	Address on file						7	Customer Deposit	N	X			$5,345.91	$3,800.00
2.2654	BEMBRY, MARVIN	Address on file						7	Customer Deposit	N	X			$363.56	$363.56
2.2655	BEMBRY, MARVIN	Address on file						7	Customer Deposit	N	X			$219.22	$219.22
2.2656	BEMBRY, MARVIN	Address on file						7	Customer Deposit	N	X			$158.19	$158.19
2.2657	BEMENT, DENISE	Address on file						7	Customer Deposit	N	X			$626.34	$626.34
2.2658	BEN MIMOUNE, HASSAN	Address on file						7	Customer Deposit	N	X			$2,809.99	$2,809.99
2.2659	BEN, MIKE	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.2660	BENAVIDES, KATHERINE	Address on file						7	Customer Deposit	N	X			$5,101.54	$3,800.00
2.2661	BENCHIE, FREDERICK	Address on file						7	Customer Deposit	N	X			$6,064.25	$3,800.00
2.2662	BENCHO, ROCHELLE	Address on file						7	Customer Deposit	N	X			$2,111.26	$2,111.26
2.2663	BENCHO, ROCHELLE	Address on file						7	Customer Deposit	N	X			$193.03	$193.03
2.2664	BENDER, BRITTNI	Address on file						7	Customer Deposit	N	X			$10.88	$10.88
2.2665	BENDER, CAROLYN	Address on file						7	Customer Deposit	N	X			$793.80	$793.80
2.2666	BENDER, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,360.66	$2,360.66
2.2667	BENDER, SHELIA	Address on file						7	Customer Deposit	N	X			$1,290.22	$1,290.22
2.2668	BENDERS, VALDA	Address on file						7	Customer Deposit	N	X			$322.49	$322.49

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.2669	BENECHE, NADEGE	Address on file						7	Customer Deposit	N	X			$1,465.00	$1,465.00
2.2670	BENECKE, STEPHEN	Address on file						7	Customer Deposit	N	X			$1,927.05	$1,927.05
2.2671	BENEDICT, CARLEE	Address on file						7	Customer Deposit	N	X			$1,903.72	$1,903.72
2.2672	BENEDICT, KRISTEN	Address on file						7	Customer Deposit	N	X			$2,293.96	$2,293.96
2.2673	BENEDICT, MARK	Address on file						7	Customer Deposit	N	X			$1,382.67	$1,382.67
2.2674	BENETT, TIFFANY	Address on file						7	Customer Deposit	N	X			$4,739.10	$3,800.00
2.2675	BENFORD, DONNA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.2676	BENFOUZI, HALIMA	Address on file						7	Customer Deposit	N	X			$1,660.94	$1,660.94
2.2677	BENFOUZI, HALIMA	Address on file						7	Customer Deposit	N	X			$169.58	$169.58
2.2678	BENGAL, YVONNE DAVID	Address on file						7	Customer Deposit	N	X			$4,023.95	$3,800.00
2.2679	BENHAM, GREGORY	Address on file						7	Customer Deposit	N	X			$3,795.63	$3,795.63
2.2680	BENIMANA, AARON	Address on file						7	Customer Deposit	N	X			$741.95	$741.95
2.2681	BENIPAL, RAVNEET	Address on file						7	Customer Deposit	N	X			$1,909.85	$1,909.85
2.2682	BENITEZ, FANNY	Address on file						7	Customer Deposit	N	X			$1,279.38	$1,279.38
2.2683	BENITEZ, MARIANA	Address on file						7	Customer Deposit	N	X			$870.74	$870.74
2.2684	BENITEZ, ROSA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2685	BENITEZ, VICTOR	Address on file						7	Customer Deposit	N	X			$219.99	$219.99
2.2686	BENJAMIN WEST,	Address on file						7	Customer Deposit	N	X			$5,649.36	$3,800.00
2.2687	BENJAMIN, AMANDA	Address on file						7	Customer Deposit	N	X			$1,216.91	$1,216.91
2.2688	BENJAMIN, BRIAN	Address on file						7	Customer Deposit	N	X			$2,120.50	$2,120.50
2.2689	BENJAMIN, CHRIS	Address on file						7	Customer Deposit	N	X			$921.94	$921.94
2.2690	BENJAMIN, FRANKLIN	Address on file						7	Customer Deposit	N	X			$58.24	$58.24
2.2691	BENJAMIN, FRED	Address on file						7	Customer Deposit	N	X			$2,851.45	$2,851.45
2.2692	BENJAMIN, JENNIFER	Address on file						7	Customer Deposit	N	X			$358.56	$358.56
2.2693	BENJAMIN, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,621.77	$1,621.77
2.2694	BENJAMIN, LAURA	Address on file						7	Customer Deposit	N	X			$118.02	$118.02
2.2695	BENJAMIN, LINDA	Address on file						7	Customer Deposit	N	X			$126.67	$126.67
2.2696	BENJAMIN, NIA	Address on file						7	Customer Deposit	N	X			$2,231.96	$2,231.96
2.2697	BENJAMIN, TAINEISHA	Address on file						7	Customer Deposit	N	X			$4,396.08	$3,800.00
2.2698	BENJAMIN, TINA	Address on file						7	Customer Deposit	N	X			$340.53	$340.53
2.2699	BENJAMINE, ALLECIA	Address on file						7	Customer Deposit	N	X			$1,686.36	$1,686.36
2.2700	BENKO, JACQUELINE	Address on file						7	Customer Deposit	N	X			$636.17	$636.17
2.2701	BENN, KEARA	Address on file						7	Customer Deposit	N	X			$1,359.89	$1,359.89
2.2702	BENNACER, WAFI	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.2703	BENNEFIELD, MONICA	Address on file						7	Customer Deposit	N	X			$1,064.99	$1,064.99
2.2704	BENNER, SUSAN	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.2705	BENNETT, ANTHONY	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.2706	BENNETT, ANTHONY	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.2707	BENNETT, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,219.74	$1,219.74
2.2708	BENNETT, CHRIS	Address on file						7	Customer Deposit	N	X			$653.98	$653.98
2.2709	BENNETT, CYNTILLIA	Address on file						7	Customer Deposit	N	X			$194.38	$194.38
2.2710	BENNETT, DARNEL	Address on file						7	Customer Deposit	N	X			$3,227.08	$3,227.08
2.2711	BENNETT, DENISE	Address on file						7	Customer Deposit	N	X			$2,572.62	$2,572.62
2.2712	BENNETT, FRANCIS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2713	BENNETT, JAMES	Address on file						7	Customer Deposit	N	X			$3,197.80	$3,197.80
2.2714	BENNETT, JAMES	Address on file						7	Customer Deposit	N	X			$264.99	$264.99

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2715	BENNETT, JANUARY	Address on file						7	Customer Deposit	N	X			$1,770.78	$1,770.78
2.2716	BENNETT, JASON	Address on file						7	Customer Deposit	N	X			$734.05	$734.05
2.2717	BENNETT, JIM	Address on file						7	Customer Deposit	N	X			$882.74	$882.74
2.2718	BENNETT, KEVIN	Address on file						7	Customer Deposit	N	X			$1,161.17	$1,161.17
2.2719	BENNETT, LANEISHA	Address on file						7	Customer Deposit	N	X			$235.00	$235.00
2.2720	BENNETT, MARY	Address on file						7	Customer Deposit	N	X			$1,415.53	$1,415.53
2.2721	BENNETT, PAMELA	Address on file						7	Customer Deposit	N	X			$404.99	$404.99
2.2722	BENNETT, PAUL	Address on file						7	Customer Deposit	N	X			$475.00	$475.00
2.2723	BENNETT, PEARLIE	Address on file						7	Customer Deposit	N	X			$2,100.00	$2,100.00
2.2724	BENNETT, ROBERT	Address on file						7	Customer Deposit	N	X			$2,851.74	$2,851.74
2.2725	BENNETT, ROBERT	Address on file						7	Customer Deposit	N	X			$1,720.58	$1,720.58
2.2726	BENNETT, SAM	Address on file						7	Customer Deposit	N	X			$805.55	$805.55
2.2727	BENNETT, STEVE	Address on file						7	Customer Deposit	N	X			$1,387.97	$1,387.97
2.2728	BENNETT, TAMMY	Address on file						7	Customer Deposit	N	X			$921.98	$921.98
2.2729	BENNETT, THOMAS	Address on file						7	Customer Deposit	N	X			$763.23	$763.23
2.2730	BENNETT, TODD	Address on file						7	Customer Deposit	N	X			$913.48	$913.48
2.2731	BENNETT, WILL	Address on file						7	Customer Deposit	N	X			$676.22	$676.22
2.2732	BENNICI, SUSAN	Address on file						7	Customer Deposit	N	X			$3,620.26	$3,620.26
2.2733	BENNINGTON, BRYAN	Address on file						7	Customer Deposit	N	X			$401.00	$401.00
2.2734	BENNINGTON, JEFFREY	Address on file						7	Customer Deposit	N	X			$666.72	$666.72
2.2735	BENNINGTON, MELISSA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2736	BENNINGTON, SYDNEY	Address on file						7	Customer Deposit	N	X			$820.78	$820.78
2.2737	BENNO, ANGELA	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.2738	BENOIT, ASHLEY	Address on file						7	Customer Deposit	N	X			$767.48	$767.48
2.2739	BENOIT, CHRIS	Address on file						7	Customer Deposit	N	X			$434.45	$434.45
2.2740	BENOIT, ROXANNE	Address on file						7	Customer Deposit	N	X			$871.98	$871.98
2.2741	BENSAID, AMINE	Address on file						7	Customer Deposit	N	X			$0.32	$0.32
2.2742	BENSFIELD, JOHN	Address on file						7	Customer Deposit	N	X			$719.98	$719.98
2.2743	BENSON, BERVELYN	Address on file						7	Customer Deposit	N	X			$3,756.80	$3,756.80
2.2744	BENSON, BERVELYN	Address on file						7	Customer Deposit	N	X			$2,766.18	$2,766.18
2.2745	BENSON, CATHARINA	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.2746	BENSON, GLORIA	Address on file						7	Customer Deposit	N	X			$2,178.50	$2,178.50
2.2747	BENSON, GLORIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2748	BENSON, KYRA	Address on file						7	Customer Deposit	N	X			$293.61	$293.61
2.2749	BENSON, NADESTRA	Address on file						7	Customer Deposit	N	X			$3,251.53	$3,251.53
2.2750	BENSON, REBECCA	Address on file						7	Customer Deposit	N	X			$578.88	$578.88
2.2751	BENSON, SYDNEY	Address on file						7	Customer Deposit	N	X			$239.98	$239.98
2.2752	BENSON, TERRI	Address on file						7	Customer Deposit	N	X			$3,279.31	$3,279.31
2.2753	BENSON, THERESA	Address on file						7	Customer Deposit	N	X			$741.98	$741.98
2.2754	BENSON, TINA	Address on file						7	Customer Deposit	N	X			$898.78	$898.78
2.2755	BENSON, WINTER	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.2756	BENSTEN, KATHRYN	Address on file						7	Customer Deposit	N	X			$1,351.49	$1,351.49
2.2757	BENT, SHANA	Address on file						7	Customer Deposit	N	X			$1,220.00	$1,220.00
2.2758	BENT, SHANA	Address on file						7	Customer Deposit	N	X			$284.50	$284.50
2.2759	BENTEL, SHAYLA	Address on file						7	Customer Deposit	N	X			$2,321.96	$2,321.96
2.2760	BENTLEY, JAMES	Address on file						7	Customer Deposit	N	X			$3,202.46	$3,202.46

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.2761	BENTLEY, KATHY	Address on file						7	Customer Deposit	N	X			$5,225.55	$3,800.00
2.2762	BENTLEY, PENNIE	Address on file						7	Customer Deposit	N	X			$15.00	$15.00
2.2763	BENTLEY, SALLY	Address on file						7	Customer Deposit	N	X			$1,261.39	$1,261.39
2.2764	BENTO, MICHELLE	Address on file						7	Customer Deposit	N	X			$4,509.93	$3,800.00
2.2765	BENTON, ALEJANDRA	Address on file						7	Customer Deposit	N	X			$974.24	$974.24
2.2766	BENTON, PAULINE	Address on file						7	Customer Deposit	N	X			$3,166.31	$3,166.31
2.2767	BENTON, SCOTT	Address on file						7	Customer Deposit	N	X			$14.00	$14.00
2.2768	BENTUMO, TRINA	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.2769	BENWAY, BRIAN	Address on file						7	Customer Deposit	N	X			$11,447.48	$3,800.00
2.2770	BENYAMIN, DAVID	Address on file						7	Customer Deposit	N	X			$2,327.15	$2,327.15
2.2771	BENZERGA, MILOUD	Address on file						7	Customer Deposit	N	X			$1,108.54	$1,108.54
2.2772	BEOHM, MARY	Address on file						7	Customer Deposit	N	X			$1,636.60	$1,636.60
2.2773	BEOHM, PHIL	Address on file						7	Customer Deposit	N	X			$1,956.48	$1,956.48
2.2774	BERANI, GULZAR	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.2775	BERBERICH, SHARON	Address on file						7	Customer Deposit	N	X			$3,379.16	$3,379.16
2.2776	BERDY, LANA	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.2777	BERENS, TINA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.2778	BERENZ, SPENCER	Address on file						7	Customer Deposit	N	X			$784.67	$784.67
2.2779	BERFIELD, ROBIN	Address on file						7	Customer Deposit	N	X			$2,162.36	$2,162.36
2.2780	BERG, AMANDA	Address on file						7	Customer Deposit	N	X			$239.99	$239.99
2.2781	BERG, JILL	Address on file						7	Customer Deposit	N	X			$7,181.88	$3,800.00
2.2782	BERG, TAMARA	Address on file						7	Customer Deposit	N	X			$1,067.72	$1,067.72
2.2783	BERGANOS, CHELSEA	Address on file						7	Customer Deposit	N	X			$53.77	$53.77
2.2784	BERGEFURD, PAIGE	Address on file						7	Customer Deposit	N	X			$275.37	$275.37
2.2785	BERGER, AMA	Address on file						7	Customer Deposit	N	X			$151.19	$151.19
2.2786	BERGER, JOSHUA	Address on file						7	Customer Deposit	N	X			$2,759.34	$2,759.34
2.2787	BERGER, MCKENZIE	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.2788	BERGER, SAMANTHA	Address on file						7	Customer Deposit	N	X			$2,825.63	$2,825.63
2.2789	BERGER, SHARON	Address on file						7	Customer Deposit	N	X			$625.39	$625.39
2.2790	BERHANE, SARA	Address on file						7	Customer Deposit	N	X			$64.44	$64.44
2.2791	BERHER, DAVID	Address on file						7	Customer Deposit	N	X			$546.98	$546.98
2.2792	BERINGER, COREY	Address on file						7	Customer Deposit	N	X			$931.18	$931.18
2.2793	BERINGER, JOHN	Address on file						7	Customer Deposit	N	X			$1,751.40	$1,751.40
2.2794	BERK, TODD	Address on file						7	Customer Deposit	N	X			$2,204.10	$2,204.10
2.2795	BERKOVICH, ANNA	Address on file						7	Customer Deposit	N	X			$225.24	$225.24
2.2796	BERKOWITZ, ADAM	Address on file						7	Customer Deposit	N	X			$391.61	$391.61
2.2797	BERLIN, JOY	Address on file						7	Customer Deposit	N	X			$1,857.56	$1,857.56
2.2798	BERLIN, LOIS	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.2799	BERLINSKI, KEITH	Address on file						7	Customer Deposit	N	X			$6,822.73	$3,800.00
2.2800	BERLISS-VINCEN, JANE	Address on file						7	Customer Deposit	N	X			$603.98	$603.98
2.2801	BERLNG, TRICIA	Address on file						7	Customer Deposit	N	X			$4,563.21	$3,800.00
2.2802	BERMAN, KELSEY	Address on file						7	Customer Deposit	N	X			$5,507.96	$3,800.00
2.2803	BERMAN, SAMANTHA	Address on file						7	Customer Deposit	N	X			$2,657.36	$2,657.36
2.2804	BERMDEZ, NICHOLAS	Address on file						7	Customer Deposit	N	X			$493.40	$493.40
2.2805	BERMUDEZ, CHABELYS	Address on file						7	Customer Deposit	N	X			$2,035.17	$2,035.17
2.2806	BERMUDEZ, LORI	Address on file						7	Customer Deposit	N	X			$247.32	$247.32

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2807	BERMUDEZ, LUNA	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.2808	BERNADEL, JUNIOR	Address on file						7	Customer Deposit	N	X			$146.00	$146.00
2.2809	BERNAL, NANCY	Address on file						7	Customer Deposit	N	X			$434.16	$434.16
2.2810	BERNARD, ELLIE	Address on file						7	Customer Deposit	N	X			$2,494.79	$2,494.79
2.2811	BERNARD, EVIE	Address on file						7	Customer Deposit	N	X			$1,650.81	$1,650.81
2.2812	BERNARD, JOE	Address on file						7	Customer Deposit	N	X			$9,219.10	$3,800.00
2.2813	BERNARD, LAUREN	Address on file						7	Customer Deposit	N	X			$29.99	$29.99
2.2814	BERNARDEZ, EDWIN	Address on file						7	Customer Deposit	N	X			$5.30	$5.30
2.2815	BERNARDIN, LIVENIE	Address on file						7	Customer Deposit	N	X			$620.97	$620.97
2.2816	BERNEDO, JUANCARLOS	Address on file						7	Customer Deposit	N	X			$280.88	$280.88
2.2817	BERNHARD, JENNA	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.2818	BERNISOL, RAPHAEL/LYLY	Address on file						7	Customer Deposit	N	X			$494.07	$494.07
2.2819	BERNSTEIN, STEVE	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.2820	BEROLD, MICHAEL	Address on file						7	Customer Deposit	N	X			$545.68	$545.68
2.2821	BERRIAN, NIA	Address on file						7	Customer Deposit	N	X			$12.95	$12.95
2.2822	BERRIEN, ERIKA	Address on file						7	Customer Deposit	N	X			$2,170.75	$2,170.75
2.2823	BERRINGTON, ERIK	Address on file						7	Customer Deposit	N	X			$317.97	$317.97
2.2824	BERRIO, LINA	Address on file						7	Customer Deposit	N	X			$32.25	$32.25
2.2825	BERRIOS, ANGELIZ	Address on file						7	Customer Deposit	N	X			$2,655.18	$2,655.18
2.2826	BERRIOS, WILFREDO	Address on file						7	Customer Deposit	N	X			$1,757.18	$1,757.18
2.2827	BERRY, AUHSHANA	Address on file						7	Customer Deposit	N	X			$962.87	$962.87
2.2828	BERRY, BRANDI	Address on file						7	Customer Deposit	N	X			$2,022.27	$2,022.27
2.2829	BERRY, DANA	Address on file						7	Customer Deposit	N	X			$65.53	$65.53
2.2830	BERRY, DEBBY	Address on file						7	Customer Deposit	N	X			$1,778.67	$1,778.67
2.2831	BERRY, DELORES	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.2832	BERRY, EAN	Address on file						7	Customer Deposit	N	X			$3,106.73	$3,106.73
2.2833	BERRY, EARL	Address on file						7	Customer Deposit	N	X			$3,499.34	$3,499.34
2.2834	BERRY, FONDA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.2835	BERRY, FONDA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.2836	BERRY, GERTRUDE	Address on file						7	Customer Deposit	N	X			$2,244.74	$2,244.74
2.2837	BERRY, JENNIFER	Address on file						7	Customer Deposit	N	X			$298.46	$298.46
2.2838	BERRY, KIM	Address on file						7	Customer Deposit	N	X			$1,581.16	$1,581.16
2.2839	BERRY, KWMANE	Address on file						7	Customer Deposit	N	X			$22.03	$22.03
2.2840	BERRY, LINDSAY	Address on file						7	Customer Deposit	N	X			$1,228.32	$1,228.32
2.2841	BERRY, LINDSEY	Address on file						7	Customer Deposit	N	X			$734.19	$734.19
2.2842	BERRY, MICHAEL	Address on file						7	Customer Deposit	N	X			$390.00	$390.00
2.2843	BERRY, PORSCHE	Address on file						7	Customer Deposit	N	X			$2,462.36	$2,462.36
2.2844	BERRY, ROBBIE	Address on file						7	Customer Deposit	N	X			$481.45	$481.45
2.2845	BERRY, SIMONE	Address on file						7	Customer Deposit	N	X			$419.02	$419.02
2.2846	BERRYHILL, ROBIN	Address on file						7	Customer Deposit	N	X			$1,198.39	$1,198.39
2.2847	BERRYHILL, SHERRIE	Address on file						7	Customer Deposit	N	X			$1,835.09	$1,835.09
2.2848	BERRYMAN, JAMES	Address on file						7	Customer Deposit	N	X			$1,903.95	$1,903.95
2.2849	BERRYMAN, JORDAN	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.2850	BERRYMAN, OHILLIP	Address on file						7	Customer Deposit	N	X			$1,588.90	$1,588.90
2.2851	BERRYMAN, ROBERT	Address on file						7	Customer Deposit	N	X			$941.97	$941.97
2.2852	BERSANI, LUCY	Address on file						7	Customer Deposit	N	X			$5.09	$5.09

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2853	BERT, ANDRE	Address on file						7	Customer Deposit	N	X			$3,283.07	$3,283.07
2.2854	BERTARELLI, FRANK	Address on file						7	Customer Deposit	N	X			$21.85	$21.85
2.2855	BERTELLA, LORI	Address on file						7	Customer Deposit	N	X			$5,957.74	$3,800.00
2.2856	BERTHLEIN, BRANDON	Address on file						7	Customer Deposit	N	X			$771.88	$771.88
2.2857	BERTI, VINCE	Address on file						7	Customer Deposit	N	X			$685.10	$685.10
2.2858	BERTOLI, ZANE	Address on file						7	Customer Deposit	N	X			$227.89	$227.89
2.2859	BERTRAM, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,106.16	$1,106.16
2.2860	BERTRAND, CHLOE	Address on file						7	Customer Deposit	N	X			$1,591.97	$1,591.97
2.2861	BERTRAND, DEBBI	Address on file						7	Customer Deposit	N	X			$1,576.03	$1,576.03
2.2862	BERTUCCI, JODIE	Address on file						7	Customer Deposit	N	X			$640.00	$640.00
2.2863	BERUBE, RICHARD	Address on file						7	Customer Deposit	N	X			$1,364.95	$1,364.95
2.2864	BESELER, CAROL	Address on file						7	Customer Deposit	N	X			$895.93	$895.93
2.2865	BESENFELDER, SUSAN	Address on file						7	Customer Deposit	N	X			$0.30	$0.30
2.2866	BESHIR, NEJAT	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.2867	BESHORE, DEBRA	Address on file						7	Customer Deposit	N	X			$1,770.18	$1,770.18
2.2868	BESIC, ERNESA	Address on file						7	Customer Deposit	N	X			$1,812.57	$1,812.57
2.2869	BESONG, EDMOND	Address on file						7	Customer Deposit	N	X			$1,174.47	$1,174.47
2.2870	BESS, TYSON	Address on file						7	Customer Deposit	N	X			$537.49	$537.49
2.2871	BESSENT, JASMIN	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.2872	BESSONG, CARINE	Address on file						7	Customer Deposit	N	X			$159.74	$159.74
2.2873	BEST, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,962.61	$1,962.61
2.2874	BEST, KATHY	Address on file						7	Customer Deposit	N	X			$6,525.75	$3,800.00
2.2875	BEST, LARRY	Address on file						7	Customer Deposit	N	X			$2,861.15	$2,861.15
2.2876	BEST, LINDA	Address on file						7	Customer Deposit	N	X			$1,364.23	$1,364.23
2.2877	BESTE, DAVE	Address on file						7	Customer Deposit	N	X			$658.49	$658.49
2.2878	BESTER, DIONA	Address on file						7	Customer Deposit	N	X			$2,118.18	$2,118.18
2.2879	BESTUL, DAN	Address on file						7	Customer Deposit	N	X			$284.30	$284.30
2.2880	BESWICK, MARY	Address on file						7	Customer Deposit	N	X			$1,925.99	$1,925.99
2.2881	BETANCOURT, JENNIFER	Address on file						7	Customer Deposit	N	X			$816.18	$816.18
2.2882	BETCHER, SUE/MARK	Address on file						7	Customer Deposit	N	X			$1,175.00	$1,175.00
2.2883	BETHEA, ASHLEY	Address on file						7	Customer Deposit	N	X			$737.09	$737.09
2.2884	BETHEA, CHERYL	Address on file						7	Customer Deposit	N	X			$771.00	$771.00
2.2885	BETHEA, KEVIN	Address on file						7	Customer Deposit	N	X			$3,202.83	$3,202.83
2.2886	BETHEA, LASHON	Address on file						7	Customer Deposit	N	X			$4,474.64	$3,800.00
2.2887	BETHEA, TRACY	Address on file						7	Customer Deposit	N	X			$21.19	$21.19
2.2888	BETHEL, MINNIE	Address on file						7	Customer Deposit	N	X			$5,021.93	$3,800.00
2.2889	BETHUNE, ROSHELL	Address on file						7	Customer Deposit	N	X			$371.80	$371.80
2.2890	BETTAH, PASCALINE	Address on file						7	Customer Deposit	N	X			$6,674.35	$3,800.00
2.2891	BETTENHAUSEN, JIMMY	Address on file						7	Customer Deposit	N	X			$3,697.29	$3,697.29
2.2892	BETTER, JASMINE	Address on file						7	Customer Deposit	N	X			$207.16	$207.16
2.2893	BETTGER, NICOLE	Address on file						7	Customer Deposit	N	X			$1.50	$1.50
2.2894	BETTI, KRISTIAN	Address on file						7	Customer Deposit	N	X			$217.49	$217.49
2.2895	BETTIN, AMANDA	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.2896	BETTINGER, LISA	Address on file						7	Customer Deposit	N	X			$503.72	$503.72
2.2897	BETTS, AUTUMN	Address on file						7	Customer Deposit	N	X			$5,419.97	$3,800.00
2.2898	BETTS, BOB	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2899	BETTS, MIKE/DENISE	Address on file						7	Customer Deposit	N	X			$4,504.88	$3,800.00
2.2900	BETZER, RONALD	Address on file						7	Customer Deposit	N	X			$861.98	$861.98
2.2901	BETZOLD, MARY	Address on file						7	Customer Deposit	N	X			$1,344.73	$1,344.73
2.2902	BEURKENS, BRANDY	Address on file						7	Customer Deposit	N	X			$990.79	$990.79
2.2903	BEVERAGE, AUSTIN	Address on file						7	Customer Deposit	N	X			$456.20	$456.20
2.2904	BEVERIDGE, BRIAN	Address on file						7	Customer Deposit	N	X			$280.02	$280.02
2.2905	BEVERLY, BYRON	Address on file						7	Customer Deposit	N	X			$380.61	$380.61
2.2906	BEVERLY, BYRON	Address on file						7	Customer Deposit	N	X			$3,742.94	$3,742.94
2.2907	BEVERLY, JOSH	Address on file						7	Customer Deposit	N	X			$1,964.17	$1,964.17
2.2908	BEVERLY, SEELINA	Address on file						7	Customer Deposit	N	X			$2,662.61	$2,662.61
2.2909	BEVERLY, TAMMY	Address on file						7	Customer Deposit	N	X			$13,362.55	$3,800.00
2.2910	BEVIS, KERI	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.2911	BEWAJI, PAULINE	Address on file						7	Customer Deposit	N	X			$10,824.21	$3,800.00
2.2912	BEYA, JERIEL	Address on file						7	Customer Deposit	N	X			$344.95	$344.95
2.2913	BEYAL, KRYSTAL	Address on file						7	Customer Deposit	N	X			$438.99	$438.99
2.2914	BEYAN, JENKINS	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.2915	BEYDOUN, AHLAM	Address on file						7	Customer Deposit	N	X			$29.66	$29.66
2.2916	BEYENE, MENGESHA	Address on file						7	Customer Deposit	N	X			$3,807.91	$3,800.00
2.2917	BEYER, BRYAN	Address on file						7	Customer Deposit	N	X			$1,801.39	$1,801.39
2.2918	BEYER, MARYBETH	Address on file						7	Customer Deposit	N	X			$570.93	$570.93
2.2919	BEYER, TIM	Address on file						7	Customer Deposit	N	X			$2,424.16	$2,424.16
2.2920	BEYERLEIN, ROBERT	Address on file						7	Customer Deposit	N	X			$858.58	$858.58
2.2921	BEYMER, JOSEPH	Address on file						7	Customer Deposit	N	X			$3,306.89	$3,306.89
2.2922	BEZEHERTNY, PHILIP	Address on file						7	Customer Deposit	N	X			$508.72	$508.72
2.2923	BEZILLA, LORADA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.2924	BGUY, DYLAN	Address on file						7	Customer Deposit	N	X			$1,484.88	$1,484.88
2.2925	BHADBHADE, ROHAN	Address on file						7	Customer Deposit	N	X			$3,774.17	$3,774.17
2.2926	BHAGAT, ZALAK	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.2927	BHAMIDIPATI, SUREKHA	Address on file						7	Customer Deposit	N	X			$724.48	$724.48
2.2928	BHANDARI, SITA	Address on file						7	Customer Deposit	N	X			$4,324.77	$3,800.00
2.2929	BHARANI, KALAI	Address on file						7	Customer Deposit	N	X			$2,614.76	$2,614.76
2.2930	BHATIA, SHAUN	Address on file						7	Customer Deposit	N	X			$202.96	$202.96
2.2931	BHATTARAI, OM	Address on file						7	Customer Deposit	N	X			$153.44	$153.44
2.2932	BHATTARAI, SAN	Address on file						7	Customer Deposit	N	X			$863.98	$863.98
2.2933	BHATTI, TAHIR	Address on file						7	Customer Deposit	N	X			$2,688.23	$2,688.23
2.2934	BHINDWALLAM, VANDANA	Address on file						7	Customer Deposit	N	X			$548.00	$548.00
2.2935	BHINDWALLAM, VANDANA	Address on file						7	Customer Deposit	N	X			$143.63	$143.63
2.2936	BHOLA, SARAANSH	Address on file						7	Customer Deposit	N	X			$9.22	$9.22
2.2937	BHOOPATHI, SRIKANTH	Address on file						7	Customer Deposit	N	X			$1,088.74	$1,088.74
2.2938	BHORWANI, JAY	Address on file						7	Customer Deposit	N	X			$2,606.46	$2,606.46
2.2939	BHUAL, DEONARINE	Address on file						7	Customer Deposit	N	X			$265.66	$265.66
2.2940	BHULLAR, HARNOOR	Address on file						7	Customer Deposit	N	X			$3,617.35	$3,617.35
2.2941	BHULLAR, MANJIT	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.2942	BHUSAL, MANOJ	Address on file						7	Customer Deposit	N	X			$306.21	$306.21
2.2943	BIAFORA, SOPHIA	Address on file						7	Customer Deposit	N	X			$1,892.07	$1,892.07
2.2944	BIANCHETTO, KATHLEEN	Address on file						7	Customer Deposit	N	X			$870.95	$870.95

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2.2945	BIANCHI, EVERALDO	Address on file						7	Customer Deposit	N	X			$1,669.44	$1,669.44
2.2946	BIAS, DARRELL	Address on file						7	Customer Deposit	N	X			$4,226.31	$3,800.00
2.2947	BIBB, CHERYL	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.2948	BIBER, KELLY	Address on file						7	Customer Deposit	N	X			$1,109.24	$1,109.24
2.2949	BIBETA, ILBOUDO	Address on file						7	Customer Deposit	N	X			$484.92	$484.92
2.2950	BIBLEWSKI, ANN	Address on file						7	Customer Deposit	N	X			$1,773.50	$1,773.50
2.2951	BICHLER, IDAMAE	Address on file						7	Customer Deposit	N	X			$171.18	$171.18
2.2952	BICKEL, DORIAN	Address on file						7	Customer Deposit	N	X			$41.03	$41.03
2.2953	BICKEL, DUSTIN	Address on file						7	Customer Deposit	N	X			$3,116.38	$3,116.38
2.2954	BICKEL, RUTH	Address on file						7	Customer Deposit	N	X			$1,676.96	$1,676.96
2.2955	BICKHAM, ANDREA	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.2956	BICKLEY, KRISTIN	Address on file						7	Customer Deposit	N	X			$3,299.38	$3,299.38
2.2957	BICKNELL, DIANE	Address on file						7	Customer Deposit	N	X			$2,379.61	$2,379.61
2.2958	BIDAWID, BALSAM	Address on file						7	Customer Deposit	N	X			$3,543.25	$3,543.25
2.2959	BIDDLE, MARY	Address on file						7	Customer Deposit	N	X			$1,814.38	$1,814.38
2.2960	BIDDLE, SARINA	Address on file						7	Customer Deposit	N	X			$6,388.64	$3,800.00
2.2961	BIDDLE, STEPHANIE	Address on file						7	Customer Deposit	N	X			$6,903.33	$3,800.00
2.2962	BIDDLE, SUSIE	Address on file						7	Customer Deposit	N	X			$2,899.48	$2,899.48
2.2963	BIDIWALA, RAFIQ	Address on file						7	Customer Deposit	N	X			$1,746.31	$1,746.31
2.2964	BIDIWALA, URUZ	Address on file						7	Customer Deposit	N	X			$603.66	$603.66
2.2965	BIDIWALA, URUZ	Address on file						7	Customer Deposit	N	X			$320.61	$320.61
2.2966	BIDLE, BRANDE	Address on file						7	Customer Deposit	N	X			$1,710.16	$1,710.16
2.2967	BIDWELL, SAMANTHA	Address on file						7	Customer Deposit	N	X			$412.19	$412.19
2.2968	BIEBEL, JUDY	Address on file						7	Customer Deposit	N	X			$1,567.22	$1,567.22
2.2969	BIEFER, RUSS	Address on file						7	Customer Deposit	N	X			$397.49	$397.49
2.2970	BIEL, BARBARA	Address on file						7	Customer Deposit	N	X			$1,767.87	$1,767.87
2.2971	BIELAK, MARK	Address on file						7	Customer Deposit	N	X			$1,947.77	$1,947.77
2.2972	BIEN-AIME, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,383.03	$3,383.03
2.2973	BIENICK, SANDEE	Address on file						7	Customer Deposit	N	X			$1,028.20	$1,028.20
2.2974	BIER, MARSHA	Address on file						7	Customer Deposit	N	X			$215.98	$215.98
2.2975	BIERENBAUM, STEVE	Address on file						7	Customer Deposit	N	X			$1,571.24	$1,571.24
2.2976	BIETH, SHAE	Address on file						7	Customer Deposit	N	X			$1,093.97	$1,093.97
2.2977	BIGEAU, KURT	Address on file						7	Customer Deposit	N	X			$3,958.89	$3,800.00
2.2978	BIGELOW, CHRYSTAL	Address on file						7	Customer Deposit	N	X			$283.98	$283.98
2.2979	BIGESBY, TRACY	Address on file						7	Customer Deposit	N	X			$402.78	$402.78
2.2980	BIGESBY, TRACY	Address on file						7	Customer Deposit	N	X			$4,269.13	$3,800.00
2.2981	BIGG, CHRIS	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.2982	BIGGINS, ERIC	Address on file						7	Customer Deposit	N	X			$1,976.90	$1,976.90
2.2983	BIGGS, HENRY	Address on file						7	Customer Deposit	N	X			$808.21	$808.21
2.2984	BIGGS, IAN	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.2985	BIGGS, LAURA	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.2986	BIGGS, MARCIA	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.2987	BIGGS, TIANNA	Address on file						7	Customer Deposit	N	X			$795.00	$795.00
2.2988	BIGHAM, GREGORY	Address on file						7	Customer Deposit	N	X			$1,315.02	$1,315.02
2.2989	BIGNALL, MEGHAN	Address on file						7	Customer Deposit	N	X			$1,756.37	$1,756.37
2.2990	BIKKUMALLA, RAGHU	Address on file						7	Customer Deposit	N	X			$3,582.37	$3,582.37

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.2991	BIKULCIUS, GIEDRIUS	Address on file						7	Customer Deposit	N	X			$3,530.56	$3,530.56
2.2992	BILBREY, BETTY/DON	Address on file						7	Customer Deposit	N	X			$21.19	$21.19
2.2993	BILBREY, KENDRA	Address on file						7	Customer Deposit	N	X			$3,716.19	$3,716.19
2.2994	BILLAH, MOHAMMED/EVA	Address on file						7	Customer Deposit	N	X			$1,543.28	$1,543.28
2.2995	BILLIAN, MSGR MICHAE	Address on file						7	Customer Deposit	N	X			$269.35	$269.35
2.2996	BILLIAS, ANDREA	Address on file						7	Customer Deposit	N	X			$160.48	$160.48
2.2997	BILLIAS, CHRISTINA	Address on file						7	Customer Deposit	N	X			$299.59	$299.59
2.2998	BILLINGS, JUDY	Address on file						7	Customer Deposit	N	X			$1,049.98	$1,049.98
2.2999	BILLINGS, PHYLISA	Address on file						7	Customer Deposit	N	X			$650.00	$650.00
2.3000	BILLINGSLEA, TERENCE	Address on file						7	Customer Deposit	N	X			$174.89	$174.89
2.3001	BILLINGSLEY, BOBBIE	Address on file						7	Customer Deposit	N	X			$1,166.21	$1,166.21
2.3002	BILLINGSLEY, KRISTEN	Address on file						7	Customer Deposit	N	X			$6.00	$6.00
2.3003	BILLOPS, JOYCE	Address on file						7	Customer Deposit	N	X			$216.68	$216.68
2.3004	BILLOTE, RAYMON	Address on file						7	Customer Deposit	N	X			$6,653.17	$3,800.00
2.3005	BILLOTE, RAYMON	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.3006	BILLUPS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$2,362.60	$2,362.60
2.3007	BILLUPS, TERRI	Address on file						7	Customer Deposit	N	X			$2,355.95	$2,355.95
2.3008	BILLUPS-JONES, ANGELA	Address on file						7	Customer Deposit	N	X			$1,442.73	$1,442.73
2.3009	BILTRES, CARLA	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.3010	BILYEU, BRAD	Address on file						7	Customer Deposit	N	X			$57.00	$57.00
2.3011	BIMENYIMANA, JUMA	Address on file						7	Customer Deposit	N	X			$5,993.95	$3,800.00
2.3012	BINENE, JOAO	Address on file						7	Customer Deposit	N	X			$530.00	$530.00
2.3013	BINETTE, CINDY	Address on file						7	Customer Deposit	N	X			$3,345.35	$3,345.35
2.3014	BINFORD, CARLTON	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.3015	BING, NICOLE	Address on file						7	Customer Deposit	N	X			$934.03	$934.03
2.3016	BING, SHELIA	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.3017	BINGA, BLAISE	Address on file						7	Customer Deposit	N	X			$388.07	$388.07
2.3018	BINGA, BLAISE	Address on file						7	Customer Deposit	N	X			$431.19	$431.19
2.3019	BINGAMAN, KRISTIE	Address on file						7	Customer Deposit	N	X			$4,504.93	$3,800.00
2.3020	BINGEL, ANDY	Address on file						7	Customer Deposit	N	X			$4,254.46	$3,800.00
2.3021	BINGEL, RHONDA	Address on file						7	Customer Deposit	N	X			$416.11	$416.11
2.3022	BINGOFF, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,673.11	$1,673.11
2.3023	BINICI, ZULEYHA	Address on file						7	Customer Deposit	N	X			$1,889.96	$1,889.96
2.3024	BINKLEY, APRIL	Address on file						7	Customer Deposit	N	X			$306.59	$306.59
2.3025	BINKLEY, ROGER	Address on file						7	Customer Deposit	N	X			$2,644.93	$2,644.93
2.3026	BIONDO, RACHEL	Address on file						7	Customer Deposit	N	X			$5,782.63	$3,800.00
2.3027	BIOUX, JACKIEN	Address on file						7	Customer Deposit	N	X			$1,970.26	$1,970.26
2.3028	BIRAMO, ALMAZ	Address on file						7	Customer Deposit	N	X			$317.96	$317.96
2.3029	BIRATH, HEATHER	Address on file						7	Customer Deposit	N	X			$3,887.95	$3,800.00
2.3030	BIRCHARD, JACQUELINE	Address on file						7	Customer Deposit	N	X			$427.98	$427.98
2.3031	BIRD, AUSTIN	Address on file						7	Customer Deposit	N	X			$2,298.96	$2,298.96
2.3032	BIRD, AUSTIN	Address on file						7	Customer Deposit	N	X			$409.42	$409.42
2.3033	BIRD, AVIS	Address on file						7	Customer Deposit	N	X			$212.99	$212.99
2.3034	BIRD, GLORIA	Address on file						7	Customer Deposit	N	X			$847.96	$847.96
2.3035	BIRD, JENNIFER	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.3036	BIRD, JENNIFER	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3037	BIRD, JENNIFER	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.3038	BIRDEN, CAROLLYN	Address on file						7	Customer Deposit	N	X			$3,179.92	$3,179.92
2.3039	BIRDNOW, TIM	Address on file						7	Customer Deposit	N	X			$566.93	$566.93
2.3040	BIRDSEY, SHELLY	Address on file						7	Customer Deposit	N	X			$1,759.03	$1,759.03
2.3041	BIRDSONG, PHILLIP	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.3042	BIREDA, EDOM	Address on file						7	Customer Deposit	N	X			$658.48	$658.48
2.3043	BIRKNER, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,326.82	$2,326.82
2.3044	BIRR, KATRINA	Address on file						7	Customer Deposit	N	X			$2,047.20	$2,047.20
2.3045	BIRSA-SMITH, KATHY	Address on file						7	Customer Deposit	N	X			$5,225.74	$3,800.00
2.3046	BIRTS, DELCIE	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.3047	BIRUNGI, SARAH	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.3048	BISCHOFF, ABBY	Address on file						7	Customer Deposit	N	X			$2,311.55	$2,311.55
2.3049	BISCHOFF, DENISE	Address on file						7	Customer Deposit	N	X			$529.92	$529.92
2.3050	BISCHOFF, JEFF	Address on file						7	Customer Deposit	N	X			$462.20	$462.20
2.3051	BISCHOFF, KENNETH	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.3052	BISHOP, AUDRA	Address on file						7	Customer Deposit	N	X			$165.15	$165.15
2.3053	BISHOP, BRITTANY	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.3054	BISHOP, BRUCE	Address on file						7	Customer Deposit	N	X			$86.39	$86.39
2.3055	BISHOP, DAN	Address on file						7	Customer Deposit	N	X			$1,155.57	$1,155.57
2.3056	BISHOP, EDWINA	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.3057	BISHOP, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,607.14	$3,607.14
2.3058	BISHOP, JOEL	Address on file						7	Customer Deposit	N	X			$1,404.92	$1,404.92
2.3059	BISHOP, KELLY	Address on file						7	Customer Deposit	N	X			$1,814.37	$1,814.37
2.3060	BISHOP, LANEY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.3061	BISHOP, LAUREN	Address on file						7	Customer Deposit	N	X			$5,430.43	$3,800.00
2.3062	BISHOP, LISA	Address on file						7	Customer Deposit	N	X			$2,863.92	$2,863.92
2.3063	BISHOP, MABLE	Address on file						7	Customer Deposit	N	X			$47.67	$47.67
2.3064	BISHOP, MARSHA	Address on file						7	Customer Deposit	N	X			$1,250.77	$1,250.77
2.3065	BISHOP, NADA	Address on file						7	Customer Deposit	N	X			$6,164.75	$3,800.00
2.3066	BISHOP, SARAH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3067	BISHOP, SAVANA	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.3068	BISHOP, STELLA	Address on file						7	Customer Deposit	N	X			$2,558.74	$2,558.74
2.3069	BISHOP, TOBY	Address on file						7	Customer Deposit	N	X			$2,613.96	$2,613.96
2.3070	BISHOP, TRENAE	Address on file						7	Customer Deposit	N	X			$1,170.18	$1,170.18
2.3071	BISHOP-MONROE, ROBBIE	Address on file						7	Customer Deposit	N	X			$450.83	$450.83
2.3072	BISSELL, DENZEL	Address on file						7	Customer Deposit	N	X			$825.80	$825.80
2.3073	BISTA, GOPAL	Address on file						7	Customer Deposit	N	X			$5,766.33	$3,800.00
2.3074	BITNER, ARBIA	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.3075	BITNER, CHRIS	Address on file						7	Customer Deposit	N	X			$1,955.32	$1,955.32
2.3076	BITNER, SARAH	Address on file						7	Customer Deposit	N	X			$2,051.75	$2,051.75
2.3077	BITONTI, LYNN	Address on file						7	Customer Deposit	N	X			$4,253.13	$3,800.00
2.3078	BITTERMAN, SHAY	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.3079	BITTING, CARRIE	Address on file						7	Customer Deposit	N	X			$2,483.86	$2,483.86
2.3080	BITTLE, CHERYL	Address on file						7	Customer Deposit	N	X			$3,259.42	$3,259.42
2.3081	BITTMAR, SHEILA	Address on file						7	Customer Deposit	N	X			$2,552.25	$2,552.25
2.3082	BITTNER, MANDY	Address on file						7	Customer Deposit	N	X			$540.54	$540.54

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3083	BIUTISTA, ARACELY	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.3084	BIVINS, HARRY	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.3085	BIVINS, MARVIN	Address on file						7	Customer Deposit	N	X			$2,260.76	$2,260.76
2.3086	BIVINS, SELINA	Address on file						7	Customer Deposit	N	X			$411.18	$411.18
2.3087	BIVINS, TERRELL	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.3088	BIVINS, TIANNA	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.3089	BIVINS-TALLEY, RHONDA	Address on file						7	Customer Deposit	N	X			$1,892.22	$1,892.22
2.3090	BIXLER, ROXANNE	Address on file						7	Customer Deposit	N	X			$64.65	$64.65
2.3091	BIZIC-TEAGUE, NADA	Address on file						7	Customer Deposit	N	X			$640.20	$640.20
2.3092	BIZON, URSZULA	Address on file						7	Customer Deposit	N	X			$3,798.92	$3,798.92
2.3093	BLACHANIEC, BRITTNEY	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.3094	BLACK, AMANDA	Address on file						7	Customer Deposit	N	X			$43.16	$43.16
2.3095	BLACK, ANGEL	Address on file						7	Customer Deposit	N	X			$2,671.15	$2,671.15
2.3096	BLACK, DAN	Address on file						7	Customer Deposit	N	X			$2,925.53	$2,925.53
2.3097	BLACK, DONALD	Address on file						7	Customer Deposit	N	X			$524.25	$524.25
2.3098	BLACK, FRANCESCA	Address on file						7	Customer Deposit	N	X			$1,171.29	$1,171.29
2.3099	BLACK, GRANT	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.3100	BLACK, GREGORY	Address on file						7	Customer Deposit	N	X			$4,140.81	$3,800.00
2.3101	BLACK, HALEY	Address on file						7	Customer Deposit	N	X			$537.96	$537.96
2.3102	BLACK, HAZEL	Address on file						7	Customer Deposit	N	X			$1,711.99	$1,711.99
2.3103	BLACK, JENNIFER	Address on file						7	Customer Deposit	N	X			$538.74	$538.74
2.3104	BLACK, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,555.19	$1,555.19
2.3105	BLACK, KELVIN	Address on file						7	Customer Deposit	N	X			$724.19	$724.19
2.3106	BLACK, KEVIN	Address on file						7	Customer Deposit	N	X			$260.99	$260.99
2.3107	BLACK, KIESHA	Address on file						7	Customer Deposit	N	X			$395.00	$395.00
2.3108	BLACK, LEANNE	Address on file						7	Customer Deposit	N	X			$5,462.85	$3,800.00
2.3109	BLACK, LISA	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.3110	BLACK, MIKE	Address on file						7	Customer Deposit	N	X			$3,439.16	$3,439.16
2.3111	BLACK, NANCY	Address on file						7	Customer Deposit	N	X			$1,931.27	$1,931.27
2.3112	BLACK, NICHOLE	Address on file						7	Customer Deposit	N	X			$1,555.18	$1,555.18
2.3113	BLACK, PAIGE	Address on file						7	Customer Deposit	N	X			$130.00	$130.00
2.3114	BLACK, RACHEL	Address on file						7	Customer Deposit	N	X			$716.03	$716.03
2.3115	BLACK, REBECCA	Address on file						7	Customer Deposit	N	X			$3,401.95	$3,401.95
2.3116	BLACK, ROBERT	Address on file						7	Customer Deposit	N	X			$4,014.13	$3,800.00
2.3117	BLACK, ROMAN	Address on file						7	Customer Deposit	N	X			$1,008.69	$1,008.69
2.3118	BLACK, ROXIE	Address on file						7	Customer Deposit	N	X			$2,251.73	$2,251.73
2.3119	BLACK, RYAN	Address on file						7	Customer Deposit	N	X			$1,379.96	$1,379.96
2.3120	BLACK, SHIRLEY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3121	BLACK, SHIRLEY	Address on file						7	Customer Deposit	N	X			$26.88	$26.88
2.3122	BLACK, SYDNEY	Address on file						7	Customer Deposit	N	X			$1,227.27	$1,227.27
2.3123	BLACK, TIM	Address on file						7	Customer Deposit	N	X			$1,611.19	$1,611.19
2.3124	BLACK, TONYA	Address on file						7	Customer Deposit	N	X			$790.54	$790.54
2.3125	BLACK, VICKI	Address on file						7	Customer Deposit	N	X			$264.00	$264.00
2.3126	BLACK, VONISHA	Address on file						7	Customer Deposit	N	X			$209.55	$209.55
2.3127	BLACK, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,935.74	$2,935.74
2.3128	BLACKBURN, KARMIN	Address on file						7	Customer Deposit	N	X			$5,887.96	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3129	BLACKBURN, LISA	Address on file						7	Customer Deposit	N	X			$2,241.74	$2,241.74
2.3130	BLACKBURN, MORGAN	Address on file						7	Customer Deposit	N	X			$1,444.47	$1,444.47
2.3131	BLACKBURN, PATRICK	Address on file						7	Customer Deposit	N	X			$2,871.67	$2,871.67
2.3132	BLACKBURN, XAVIER	Address on file						7	Customer Deposit	N	X			$189.59	$189.59
2.3133	BLACKER, JUSTIN	Address on file						7	Customer Deposit	N	X			$354.49	$354.49
2.3134	BLACKISTON, SABRINA	Address on file						7	Customer Deposit	N	X			$395.48	$395.48
2.3135	BLACKMAN, MARVIN	Address on file						7	Customer Deposit	N	X			$370.00	$370.00
2.3136	BLACKMAN, NORMA	Address on file						7	Customer Deposit	N	X			$6,567.63	$3,800.00
2.3137	BLACKMAN, RICARDO	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.3138	BLACKMON, ALEXIS	Address on file						7	Customer Deposit	N	X			$536.11	$536.11
2.3139	BLACKMON, MARY	Address on file						7	Customer Deposit	N	X			$4,927.92	$3,800.00
2.3140	BLACKMON-DOUGLA, KIMYATTA	Address on file						7	Customer Deposit	N	X			$1,645.35	$1,645.35
2.3141	BLACKSTON, DARREN	Address on file						7	Customer Deposit	N	X			$1,129.98	$1,129.98
2.3142	BLACKWELDER, ERNESTINE	Address on file						7	Customer Deposit	N	X			$21.40	$21.40
2.3143	BLACKWELL, CYNTHIA	Address on file						7	Customer Deposit	N	X			$417.25	$417.25
2.3144	BLACKWELL, JAMES	Address on file						7	Customer Deposit	N	X			$953.09	$953.09
2.3145	BLACKWELL, ROSE	Address on file						7	Customer Deposit	N	X			$291.70	$291.70
2.3146	BLACKWELL, VINCE	Address on file						7	Customer Deposit	N	X			$93.57	$93.57
2.3147	BLACKWOOD, SONIA	Address on file						7	Customer Deposit	N	X			$1,402.57	$1,402.57
2.3148	BLADES-HOOD, ANGELA	Address on file						7	Customer Deposit	N	X			$4,638.91	$3,800.00
2.3149	BLAGEC, JARROD	Address on file						7	Customer Deposit	N	X			$1,209.32	$1,209.32
2.3150	BLAIN, JAMES	Address on file						7	Customer Deposit	N	X			$2,075.00	$2,075.00
2.3151	BLAINE, REBECCA	Address on file						7	Customer Deposit	N	X			$2,170.75	$2,170.75
2.3152	BLAIR, BRIENNE	Address on file						7	Customer Deposit	N	X			$567.01	$567.01
2.3153	BLAIR, CHANTIANA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.3154	BLAIR, COLLIN	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.3155	BLAIR, DEVIN	Address on file						7	Customer Deposit	N	X			$221.48	$221.48
2.3156	BLAIR, JALEN	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.3157	BLAIR, JUDERSON	Address on file						7	Customer Deposit	N	X			$41.41	$41.41
2.3158	BLAIR, JUDERSON	Address on file						7	Customer Deposit	N	X			$1,690.57	$1,690.57
2.3159	BLAIR, KELLY	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.3160	BLAIR, KENITA	Address on file						7	Customer Deposit	N	X			$214.49	$214.49
2.3161	BLAISE, ROSCINDA	Address on file						7	Customer Deposit	N	X			$4,856.42	$3,800.00
2.3162	BLAKE, ALLAN	Address on file						7	Customer Deposit	N	X			$2,823.43	$2,823.43
2.3163	BLAKE, CEOLISIA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.3164	BLAKE, IRENE	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.3165	BLAKE, MICHAEL	Address on file						7	Customer Deposit	N	X			$5,835.39	$3,800.00
2.3166	BLAKE, NICOLE	Address on file						7	Customer Deposit	N	X			$680.39	$680.39
2.3167	BLAKELY, TAMIA	Address on file						7	Customer Deposit	N	X			$520.86	$520.86
2.3168	BLAKER, NICOLE	Address on file						7	Customer Deposit	N	X			$890.38	$890.38
2.3169	BLAKER, NICOLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3170	BLAKLEY, KAREN	Address on file						7	Customer Deposit	N	X			$1,345.02	$1,345.02
2.3171	BLAMAH, LAWRENCE	Address on file						7	Customer Deposit	N	X			$4,269.95	$3,800.00
2.3172	BLANCAS, RAUL	Address on file						7	Customer Deposit	N	X			$692.79	$692.79
2.3173	BLANCHARD, JACQUELINE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3174	BLANCHARD, NICOLE	Address on file						7	Customer Deposit	N	X			$2,300.00	$2,300.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3175	BLANCHE, HEATHER	Address on file						7	Customer Deposit	N	X			$577.48	$577.48
2.3176	BLANCO, MARLEN	Address on file						7	Customer Deposit	N	X			$770.37	$770.37
2.3177	BLANCO, MICAH	Address on file						7	Customer Deposit	N	X			$1,223.57	$1,223.57
2.3178	BLANCO, NESTOR	Address on file						7	Customer Deposit	N	X			$408.24	$408.24
2.3179	BLANCO, NESTOR	Address on file						7	Customer Deposit	N	X			$1,604.98	$1,604.98
2.3180	BLANCO, SUSANA	Address on file						7	Customer Deposit	N	X			$2,081.07	$2,081.07
2.3181	BLAND, ALICE	Address on file						7	Customer Deposit	N	X			$1,392.07	$1,392.07
2.3182	BLAND, MARILYN	Address on file						7	Customer Deposit	N	X			$2,404.03	$2,404.03
2.3183	BLAND, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,192.51	$1,192.51
2.3184	BLANK, JORDAN	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.3185	BLANK, TAJA	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.3186	BLANKEN, HOLLY	Address on file						7	Customer Deposit	N	X			$64.79	$64.79
2.3187	BLANKENSHIP, BOB	Address on file						7	Customer Deposit	N	X			$806.64	$806.64
2.3188	BLANKENSHIP, JOHN	Address on file						7	Customer Deposit	N	X			$2,234.81	$2,234.81
2.3189	BLANKENSHIP, KRISTY	Address on file						7	Customer Deposit	N	X			$1,192.80	$1,192.80
2.3190	BLANKENSHIP, LISA	Address on file						7	Customer Deposit	N	X			$2,303.35	$2,303.35
2.3191	BLANKENSHIP, ROBIN	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.3192	BLANKENSHIP, TRAVIS	Address on file						7	Customer Deposit	N	X			$240.73	$240.73
2.3193	BLANKENSHIP, TREY	Address on file						7	Customer Deposit	N	X			$2,957.33	$2,957.33
2.3194	BLANKS, MICHAEL	Address on file						7	Customer Deposit	N	X			$481.00	$481.00
2.3195	BLANKS, PAULINE	Address on file						7	Customer Deposit	N	X			$208.44	$208.44
2.3196	BLANTON, DEBRA	Address on file						7	Customer Deposit	N	X			$3,173.23	$3,173.23
2.3197	BLANTON, JACOB	Address on file						7	Customer Deposit	N	X			$1,524.68	$1,524.68
2.3198	BLANTON, RANDALL	Address on file						7	Customer Deposit	N	X			$3,274.49	$3,274.49
2.3199	BLANYON, BEATRICE	Address on file						7	Customer Deposit	N	X			$3,274.00	$3,274.00
2.3200	BLAS, JOSE	Address on file						7	Customer Deposit	N	X			$4,004.93	$3,800.00
2.3201	BLASER, KEVIN	Address on file						7	Customer Deposit	N	X			$1,091.45	$1,091.45
2.3202	BLATNIK, GREG	Address on file						7	Customer Deposit	N	X			$1,800.70	$1,800.70
2.3203	BLATTENBERGER, JULIA	Address on file						7	Customer Deposit	N	X			$399.98	$399.98
2.3204	BLATTNER, TINA	Address on file						7	Customer Deposit	N	X			$582.99	$582.99
2.3205	BLAY, FAUSTINA	Address on file						7	Customer Deposit	N	X			$2,798.38	$2,798.38
2.3206	BLAZEK, DANI	Address on file						7	Customer Deposit	N	X			$2,369.78	$2,369.78
2.3207	BLAZEVSKI, TRPKO	Address on file						7	Customer Deposit	N	X			$5,852.74	$3,800.00
2.3208	BLEMASTER, LAURA	Address on file						7	Customer Deposit	N	X			$1,335.57	$1,335.57
2.3209	BLENDOWSKI, CHRIS	Address on file						7	Customer Deposit	N	X			$97.86	$97.86
2.3210	BLESSING, DAVID	Address on file						7	Customer Deposit	N	X			$323.24	$323.24
2.3211	BLESSING, PHILLIP	Address on file						7	Customer Deposit	N	X			$0.65	$0.65
2.3212	BLETA, STELA	Address on file						7	Customer Deposit	N	X			$2,130.35	$2,130.35
2.3213	BLETHEN, DENISE	Address on file						7	Customer Deposit	N	X			$1,033.49	$1,033.49
2.3214	BLEVEINS, MOLLY	Address on file						7	Customer Deposit	N	X			$54.43	$54.43
2.3215	BLEVINS, DAJWAN	Address on file						7	Customer Deposit	N	X			$173.40	$173.40
2.3216	BLEVINS, ISAAC	Address on file						7	Customer Deposit	N	X			$2,996.54	$2,996.54
2.3217	BLEVINS, MIKE	Address on file						7	Customer Deposit	N	X			$579.13	$579.13
2.3218	BLEVINS, STEPHEN	Address on file						7	Customer Deposit	N	X			$44.72	$44.72
2.3219	BLICK, JOHNATHAN	Address on file						7	Customer Deposit	N	X			$4.31	$4.31
2.3220	BLIGE, CHOQUITA	Address on file						7	Customer Deposit	N	X			$177.12	$177.12

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3221	BLIJDEN, TAHNEE	Address on file						7	Customer Deposit	N	X			$3,525.05	$3,525.05
2.3222	BLINCO, LYNNE	Address on file						7	Customer Deposit	N	X			$3,930.84	$3,800.00
2.3223	BLISS, TY	Address on file						7	Customer Deposit	N	X			$5,432.95	$3,800.00
2.3224	BLOCH, RHONDA	Address on file						7	Customer Deposit	N	X			$636.63	$636.63
2.3225	BLOCHOWSKI, MIKE	Address on file						7	Customer Deposit	N	X			$2,047.19	$2,047.19
2.3226	BLOCK, AMANDA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.3227	BLOCK, ANDREW	Address on file						7	Customer Deposit	N	X			$1,327.67	$1,327.67
2.3228	BLOCK, TIM	Address on file						7	Customer Deposit	N	X			$31.94	$31.94
2.3229	BLOCKER, MONICA	Address on file						7	Customer Deposit	N	X			$187.41	$187.41
2.3230	BLOCKER, MONICA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.3231	BLOEDEL, WES	Address on file						7	Customer Deposit	N	X			$1,356.76	$1,356.76
2.3232	BLOH, PATIENCE	Address on file						7	Customer Deposit	N	X			$1,575.95	$1,575.95
2.3233	BLOHM, CHRIS	Address on file						7	Customer Deposit	N	X			$4,005.80	$3,800.00
2.3234	BLOHOWIAK, BARB	Address on file						7	Customer Deposit	N	X			$1,200.00	$1,200.00
2.3235	BLONDHEIM, KRISTEN	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.3236	BLOOD, JEFFREY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3237	BLOODWORTH, DANYELLE	Address on file						7	Customer Deposit	N	X			$2,851.13	$2,851.13
2.3238	BLOOMFIELD, CHRIS	Address on file						7	Customer Deposit	N	X			$257.99	$257.99
2.3239	BLOSSOM, LATASHA	Address on file						7	Customer Deposit	N	X			$494.99	$494.99
2.3240	BLOUNT, BONNIE	Address on file						7	Customer Deposit	N	X			$850.00	$850.00
2.3241	BLOUNT, BRENDA	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.3242	BLOUNT, PEARLIE	Address on file						7	Customer Deposit	N	X			$1,135.24	$1,135.24
2.3243	BLOUNT, THADEUS	Address on file						7	Customer Deposit	N	X			$6,672.59	$3,800.00
2.3244	BLOWE, JASMINE	Address on file						7	Customer Deposit	N	X			$187.68	$187.68
2.3245	BLOWE, JASMINE	Address on file						7	Customer Deposit	N	X			$240.74	$240.74
2.3246	BLUE, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$226.00	$226.00
2.3247	BLUE, LOUISE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.3248	BLUE, MARIAN	Address on file						7	Customer Deposit	N	X			$6,681.62	$3,800.00
2.3249	BLUE, TASHA	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.3250	BLUM, BRIANNA	Address on file						7	Customer Deposit	N	X			$4.49	$4.49
2.3251	BLUM, MICHAEL	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.3252	BLUMENSCHEIN, LYNNE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3253	BLUMENSTIEL, LYNN	Address on file						7	Customer Deposit	N	X			$7,450.25	$3,800.00
2.3254	BLUNT, JOYCE	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.3255	BLUNT, SERENA	Address on file						7	Customer Deposit	N	X			$843.66	$843.66
2.3256	BLY, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,530.03	$1,530.03
2.3257	BLYE, KIMBERLY	Address on file						7	Customer Deposit	N	X			$973.68	$973.68
2.3258	BOADI, ADWOA	Address on file						7	Customer Deposit	N	X			$1,077.97	$1,077.97
2.3259	BOAFO, LESTEEN	Address on file						7	Customer Deposit	N	X			$871.18	$871.18
2.3260	BOAKYE, DORIS	Address on file						7	Customer Deposit	N	X			$2,197.17	$2,197.17
2.3261	BOAMAH, YVONNE	Address on file						7	Customer Deposit	N	X			$1,096.56	$1,096.56
2.3262	BOAMPONG, FRED	Address on file						7	Customer Deposit	N	X			$9,973.11	$3,800.00
2.3263	BOAN, RICHARD	Address on file						7	Customer Deposit	N	X			$3,964.25	$3,800.00
2.3264	BOARD, BREELYN	Address on file						7	Customer Deposit	N	X			$1,506.22	$1,506.22
2.3265	BOAT, NIC	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.3266	BOATENG, BEVERLY	Address on file						7	Customer Deposit	N	X			$4,816.32	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3267	BOATENG, HANNAH	Address on file						7	Customer Deposit	N	X			$2,363.76	$2,363.76
2.3268	BOATENG, JENSINE	Address on file						7	Customer Deposit	N	X			$7,905.54	$3,800.00
2.3269	BOATENG, KAILA	Address on file						7	Customer Deposit	N	X			$882.45	$882.45
2.3270	BOATENG, SAM	Address on file						7	Customer Deposit	N	X			$3,066.04	$3,066.04
2.3271	BOATEY, ABIGAIL	Address on file						7	Customer Deposit	N	X			$170.75	$170.75
2.3272	BOATRIGHT, SHANITTA	Address on file						7	Customer Deposit	N	X			$1,002.78	$1,002.78
2.3273	BOAZ, KEVIN	Address on file						7	Customer Deposit	N	X			$1,538.97	$1,538.97
2.3274	BOAZ, RYAN	Address on file						7	Customer Deposit	N	X			$1,589.97	$1,589.97
2.3275	BOAZ, SHIRLEY	Address on file						7	Customer Deposit	N	X			$2,702.99	$2,702.99
2.3276	BOB, JAMES	Address on file						7	Customer Deposit	N	X			$320.00	$320.00
2.3277	BOB/JENNIFER, KNOERZER	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.3278	BOBBITT, KAVIN	Address on file						7	Customer Deposit	N	X			$449.43	$449.43
2.3279	BOBEK, DANUTA	Address on file						7	Customer Deposit	N	X			$352.79	$352.79
2.3280	BOBGA, MIRABEL	Address on file						7	Customer Deposit	N	X			$107.49	$107.49
2.3281	BOBINGER, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,261.41	$1,261.41
2.3282	BOBKA, KARA	Address on file						7	Customer Deposit	N	X			$4,011.06	$3,800.00
2.3283	BOBLIT, CAROL	Address on file						7	Customer Deposit	N	X			$3,476.32	$3,476.32
2.3284	BOBO, DEXTER	Address on file						7	Customer Deposit	N	X			$2,611.35	$2,611.35
2.3285	BOBO, SHELTON	Address on file						7	Customer Deposit	N	X			$4,360.14	$3,800.00
2.3286	BOBOC, MARIUS	Address on file						7	Customer Deposit	N	X			$1,255.52	$1,255.52
2.3287	BOBROW, JUSTIN	Address on file						7	Customer Deposit	N	X			$2,411.98	$2,411.98
2.3288	BOBROWIECKI, LAURA	Address on file						7	Customer Deposit	N	X			$5,673.32	$3,800.00
2.3289	BOCAR, THIAM	Address on file						7	Customer Deposit	N	X			$58.30	$58.30
2.3290	BOCHERT, KENNY	Address on file						7	Customer Deposit	N	X			$1,223.57	$1,223.57
2.3291	BOCHETTE, AMANDA	Address on file						7	Customer Deposit	N	X			$540.93	$540.93
2.3292	BOCKRATH, ANGIE	Address on file						7	Customer Deposit	N	X			$1,422.26	$1,422.26
2.3293	BODALE, ANDREA	Address on file						7	Customer Deposit	N	X			$3,424.16	$3,424.16
2.3294	BODDU, ANWESH	Address on file						7	Customer Deposit	N	X			$666.73	$666.73
2.3295	BODINE, ALICIA	Address on file						7	Customer Deposit	N	X			$2,337.34	$2,337.34
2.3296	BODINO, MIRA	Address on file						7	Customer Deposit	N	X			$1,013.61	$1,013.61
2.3297	BODKIN, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,911.65	$3,800.00
2.3298	BODKIN, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,511.94	$1,511.94
2.3299	BODNAR, LILIA	Address on file						7	Customer Deposit	N	X			$946.58	$946.58
2.3300	BODO, RENE	Address on file						7	Customer Deposit	N	X			$116.59	$116.59
2.3301	BODY SHOP, ALI	Address on file						7	Customer Deposit	N	X			$3,119.96	$3,119.96
2.3302	BOECHKO, ANDRIY	Address on file						7	Customer Deposit	N	X			$0.53	$0.53
2.3303	BOECK, TERI	Address on file						7	Customer Deposit	N	X			$1,185.29	$1,185.29
2.3304	BOEH, SKYLAR	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.3305	BOEHLER, KYLE	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.3306	BOEHLKE, FRANK	Address on file						7	Customer Deposit	N	X			$4,319.97	$3,800.00
2.3307	BOEHM, JANELLE	Address on file						7	Customer Deposit	N	X			$1,174.15	$1,174.15
2.3308	BOEHM, TICK	Address on file						7	Customer Deposit	N	X			$161.91	$161.91
2.3309	BOEKEMA, STEPHANIE	Address on file						7	Customer Deposit	N	X			$271.98	$271.98
2.3310	BOERNER, BECKY	Address on file						7	Customer Deposit	N	X			$491.52	$491.52
2.3311	BOESCH, CAROL	Address on file						7	Customer Deposit	N	X			$729.94	$729.94
2.3312	BOESE, LUANNE	Address on file						7	Customer Deposit	N	X			$230.45	$230.45

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3313	BOESEN, AGNIESZKA	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.3314	BOFF, PATRICK	Address on file						7	Customer Deposit	N	X			$805.55	$805.55
2.3315	BOGAN, NATE	Address on file						7	Customer Deposit	N	X			$241.80	$241.80
2.3316	BOGAN, SAMUEL	Address on file						7	Customer Deposit	N	X			$1,090.00	$1,090.00
2.3317	BOGANS, KATRINA	Address on file						7	Customer Deposit	N	X			$2,152.84	$2,152.84
2.3318	BOGARD, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,448.37	$1,448.37
2.3319	BOGARDUS, DAVID	Address on file						7	Customer Deposit	N	X			$1,835.73	$1,835.73
2.3320	BOGER, HEATHER	Address on file						7	Customer Deposit	N	X			$3,163.33	$3,163.33
2.3321	BOGER, HENNE	Address on file						7	Customer Deposit	N	X			$1,639.62	$1,639.62
2.3322	BOGER, JAKE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3323	BOGGESS, JENNIFER	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.3324	BOGGS, BRIAN	Address on file						7	Customer Deposit	N	X			$323.96	$323.96
2.3325	BOGGS, COREY	Address on file						7	Customer Deposit	N	X			$129.59	$129.59
2.3326	BOGGS, JAMES	Address on file						7	Customer Deposit	N	X			$3,000.00	$3,000.00
2.3327	BOGGS, KAYLI	Address on file						7	Customer Deposit	N	X			$900.97	$900.97
2.3328	BOGGS, KEVIN	Address on file						7	Customer Deposit	N	X			$774.00	$774.00
2.3329	BOGGS, RACHEL	Address on file						7	Customer Deposit	N	X			$727.59	$727.59
2.3330	BOGGS, TRACY	Address on file						7	Customer Deposit	N	X			$2,631.33	$2,631.33
2.3331	BOGIREDDY, RAJESWARA	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.3332	BOGLE, JUSTIN	Address on file						7	Customer Deposit	N	X			$3,875.86	$3,800.00
2.3333	BOHLE, BRYCE	Address on file						7	Customer Deposit	N	X			$39.59	$39.59
2.3334	BOHLEN, LORI	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.3335	BOHLEY, TOM	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.3336	BOHN, DEBBIE	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.3337	BOHN, JACKSON	Address on file						7	Customer Deposit	N	X			$5,810.56	$3,800.00
2.3338	BOHNENKAMP, MELISSA	Address on file						7	Customer Deposit	N	X			$1,602.60	$1,602.60
2.3339	BOHNKE, STACY	Address on file						7	Customer Deposit	N	X			$1,179.11	$1,179.11
2.3340	BOINPALLY, DHEERAJ	Address on file						7	Customer Deposit	N	X			$2,815.45	$2,815.45
2.3341	BOISSEAU, SAMANTHA	Address on file						7	Customer Deposit	N	X			$1,098.18	$1,098.18
2.3342	BOIVIN, TAMARAH	Address on file						7	Customer Deposit	N	X			$2,505.56	$2,505.56
2.3343	BOJANG, ABDOU	Address on file						7	Customer Deposit	N	X			$646.58	$646.58
2.3344	BOJANG, ABDOU	Address on file						7	Customer Deposit	N	X			$1,476.44	$1,476.44
2.3345	BOJERI, TAYLOR	Address on file						7	Customer Deposit	N	X			$466.36	$466.36
2.3346	BOJNOWSKI, DAVE	Address on file						7	Customer Deposit	N	X			$2,197.16	$2,197.16
2.3347	BOJOVIC, JOSEPH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3348	BOKHARAEI, VALA	Address on file						7	Customer Deposit	N	X			$4,730.18	$3,800.00
2.3349	BOKHARI, NADEEM	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.3350	BOKSA, DEREK	Address on file						7	Customer Deposit	N	X			$1,037.88	$1,037.88
2.3351	BOLA, HABE	Address on file						7	Customer Deposit	N	X			$2,139.98	$2,139.98
2.3352	BOLANDER, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$158.97	$158.97
2.3353	BOLAR, HELEN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.3354	BOLDEN, BRAXTON	Address on file						7	Customer Deposit	N	X			$54.45	$54.45
2.3355	BOLDEN, CHRIS	Address on file						7	Customer Deposit	N	X			$2,127.44	$2,127.44
2.3356	BOLDEN, DORTHEA	Address on file						7	Customer Deposit	N	X			$561.13	$561.13
2.3357	BOLDEN, EUNICE	Address on file						7	Customer Deposit	N	X			$1,326.72	$1,326.72
2.3358	BOLDEN, MONIQUE	Address on file						7	Customer Deposit	N	X			$2,864.45	$2,864.45

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3359	BOLDEN, NATHANIEL	Address on file						7	Customer Deposit	N	X			$811.21	$811.21
2.3360	BOLDS, MARK	Address on file						7	Customer Deposit	N	X			$3,664.57	$3,664.57
2.3361	BOLDS, TERRI	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.3362	BOLDT, DEBORAH	Address on file						7	Customer Deposit	N	X			$204.17	$204.17
2.3363	BOLDT, DEBORAH	Address on file						7	Customer Deposit	N	X			$217.78	$217.78
2.3364	BOLDT, MITCHELL	Address on file						7	Customer Deposit	N	X			$3,644.93	$3,644.93
2.3365	BOLEN, NATALIE	Address on file						7	Customer Deposit	N	X			$1,176.56	$1,176.56
2.3366	BOLEN, ZAKARY	Address on file						7	Customer Deposit	N	X			$1,130.98	$1,130.98
2.3367	BOLER, NOEL	Address on file						7	Customer Deposit	N	X			$1,660.97	$1,660.97
2.3368	BOLES, CHERYL	Address on file						7	Customer Deposit	N	X			$1,094.34	$1,094.34
2.3369	BOLES, STEVEN	Address on file						7	Customer Deposit	N	X			$351.19	$351.19
2.3370	BOLEY, DUSTIN	Address on file						7	Customer Deposit	N	X			$7,678.60	$3,800.00
2.3371	BOLEY, JOHN	Address on file						7	Customer Deposit	N	X			$88.35	$88.35
2.3372	BOLIN, JAMES	Address on file						7	Customer Deposit	N	X			$1,760.64	$1,760.64
2.3373	BOLINGER, RYAN	Address on file						7	Customer Deposit	N	X			$1,529.98	$1,529.98
2.3374	BOLL, PETER	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.3375	BOLLA, NICK	Address on file						7	Customer Deposit	N	X			$914.26	$914.26
2.3376	BOLLIN, SCOTT	Address on file						7	Customer Deposit	N	X			$519.35	$519.35
2.3377	BOLLINGER, SUSAN	Address on file						7	Customer Deposit	N	X			$1,542.91	$1,542.91
2.3378	BOLOURI, EILEEN	Address on file						7	Customer Deposit	N	X			$2,305.81	$2,305.81
2.3379	BOLTEADA, JOSE	Address on file						7	Customer Deposit	N	X			$4,053.95	$3,800.00
2.3380	BOLTON, DENNIS	Address on file						7	Customer Deposit	N	X			$2,914.54	$2,914.54
2.3381	BOLTON, ELLA	Address on file						7	Customer Deposit	N	X			$112.81	$112.81
2.3382	BOMAN, KEMI	Address on file						7	Customer Deposit	N	X			$1,107.17	$1,107.17
2.3383	BOMAR-COLE, SHIRLEY	Address on file						7	Customer Deposit	N	X			$281.10	$281.10
2.3384	BOMBICINO, DAWN	Address on file						7	Customer Deposit	N	X			$2,591.95	$2,591.95
2.3385	BOMMARITO, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,064.24	$1,064.24
2.3386	BONADIA, LUIZ	Address on file						7	Customer Deposit	N	X			$2,930.99	$2,930.99
2.3387	BONANKOFFI, NOEL	Address on file						7	Customer Deposit	N	X			$1,289.93	$1,289.93
2.3388	BONANNO, ANNMARIE	Address on file						7	Customer Deposit	N	X			$2,724.67	$2,724.67
2.3389	BONANNO, ANNMARIE	Address on file						7	Customer Deposit	N	X			$799.26	$799.26
2.3390	BONANNO, RYAN	Address on file						7	Customer Deposit	N	X			$2,062.56	$2,062.56
2.3391	BONAVENTURA, GINA	Address on file						7	Customer Deposit	N	X			$2,854.37	$2,854.37
2.3392	BOND, ANNE	Address on file						7	Customer Deposit	N	X			$1,843.70	$1,843.70
2.3393	BOND, ASHLIE	Address on file						7	Customer Deposit	N	X			$122.00	$122.00
2.3394	BOND, CAWANYA	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.3395	BOND, FELICIA	Address on file						7	Customer Deposit	N	X			$1,400.00	$1,400.00
2.3396	BOND, GINA	Address on file						7	Customer Deposit	N	X			$695.34	$695.34
2.3397	BOND, JOHNATHAN	Address on file						7	Customer Deposit	N	X			$335.99	$335.99
2.3398	BOND, MELVIN	Address on file						7	Customer Deposit	N	X			$243.79	$243.79
2.3399	BOND, PHYLLIS	Address on file						7	Customer Deposit	N	X			$295.39	$295.39
2.3400	BOND, VINCENT	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.3401	BOND, ZACH	Address on file						7	Customer Deposit	N	X			$687.01	$687.01
2.3402	BONDAREV, SHMUEL	Address on file						7	Customer Deposit	N	X			$723.89	$723.89
2.3403	BONDOC, ZENAIDA	Address on file						7	Customer Deposit	N	X			$1,441.53	$1,441.53
2.3404	BONDS, ARMENDA	Address on file						7	Customer Deposit	N	X			$81.66	$81.66

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3405	BONDS, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,367.39	$1,367.39
2.3406	BONDS, JASON	Address on file						7	Customer Deposit	N	X			$750.00	$750.00
2.3407	BONDS, JASON	Address on file						7	Customer Deposit	N	X			$1,198.37	$1,198.37
2.3408	BONDS, MELVIN	Address on file						7	Customer Deposit	N	X			$6,414.55	$3,800.00
2.3409	BONDS, SHERRY	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.3410	BONE, EUGENIA	Address on file						7	Customer Deposit	N	X			$1,366.98	$1,366.98
2.3411	BONECUTTER, JENNA	Address on file						7	Customer Deposit	N	X			$684.79	$684.79
2.3412	BONES, ALICE	Address on file						7	Customer Deposit	N	X			$3,189.50	$3,189.50
2.3413	BONHAGE, BLAKE	Address on file						7	Customer Deposit	N	X			$450.46	$450.46
2.3414	BONIC, TOMISLAV	Address on file						7	Customer Deposit	N	X			$1,821.24	$1,821.24
2.3415	BONIELLO, ALEX	Address on file						7	Customer Deposit	N	X			$913.48	$913.48
2.3416	BONIFER, ALEC	Address on file						7	Customer Deposit	N	X			$1,102.38	$1,102.38
2.3417	BONILLA DIAZ, ERIKA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.3418	BONILLA, EDNA	Address on file						7	Customer Deposit	N	X			$123.74	$123.74
2.3419	BONILLA, ELIZABETH	Address on file						7	Customer Deposit	N	X			$2.93	$2.93
2.3420	BONILLA, FIORDALIZA	Address on file						7	Customer Deposit	N	X			$190.78	$190.78
2.3421	BONILLA, JAVIER	Address on file						7	Customer Deposit	N	X			$2,144.38	$2,144.38
2.3422	BONILLA, MELVIN	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.3423	BONILLA, ROBERTO	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.3424	BONILLA, ROSA	Address on file						7	Customer Deposit	N	X			$1,776.35	$1,776.35
2.3425	BONINA, EMILY	Address on file						7	Customer Deposit	N	X			$112.07	$112.07
2.3426	BONITZ, KAYLE	Address on file						7	Customer Deposit	N	X			$2,524.94	$2,524.94
2.3427	BONN, MALCOLM	Address on file						7	Customer Deposit	N	X			$2,513.23	$2,513.23
2.3428	BONNEMA, BEVERLY	Address on file						7	Customer Deposit	N	X			$1,780.32	$1,780.32
2.3429	BONNER, BETTY	Address on file						7	Customer Deposit	N	X			$294.84	$294.84
2.3430	BONNIE STONUM, LIZ DOLAN IN	Address on file						7	Customer Deposit	N	X			$1,251.89	$1,251.89
2.3431	BONO, DOMINIC	Address on file						7	Customer Deposit	N	X			$1.70	$1.70
2.3432	BONOIT, OLGA	Address on file						7	Customer Deposit	N	X			$2,614.63	$2,614.63
2.3433	BONSU, MITCH	Address on file						7	Customer Deposit	N	X			$5,676.42	$3,800.00
2.3434	BONTEMPS, TYLER	Address on file						7	Customer Deposit	N	X			$546.18	$546.18
2.3435	BONTHAPALLI, CHANDRASHEKA	Address on file						7	Customer Deposit	N	X			$5,126.50	$3,800.00
2.3436	BONTRAGER, NOVELLA	Address on file						7	Customer Deposit	N	X			$5,271.69	$3,800.00
2.3437	BONU, COMFORT	Address on file						7	Customer Deposit	N	X			$2,920.14	$2,920.14
2.3438	BONZOUGOU, ZAKARI	Address on file						7	Customer Deposit	N	X			$53.49	$53.49
2.3439	BOOBALAN, SARAVANA	Address on file						7	Customer Deposit	N	X			$1,347.59	$1,347.59
2.3440	BOODRAM, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$4,850.94	$3,800.00
2.3441	BOOHER, GARRY	Address on file						7	Customer Deposit	N	X			$1,579.70	$1,579.70
2.3442	BOOKER, AARIN	Address on file						7	Customer Deposit	N	X			$180.97	$180.97
2.3443	BOOKER, AMANDA	Address on file						7	Customer Deposit	N	X			$2,581.16	$2,581.16
2.3444	BOOKER, BYRON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3445	BOOKER, CARLA	Address on file						7	Customer Deposit	N	X			$827.73	$827.73
2.3446	BOOKER, CLAUDIA	Address on file						7	Customer Deposit	N	X			$247.47	$247.47
2.3447	BOOKER, LILLIE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.3448	BOOKER, LOIS	Address on file						7	Customer Deposit	N	X			$674.09	$674.09
2.3449	BOOKER, LOLITA	Address on file						7	Customer Deposit	N	X			$861.17	$861.17
2.3450	BOOKER, SANDRA	Address on file						7	Customer Deposit	N	X			$703.99	$703.99

In re:American Signature, Inc.
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2.3451	BOOKER, THERESA	Address on file						7	Customer Deposit	N	X			$2,339.37	$2,339.37
2.3452	BOOKER, THERESA	Address on file						7	Customer Deposit	N	X			$134.99	$134.99
2.3453	BOOMER, BETTY	Address on file						7	Customer Deposit	N	X			$214.49	$214.49
2.3454	BOOMER, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,567.97	$1,567.97
2.3455	BOOMERSHINE, ROY	Address on file						7	Customer Deposit	N	X			$288.18	$288.18
2.3456	BOOMGAARD, TED	Address on file						7	Customer Deposit	N	X			$1,480.17	$1,480.17
2.3457	BOONE, ALBERT	Address on file						7	Customer Deposit	N	X			$634.05	$634.05
2.3458	BOONE, ANGELA	Address on file						7	Customer Deposit	N	X			$5,370.44	$3,800.00
2.3459	BOONE, CANDICE	Address on file						7	Customer Deposit	N	X			$3,083.16	$3,083.16
2.3460	BOONE, CYNTHIA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.3461	BOONE, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,782.22	$1,782.22
2.3462	BOONE, JOHN	Address on file						7	Customer Deposit	N	X			$1,559.00	$1,559.00
2.3463	BOONE, JOYCE	Address on file						7	Customer Deposit	N	X			$2,999.60	$2,999.60
2.3464	BOONE, KIMBERLY, DR	Address on file						7	Customer Deposit	N	X			$2,133.64	$2,133.64
2.3465	BOONE, MARK	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.3466	BOONE, MONICA	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.3467	BOONE, NANCY	Address on file						7	Customer Deposit	N	X			$625.98	$625.98
2.3468	BOONE, PATRICIA	Address on file						7	Customer Deposit	N	X			$89.20	$89.20
2.3469	BOONE, PATRICIA	Address on file						7	Customer Deposit	N	X			$2,754.31	$2,754.31
2.3470	BOONE, SAM	Address on file						7	Customer Deposit	N	X			$1,930.44	$1,930.44
2.3471	BOONE, SHELBY	Address on file						7	Customer Deposit	N	X			$2,386.02	$2,386.02
2.3472	BOONE, SIDNEY	Address on file						7	Customer Deposit	N	X			$332.11	$332.11
2.3473	BOONE, STEVEN	Address on file						7	Customer Deposit	N	X			$2,374.39	$2,374.39
2.3474	BOONE, TASHANIQUA	Address on file						7	Customer Deposit	N	X			$1,801.97	$1,801.97
2.3475	BOONE, VERNELL	Address on file						7	Customer Deposit	N	X			$5,124.55	$3,800.00
2.3476	BOOS, ALISHA	Address on file						7	Customer Deposit	N	X			$1,742.48	$1,742.48
2.3477	BOOTH, AMY	Address on file						7	Customer Deposit	N	X			$482.56	$482.56
2.3478	BOOTH, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,331.67	$1,331.67
2.3479	BOOTH, ELLA	Address on file						7	Customer Deposit	N	X			$1,352.54	$1,352.54
2.3480	BOOTH, GOLDIE	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.3481	BOOTH, GOLDIE	Address on file						7	Customer Deposit	N	X			$524.87	$524.87
2.3482	BOOTH, GRACIE	Address on file						7	Customer Deposit	N	X			$2,057.02	$2,057.02
2.3483	BOOTH, JIM	Address on file						7	Customer Deposit	N	X			$596.48	$596.48
2.3484	BOOTH, JOHN	Address on file						7	Customer Deposit	N	X			$214.49	$214.49
2.3485	BOOTH, PAUL	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.3486	BOOZE, AKEEM	Address on file						7	Customer Deposit	N	X			$1,141.37	$1,141.37
2.3487	BOOZER, ALEXANDER	Address on file						7	Customer Deposit	N	X			$1,152.33	$1,152.33
2.3488	BOOZER, DEANNA	Address on file						7	Customer Deposit	N	X			$1,220.11	$1,220.11
2.3489	BOPMMYSETTY, RAMYALAKSHMI	Address on file						7	Customer Deposit	N	X			$44.41	$44.41
2.3490	BOR, HLAWN	Address on file						7	Customer Deposit	N	X			$1,016.44	$1,016.44
2.3491	BORAK, LAUREN	Address on file						7	Customer Deposit	N	X			$1,797.69	$1,797.69
2.3492	BORCHARDT, DAVE	Address on file						7	Customer Deposit	N	X			$1,351.46	$1,351.46
2.3493	BORCHERT, CLIFF	Address on file						7	Customer Deposit	N	X			$163.70	$163.70
2.3494	BORDEN, PATTY	Address on file						7	Customer Deposit	N	X			$7,082.05	$3,800.00
2.3495	BORDERS DOLEZAL, ALLISON	Address on file						7	Customer Deposit	N	X			$916.22	$916.22
2.3496	BORDERS, WALTER	Address on file						7	Customer Deposit	N	X			$180.00	$180.00

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2.3497	BORER, CANDICE	Address on file						7	Customer Deposit	N	X			$527.72	$527.72
2.3498	BORGAN, CHRISTINE	Address on file						7	Customer Deposit	N	X			$3,391.13	$3,391.13
2.3499	BORGER, ARTHUR	Address on file						7	Customer Deposit	N	X			$6,214.34	$3,800.00
2.3500	BORGES, GLADYS	Address on file						7	Customer Deposit	N	X			$16.01	$16.01
2.3501	BORGSTROM, BRET	Address on file						7	Customer Deposit	N	X			$4,072.16	$3,800.00
2.3502	BORIS, BRITO	Address on file						7	Customer Deposit	N	X			$349.99	$349.99
2.3503	BORIS, CAROLE	Address on file						7	Customer Deposit	N	X			$1,218.78	$1,218.78
2.3504	BORIYKHONOV, LOZIZKHON	Address on file						7	Customer Deposit	N	X			$4,577.11	$3,800.00
2.3505	BORKOWSKI, ZACH	Address on file						7	Customer Deposit	N	X			$814.05	$814.05
2.3506	BORN, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$4,207.36	$3,800.00
2.3507	BORNER, LAKISHA	Address on file						7	Customer Deposit	N	X			$4,718.30	$3,800.00
2.3508	BOROS, JAYME	Address on file						7	Customer Deposit	N	X			$271.97	$271.97
2.3509	BOROS, ZACH	Address on file						7	Customer Deposit	N	X			$794.97	$794.97
2.3510	BOROWSKI, DEBRA	Address on file						7	Customer Deposit	N	X			$1,273.96	$1,273.96
2.3511	BOROWSKY, LEO	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.3512	BOROWSKY, LEO	Address on file						7	Customer Deposit	N	X			$10,647.40	$3,800.00
2.3513	BOROWY, BONNIE	Address on file						7	Customer Deposit	N	X			$625.99	$625.99
2.3514	BORRA, HARIBABU	Address on file						7	Customer Deposit	N	X			$4,759.31	$3,800.00
2.3515	BORRAS, GABRIELLE	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.3516	BORTON, SEAN	Address on file						7	Customer Deposit	N	X			$541.18	$541.18
2.3517	BORUNDA, DOLORES	Address on file						7	Customer Deposit	N	X			$131.99	$131.99
2.3518	BOSCH, JOANNE	Address on file						7	Customer Deposit	N	X			$4,324.76	$3,800.00
2.3519	BOSCH, MELISSA	Address on file						7	Customer Deposit	N	X			$1,611.25	$1,611.25
2.3520	BOSCH, MICHAEL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.3521	BOSCHETTI, VICTORIA	Address on file						7	Customer Deposit	N	X			$241.30	$241.30
2.3522	BOSCO, LOUIS	Address on file						7	Customer Deposit	N	X			$3,953.69	$3,800.00
2.3523	BOSE, DOUGLAS	Address on file						7	Customer Deposit	N	X			$144.82	$144.82
2.3524	BOSECKER, CORY	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.3525	BOSH, JANICE	Address on file						7	Customer Deposit	N	X			$343.98	$343.98
2.3526	BOSLEY, DANIELLE	Address on file						7	Customer Deposit	N	X			$2,451.72	$2,451.72
2.3527	BOSNJAKOVSKI, KIRO	Address on file						7	Customer Deposit	N	X			$2,564.94	$2,564.94
2.3528	BOSQUES, MARGARITA	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.3529	BOSSE, ROBIN	Address on file						7	Customer Deposit	N	X			$3,036.83	$3,036.83
2.3530	BOSSER, LOREY	Address on file						7	Customer Deposit	N	X			$4,322.63	$3,800.00
2.3531	BOSSERMAN, MIKE	Address on file						7	Customer Deposit	N	X			$1,074.11	$1,074.11
2.3532	BOSSHARDT, BARB	Address on file						7	Customer Deposit	N	X			$1,882.89	$1,882.89
2.3533	BOSSIO, JEFF	Address on file						7	Customer Deposit	N	X			$2,589.57	$2,589.57
2.3534	BOSSIO, JEFF	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.3535	BOSSIO, JEFF	Address on file						7	Customer Deposit	N	X			$4,111.95	$3,800.00
2.3536	BOSSIO, JOHNY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3537	BOSTELMAN, MARK	Address on file						7	Customer Deposit	N	X			$901.50	$901.50
2.3538	BOSTIC, ASHLEY	Address on file						7	Customer Deposit	N	X			$491.51	$491.51
2.3539	BOSTIC, KIM	Address on file						7	Customer Deposit	N	X			$1,474.62	$1,474.62
2.3540	BOSTIC, PAULA	Address on file						7	Customer Deposit	N	X			$816.19	$816.19
2.3541	BOSTICK, DESTINY	Address on file						7	Customer Deposit	N	X			$2,100.00	$2,100.00
2.3542	BOSTJANCIC, ANITA	Address on file						7	Customer Deposit	N	X			$19.72	$19.72

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3543	BOSTOCKY, JONATHAN	Address on file						7	Customer Deposit	N	X			$274.42	$274.42
2.3544	BOSTON, KATHERINE	Address on file						7	Customer Deposit	N	X			$987.69	$987.69
2.3545	BOSWELL, DEANNA	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.3546	BOSWELL, SHERMAYIA	Address on file						7	Customer Deposit	N	X			$8.62	$8.62
2.3547	BOTCHEY, KWAKU	Address on file						7	Customer Deposit	N	X			$395.99	$395.99
2.3548	BOTELER, CRAIG	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.3549	BOTELHO, AMANDA	Address on file						7	Customer Deposit	N	X			$3,783.95	$3,783.95
2.3550	BOTELLO, VICTOR	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.3551	BOTTA, MARIA	Address on file						7	Customer Deposit	N	X			$1,745.71	$1,745.71
2.3552	BOTTI, NICK	Address on file						7	Customer Deposit	N	X			$578.63	$578.63
2.3553	BOTTONE, JOANNE	Address on file						7	Customer Deposit	N	X			$1,048.60	$1,048.60
2.3554	BOTTS, LATEEFAH	Address on file						7	Customer Deposit	N	X			$1,907.96	$1,907.96
2.3555	BOTTS, MARY	Address on file						7	Customer Deposit	N	X			$3,540.78	$3,540.78
2.3556	BOTU, TOYIN	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.3557	BOTYRIUS, SUSAN	Address on file						7	Customer Deposit	N	X			$2,130.58	$2,130.58
2.3558	BOUCHARD, KIMBERLY	Address on file						7	Customer Deposit	N	X			$837.97	$837.97
2.3559	BOUCHARD, MIKE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.3560	BOUCHER, ANGEL	Address on file						7	Customer Deposit	N	X			$428.82	$428.82
2.3561	BOUCHOUCHA, SLIM	Address on file						7	Customer Deposit	N	X			$2,160.71	$2,160.71
2.3562	BOUDERAUX, JUSTON	Address on file						7	Customer Deposit	N	X			$7,179.04	$3,800.00
2.3563	BOUDHINA, HICHEM	Address on file						7	Customer Deposit	N	X			$1,953.77	$1,953.77
2.3564	BOUDREAU, CHRIS	Address on file						7	Customer Deposit	N	X			$129.53	$129.53
2.3565	BOUDREAU, HOLLI	Address on file						7	Customer Deposit	N	X			$1,009.79	$1,009.79
2.3566	BOUGHNER, BEN	Address on file						7	Customer Deposit	N	X			$2,147.17	$2,147.17
2.3567	BOUGHTON, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,941.58	$1,941.58
2.3568	BOUIE, TOMMY	Address on file						7	Customer Deposit	N	X			$1,718.97	$1,718.97
2.3569	BOUIER, CHINA	Address on file						7	Customer Deposit	N	X			$651.98	$651.98
2.3570	BOUKHASMAR, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,958.44	$2,958.44
2.3571	BOUKHEMIS, DAWN	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.3572	BOUKHEMIS, DAWN	Address on file						7	Customer Deposit	N	X			$684.79	$684.79
2.3573	BOULWARE, JAMONE	Address on file						7	Customer Deposit	N	X			$3,000.00	$3,000.00
2.3574	BOUNA, SARMAD	Address on file						7	Customer Deposit	N	X			$2,903.93	$2,903.93
2.3575	BOURALEH, ZAMZAM	Address on file						7	Customer Deposit	N	X			$645.50	$645.50
2.3576	BOURALEH, ZAMZAM	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.3577	BOURALEH, ZAMZAM	Address on file						7	Customer Deposit	N	X			$943.37	$943.37
2.3578	BOURBON, CHRISTINE	Address on file						7	Customer Deposit	N	X			$167.01	$167.01
2.3579	BOURDETT, HEIDY	Address on file						7	Customer Deposit	N	X			$539.27	$539.27
2.3580	BOURN, JANELL	Address on file						7	Customer Deposit	N	X			$1,705.09	$1,705.09
2.3581	BOURNE, DEE	Address on file						7	Customer Deposit	N	X			$7.01	$7.01
2.3582	BOURNER, SUZANNA	Address on file						7	Customer Deposit	N	X			$5,349.69	$3,800.00
2.3583	BOUTANY, BASHAR	Address on file						7	Customer Deposit	N	X			$1,565.56	$1,565.56
2.3584	BOUWENS, ADAM	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.3585	BOUWKAMP, NATHAN	Address on file						7	Customer Deposit	N	X			$76.17	$76.17
2.3586	BOUYER, RAYMON	Address on file						7	Customer Deposit	N	X			$2,079.50	$2,079.50
2.3587	BOUZIANE, ASMAE OMAR	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.3588	BOVA, NICHOLAS	Address on file						7	Customer Deposit	N	X			$7,750.34	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3589	BOVEE, MARY LYNN	Address on file						7	Customer Deposit	N	X			$4,492.94	$3,800.00
2.3590	BOVEN, DEBRA	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.3591	BOVEN, HOLLY	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.3592	BOW, MATTHEW	Address on file						7	Customer Deposit	N	X			$680.38	$680.38
2.3593	BOWDELL, BRENDA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.3594	BOWDEN, DONNA	Address on file						7	Customer Deposit	N	X			$2,279.06	$2,279.06
2.3595	BOWDEN, KENDRA	Address on file						7	Customer Deposit	N	X			$372.00	$372.00
2.3596	BOWDEN, NICOLE	Address on file						7	Customer Deposit	N	X			$2,839.39	$2,839.39
2.3597	BOWDEN, PAMELA	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.3598	BOWDEN, WENDY	Address on file						7	Customer Deposit	N	X			$375.36	$375.36
2.3599	BOWDERS, JAMI	Address on file						7	Customer Deposit	N	X			$2,522.76	$2,522.76
2.3600	BOWE, EMMANUELLE	Address on file						7	Customer Deposit	N	X			$113.11	$113.11
2.3601	BOWE, SANDRA	Address on file						7	Customer Deposit	N	X			$635.95	$635.95
2.3602	BOWELS, LORNA	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.3603	BOWEN, AMANDA	Address on file						7	Customer Deposit	N	X			$1,919.96	$1,919.96
2.3604	BOWEN, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$489.95	$489.95
2.3605	BOWEN, GREG	Address on file						7	Customer Deposit	N	X			$153.69	$153.69
2.3606	BOWEN, KYRA	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.3607	BOWEN, RENADA	Address on file						7	Customer Deposit	N	X			$639.61	$639.61
2.3608	BOWEN, ROBERT	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.3609	BOWEN, TUAJUANA	Address on file						7	Customer Deposit	N	X			$433.00	$433.00
2.3610	BOWEN, WENDI	Address on file						7	Customer Deposit	N	X			$817.89	$817.89
2.3611	BOWENS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,213.64	$1,213.64
2.3612	BOWER, JAMES	Address on file						7	Customer Deposit	N	X			$272.14	$272.14
2.3613	BOWER, JESSICA	Address on file						7	Customer Deposit	N	X			$555.49	$555.49
2.3614	BOWERS, AMY	Address on file						7	Customer Deposit	N	X			$4,014.16	$3,800.00
2.3615	BOWERS, BRET	Address on file						7	Customer Deposit	N	X			$518.38	$518.38
2.3616	BOWERS, DWIGHT	Address on file						7	Customer Deposit	N	X			$8,496.66	$3,800.00
2.3617	BOWERS, JOHN	Address on file						7	Customer Deposit	N	X			$874.98	$874.98
2.3618	BOWERS, KAYLEE	Address on file						7	Customer Deposit	N	X			$2,416.76	$2,416.76
2.3619	BOWERS, MEGAN	Address on file						7	Customer Deposit	N	X			$1,069.98	$1,069.98
2.3620	BOWERS, MIRANDA	Address on file						7	Customer Deposit	N	X			$2,086.46	$2,086.46
2.3621	BOWERS, PHYLLIS	Address on file						7	Customer Deposit	N	X			$423.96	$423.96
2.3622	BOWERS, RENEE	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.3623	BOWERS, TAMMY/LARRY	Address on file						7	Customer Deposit	N	X			$1,566.76	$1,566.76
2.3624	BOWERSOX, MARY	Address on file						7	Customer Deposit	N	X			$2,712.84	$2,712.84
2.3625	BOWES, ANDREW	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.3626	BOWIE, SHARON	Address on file						7	Customer Deposit	N	X			$1,049.38	$1,049.38
2.3627	BOWINGS, NINA	Address on file						7	Customer Deposit	N	X			$900.99	$900.99
2.3628	BOWKER, CARLA	Address on file						7	Customer Deposit	N	X			$2,203.96	$2,203.96
2.3629	BOWLER, CEDRIC	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.3630	BOWLES, BRITNI	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.3631	BOWLES, LARRY	Address on file						7	Customer Deposit	N	X			$1,434.97	$1,434.97
2.3632	BOWLES, NANCY	Address on file						7	Customer Deposit	N	X			$1,192.48	$1,192.48
2.3633	BOWLES, SHEENA	Address on file						7	Customer Deposit	N	X			$4,102.71	$3,800.00
2.3634	BOWLIN, ENEL JR	Address on file						7	Customer Deposit	N	X			$3,153.54	$3,153.54

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3635	BOWLING SR, WILLIAM	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.3636	BOWLING, BRANDON	Address on file						7	Customer Deposit	N	X			$6,841.19	$3,800.00
2.3637	BOWLING, BRAXTON	Address on file						7	Customer Deposit	N	X			$1,848.83	$1,848.83
2.3638	BOWLING, JONATHAN	Address on file						7	Customer Deposit	N	X			$350.43	$350.43
2.3639	BOWLING, JORDAN	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.3640	BOWLING, SUZANN	Address on file						7	Customer Deposit	N	X			$1,632.96	$1,632.96
2.3641	BOWLSON, DANIELLE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.3642	BOWLSON, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,464.75	$1,464.75
2.3643	BOWMAN, APRIL	Address on file						7	Customer Deposit	N	X			$1,040.00	$1,040.00
2.3644	BOWMAN, JEANNIE	Address on file						7	Customer Deposit	N	X			$188.11	$188.11
2.3645	BOWMAN, JOSEPH	Address on file						7	Customer Deposit	N	X			$2,253.96	$2,253.96
2.3646	BOWMAN, KATHY	Address on file						7	Customer Deposit	N	X			$638.97	$638.97
2.3647	BOWMAN, KELLY	Address on file						7	Customer Deposit	N	X			$2,582.95	$2,582.95
2.3648	BOWMAN, KYLE	Address on file						7	Customer Deposit	N	X			$2,178.21	$2,178.21
2.3649	BOWMAN, MICHAEL	Address on file						7	Customer Deposit	N	X			$476.63	$476.63
2.3650	BOWMAN, NEAL	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.3651	BOWMAN, NIKITA	Address on file						7	Customer Deposit	N	X			$440.96	$440.96
2.3652	BOWMAN, TIM	Address on file						7	Customer Deposit	N	X			$1,081.69	$1,081.69
2.3653	BOWMAN, VALERIE/MARK	Address on file						7	Customer Deposit	N	X			$3.25	$3.25
2.3654	BOWNE, DONNA	Address on file						7	Customer Deposit	N	X			$3,653.76	$3,653.76
2.3655	BOWSER, ALEXIS	Address on file						7	Customer Deposit	N	X			$3,073.93	$3,073.93
2.3656	BOWSER, STACY	Address on file						7	Customer Deposit	N	X			$679.94	$679.94
2.3657	BOWYER, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,522.77	$2,522.77
2.3658	BOYCE, ANDRE	Address on file						7	Customer Deposit	N	X			$5,588.73	$3,800.00
2.3659	BOYCE, CARMEN	Address on file						7	Customer Deposit	N	X			$86.00	$86.00
2.3660	BOYCE, SHELLY	Address on file						7	Customer Deposit	N	X			$1,413.84	$1,413.84
2.3661	BOYD, ALEX	Address on file						7	Customer Deposit	N	X			$598.86	$598.86
2.3662	BOYD, BRYAN	Address on file						7	Customer Deposit	N	X			$7.31	$7.31
2.3663	BOYD, CHELSEA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.3664	BOYD, CHERYL	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.3665	BOYD, CLINTON	Address on file						7	Customer Deposit	N	X			$1,078.76	$1,078.76
2.3666	BOYD, CLINTON	Address on file						7	Customer Deposit	N	X			$609.98	$609.98
2.3667	BOYD, CODY	Address on file						7	Customer Deposit	N	X			$1,112.79	$1,112.79
2.3668	BOYD, IAN	Address on file						7	Customer Deposit	N	X			$2,060.97	$2,060.97
2.3669	BOYD, JESSICA	Address on file						7	Customer Deposit	N	X			$1,800.87	$1,800.87
2.3670	BOYD, LISA	Address on file						7	Customer Deposit	N	X			$694.00	$694.00
2.3671	BOYD, MANDY	Address on file						7	Customer Deposit	N	X			$1,691.63	$1,691.63
2.3672	BOYD, MARCUS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3673	BOYD, MERRIMON	Address on file						7	Customer Deposit	N	X			$980.88	$980.88
2.3674	BOYD, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,915.25	$1,915.25
2.3675	BOYD, MIKE	Address on file						7	Customer Deposit	N	X			$4,284.45	$3,800.00
2.3676	BOYD, RAECINE	Address on file						7	Customer Deposit	N	X			$271.56	$271.56
2.3677	BOYD, ROBERT	Address on file						7	Customer Deposit	N	X			$5,300.81	$3,800.00
2.3678	BOYD, SETH	Address on file						7	Customer Deposit	N	X			$264.95	$264.95
2.3679	BOYD, SUZANNE	Address on file						7	Customer Deposit	N	X			$3,090.85	$3,090.85
2.3680	BOYD, SUZANNE	Address on file						7	Customer Deposit	N	X			$1,630.15	$1,630.15

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3681	BOYD, TROY	Address on file						7	Customer Deposit	N	X			$3,498.30	$3,498.30
2.3682	BOYD, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.3683	BOYD-SMITH, CHELISA	Address on file						7	Customer Deposit	N	X			$3,656.97	$3,656.97
2.3684	BOYER, AMBER	Address on file						7	Customer Deposit	N	X			$7.95	$7.95
2.3685	BOYER, ANNIE	Address on file						7	Customer Deposit	N	X			$669.91	$669.91
2.3686	BOYER, CASEY	Address on file						7	Customer Deposit	N	X			$77.97	$77.97
2.3687	BOYER, CASEY	Address on file						7	Customer Deposit	N	X			$530.00	$530.00
2.3688	BOYER, CATHERINE	Address on file						7	Customer Deposit	N	X			$3,910.72	$3,800.00
2.3689	BOYER, MATT	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.3690	BOYER, PATTY	Address on file						7	Customer Deposit	N	X			$6,254.65	$3,800.00
2.3691	BOYKIN, JAY	Address on file						7	Customer Deposit	N	X			$3,162.96	$3,162.96
2.3692	BOYLE, DEBRA	Address on file						7	Customer Deposit	N	X			$816.75	$816.75
2.3693	BOYLE, JARIN	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.3694	BOYLE, LORRAINE	Address on file						7	Customer Deposit	N	X			$405.00	$405.00
2.3695	BOYLES, NICHOLE	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.3696	BOYNTON BRALOCK, JOYCE	Address on file						7	Customer Deposit	N	X			$7,108.98	$3,800.00
2.3697	BOYO, MARSHEENA	Address on file						7	Customer Deposit	N	X			$2,612.67	$2,612.67
2.3698	BOYWER, JASSMINE	Address on file						7	Customer Deposit	N	X			$2,591.95	$2,591.95
2.3699	BOZICH, JULIE	Address on file						7	Customer Deposit	N	X			$1,134.17	$1,134.17
2.3700	BOZMAN, JOSHUA	Address on file						7	Customer Deposit	N	X			$820.78	$820.78
2.3701	BOZONELOS, ANNA	Address on file						7	Customer Deposit	N	X			$809.08	$809.08
2.3702	BOZYNSKI, ROBERT	Address on file						7	Customer Deposit	N	X			$723.72	$723.72
2.3703	BRAATZ, ROB	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.3704	BRABSON, ANDRE	Address on file						7	Customer Deposit	N	X			$320.97	$320.97
2.3705	BRACEY, RASHEED	Address on file						7	Customer Deposit	N	X			$2,044.29	$2,044.29
2.3706	BRACK, DEBORAH	Address on file						7	Customer Deposit	N	X			$2,839.94	$2,839.94
2.3707	BRACKEN, DEBBIE	Address on file						7	Customer Deposit	N	X			$299.59	$299.59
2.3708	BRACKETT, SIMON	Address on file						7	Customer Deposit	N	X			$1,811.54	$1,811.54
2.3709	BRACKMAN, ADAM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3710	BRACKNEY, HEATHER	Address on file						7	Customer Deposit	N	X			$834.78	$834.78
2.3711	BRACY, JAMES	Address on file						7	Customer Deposit	N	X			$1,081.13	$1,081.13
2.3712	BRACY, JENNIE	Address on file						7	Customer Deposit	N	X			$1,343.58	$1,343.58
2.3713	BRACY, KEMBA	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.3714	BRACY, KEMBA	Address on file						7	Customer Deposit	N	X			$116.59	$116.59
2.3715	BRADBURY, GINA	Address on file						7	Customer Deposit	N	X			$320.24	$320.24
2.3716	BRADDY, CHRISTINA	Address on file						7	Customer Deposit	N	X			$171.19	$171.19
2.3717	BRADFORD, ANGELA	Address on file						7	Customer Deposit	N	X			$2,578.74	$2,578.74
2.3718	BRADFORD, CHRISTINE	Address on file						7	Customer Deposit	N	X			$681.58	$681.58
2.3719	BRADFORD, CONTESSA	Address on file						7	Customer Deposit	N	X			$507.98	$507.98
2.3720	BRADFORD, DANIRA	Address on file						7	Customer Deposit	N	X			$399.41	$399.41
2.3721	BRADFORD, DONNY	Address on file						7	Customer Deposit	N	X			$2,381.16	$2,381.16
2.3722	BRADFORD, JESSICA	Address on file						7	Customer Deposit	N	X			$3,761.32	$3,761.32
2.3723	BRADFORD, MICHAEL	Address on file						7	Customer Deposit	N	X			$171.58	$171.58
2.3724	BRADFORD, RENEE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.3725	BRADFORD, RENEE	Address on file						7	Customer Deposit	N	X			$1.80	$1.80
2.3726	BRADFORD, SHADONNA	Address on file						7	Customer Deposit	N	X			$280.00	$280.00

In re:American Signature, Inc.
Case No. 25-12105
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2.3727	BRADFORD, TIMAERA	Address on file						7	Customer Deposit	N	X			$2,469.36	$2,469.36
2.3728	BRADFORD, TIMAERA	Address on file						7	Customer Deposit	N	X			$460.94	$460.94
2.3729	BRADFORD, TIMAERA	Address on file						7	Customer Deposit	N	X			$991.03	$991.03
2.3730	BRADISH, NATHAN	Address on file						7	Customer Deposit	N	X			$2,462.36	$2,462.36
2.3731	BRADLEY, ALEX	Address on file						7	Customer Deposit	N	X			$4,346.96	$3,800.00
2.3732	BRADLEY, ANDREA	Address on file						7	Customer Deposit	N	X			$8,763.88	$3,800.00
2.3733	BRADLEY, ANDREA	Address on file						7	Customer Deposit	N	X			$1,062.77	$1,062.77
2.3734	BRADLEY, CATHLEEN	Address on file						7	Customer Deposit	N	X			$184.00	$184.00
2.3735	BRADLEY, DAVID	Address on file						7	Customer Deposit	N	X			$1,739.78	$1,739.78
2.3736	BRADLEY, DEAN	Address on file						7	Customer Deposit	N	X			$1,187.17	$1,187.17
2.3737	BRADLEY, DOUG	Address on file						7	Customer Deposit	N	X			$344.33	$344.33
2.3738	BRADLEY, JANET	Address on file						7	Customer Deposit	N	X			$1,471.97	$1,471.97
2.3739	BRADLEY, JASON	Address on file						7	Customer Deposit	N	X			$1,349.99	$1,349.99
2.3740	BRADLEY, JERRY	Address on file						7	Customer Deposit	N	X			$2,322.25	$2,322.25
2.3741	BRADLEY, JESSICA	Address on file						7	Customer Deposit	N	X			$3,267.43	$3,267.43
2.3742	BRADLEY, JORDAN	Address on file						7	Customer Deposit	N	X			$1,621.57	$1,621.57
2.3743	BRADLEY, KENDALL	Address on file						7	Customer Deposit	N	X			$411.83	$411.83
2.3744	BRADLEY, LISA	Address on file						7	Customer Deposit	N	X			$240.74	$240.74
2.3745	BRADLEY, RITA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.3746	BRADLEY, ROGER	Address on file						7	Customer Deposit	N	X			$8,426.11	$3,800.00
2.3747	BRADLEY, SUNDAY	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.3748	BRADLEY, TYLER	Address on file						7	Customer Deposit	N	X			$826.79	$826.79
2.3749	BRADLEY-MARTES, ANNETTE	Address on file						7	Customer Deposit	N	X			$161.61	$161.61
2.3750	BRADLEY-MCNEMAR, MOLLY	Address on file						7	Customer Deposit	N	X			$2,961.14	$2,961.14
2.3751	BRADSHAW, ADAM	Address on file						7	Customer Deposit	N	X			$449.99	$449.99
2.3752	BRADSHAW, APRYL	Address on file						7	Customer Deposit	N	X			$136.54	$136.54
2.3753	BRADSHAW, CHELSEA	Address on file						7	Customer Deposit	N	X			$5,411.78	$3,800.00
2.3754	BRADSHAW, CHERYL	Address on file						7	Customer Deposit	N	X			$1,217.38	$1,217.38
2.3755	BRADSHAW, CHERYL/BILLY	Address on file						7	Customer Deposit	N	X			$5,678.72	$3,800.00
2.3756	BRADSHAW, RICHARD	Address on file						7	Customer Deposit	N	X			$1,811.98	$1,811.98
2.3757	BRADSHAW, RICHARD	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.3758	BRADSHAW, TAYLOR	Address on file						7	Customer Deposit	N	X			$801.56	$801.56
2.3759	BRADT, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,531.62	$1,531.62
2.3760	BRADTKE, MARY	Address on file						7	Customer Deposit	N	X			$674.05	$674.05
2.3761	BRADY, ERICA	Address on file						7	Customer Deposit	N	X			$2,519.55	$2,519.55
2.3762	BRADY, KATIE	Address on file						7	Customer Deposit	N	X			$2,169.78	$2,169.78
2.3763	BRADY, MARK	Address on file						7	Customer Deposit	N	X			$7,403.34	$3,800.00
2.3764	BRADY, MARK	Address on file						7	Customer Deposit	N	X			$463.75	$463.75
2.3765	BRADY, THOMAS	Address on file						7	Customer Deposit	N	X			$1,351.47	$1,351.47
2.3766	BRAET, EMERSON	Address on file						7	Customer Deposit	N	X			$1,652.37	$1,652.37
2.3767	BRAGAIS, PERFECTO	Address on file						7	Customer Deposit	N	X			$887.66	$887.66
2.3768	BRAGDON, DIANNE	Address on file						7	Customer Deposit	N	X			$709.68	$709.68
2.3769	BRAGG, ANALISA	Address on file						7	Customer Deposit	N	X			$1,158.28	$1,158.28
2.3770	BRAGG, ASHLEY	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.3771	BRAGG, KATRINA	Address on file						7	Customer Deposit	N	X			$2,424.27	$2,424.27
2.3772	BRAGG/DARK, LATASHA	Address on file						7	Customer Deposit	N	X			$1,551.42	$1,551.42

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2.3773	BRAHAM, LAJUANE	Address on file						7	Customer Deposit	N	X			$2,672.66	$2,672.66
2.3774	BRAHEN, WILLIAM	Address on file						7	Customer Deposit	N	X			$268.75	$268.75
2.3775	BRAHMBHATT, BRIJESH	Address on file						7	Customer Deposit	N	X			$10,553.76	$3,800.00
2.3776	BRAHMBHATT, BRIJESH	Address on file						7	Customer Deposit	N	X			$2,225.96	$2,225.96
2.3777	BRAILEY, CAROLEASE	Address on file						7	Customer Deposit	N	X			$492.83	$492.83
2.3778	BRAILEY, CAROLEASE	Address on file						7	Customer Deposit	N	X			$1,102.38	$1,102.38
2.3779	BRAILIAK, NATALIIA	Address on file						7	Customer Deposit	N	X			$1,088.98	$1,088.98
2.3780	BRAINARD, STEWART	Address on file						7	Customer Deposit	N	X			$3,062.75	$3,062.75
2.3781	BRAINARD, VALERIE	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.3782	BRALEY, SHELLY	Address on file						7	Customer Deposit	N	X			$3,739.58	$3,739.58
2.3783	BRALEY, TIM	Address on file						7	Customer Deposit	N	X			$160.48	$160.48
2.3784	BRAMLAGE, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.3785	BRANAM, JAMES	Address on file						7	Customer Deposit	N	X			$7,387.08	$3,800.00
2.3786	BRANCH, ASHLEIGH	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.3787	BRANCH, DENESHA	Address on file						7	Customer Deposit	N	X			$1,129.97	$1,129.97
2.3788	BRANCH, FOSTER	Address on file						7	Customer Deposit	N	X			$1,398.78	$1,398.78
2.3789	BRANCH, JOHN	Address on file						7	Customer Deposit	N	X			$1,091.39	$1,091.39
2.3790	BRANCH, JOHN	Address on file						7	Customer Deposit	N	X			$224.69	$224.69
2.3791	BRANCH, SHIKEMA	Address on file						7	Customer Deposit	N	X			$1,292.97	$1,292.97
2.3792	BRANCH-BEARD, DEBORAH	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.3793	BRANCHEAU, MARK	Address on file						7	Customer Deposit	N	X			$5,023.32	$3,800.00
2.3794	BRAND, ANNETTE	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.3795	BRAND, ANNETTE	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.3796	BRAND, ASHLEY	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.3797	BRAND, JAKEB	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.3798	BRANDENBURG, RHONDA	Address on file						7	Customer Deposit	N	X			$4.23	$4.23
2.3799	BRANDER, ELAINE	Address on file						7	Customer Deposit	N	X			$183.24	$183.24
2.3800	BRANDI, ISAIAS	Address on file						7	Customer Deposit	N	X			$810.33	$810.33
2.3801	BRANDON, AALEXUS	Address on file						7	Customer Deposit	N	X			$2,117.80	$2,117.80
2.3802	BRANDON, ALIAH	Address on file						7	Customer Deposit	N	X			$804.72	$804.72
2.3803	BRANDON, BEATRICE	Address on file						7	Customer Deposit	N	X			$528.94	$528.94
2.3804	BRANDON, EMILY	Address on file						7	Customer Deposit	N	X			$2,209.30	$2,209.30
2.3805	BRANDON, PAKOSTA	Address on file						7	Customer Deposit	N	X			$4,507.94	$3,800.00
2.3806	BRANDON, RICHARD	Address on file						7	Customer Deposit	N	X			$1,220.00	$1,220.00
2.3807	BRANDOW, MONICA	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.3808	BRANDSTETTER, JULIA	Address on file						7	Customer Deposit	N	X			$636.21	$636.21
2.3809	BRANDSTETTER, JULIA	Address on file						7	Customer Deposit	N	X			$960.71	$960.71
2.3810	BRANDT, DENNIS	Address on file						7	Customer Deposit	N	X			$2,135.86	$2,135.86
2.3811	BRANDT, SYDNEY	Address on file						7	Customer Deposit	N	X			$2,328.45	$2,328.45
2.3812	BRANDTS, WESLEY	Address on file						7	Customer Deposit	N	X			$51.94	$51.94
2.3813	BRANGACCIO, JOHN	Address on file						7	Customer Deposit	N	X			$4,102.15	$3,800.00
2.3814	BRANHAM, BRANDON	Address on file						7	Customer Deposit	N	X			$478.06	$478.06
2.3815	BRANHAM, STEVE	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.3816	BRANNAGAN, KAITLYN	Address on file						7	Customer Deposit	N	X			$162.15	$162.15
2.3817	BRANNAM, ALLEN	Address on file						7	Customer Deposit	N	X			$2,494.21	$2,494.21
2.3818	BRANNER, JOANN	Address on file						7	Customer Deposit	N	X			$909.49	$909.49

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2.3819	BRANNON, DENNIS	Address on file						7	Customer Deposit	N	X			$2,956.92	$2,956.92
2.3820	BRANNON, MARISSA	Address on file						7	Customer Deposit	N	X			$285.00	$285.00
2.3821	BRANNON, SAMANTHA	Address on file						7	Customer Deposit	N	X			$2,066.97	$2,066.97
2.3822	BRANNON, TAINISE	Address on file						7	Customer Deposit	N	X			$917.18	$917.18
2.3823	BRANNON, TINA	Address on file						7	Customer Deposit	N	X			$376.46	$376.46
2.3824	BRANNUM, ELIZABETH	Address on file						7	Customer Deposit	N	X			$990.30	$990.30
2.3825	BRANSON, KALEIGH	Address on file						7	Customer Deposit	N	X			$4,071.27	$3,800.00
2.3826	BRANTLEY, AMY	Address on file						7	Customer Deposit	N	X			$4,013.52	$3,800.00
2.3827	BRANTLEY, CHRIS	Address on file						7	Customer Deposit	N	X			$1,762.39	$1,762.39
2.3828	BRANTLEY, CLAUDIA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.3829	BRANTLEY, KATHRYN	Address on file						7	Customer Deposit	N	X			$494.99	$494.99
2.3830	BRANTLEY, STACY	Address on file						7	Customer Deposit	N	X			$495.59	$495.59
2.3831	BRAS, EMMA	Address on file						7	Customer Deposit	N	X			$340.79	$340.79
2.3832	BRASETH, BAILEY	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.3833	BRASFIELD, PAMELA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.3834	BRASHER, MAELENA	Address on file						7	Customer Deposit	N	X			$1.75	$1.75
2.3835	BRASIC, MATT	Address on file						7	Customer Deposit	N	X			$934.98	$934.98
2.3836	BRASWELL, DAVID	Address on file						7	Customer Deposit	N	X			$5,112.88	$3,800.00
2.3837	BRASWELL, MARIAH	Address on file						7	Customer Deposit	N	X			$630.00	$630.00
2.3838	BRAT, DANYA	Address on file						7	Customer Deposit	N	X			$2,896.62	$2,896.62
2.3839	BRAT, DANYA	Address on file						7	Customer Deposit	N	X			$1,677.33	$1,677.33
2.3840	BRATCHER, MONICA	Address on file						7	Customer Deposit	N	X			$3,202.24	$3,202.24
2.3841	BRATHWAITE, KENRISHA	Address on file						7	Customer Deposit	N	X			$525.51	$525.51
2.3842	BRATTON, CASSANDRA	Address on file						7	Customer Deposit	N	X			$635.75	$635.75
2.3843	BRAUN, ED	Address on file						7	Customer Deposit	N	X			$909.49	$909.49
2.3844	BRAUN, JOE	Address on file						7	Customer Deposit	N	X			$978.72	$978.72
2.3845	BRAUN, STEVEN	Address on file						7	Customer Deposit	N	X			$765.79	$765.79
2.3846	BRAUN, SUSAN	Address on file						7	Customer Deposit	N	X			$530.45	$530.45
2.3847	BRAUND, CAROL	Address on file						7	Customer Deposit	N	X			$245.01	$245.01
2.3848	BRAUNS, ED	Address on file						7	Customer Deposit	N	X			$1,342.80	$1,342.80
2.3849	BRAVO, GAIL	Address on file						7	Customer Deposit	N	X			$4,034.74	$3,800.00
2.3850	BRAVO, MARTIN	Address on file						7	Customer Deposit	N	X			$1,262.23	$1,262.23
2.3851	BRAVO, MAURO	Address on file						7	Customer Deposit	N	X			$3,120.36	$3,120.36
2.3852	BRAWNER, LESLIE	Address on file						7	Customer Deposit	N	X			$513.60	$513.60
2.3853	BRAXTON, CHARLENE	Address on file						7	Customer Deposit	N	X			$898.98	$898.98
2.3854	BRAXTON, DAWN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.3855	BRAXTON, DESTINY	Address on file						7	Customer Deposit	N	X			$29.00	$29.00
2.3856	BRAXTON, GARRETT	Address on file						7	Customer Deposit	N	X			$1,954.76	$1,954.76
2.3857	BRAY, JEREMY	Address on file						7	Customer Deposit	N	X			$1,054.06	$1,054.06
2.3858	BRAY, JULIE	Address on file						7	Customer Deposit	N	X			$4,024.91	$3,800.00
2.3859	BRAY, MELISSA	Address on file						7	Customer Deposit	N	X			$386.09	$386.09
2.3860	BRAY, MITCHELL	Address on file						7	Customer Deposit	N	X			$2,798.57	$2,798.57
2.3861	BRAYBOY, MELISSA	Address on file						7	Customer Deposit	N	X			$21.49	$21.49
2.3862	BRAYCOTTON, MARLENE	Address on file						7	Customer Deposit	N	X			$4,905.83	$3,800.00
2.3863	BRAYTON, CHRISTY	Address on file						7	Customer Deposit	N	X			$1,732.11	$1,732.11
2.3864	BRAZELTON, ALICIA	Address on file						7	Customer Deposit	N	X			$1,809.77	$1,809.77

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3865	BRAZIE, COLLEEN	Address on file						7	Customer Deposit	N	X			$2,109.70	$2,109.70
2.3866	BRAZIEL, KATHERIN	Address on file						7	Customer Deposit	N	X			$1,901.97	$1,901.97
2.3867	BRAZILE, DONNELL	Address on file						7	Customer Deposit	N	X			$311.59	$311.59
2.3868	BRAZILE, DONNELL	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.3869	BRAZIS, ARNIE	Address on file						7	Customer Deposit	N	X			$2,520.36	$2,520.36
2.3870	BREATH, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,877.75	$1,877.75
2.3871	BRECKENRIDGE, CALIYAH	Address on file						7	Customer Deposit	N	X			$3,210.30	$3,210.30
2.3872	BRECKER, ROB	Address on file						7	Customer Deposit	N	X			$7.86	$7.86
2.3873	BRECKLER, ROB	Address on file						7	Customer Deposit	N	X			$9,428.25	$3,800.00
2.3874	BRECKLER, ROB	Address on file						7	Customer Deposit	N	X			$3,728.08	$3,728.08
2.3875	BREEDEN, JOEY/TINA	Address on file						7	Customer Deposit	N	X			$2,279.44	$2,279.44
2.3876	BREEDING, SHANNON	Address on file						7	Customer Deposit	N	X			$802.47	$802.47
2.3877	BREEDLOVE, DOROTHEA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.3878	BREEDLOVE, KENNETH	Address on file						7	Customer Deposit	N	X			$1,010.00	$1,010.00
2.3879	BREEGLE, JACK	Address on file						7	Customer Deposit	N	X			$644.99	$644.99
2.3880	BREGU, SUADA	Address on file						7	Customer Deposit	N	X			$1,144.57	$1,144.57
2.3881	BREHEIM, YVONNE	Address on file						7	Customer Deposit	N	X			$3,486.14	$3,486.14
2.3882	BREHMER, MAUREEN	Address on file						7	Customer Deposit	N	X			$3,089.96	$3,089.96
2.3883	BREHON, TONY	Address on file						7	Customer Deposit	N	X			$9,691.94	$3,800.00
2.3884	BRENCZEWSKI, JIM & MARY	Address on file						7	Customer Deposit	N	X			$4,458.93	$3,800.00
2.3885	BRENEMAN, SHERRI	Address on file						7	Customer Deposit	N	X			$2,482.47	$2,482.47
2.3886	BRENNAN, EDWARD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3887	BRENNAN, JOHN	Address on file						7	Customer Deposit	N	X			$218.99	$218.99
2.3888	BRENNAN, SARA	Address on file						7	Customer Deposit	N	X			$1,676.12	$1,676.12
2.3889	BRENNER, DONALD	Address on file						7	Customer Deposit	N	X			$179.43	$179.43
2.3890	BRESE, DOUGLAS	Address on file						7	Customer Deposit	N	X			$865.06	$865.06
2.3891	BRESHAY, SEQUOIA	Address on file						7	Customer Deposit	N	X			$716.55	$716.55
2.3892	BRESLER, BRANDON	Address on file						7	Customer Deposit	N	X			$1,161.86	$1,161.86
2.3893	BRESNAHAN, LISA	Address on file						7	Customer Deposit	N	X			$1,195.49	$1,195.49
2.3894	BRESSI, SANDRA	Address on file						7	Customer Deposit	N	X			$2,342.56	$2,342.56
2.3895	BRETON, WILMA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.3896	BREUER, MATT	Address on file						7	Customer Deposit	N	X			$1,533.59	$1,533.59
2.3897	BREWER ABELL, BRIDGET	Address on file						7	Customer Deposit	N	X			$4,907.26	$3,800.00
2.3898	BREWER, ALEX	Address on file						7	Customer Deposit	N	X			$204.81	$204.81
2.3899	BREWER, BARBARA	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.3900	BREWER, DEREK	Address on file						7	Customer Deposit	N	X			$0.73	$0.73
2.3901	BREWER, FREEDA	Address on file						7	Customer Deposit	N	X			$75.06	$75.06
2.3902	BREWER, HEIDI	Address on file						7	Customer Deposit	N	X			$548.22	$548.22
2.3903	BREWER, JESSICA	Address on file						7	Customer Deposit	N	X			$2,241.76	$2,241.76
2.3904	BREWER, JESSIE	Address on file						7	Customer Deposit	N	X			$40.23	$40.23
2.3905	BREWER, LUCAS	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.3906	BREWER, MICHELE	Address on file						7	Customer Deposit	N	X			$1,737.11	$1,737.11
2.3907	BREWER, RON	Address on file						7	Customer Deposit	N	X			$618.49	$618.49
2.3908	BREWER, RON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3909	BREWER, RUTH	Address on file						7	Customer Deposit	N	X			$1,045.19	$1,045.19
2.3910	BREWER, SYLVIA	Address on file						7	Customer Deposit	N	X			$644.69	$644.69

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.3911	BREWER, TORREYA	Address on file						7	Customer Deposit	N	X			$2,932.96	$2,932.96
2.3912	BREWINGTON, SHARON	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.3913	BREWINGTON, SHARON	Address on file						7	Customer Deposit	N	X			$10.59	$10.59
2.3914	BREWIS, LAURIE	Address on file						7	Customer Deposit	N	X			$1,201.68	$1,201.68
2.3915	BREWSTER, JOSH	Address on file						7	Customer Deposit	N	X			$816.18	$816.18
2.3916	BREZAK, DEVIN	Address on file						7	Customer Deposit	N	X			$3,265.11	$3,265.11
2.3917	BREZETTE, ROB	Address on file						7	Customer Deposit	N	X			$2,702.79	$2,702.79
2.3918	BRIANO, CIELO	Address on file						7	Customer Deposit	N	X			$3,209.97	$3,209.97
2.3919	BRIANO, CIELO	Address on file						7	Customer Deposit	N	X			$2,225.57	$2,225.57
2.3920	BRIANT, RACHEL	Address on file						7	Customer Deposit	N	X			$1,941.97	$1,941.97
2.3921	BRICE, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,430.95	$1,430.95
2.3922	BRICE, TYLER	Address on file						7	Customer Deposit	N	X			$1,571.38	$1,571.38
2.3923	BRICK, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,029.36	$3,029.36
2.3924	BRICKEY, RICHARD	Address on file						7	Customer Deposit	N	X			$1,123.76	$1,123.76
2.3925	BRICKLER, DIANE	Address on file						7	Customer Deposit	N	X			$647.93	$647.93
2.3926	BRIDGEFORTH, WILLIAM	Address on file						7	Customer Deposit	N	X			$224.70	$224.70
2.3927	BRIDGES, CORA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.3928	BRIDGES, DARREN	Address on file						7	Customer Deposit	N	X			$5,078.22	$3,800.00
2.3929	BRIDGES, JOHN	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.3930	BRIDGES, TYE	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.3931	BRIDGES, TYE/TAFFEY	Address on file						7	Customer Deposit	N	X			$1,704.01	$1,704.01
2.3932	BRIDGES, TYE/TAFFEY	Address on file						7	Customer Deposit	N	X			$270.28	$270.28
2.3933	BRIDGEWATER, CLIF	Address on file						7	Customer Deposit	N	X			$2,543.95	$2,543.95
2.3934	BRIDGEWATER, LILLIAN	Address on file						7	Customer Deposit	N	X			$185.50	$185.50
2.3935	BRIEDE, MATT	Address on file						7	Customer Deposit	N	X			$381.57	$381.57
2.3936	BRIEGEL, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.3937	BRIGATI, JACOB	Address on file						7	Customer Deposit	N	X			$2,605.69	$2,605.69
2.3938	BRIGGS, JAMIE	Address on file						7	Customer Deposit	N	X			$696.83	$696.83
2.3939	BRIGGS, JEFFREY	Address on file						7	Customer Deposit	N	X			$64.79	$64.79
2.3940	BRIGGS, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,653.15	$3,653.15
2.3941	BRIGGS, JONATHAN	Address on file						7	Customer Deposit	N	X			$1,986.93	$1,986.93
2.3942	BRIGGS, JONATHAN	Address on file						7	Customer Deposit	N	X			$5,682.71	$3,800.00
2.3943	BRIGGS, KIM	Address on file						7	Customer Deposit	N	X			$636.64	$636.64
2.3944	BRIGGS, TREY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3945	BRIGGS, VANESSA	Address on file						7	Customer Deposit	N	X			$757.96	$757.96
2.3946	BRIGHT STAR, BRIGHT STAR	Address on file						7	Customer Deposit	N	X			$890.98	$890.98
2.3947	BRIGHT START LE, LORIANNA VAR	Address on file						7	Customer Deposit	N	X			$484.38	$484.38
2.3948	BRIGHT, CURTISSEAN	Address on file						7	Customer Deposit	N	X			$780.77	$780.77
2.3949	BRIGHT, DEIDRA	Address on file						7	Customer Deposit	N	X			$1.21	$1.21
2.3950	BRIGHT, DEIDRA	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.3951	BRIGHT, LATONYA	Address on file						7	Customer Deposit	N	X			$16.56	$16.56
2.3952	BRIGHTON, DENNY	Address on file						7	Customer Deposit	N	X			$2,973.25	$2,973.25
2.3953	BRIGHTWELL, BECKY	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.3954	BRIGHTWELL, CHRIS	Address on file						7	Customer Deposit	N	X			$332.86	$332.86
2.3955	BRIGNAC, CHERYL	Address on file						7	Customer Deposit	N	X			$1,916.71	$1,916.71
2.3956	BRIGNAC, CHERYL	Address on file						7	Customer Deposit	N	X			$238.49	$238.49

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2.3957	BRIGNAC, CHERYL	Address on file						7	Customer Deposit	N	X			$1,336.15	$1,336.15
2.3958	BRIGUGLIO, FRANK	Address on file						7	Customer Deposit	N	X			$1,568.74	$1,568.74
2.3959	BRIKHO, MAHA	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.3960	BRIKHO, RITA	Address on file						7	Customer Deposit	N	X			$2,000.18	$2,000.18
2.3961	BRILEY, BRIAN	Address on file						7	Customer Deposit	N	X			$471.41	$471.41
2.3962	BRIM, HILLARY	Address on file						7	Customer Deposit	N	X			$297.66	$297.66
2.3963	BRIMER, AUSTIN	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.3964	BRINDLE, JASON	Address on file						7	Customer Deposit	N	X			$1,939.28	$1,939.28
2.3965	BRINEY, GINA/KEVIN	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.3966	BRINEZ, IRIS	Address on file						7	Customer Deposit	N	X			$454.71	$454.71
2.3967	BRINK, PAUL	Address on file						7	Customer Deposit	N	X			$812.37	$812.37
2.3968	BRINKER, DAVID	Address on file						7	Customer Deposit	N	X			$5,745.64	$3,800.00
2.3969	BRINKLEY, LAURAL	Address on file						7	Customer Deposit	N	X			$4,140.75	$3,800.00
2.3970	BRINKMAN, JOHN	Address on file						7	Customer Deposit	N	X			$1,226.39	$1,226.39
2.3971	BRINKMAN, MADISON	Address on file						7	Customer Deposit	N	X			$966.65	$966.65
2.3972	BRINKMEIER, SYLVIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.3973	BRINLEY, BETH	Address on file						7	Customer Deposit	N	X			$1,664.18	$1,664.18
2.3974	BRINSON, DELORES	Address on file						7	Customer Deposit	N	X			$864.97	$864.97
2.3975	BRINSON, TRICIA	Address on file						7	Customer Deposit	N	X			$717.74	$717.74
2.3976	BRINSON, TRICIA	Address on file						7	Customer Deposit	N	X			$853.02	$853.02
2.3977	BRISCO, MELISSA	Address on file						7	Customer Deposit	N	X			$40.79	$40.79
2.3978	BRISCOE SR, ANDRE	Address on file						7	Customer Deposit	N	X			$7,369.56	$3,800.00
2.3979	BRISCOE, DENISE	Address on file						7	Customer Deposit	N	X			$3,000.00	$3,000.00
2.3980	BRISCOE, SHARON	Address on file						7	Customer Deposit	N	X			$1,565.56	$1,565.56
2.3981	BRISLEY, MARIA	Address on file						7	Customer Deposit	N	X			$606.72	$606.72
2.3982	BRISSETT, RAYMOND	Address on file						7	Customer Deposit	N	X			$1,379.69	$1,379.69
2.3983	BRISTINA, AMRA/ENVER	Address on file						7	Customer Deposit	N	X			$7,865.14	$3,800.00
2.3984	BRISTOW, EARL	Address on file						7	Customer Deposit	N	X			$2,023.16	$2,023.16
2.3985	BRISTOW, SAM	Address on file						7	Customer Deposit	N	X			$3,455.71	$3,455.71
2.3986	BRISTOW, WENDY	Address on file						7	Customer Deposit	N	X			$10.41	$10.41
2.3987	BRITO, KEILA	Address on file						7	Customer Deposit	N	X			$1,081.96	$1,081.96
2.3988	BRITO, ROXANNE	Address on file						7	Customer Deposit	N	X			$481.46	$481.46
2.3989	BRITT, ERNEST	Address on file						7	Customer Deposit	N	X			$1,047.97	$1,047.97
2.3990	BRITT, JAMES	Address on file						7	Customer Deposit	N	X			$1,510.45	$1,510.45
2.3991	BRITT, LINDA	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.3992	BRITTINGHAM, LANCE	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.3993	BRITTON, ERIN	Address on file						7	Customer Deposit	N	X			$1,148.44	$1,148.44
2.3994	BRITTON, JENNIFER	Address on file						7	Customer Deposit	N	X			$436.96	$436.96
2.3995	BRITTON, MEGAN	Address on file						7	Customer Deposit	N	X			$1,270.30	$1,270.30
2.3996	BRITTON, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,178.29	$1,178.29
2.3997	BRITTON, PATRICIA	Address on file						7	Customer Deposit	N	X			$450.00	$450.00
2.3998	BRITTON, TAMICA	Address on file						7	Customer Deposit	N	X			$341.00	$341.00
2.3999	BRIZO, MARIA	Address on file						7	Customer Deposit	N	X			$2,392.67	$2,392.67
2.4000	BRKIC, LJILJANA	Address on file						7	Customer Deposit	N	X			$1,475.35	$1,475.35
2.4001	BROACH, THOMAS	Address on file						7	Customer Deposit	N	X			$3,145.94	$3,145.94
2.4002	BROAD, BARBARA	Address on file						7	Customer Deposit	N	X			$213.99	$213.99

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2.4003	BROADARD, ANN	Address on file						7	Customer Deposit	N	X			$408.72	$408.72
2.4004	BROADEN, KATINA	Address on file						7	Customer Deposit	N	X			$14,950.32	$3,800.00
2.4005	BROADNAX, DORAN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.4006	BROADNAX, GERALD	Address on file						7	Customer Deposit	N	X			$4,162.24	$3,800.00
2.4007	BROADUS, GRETA	Address on file						7	Customer Deposit	N	X			$269.24	$269.24
2.4008	BROADUS, JOHNNIE	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.4009	BROADUS, PRECIOUS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4010	BROADWAY, CARRIE	Address on file						7	Customer Deposit	N	X			$73.98	$73.98
2.4011	BROADWAY, JED	Address on file						7	Customer Deposit	N	X			$12.49	$12.49
2.4012	BROADWAY, RACHEL	Address on file						7	Customer Deposit	N	X			$1,396.44	$1,396.44
2.4013	BROCHAK, CHRISTEN	Address on file						7	Customer Deposit	N	X			$1,457.97	$1,457.97
2.4014	BROCK, ALICE	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.4015	BROCK, ANTHONY	Address on file						7	Customer Deposit	N	X			$3,695.76	$3,695.76
2.4016	BROCK, CAROL	Address on file						7	Customer Deposit	N	X			$868.69	$868.69
2.4017	BROCK, CATHY	Address on file						7	Customer Deposit	N	X			$12.91	$12.91
2.4018	BROCK, CATHY	Address on file						7	Customer Deposit	N	X			$1,067.45	$1,067.45
2.4019	BROCK, CHASE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.4020	BROCK, DAVID	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.4021	BROCK, DAVID	Address on file						7	Customer Deposit	N	X			$569.20	$569.20
2.4022	BROCK, HANNAH	Address on file						7	Customer Deposit	N	X			$796.42	$796.42
2.4023	BROCK, JENNIFER	Address on file						7	Customer Deposit	N	X			$412.99	$412.99
2.4024	BROCK, OLIVIA	Address on file						7	Customer Deposit	N	X			$1.06	$1.06
2.4025	BROCK, OLIVIA	Address on file						7	Customer Deposit	N	X			$604.79	$604.79
2.4026	BROCK, OLIVIA	Address on file						7	Customer Deposit	N	X			$984.94	$984.94
2.4027	BROCK, OLIVIA	Address on file						7	Customer Deposit	N	X			$172.78	$172.78
2.4028	BROCK, OLIVIA	Address on file						7	Customer Deposit	N	X			$10,565.27	$3,800.00
2.4029	BROCK, OLIVIA	Address on file						7	Customer Deposit	N	X			$4,535.94	$3,800.00
2.4030	BROCK, OLIVIA	Address on file						7	Customer Deposit	N	X			$6,015.43	$3,800.00
2.4031	BROCK, TYLER	Address on file						7	Customer Deposit	N	X			$1,673.97	$1,673.97
2.4032	BROCKETT, MADI	Address on file						7	Customer Deposit	N	X			$677.24	$677.24
2.4033	BROCKINGTON, ANNIE	Address on file						7	Customer Deposit	N	X			$193.49	$193.49
2.4034	BROCKINGTON, COREY	Address on file						7	Customer Deposit	N	X			$4,333.42	$3,800.00
2.4035	BROCKINGTON, ELVIRA	Address on file						7	Customer Deposit	N	X			$1,463.37	$1,463.37
2.4036	BROCKMAN, JENNIFER	Address on file						7	Customer Deposit	N	X			$252.86	$252.86
2.4037	BRODE, CHRIS	Address on file						7	Customer Deposit	N	X			$480.35	$480.35
2.4038	BRODERICK, DENNIS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4039	BRODY, DARNELL	Address on file						7	Customer Deposit	N	X			$2.17	$2.17
2.4040	BRODY, STEPHEN	Address on file						7	Customer Deposit	N	X			$631.24	$631.24
2.4041	BROFFMAN, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,626.34	$1,626.34
2.4042	BROGGI, LAUREN	Address on file						7	Customer Deposit	N	X			$1,277.01	$1,277.01
2.4043	BROHIM, IBRAHIM	Address on file						7	Customer Deposit	N	X			$506.39	$506.39
2.4044	BROHMAN, AMANDA	Address on file						7	Customer Deposit	N	X			$831.97	$831.97
2.4045	BROLLE, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,130.56	$2,130.56
2.4046	BROMAN, CARISSA	Address on file						7	Customer Deposit	N	X			$1,653.57	$1,653.57
2.4047	BROMERY, ROBERT	Address on file						7	Customer Deposit	N	X			$1,086.17	$1,086.17
2.4048	BRONDZ, IGOR	Address on file						7	Customer Deposit	N	X			$6,041.38	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.4049	BRONER, MICHAEL	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.4050	BRONSHTEYN, DINA	Address on file						7	Customer Deposit	N	X			$3,745.94	$3,745.94
2.4051	BRONSON, SHAWNNA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.4052	BROOKER, ANGIE	Address on file						7	Customer Deposit	N	X			$5,220.62	$3,800.00
2.4053	BROOKER, ANITA	Address on file						7	Customer Deposit	N	X			$1,660.96	$1,660.96
2.4054	BROOKINS, CANDACE	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.4055	BROOKINS, SABRINA	Address on file						7	Customer Deposit	N	X			$139.74	$139.74
2.4056	BROOKS, ALBRINES	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.4057	BROOKS, AMBER	Address on file						7	Customer Deposit	N	X			$858.57	$858.57
2.4058	BROOKS, ANDREA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.4059	BROOKS, ANGELA	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.4060	BROOKS, ANGELA	Address on file						7	Customer Deposit	N	X			$281.99	$281.99
2.4061	BROOKS, ANNE	Address on file						7	Customer Deposit	N	X			$2,495.35	$2,495.35
2.4062	BROOKS, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,059.96	$1,059.96
2.4063	BROOKS, ASHLEY	Address on file						7	Customer Deposit	N	X			$270.00	$270.00
2.4064	BROOKS, BENNIE	Address on file						7	Customer Deposit	N	X			$118.81	$118.81
2.4065	BROOKS, BENNIE	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.4066	BROOKS, BRENDA/DARYL	Address on file						7	Customer Deposit	N	X			$7,545.49	$3,800.00
2.4067	BROOKS, BRETT	Address on file						7	Customer Deposit	N	X			$4,479.96	$3,800.00
2.4068	BROOKS, CONSTANCE	Address on file						7	Customer Deposit	N	X			$754.24	$754.24
2.4069	BROOKS, DONNA/MARK	Address on file						7	Customer Deposit	N	X			$2,867.18	$2,867.18
2.4070	BROOKS, ESTHER	Address on file						7	Customer Deposit	N	X			$871.98	$871.98
2.4071	BROOKS, HALEY	Address on file						7	Customer Deposit	N	X			$2,188.05	$2,188.05
2.4072	BROOKS, JACKIE	Address on file						7	Customer Deposit	N	X			$1,337.47	$1,337.47
2.4073	BROOKS, JACQUELINE	Address on file						7	Customer Deposit	N	X			$4,357.75	$3,800.00
2.4074	BROOKS, JAMES	Address on file						7	Customer Deposit	N	X			$1,597.59	$1,597.59
2.4075	BROOKS, JAYLA	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.4076	BROOKS, JILL	Address on file						7	Customer Deposit	N	X			$1,579.36	$1,579.36
2.4077	BROOKS, JORDAN	Address on file						7	Customer Deposit	N	X			$414.44	$414.44
2.4078	BROOKS, JOYCE	Address on file						7	Customer Deposit	N	X			$6,184.07	$3,800.00
2.4079	BROOKS, JOYCE	Address on file						7	Customer Deposit	N	X			$2,837.97	$2,837.97
2.4080	BROOKS, KAMARITA	Address on file						7	Customer Deposit	N	X			$191.16	$191.16
2.4081	BROOKS, KEVIN	Address on file						7	Customer Deposit	N	X			$126.59	$126.59
2.4082	BROOKS, KEYONA	Address on file						7	Customer Deposit	N	X			$2,087.73	$2,087.73
2.4083	BROOKS, KIM	Address on file						7	Customer Deposit	N	X			$561.17	$561.17
2.4084	BROOKS, KIM	Address on file						7	Customer Deposit	N	X			$100.99	$100.99
2.4085	BROOKS, KRISTA	Address on file						7	Customer Deposit	N	X			$3,312.78	$3,312.78
2.4086	BROOKS, KYLE	Address on file						7	Customer Deposit	N	X			$1,241.37	$1,241.37
2.4087	BROOKS, LANCE	Address on file						7	Customer Deposit	N	X			$3,841.24	$3,800.00
2.4088	BROOKS, LISA	Address on file						7	Customer Deposit	N	X			$249.62	$249.62
2.4089	BROOKS, LURMON	Address on file						7	Customer Deposit	N	X			$2.88	$2.88
2.4090	BROOKS, MARQUETTE	Address on file						7	Customer Deposit	N	X			$1,730.09	$1,730.09
2.4091	BROOKS, MESHA	Address on file						7	Customer Deposit	N	X			$5,306.07	$3,800.00
2.4092	BROOKS, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,530.31	$2,530.31
2.4093	BROOKS, MICHELLE	Address on file						7	Customer Deposit	N	X			$4,782.46	$3,800.00
2.4094	BROOKS, NANCY	Address on file						7	Customer Deposit	N	X			$1,660.59	$1,660.59

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.4095	BROOKS, PHIL	Address on file						7	Customer Deposit	N	X			$1,746.23	$1,746.23
2.4096	BROOKS, RANDY	Address on file						7	Customer Deposit	N	X			$1,265.97	$1,265.97
2.4097	BROOKS, RICHARD	Address on file						7	Customer Deposit	N	X			$701.00	$701.00
2.4098	BROOKS, ROBERT	Address on file						7	Customer Deposit	N	X			$3,181.65	$3,181.65
2.4099	BROOKS, SAMUEL	Address on file						7	Customer Deposit	N	X			$117.12	$117.12
2.4100	BROOKS, SHANNON	Address on file						7	Customer Deposit	N	X			$3,622.61	$3,622.61
2.4101	BROOKS, SHEILA	Address on file						7	Customer Deposit	N	X			$19.99	$19.99
2.4102	BROOKS, SHELLEY	Address on file						7	Customer Deposit	N	X			$1,100.98	$1,100.98
2.4103	BROOKS, SHERNETHIA	Address on file						7	Customer Deposit	N	X			$457.37	$457.37
2.4104	BROOKS, SHERRY	Address on file						7	Customer Deposit	N	X			$161.23	$161.23
2.4105	BROOKS, SHERYL	Address on file						7	Customer Deposit	N	X			$386.29	$386.29
2.4106	BROOKS, TANESHA	Address on file						7	Customer Deposit	N	X			$6,449.98	$3,800.00
2.4107	BROOKS, TERESA	Address on file						7	Customer Deposit	N	X			$345.85	$345.85
2.4108	BROOKS, TINA	Address on file						7	Customer Deposit	N	X			$678.36	$678.36
2.4109	BROOKSHER, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,138.78	$1,138.78
2.4110	BROOKS-KING, VERONICA	Address on file						7	Customer Deposit	N	X			$237.58	$237.58
2.4111	BROOKS-KING, VERONICA	Address on file						7	Customer Deposit	N	X			$1,200.00	$1,200.00
2.4112	BROOM, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$19.00	$19.00
2.4113	BROOM, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,589.99	$1,589.99
2.4114	BROOM, JONATHAN	Address on file						7	Customer Deposit	N	X			$404.98	$404.98
2.4115	BROOM, SHARON	Address on file						7	Customer Deposit	N	X			$103.75	$103.75
2.4116	BROOMFIELD, PAULETTE	Address on file						7	Customer Deposit	N	X			$1,344.34	$1,344.34
2.4117	BROOMS, GLADYS	Address on file						7	Customer Deposit	N	X			$144.02	$144.02
2.4118	BROSKI, TYLER	Address on file						7	Customer Deposit	N	X			$1,771.12	$1,771.12
2.4119	BROSSART, NANCY	Address on file						7	Customer Deposit	N	X			$1,058.38	$1,058.38
2.4120	BROTH, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,799.84	$1,799.84
2.4121	BROTHERS, JULIE	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.4122	BROTHERS, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,975.57	$1,975.57
2.4123	BROTHERTON, TAMMY	Address on file						7	Customer Deposit	N	X			$1,611.57	$1,611.57
2.4124	BROUGH, FRANK	Address on file						7	Customer Deposit	N	X			$413.39	$413.39
2.4125	BROUGH, KRISTIN	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.4126	BROUGH, ROBYN	Address on file						7	Customer Deposit	N	X			$320.24	$320.24
2.4127	BROUGH, TANYA	Address on file						7	Customer Deposit	N	X			$962.97	$962.97
2.4128	BROUGHER, MEGAN	Address on file						7	Customer Deposit	N	X			$2,526.96	$2,526.96
2.4129	BROUGHER, WARREN	Address on file						7	Customer Deposit	N	X			$2,416.77	$2,416.77
2.4130	BROUGHMAN, ANGELA	Address on file						7	Customer Deposit	N	X			$1,418.22	$1,418.22
2.4131	BROVA, BELINDA	Address on file						7	Customer Deposit	N	X			$808.90	$808.90
2.4132	BROWER, DONNA	Address on file						7	Customer Deposit	N	X			$2,639.16	$2,639.16
2.4133	BROWN - OTIS, BARBARA	Address on file						7	Customer Deposit	N	X			$7,763.26	$3,800.00
2.4134	BROWN JR, JAMES	Address on file						7	Customer Deposit	N	X			$39.43	$39.43
2.4135	BROWN, AIRIGA TRENT	Address on file						7	Customer Deposit	N	X			$1,767.08	$1,767.08
2.4136	BROWN, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$3,119.69	$3,119.69
2.4137	BROWN, ALEXIS	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.4138	BROWN, ALICIA	Address on file						7	Customer Deposit	N	X			$6,122.34	$3,800.00
2.4139	BROWN, ALYSSA	Address on file						7	Customer Deposit	N	X			$3,369.56	$3,369.56
2.4140	BROWN, AMANDA	Address on file						7	Customer Deposit	N	X			$148.39	$148.39

In re:American Signature, Inc.
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2.4141	BROWN, AMANDA	Address on file						7	Customer Deposit	N	X			$1,506.67	$1,506.67
2.4142	BROWN, AMANDA	Address on file						7	Customer Deposit	N	X			$919.99	$919.99
2.4143	BROWN, AMELIA	Address on file						7	Customer Deposit	N	X			$241.00	$241.00
2.4144	BROWN, ANGEL	Address on file						7	Customer Deposit	N	X			$1,004.37	$1,004.37
2.4145	BROWN, ANGEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4146	BROWN, ANGELA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.4147	BROWN, ANGELA	Address on file						7	Customer Deposit	N	X			$0.63	$0.63
2.4148	BROWN, ANGELETTE	Address on file						7	Customer Deposit	N	X			$1,160.00	$1,160.00
2.4149	BROWN, ANGLESIA	Address on file						7	Customer Deposit	N	X			$1,050.00	$1,050.00
2.4150	BROWN, ANTIONETTE	Address on file						7	Customer Deposit	N	X			$125.02	$125.02
2.4151	BROWN, ANTWANITA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.4152	BROWN, APRIL	Address on file						7	Customer Deposit	N	X			$0.50	$0.50
2.4153	BROWN, ARTIA	Address on file						7	Customer Deposit	N	X			$712.79	$712.79
2.4154	BROWN, BENJAMIN	Address on file						7	Customer Deposit	N	X			$729.77	$729.77
2.4155	BROWN, BETTY	Address on file						7	Customer Deposit	N	X			$1,430.98	$1,430.98
2.4156	BROWN, BETTY	Address on file						7	Customer Deposit	N	X			$635.94	$635.94
2.4157	BROWN, BEVERLY	Address on file						7	Customer Deposit	N	X			$1,397.37	$1,397.37
2.4158	BROWN, BRANDY	Address on file						7	Customer Deposit	N	X			$546.96	$546.96
2.4159	BROWN, BRIAN	Address on file						7	Customer Deposit	N	X			$500.21	$500.21
2.4160	BROWN, BRYANT	Address on file						7	Customer Deposit	N	X			$1,107.44	$1,107.44
2.4161	BROWN, CALVIN	Address on file						7	Customer Deposit	N	X			$226.80	$226.80
2.4162	BROWN, CAROLYN	Address on file						7	Customer Deposit	N	X			$718.38	$718.38
2.4163	BROWN, CASIMIRA	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.4164	BROWN, CATHY	Address on file						7	Customer Deposit	N	X			$4,023.89	$3,800.00
2.4165	BROWN, CHAD	Address on file						7	Customer Deposit	N	X			$2,780.25	$2,780.25
2.4166	BROWN, CHANDRA	Address on file						7	Customer Deposit	N	X			$1,021.17	$1,021.17
2.4167	BROWN, CHENITA	Address on file						7	Customer Deposit	N	X			$249.99	$249.99
2.4168	BROWN, CHIMERE	Address on file						7	Customer Deposit	N	X			$1,837.04	$1,837.04
2.4169	BROWN, CHINA	Address on file						7	Customer Deposit	N	X			$1,479.56	$1,479.56
2.4170	BROWN, COREY	Address on file						7	Customer Deposit	N	X			$4,452.72	$3,800.00
2.4171	BROWN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$1.20	$1.20
2.4172	BROWN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.4173	BROWN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$3,681.67	$3,681.67
2.4174	BROWN, DAJUEANAY	Address on file						7	Customer Deposit	N	X			$160.00	$160.00
2.4175	BROWN, DAMIEN	Address on file						7	Customer Deposit	N	X			$99.99	$99.99
2.4176	BROWN, DANIELLE	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.4177	BROWN, DANIELLE	Address on file						7	Customer Deposit	N	X			$2,719.34	$2,719.34
2.4178	BROWN, DARI	Address on file						7	Customer Deposit	N	X			$321.14	$321.14
2.4179	BROWN, DARI	Address on file						7	Customer Deposit	N	X			$544.04	$544.04
2.4180	BROWN, DARIUS	Address on file						7	Customer Deposit	N	X			$1,817.58	$1,817.58
2.4181	BROWN, DARREN	Address on file						7	Customer Deposit	N	X			$614.45	$614.45
2.4182	BROWN, DAVID	Address on file						7	Customer Deposit	N	X			$1,720.44	$1,720.44
2.4183	BROWN, DAVID	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.4184	BROWN, DAWN	Address on file						7	Customer Deposit	N	X			$1,863.91	$1,863.91
2.4185	BROWN, DEANDRE	Address on file						7	Customer Deposit	N	X			$1,430.98	$1,430.98
2.4186	BROWN, DEBRA	Address on file						7	Customer Deposit	N	X			$534.99	$534.99

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2.4187	BROWN, DELLARESE	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.4188	BROWN, DELVON	Address on file						7	Customer Deposit	N	X			$5,817.96	$3,800.00
2.4189	BROWN, DELVON	Address on file						7	Customer Deposit	N	X			$518.21	$518.21
2.4190	BROWN, DELVON	Address on file						7	Customer Deposit	N	X			$805.38	$805.38
2.4191	BROWN, DENISE	Address on file						7	Customer Deposit	N	X			$1,166.39	$1,166.39
2.4192	BROWN, DENISE	Address on file						7	Customer Deposit	N	X			$1,144.76	$1,144.76
2.4193	BROWN, DERELL	Address on file						7	Customer Deposit	N	X			$9,485.07	$3,800.00
2.4194	BROWN, DESMON	Address on file						7	Customer Deposit	N	X			$1,700.97	$1,700.97
2.4195	BROWN, DIANE	Address on file						7	Customer Deposit	N	X			$186.56	$186.56
2.4196	BROWN, DILLON	Address on file						7	Customer Deposit	N	X			$2,022.27	$2,022.27
2.4197	BROWN, DONETTA	Address on file						7	Customer Deposit	N	X			$1,289.94	$1,289.94
2.4198	BROWN, DOROTHY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.4199	BROWN, DOROTHY	Address on file						7	Customer Deposit	N	X			$376.72	$376.72
2.4200	BROWN, DOUG	Address on file						7	Customer Deposit	N	X			$4,398.03	$3,800.00
2.4201	BROWN, DYMICA	Address on file						7	Customer Deposit	N	X			$449.99	$449.99
2.4202	BROWN, EBONI	Address on file						7	Customer Deposit	N	X			$77.04	$77.04
2.4203	BROWN, EMANUEL	Address on file						7	Customer Deposit	N	X			$715.48	$715.48
2.4204	BROWN, EMILY	Address on file						7	Customer Deposit	N	X			$1,430.63	$1,430.63
2.4205	BROWN, ESTELLE	Address on file						7	Customer Deposit	N	X			$2,278.76	$2,278.76
2.4206	BROWN, FLOYD	Address on file						7	Customer Deposit	N	X			$3,042.16	$3,042.16
2.4207	BROWN, FRANCES	Address on file						7	Customer Deposit	N	X			$4,255.90	$3,800.00
2.4208	BROWN, FRANCINE	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.4209	BROWN, FREDERICK	Address on file						7	Customer Deposit	N	X			$834.73	$834.73
2.4210	BROWN, GEORGIA	Address on file						7	Customer Deposit	N	X			$377.90	$377.90
2.4211	BROWN, GERALDINE	Address on file						7	Customer Deposit	N	X			$816.12	$816.12
2.4212	BROWN, GLENDA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.4213	BROWN, GLENN	Address on file						7	Customer Deposit	N	X			$4,801.25	$3,800.00
2.4214	BROWN, GORMAN	Address on file						7	Customer Deposit	N	X			$108.13	$108.13
2.4215	BROWN, GWEN	Address on file						7	Customer Deposit	N	X			$217.79	$217.79
2.4216	BROWN, HAZEL	Address on file						7	Customer Deposit	N	X			$1,756.36	$1,756.36
2.4217	BROWN, JACKIE	Address on file						7	Customer Deposit	N	X			$2,100.00	$2,100.00
2.4218	BROWN, JACKIE	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.4219	BROWN, JAMR	Address on file						7	Customer Deposit	N	X			$383.00	$383.00
2.4220	BROWN, JANICE	Address on file						7	Customer Deposit	N	X			$424.66	$424.66
2.4221	BROWN, JAREN	Address on file						7	Customer Deposit	N	X			$3,834.92	$3,800.00
2.4222	BROWN, JARROD	Address on file						7	Customer Deposit	N	X			$417.25	$417.25
2.4223	BROWN, JAYLAN	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.4224	BROWN, JEANETTE	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.4225	BROWN, JEFF	Address on file						7	Customer Deposit	N	X			$518.14	$518.14
2.4226	BROWN, JEFF	Address on file						7	Customer Deposit	N	X			$1,285.12	$1,285.12
2.4227	BROWN, JENNELL	Address on file						7	Customer Deposit	N	X			$186.14	$186.14
2.4228	BROWN, JENNIFER	Address on file						7	Customer Deposit	N	X			$345.58	$345.58
2.4229	BROWN, JENNIFER	Address on file						7	Customer Deposit	N	X			$880.00	$880.00
2.4230	BROWN, JEREL	Address on file						7	Customer Deposit	N	X			$416.48	$416.48
2.4231	BROWN, JESSICA	Address on file						7	Customer Deposit	N	X			$1.65	$1.65
2.4232	BROWN, JILL	Address on file						7	Customer Deposit	N	X			$2,008.48	$2,008.48

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.4233	BROWN, JOANNE	Address on file						7	Customer Deposit	N	X			$252.71	$252.71
2.4234	BROWN, JOHN	Address on file						7	Customer Deposit	N	X			$8,946.02	$3,800.00
2.4235	BROWN, JOHN	Address on file						7	Customer Deposit	N	X			$381.54	$381.54
2.4236	BROWN, JOY	Address on file						7	Customer Deposit	N	X			$480.00	$480.00
2.4237	BROWN, JULIE	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.4238	BROWN, JULIE	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.4239	BROWN, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,144.79	$1,144.79
2.4240	BROWN, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,961.02	$1,961.02
2.4241	BROWN, KALAN	Address on file						7	Customer Deposit	N	X			$69.96	$69.96
2.4242	BROWN, KARA	Address on file						7	Customer Deposit	N	X			$572.34	$572.34
2.4243	BROWN, KARA	Address on file						7	Customer Deposit	N	X			$477.00	$477.00
2.4244	BROWN, KAREN	Address on file						7	Customer Deposit	N	X			$3,170.00	$3,170.00
2.4245	BROWN, KAREN	Address on file						7	Customer Deposit	N	X			$932.79	$932.79
2.4246	BROWN, KATELYN	Address on file						7	Customer Deposit	N	X			$1,192.48	$1,192.48
2.4247	BROWN, KENDALL	Address on file						7	Customer Deposit	N	X			$1.07	$1.07
2.4248	BROWN, KENNEDY	Address on file						7	Customer Deposit	N	X			$145.22	$145.22
2.4249	BROWN, KENNETH	Address on file						7	Customer Deposit	N	X			$3,815.98	$3,800.00
2.4250	BROWN, KESHA	Address on file						7	Customer Deposit	N	X			$2,212.10	$2,212.10
2.4251	BROWN, KEVIN	Address on file						7	Customer Deposit	N	X			$517.94	$517.94
2.4252	BROWN, KIM	Address on file						7	Customer Deposit	N	X			$4,045.74	$3,800.00
2.4253	BROWN, KIMBERLY	Address on file						7	Customer Deposit	N	X			$3.20	$3.20
2.4254	BROWN, KRISTIN	Address on file						7	Customer Deposit	N	X			$348.91	$348.91
2.4255	BROWN, KRISTINA	Address on file						7	Customer Deposit	N	X			$1,433.70	$1,433.70
2.4256	BROWN, KRISTINA	Address on file						7	Customer Deposit	N	X			$795.00	$795.00
2.4257	BROWN, LANA	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.4258	BROWN, LARRY	Address on file						7	Customer Deposit	N	X			$1,855.81	$1,855.81
2.4259	BROWN, LARRY	Address on file						7	Customer Deposit	N	X			$3,390.43	$3,390.43
2.4260	BROWN, LATASHA	Address on file						7	Customer Deposit	N	X			$865.00	$865.00
2.4261	BROWN, LEJAVONE	Address on file						7	Customer Deposit	N	X			$1,075.00	$1,075.00
2.4262	BROWN, LENARD	Address on file						7	Customer Deposit	N	X			$750.00	$750.00
2.4263	BROWN, LILLIE	Address on file						7	Customer Deposit	N	X			$765.97	$765.97
2.4264	BROWN, LORI	Address on file						7	Customer Deposit	N	X			$1,441.57	$1,441.57
2.4265	BROWN, LORNA	Address on file						7	Customer Deposit	N	X			$2,322.65	$2,322.65
2.4266	BROWN, LOUIS	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.4267	BROWN, MARQUETTA	Address on file						7	Customer Deposit	N	X			$487.06	$487.06
2.4268	BROWN, MARTIN	Address on file						7	Customer Deposit	N	X			$1,271.96	$1,271.96
2.4269	BROWN, MARTIN	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.4270	BROWN, MARY	Address on file						7	Customer Deposit	N	X			$3,584.94	$3,584.94
2.4271	BROWN, MARY	Address on file						7	Customer Deposit	N	X			$572.12	$572.12
2.4272	BROWN, MAURICE	Address on file						7	Customer Deposit	N	X			$3,064.10	$3,064.10
2.4273	BROWN, MELISSA	Address on file						7	Customer Deposit	N	X			$353.09	$353.09
2.4274	BROWN, MICHAEL	Address on file						7	Customer Deposit	N	X			$258.59	$258.59
2.4275	BROWN, MICHELLE	Address on file						7	Customer Deposit	N	X			$3,476.27	$3,476.27
2.4276	BROWN, MILDRED	Address on file						7	Customer Deposit	N	X			$1,705.97	$1,705.97
2.4277	BROWN, MONTE	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.4278	BROWN, NATASHA	Address on file						7	Customer Deposit	N	X			$43.18	$43.18

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.4279	BROWN, NATLE	Address on file						7	Customer Deposit	N	X			$1,823.00	$1,823.00
2.4280	BROWN, NICHELL	Address on file						7	Customer Deposit	N	X			$2,047.89	$2,047.89
2.4281	BROWN, NICOLE	Address on file						7	Customer Deposit	N	X			$1,294.67	$1,294.67
2.4282	BROWN, OGUNRENBOLA	Address on file						7	Customer Deposit	N	X			$2,766.17	$2,766.17
2.4283	BROWN, PAM	Address on file						7	Customer Deposit	N	X			$1,283.43	$1,283.43
2.4284	BROWN, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,619.88	$1,619.88
2.4285	BROWN, PAULA	Address on file						7	Customer Deposit	N	X			$5,082.33	$3,800.00
2.4286	BROWN, PRINCE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.4287	BROWN, RALPH	Address on file						7	Customer Deposit	N	X			$743.19	$743.19
2.4288	BROWN, RANDY	Address on file						7	Customer Deposit	N	X			$791.16	$791.16
2.4289	BROWN, RENITA	Address on file						7	Customer Deposit	N	X			$160.85	$160.85
2.4290	BROWN, RHONDA	Address on file						7	Customer Deposit	N	X			$1,846.83	$1,846.83
2.4291	BROWN, ROBERT	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.4292	BROWN, ROBERT	Address on file						7	Customer Deposit	N	X			$3,555.56	$3,555.56
2.4293	BROWN, ROBERT	Address on file						7	Customer Deposit	N	X			$22.40	$22.40
2.4294	BROWN, ROBERT MONET	Address on file						7	Customer Deposit	N	X			$3,122.80	$3,122.80
2.4295	BROWN, ROBERT/KATHY	Address on file						7	Customer Deposit	N	X			$2,084.36	$2,084.36
2.4296	BROWN, ROBERTA	Address on file						7	Customer Deposit	N	X			$139.69	$139.69
2.4297	BROWN, ROCHE	Address on file						7	Customer Deposit	N	X			$10,681.07	$3,800.00
2.4298	BROWN, ROCHELLE	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.4299	BROWN, RODNEY	Address on file						7	Customer Deposit	N	X			$293.73	$293.73
2.4300	BROWN, ROGER	Address on file						7	Customer Deposit	N	X			$1,040.98	$1,040.98
2.4301	BROWN, ROSE	Address on file						7	Customer Deposit	N	X			$1,112.98	$1,112.98
2.4302	BROWN, ROSLYN	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.4303	BROWN, ROYMONIA	Address on file						7	Customer Deposit	N	X			$129.00	$129.00
2.4304	BROWN, RYAN	Address on file						7	Customer Deposit	N	X			$1,727.90	$1,727.90
2.4305	BROWN, RYEN	Address on file						7	Customer Deposit	N	X			$5,345.86	$3,800.00
2.4306	BROWN, SAMANTHA	Address on file						7	Customer Deposit	N	X			$393.25	$393.25
2.4307	BROWN, SARAH	Address on file						7	Customer Deposit	N	X			$329.54	$329.54
2.4308	BROWN, SCOTT	Address on file						7	Customer Deposit	N	X			$647.98	$647.98
2.4309	BROWN, SHALONDA	Address on file						7	Customer Deposit	N	X			$105.00	$105.00
2.4310	BROWN, SHARESE	Address on file						7	Customer Deposit	N	X			$910.00	$910.00
2.4311	BROWN, SHARON	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.4312	BROWN, SHARRON	Address on file						7	Customer Deposit	N	X			$1,840.96	$1,840.96
2.4313	BROWN, SIMONE	Address on file						7	Customer Deposit	N	X			$2,397.79	$2,397.79
2.4314	BROWN, SKYE	Address on file						7	Customer Deposit	N	X			$512.71	$512.71
2.4315	BROWN, SONYA	Address on file						7	Customer Deposit	N	X			$1,439.97	$1,439.97
2.4316	BROWN, STANLEY	Address on file						7	Customer Deposit	N	X			$3,142.20	$3,142.20
2.4317	BROWN, STEPHANIE	Address on file						7	Customer Deposit	N	X			$244.13	$244.13
2.4318	BROWN, STEVE	Address on file						7	Customer Deposit	N	X			$3,179.93	$3,179.93
2.4319	BROWN, SUSIE	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.4320	BROWN, SUZANNE	Address on file						7	Customer Deposit	N	X			$675.32	$675.32
2.4321	BROWN, SYDNEY	Address on file						7	Customer Deposit	N	X			$8,697.53	$3,800.00
2.4322	BROWN, SYLVIA	Address on file						7	Customer Deposit	N	X			$1,269.85	$1,269.85
2.4323	BROWN, TAMARA	Address on file						7	Customer Deposit	N	X			$1,280.99	$1,280.99
2.4324	BROWN, TAMMY	Address on file						7	Customer Deposit	N	X			$690.87	$690.87

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2.4325	BROWN, TAMRA	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.4326	BROWN, TARA	Address on file						7	Customer Deposit	N	X			$3,846.63	$3,800.00
2.4327	BROWN, TASHA	Address on file						7	Customer Deposit	N	X			$965.00	$965.00
2.4328	BROWN, TAYLOR	Address on file						7	Customer Deposit	N	X			$6.65	$6.65
2.4329	BROWN, TAYLOR	Address on file						7	Customer Deposit	N	X			$2,294.95	$2,294.95
2.4330	BROWN, TEDDY	Address on file						7	Customer Deposit	N	X			$1,880.93	$1,880.93
2.4331	BROWN, TERESSA	Address on file						7	Customer Deposit	N	X			$1,921.75	$1,921.75
2.4332	BROWN, TEYONNA	Address on file						7	Customer Deposit	N	X			$2,041.94	$2,041.94
2.4333	BROWN, TIERRA	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.4334	BROWN, TIONA	Address on file						7	Customer Deposit	N	X			$1,412.33	$1,412.33
2.4335	BROWN, TOM	Address on file						7	Customer Deposit	N	X			$450.44	$450.44
2.4336	BROWN, TRINA	Address on file						7	Customer Deposit	N	X			$1,335.59	$1,335.59
2.4337	BROWN, VALERIE	Address on file						7	Customer Deposit	N	X			$2,905.00	$2,905.00
2.4338	BROWN, VENITA	Address on file						7	Customer Deposit	N	X			$518.39	$518.39
2.4339	BROWN, WAYNE	Address on file						7	Customer Deposit	N	X			$1,676.56	$1,676.56
2.4340	BROWN, WILHELMENIA	Address on file						7	Customer Deposit	N	X			$257.01	$257.01
2.4341	BROWN, WILHEMINA	Address on file						7	Customer Deposit	N	X			$1,444.72	$1,444.72
2.4342	BROWN, YALANDA	Address on file						7	Customer Deposit	N	X			$534.56	$534.56
2.4343	BROWN, YUTOYA	Address on file						7	Customer Deposit	N	X			$448.94	$448.94
2.4344	BROWN, ZINA	Address on file						7	Customer Deposit	N	X			$69.70	$69.70
2.4345	BROWN-BROOKS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$4,220.76	$3,800.00
2.4346	BROWNE, KATHLEEN	Address on file						7	Customer Deposit	N	X			$1,711.95	$1,711.95
2.4347	BROWNE, VICTOR	Address on file						7	Customer Deposit	N	X			$563.26	$563.26
2.4348	BROWNELL, DAVID	Address on file						7	Customer Deposit	N	X			$567.45	$567.45
2.4349	BROWNING, BILL	Address on file						7	Customer Deposit	N	X			$1,770.16	$1,770.16
2.4350	BROWNING, BRIDGET	Address on file						7	Customer Deposit	N	X			$1,121.02	$1,121.02
2.4351	BROWNING, CURTIS	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.4352	BROWNING, FRAN	Address on file						7	Customer Deposit	N	X			$922.33	$922.33
2.4353	BROWNING, KIM	Address on file						7	Customer Deposit	N	X			$3,752.10	$3,752.10
2.4354	BROWNING, KIM	Address on file						7	Customer Deposit	N	X			$194.18	$194.18
2.4355	BROWNING, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,341.06	$2,341.06
2.4356	BROWNING, SHANE	Address on file						7	Customer Deposit	N	X			$3,728.91	$3,728.91
2.4357	BROWNLEE, ANDREA	Address on file						7	Customer Deposit	N	X			$6,236.99	$3,800.00
2.4358	BROWNLEE, ANISSA	Address on file						7	Customer Deposit	N	X			$2,183.14	$2,183.14
2.4359	BROWNLEE, CHRIS	Address on file						7	Customer Deposit	N	X			$2,311.99	$2,311.99
2.4360	BROWNLEE, JOYCE	Address on file						7	Customer Deposit	N	X			$1,499.25	$1,499.25
2.4361	BROWNLEE, TIMOTHY	Address on file						7	Customer Deposit	N	X			$978.74	$978.74
2.4362	BROWN-NASH, MANYA	Address on file						7	Customer Deposit	N	X			$408.00	$408.00
2.4363	BROWN-REEVES, CHANIKKI	Address on file						7	Customer Deposit	N	X			$2,927.98	$2,927.98
2.4364	BROWN-REEVES, CHANIKKI	Address on file						7	Customer Deposit	N	X			$3,139.29	$3,139.29
2.4365	BROWN-VINZANT, KATRENA	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.4366	BROWNWRIGHT, KELSEY	Address on file						7	Customer Deposit	N	X			$673.02	$673.02
2.4367	BROY, TOM	Address on file						7	Customer Deposit	N	X			$1,827.47	$1,827.47
2.4368	BROYLES, CRYSTAL	Address on file						7	Customer Deposit	N	X			$3,537.95	$3,537.95
2.4369	BROYLES, MIKE	Address on file						7	Customer Deposit	N	X			$660.37	$660.37
2.4370	BROYLES, MIKE	Address on file						7	Customer Deposit	N	X			$286.19	$286.19

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2.4371	BROZA, PAULA	Address on file						7	Customer Deposit	N	X			$682.60	$682.60
2.4372	BROZEK, KRYSTYNA	Address on file						7	Customer Deposit	N	X			$75.59	$75.59
2.4373	BRUBACH, SCOTT	Address on file						7	Customer Deposit	N	X			$529.19	$529.19
2.4374	BRUBAKER, JANENE	Address on file						7	Customer Deposit	N	X			$1,241.00	$1,241.00
2.4375	BRUBAKER, SONYA	Address on file						7	Customer Deposit	N	X			$2,102.35	$2,102.35
2.4376	BRUCE, ERICKA	Address on file						7	Customer Deposit	N	X			$4,438.73	$3,800.00
2.4377	BRUCE, JESSICA	Address on file						7	Customer Deposit	N	X			$2,489.52	$2,489.52
2.4378	BRUCE, LYDIA	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.4379	BRUCK, DEBBY	Address on file						7	Customer Deposit	N	X			$190.77	$190.77
2.4380	BRUCKER, DEANNA	Address on file						7	Customer Deposit	N	X			$275.58	$275.58
2.4381	BRUCKER, DONALD	Address on file						7	Customer Deposit	N	X			$1,222.98	$1,222.98
2.4382	BRUCKER, PAMELA	Address on file						7	Customer Deposit	N	X			$668.38	$668.38
2.4383	BRUCKS, TRISHA	Address on file						7	Customer Deposit	N	X			$2,704.16	$2,704.16
2.4384	BRUDER, JACOB	Address on file						7	Customer Deposit	N	X			$735.87	$735.87
2.4385	BRUEGGEMAN, WENDY	Address on file						7	Customer Deposit	N	X			$2,199.95	$2,199.95
2.4386	BRUGGEMAN, RON	Address on file						7	Customer Deposit	N	X			$2,470.81	$2,470.81
2.4387	BRUGGER, TINA	Address on file						7	Customer Deposit	N	X			$1,436.97	$1,436.97
2.4388	BRUGLE, MADELINE	Address on file						7	Customer Deposit	N	X			$213.49	$213.49
2.4389	BRUGLIO, LANA	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.4390	BRUIN, IRIS	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.4391	BRUIN, PAMELA	Address on file						7	Customer Deposit	N	X			$1,934.95	$1,934.95
2.4392	BRUMANT, JENNIFER	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.4393	BRUMANT, JENNIFER	Address on file						7	Customer Deposit	N	X			$393.27	$393.27
2.4394	BRUMLEY, JASON	Address on file						7	Customer Deposit	N	X			$6,921.72	$3,800.00
2.4395	BRUMLEY, JASON	Address on file						7	Customer Deposit	N	X			$1,270.94	$1,270.94
2.4396	BRUMLEY, MISTY	Address on file						7	Customer Deposit	N	X			$18.04	$18.04
2.4397	BRUMLEY, PAMELA	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.4398	BRUMMET, RONALD	Address on file						7	Customer Deposit	N	X			$770.23	$770.23
2.4399	BRUMMITT, AMY	Address on file						7	Customer Deposit	N	X			$341.59	$341.59
2.4400	BRUNDAGE, HANNAH	Address on file						7	Customer Deposit	N	X			$370.25	$370.25
2.4401	BRUNDIRKS, BRANDON	Address on file						7	Customer Deposit	N	X			$2,353.16	$2,353.16
2.4402	BRUNEEL, STACIE	Address on file						7	Customer Deposit	N	X			$3,063.16	$3,063.16
2.4403	BRUNER, JEREMY	Address on file						7	Customer Deposit	N	X			$2,554.55	$2,554.55
2.4404	BRUNER, MARGARET	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.4405	BRUNET, FRANSISCO	Address on file						7	Customer Deposit	N	X			$159.73	$159.73
2.4406	BRUNETT, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,162.23	$1,162.23
2.4407	BRUNETTE, DIANNE	Address on file						7	Customer Deposit	N	X			$2,245.44	$2,245.44
2.4408	BRUNK, ALEXANDRIA	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.4409	BRUNN, DANIEL	Address on file						7	Customer Deposit	N	X			$1,323.76	$1,323.76
2.4410	BRUNO, HOLLI	Address on file						7	Customer Deposit	N	X			$5,930.88	$3,800.00
2.4411	BRUNO, JANELLE	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.4412	BRUNO, STEPHEN/STAC	Address on file						7	Customer Deposit	N	X			$121.54	$121.54
2.4413	BRUNS, BLAKE	Address on file						7	Customer Deposit	N	X			$1,216.93	$1,216.93
2.4414	BRUNSON, JOANN	Address on file						7	Customer Deposit	N	X			$593.98	$593.98
2.4415	BRUNT, BRANDON	Address on file						7	Customer Deposit	N	X			$1,726.34	$1,726.34
2.4416	BRUNT, JEFFERY	Address on file						7	Customer Deposit	N	X			$1,968.22	$1,968.22

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.4417	BRUSCO, CINDY	Address on file						7	Customer Deposit	N	X			$15,933.56	$3,800.00
2.4418	BRUSH, TAYLOR	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.4419	BRUSMAN, DESIREE	Address on file						7	Customer Deposit	N	X			$6,095.37	$3,800.00
2.4420	BRUTOFSKY, LISA	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.4421	BRUTUS, TAMY	Address on file						7	Customer Deposit	N	X			$863.75	$863.75
2.4422	BRUYERE, SAMANTHA	Address on file						7	Customer Deposit	N	X			$62.57	$62.57
2.4423	BRYAN, APRIL	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.4424	BRYAN, AUDREY	Address on file						7	Customer Deposit	N	X			$3,965.92	$3,800.00
2.4425	BRYAN, JASON	Address on file						7	Customer Deposit	N	X			$408.69	$408.69
2.4426	BRYAN, JOAN	Address on file						7	Customer Deposit	N	X			$2,218.53	$2,218.53
2.4427	BRYAN, KANDEVAR	Address on file						7	Customer Deposit	N	X			$2,427.34	$2,427.34
2.4428	BRYAN, KANDEVAR	Address on file						7	Customer Deposit	N	X			$286.17	$286.17
2.4429	BRYANT, ALEX	Address on file						7	Customer Deposit	N	X			$491.34	$491.34
2.4430	BRYANT, ARDELIA	Address on file						7	Customer Deposit	N	X			$857.08	$857.08
2.4431	BRYANT, BRANDON	Address on file						7	Customer Deposit	N	X			$3,422.34	$3,422.34
2.4432	BRYANT, BRANDY	Address on file						7	Customer Deposit	N	X			$1,310.12	$1,310.12
2.4433	BRYANT, CAMERON	Address on file						7	Customer Deposit	N	X			$200.62	$200.62
2.4434	BRYANT, CELESTINE	Address on file						7	Customer Deposit	N	X			$2,319.92	$2,319.92
2.4435	BRYANT, COURTNEY	Address on file						7	Customer Deposit	N	X			$2,995.96	$2,995.96
2.4436	BRYANT, CRYSTAL	Address on file						7	Customer Deposit	N	X			$2,242.96	$2,242.96
2.4437	BRYANT, DANIELL	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.4438	BRYANT, DOUGLAS	Address on file						7	Customer Deposit	N	X			$910.76	$910.76
2.4439	BRYANT, JAYNA	Address on file						7	Customer Deposit	N	X			$3,955.86	$3,800.00
2.4440	BRYANT, JAYNA	Address on file						7	Customer Deposit	N	X			$267.12	$267.12
2.4441	BRYANT, JESSE	Address on file						7	Customer Deposit	N	X			$849.93	$849.93
2.4442	BRYANT, JOHNNY	Address on file						7	Customer Deposit	N	X			$3,251.94	$3,251.94
2.4443	BRYANT, JULIE	Address on file						7	Customer Deposit	N	X			$1,060.15	$1,060.15
2.4444	BRYANT, KARL	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.4445	BRYANT, KATHLEEN	Address on file						7	Customer Deposit	N	X			$848.65	$848.65
2.4446	BRYANT, KELVIN	Address on file						7	Customer Deposit	N	X			$2,250.00	$2,250.00
2.4447	BRYANT, NEMARION	Address on file						7	Customer Deposit	N	X			$319.67	$319.67
2.4448	BRYANT, PATRICE	Address on file						7	Customer Deposit	N	X			$7,334.62	$3,800.00
2.4449	BRYANT, RAY	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.4450	BRYANT, RODDERICK	Address on file						7	Customer Deposit	N	X			$626.03	$626.03
2.4451	BRYANT, SHANNON	Address on file						7	Customer Deposit	N	X			$147.87	$147.87
2.4452	BRYANT, TAMMIE	Address on file						7	Customer Deposit	N	X			$1,945.17	$1,945.17
2.4453	BRYANT, VALENA	Address on file						7	Customer Deposit	N	X			$3,072.96	$3,072.96
2.4454	BRYANT, WILL	Address on file						7	Customer Deposit	N	X			$2,035.16	$2,035.16
2.4455	BRYANT, YOLANDA	Address on file						7	Customer Deposit	N	X			$1,286.98	$1,286.98
2.4456	BRYCE, SHELLY	Address on file						7	Customer Deposit	N	X			$318.58	$318.58
2.4457	BRYD, MALISA	Address on file						7	Customer Deposit	N	X			$284.30	$284.30
2.4458	BRYDRS, JAMES	Address on file						7	Customer Deposit	N	X			$767.86	$767.86
2.4459	BRYERS, OWEN	Address on file						7	Customer Deposit	N	X			$2,567.96	$2,567.96
2.4460	BRYLINSKI, CATHERINE	Address on file						7	Customer Deposit	N	X			$2,442.15	$2,442.15
2.4461	BRYON, KATHY	Address on file						7	Customer Deposit	N	X			$661.39	$661.39
2.4462	BRYSON, ALICE/ANGIE	Address on file						7	Customer Deposit	N	X			$2,165.07	$2,165.07

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.4463	BRYSON, DAVID	Address on file						7	Customer Deposit	N	X			$1,380.00	$1,380.00
2.4464	BRZEZINSKI, DENNIS	Address on file						7	Customer Deposit	N	X			$556.13	$556.13
2.4465	BRZOSTKO, VICTORIA	Address on file						7	Customer Deposit	N	X			$2,086.36	$2,086.36
2.4466	BUBALON, KAVIN	Address on file						7	Customer Deposit	N	X			$380.11	$380.11
2.4467	BUBLYK, BARBARA	Address on file						7	Customer Deposit	N	X			$129.99	$129.99
2.4468	BUCEK, BETH	Address on file						7	Customer Deposit	N	X			$246.36	$246.36
2.4469	BUCHANAN, AMY	Address on file						7	Customer Deposit	N	X			$3,058.17	$3,058.17
2.4470	BUCHANAN, CYNTHIA	Address on file						7	Customer Deposit	N	X			$11,652.14	$3,800.00
2.4471	BUCHANAN, DANIELLE	Address on file						7	Customer Deposit	N	X			$329.82	$329.82
2.4472	BUCHANAN, DEONTRIA	Address on file						7	Customer Deposit	N	X			$1,378.43	$1,378.43
2.4473	BUCHANAN, JONATHAN	Address on file						7	Customer Deposit	N	X			$447.12	$447.12
2.4474	BUCHANAN, MARY	Address on file						7	Customer Deposit	N	X			$1,135.23	$1,135.23
2.4475	BUCHANAN, TAYLOR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4476	BUCHANAN, TINA	Address on file						7	Customer Deposit	N	X			$455.74	$455.74
2.4477	BUCHHEIG, MARK	Address on file						7	Customer Deposit	N	X			$1,590.19	$1,590.19
2.4478	BUCHNOWSKI, BRIANA	Address on file						7	Customer Deposit	N	X			$1,306.78	$1,306.78
2.4479	BUCHOLTZ, MARK	Address on file						7	Customer Deposit	N	X			$3,739.36	$3,739.36
2.4480	BUCHS, JOSH	Address on file						7	Customer Deposit	N	X			$2,931.74	$2,931.74
2.4481	BUCIO, JUAN	Address on file						7	Customer Deposit	N	X			$1,497.94	$1,497.94
2.4482	BUCK, BILL	Address on file						7	Customer Deposit	N	X			$485.95	$485.95
2.4483	BUCK, GREG	Address on file						7	Customer Deposit	N	X			$991.09	$991.09
2.4484	BUCK, HALEY	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.4485	BUCK, JEFFREY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4486	BUCK, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,035.17	$2,035.17
2.4487	BUCK, SANDY	Address on file						7	Customer Deposit	N	X			$1,284.05	$1,284.05
2.4488	BUCKHANON, CHERYL	Address on file						7	Customer Deposit	N	X			$315.80	$315.80
2.4489	BUCKLAND, CHAD	Address on file						7	Customer Deposit	N	X			$54.47	$54.47
2.4490	BUCKLEMAN, MATTHEW	Address on file						7	Customer Deposit	N	X			$3,386.53	$3,386.53
2.4491	BUCKLER, AMBER	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.4492	BUCKLER, JOANN	Address on file						7	Customer Deposit	N	X			$1,756.38	$1,756.38
2.4493	BUCKLEY, INDIA	Address on file						7	Customer Deposit	N	X			$143.49	$143.49
2.4494	BUCKLEY, JASON	Address on file						7	Customer Deposit	N	X			$1,310.36	$1,310.36
2.4495	BUCKLEY, KATHY	Address on file						7	Customer Deposit	N	X			$5,494.33	$3,800.00
2.4496	BUCKLEY, ODIS	Address on file						7	Customer Deposit	N	X			$349.54	$349.54
2.4497	BUCKLEY, TANJELA	Address on file						7	Customer Deposit	N	X			$954.00	$954.00
2.4498	BUCKLEY, WINSTON	Address on file						7	Customer Deposit	N	X			$964.60	$964.60
2.4499	BUCKLEY, WINSTON	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.4500	BUCKNER, JADA	Address on file						7	Customer Deposit	N	X			$1,745.80	$1,745.80
2.4501	BUCKSKY, MARGARET	Address on file						7	Customer Deposit	N	X			$581.83	$581.83
2.4502	BUDA, BIFF	Address on file						7	Customer Deposit	N	X			$1,019.99	$1,019.99
2.4503	BUDA, BIFF	Address on file						7	Customer Deposit	N	X			$1,957.15	$1,957.15
2.4504	BUDD, JOSEPH	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.4505	BUDDEMEYER, STEVEN	Address on file						7	Customer Deposit	N	X			$1,083.26	$1,083.26
2.4506	BUDDLE, STEPHANIE	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.4507	BUDZINA, ANTHONY	Address on file						7	Customer Deposit	N	X			$5,680.86	$3,800.00
2.4508	BUECHE, JEFFREY	Address on file						7	Customer Deposit	N	X			$6,308.77	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.4509	BUEGEL, KARI	Address on file						7	Customer Deposit	N	X			$479.99	$479.99
2.4510	BUEHLER, MADDISON	Address on file						7	Customer Deposit	N	X			$987.98	$987.98
2.4511	BUEHNER, AUDREY	Address on file						7	Customer Deposit	N	X			$752.86	$752.86
2.4512	BUELL, CATHY	Address on file						7	Customer Deposit	N	X			$1,620.16	$1,620.16
2.4513	BUENAFE, VIVIAN	Address on file						7	Customer Deposit	N	X			$487.54	$487.54
2.4514	BUENO, JOSE	Address on file						7	Customer Deposit	N	X			$591.28	$591.28
2.4515	BUENO, MIGUEL	Address on file						7	Customer Deposit	N	X			$36.58	$36.58
2.4516	BUENROSTRO, MELISSA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.4517	BUETTNER, OLIVIA	Address on file						7	Customer Deposit	N	X			$290.57	$290.57
2.4518	BUFFENBARGER, AUTUMN	Address on file						7	Customer Deposit	N	X			$2,396.75	$2,396.75
2.4519	BUFFINGTON, CARL	Address on file						7	Customer Deposit	N	X			$1,102.39	$1,102.39
2.4520	BUFORD, AREMENTA	Address on file						7	Customer Deposit	N	X			$822.05	$822.05
2.4521	BUFORD, DAVID	Address on file						7	Customer Deposit	N	X			$242.00	$242.00
2.4522	BUFORD, ETHAN	Address on file						7	Customer Deposit	N	X			$853.99	$853.99
2.4523	BUFORD, GEORGE	Address on file						7	Customer Deposit	N	X			$787.68	$787.68
2.4524	BUFORD, GWYNNE	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.4525	BUGAI, KEITH	Address on file						7	Customer Deposit	N	X			$8,552.55	$3,800.00
2.4526	BUGENSKI, SIARA	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.4527	BUGGS, DANTAE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4528	BUHEZO, DANIELA	Address on file						7	Customer Deposit	N	X			$20.97	$20.97
2.4529	BUHNER, HELEN	Address on file						7	Customer Deposit	N	X			$805.98	$805.98
2.4530	BUIE, MAGNOLIA	Address on file						7	Customer Deposit	N	X			$519.94	$519.94
2.4531	BUILDERS, LASORELLA	Address on file						7	Customer Deposit	N	X			$372.74	$372.74
2.4532	BUILDING BRIDGE, MENTOR GROUP	Address on file						7	Customer Deposit	N	X			$784.93	$784.93
2.4533	BUKOWSKY, MARCIA	Address on file						7	Customer Deposit	N	X			$4,180.61	$3,800.00
2.4534	BUKUR, OLEKSANDRA	Address on file						7	Customer Deposit	N	X			$390.00	$390.00
2.4535	BULAKER, BELINDA	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.4536	BULGER, WILLARD	Address on file						7	Customer Deposit	N	X			$1,190.30	$1,190.30
2.4537	BULINDA, BOB	Address on file						7	Customer Deposit	N	X			$1,397.37	$1,397.37
2.4538	BULL, SCOTT	Address on file						7	Customer Deposit	N	X			$276.65	$276.65
2.4539	BULLANO, JOSEPH	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.4540	BULLARD, HUNTER	Address on file						7	Customer Deposit	N	X			$463.34	$463.34
2.4541	BULLINGTON, FREDERICK	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.4542	BULLMAN, GREG	Address on file						7	Customer Deposit	N	X			$1,594.27	$1,594.27
2.4543	BULLOCK, ANTHONY	Address on file						7	Customer Deposit	N	X			$6,330.70	$3,800.00
2.4544	BULLOCK, BRITTANY	Address on file						7	Customer Deposit	N	X			$7,344.34	$3,800.00
2.4545	BULLOCK, GALE	Address on file						7	Customer Deposit	N	X			$420.00	$420.00
2.4546	BULLOCK, JACQUELINE	Address on file						7	Customer Deposit	N	X			$233.98	$233.98
2.4547	BULLOCK, JACQUELINE	Address on file						7	Customer Deposit	N	X			$44.98	$44.98
2.4548	BULLOCK, JASON	Address on file						7	Customer Deposit	N	X			$763.96	$763.96
2.4549	BULLOCK, JERMAINE	Address on file						7	Customer Deposit	N	X			$2,250.05	$2,250.05
2.4550	BULLOCK, LOUISE	Address on file						7	Customer Deposit	N	X			$1,894.89	$1,894.89
2.4551	BULLOCK, TAMARA	Address on file						7	Customer Deposit	N	X			$471.82	$471.82
2.4552	BULTEMA, JONAH	Address on file						7	Customer Deposit	N	X			$1,153.97	$1,153.97
2.4553	BULTER, KENNETH	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.4554	BUMMER, DOUGLAS	Address on file						7	Customer Deposit	N	X			$727.68	$727.68

In re:American Signature, Inc.
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2.4555	BUMPUS, MICHAEL	Address on file						7	Customer Deposit	N	X			$138.28	$138.28
2.4556	BUNCH, ANN	Address on file						7	Customer Deposit	N	X			$344.35	$344.35
2.4557	BUNCH, BONNIE	Address on file						7	Customer Deposit	N	X			$1,345.94	$1,345.94
2.4558	BUNCH, JIMMY	Address on file						7	Customer Deposit	N	X			$737.98	$737.98
2.4559	BUNCH, PAMELA	Address on file						7	Customer Deposit	N	X			$1,316.96	$1,316.96
2.4560	BUNDI, MERCY	Address on file						7	Customer Deposit	N	X			$7,953.07	$3,800.00
2.4561	BUNDI, MERCY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.4562	BUNDU, ABDUL	Address on file						7	Customer Deposit	N	X			$6,762.79	$3,800.00
2.4563	BUNDU, ZAINAB	Address on file						7	Customer Deposit	N	X			$2,073.57	$2,073.57
2.4564	BUNDUS, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,439.61	$1,439.61
2.4565	BUNDY, ANN	Address on file						7	Customer Deposit	N	X			$2,967.95	$2,967.95
2.4566	BUNDY, KIMBERLY	Address on file						7	Customer Deposit	N	X			$381.55	$381.55
2.4567	BUNGE, TIFFANY	Address on file						7	Customer Deposit	N	X			$3,059.54	$3,059.54
2.4568	BUNJAKU, SARAH	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.4569	BUNNENBERG, SAWYER	Address on file						7	Customer Deposit	N	X			$1,203.43	$1,203.43
2.4570	BUNZEL, JAMES	Address on file						7	Customer Deposit	N	X			$505.06	$505.06
2.4571	BUONBRISCO, ELISA	Address on file						7	Customer Deposit	N	X			$2,162.15	$2,162.15
2.4572	BUONPENSIERE, CAROLINA	Address on file						7	Customer Deposit	N	X			$1,332.25	$1,332.25
2.4573	BUR, JODY	Address on file						7	Customer Deposit	N	X			$5,803.93	$3,800.00
2.4574	BUR, KEVIN	Address on file						7	Customer Deposit	N	X			$6,270.49	$3,800.00
2.4575	BURBAR, BATOUL	Address on file						7	Customer Deposit	N	X			$5,819.16	$3,800.00
2.4576	BURBO-WATTS, CHRISTINE	Address on file						7	Customer Deposit	N	X			$582.99	$582.99
2.4577	BURCH, BRENDA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4578	BURCH, ELLA	Address on file						7	Customer Deposit	N	X			$832.57	$832.57
2.4579	BURCH, GARY	Address on file						7	Customer Deposit	N	X			$1,451.87	$1,451.87
2.4580	BURCH, GARY	Address on file						7	Customer Deposit	N	X			$2,180.37	$2,180.37
2.4581	BURCH, LATOYA	Address on file						7	Customer Deposit	N	X			$842.07	$842.07
2.4582	BURCH, MARCIA	Address on file						7	Customer Deposit	N	X			$62.34	$62.34
2.4583	BURCH, MONICA	Address on file						7	Customer Deposit	N	X			$1,918.94	$1,918.94
2.4584	BURCH, TRACY	Address on file						7	Customer Deposit	N	X			$3,481.91	$3,481.91
2.4585	BURCHFIELD, JIMMY	Address on file						7	Customer Deposit	N	X			$1,513.91	$1,513.91
2.4586	BURD, KATI	Address on file						7	Customer Deposit	N	X			$2,454.19	$2,454.19
2.4587	BURDICK, NICK	Address on file						7	Customer Deposit	N	X			$1,431.15	$1,431.15
2.4588	BURDINE, ERIN	Address on file						7	Customer Deposit	N	X			$932.78	$932.78
2.4589	BURDT, SARA	Address on file						7	Customer Deposit	N	X			$3,196.74	$3,196.74
2.4590	BURES, CHRIS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4591	BURFIELD, DIANA	Address on file						7	Customer Deposit	N	X			$2,406.80	$2,406.80
2.4592	BURGAN, MAKENZIE	Address on file						7	Customer Deposit	N	X			$2,762.69	$2,762.69
2.4593	BURGE, KALI	Address on file						7	Customer Deposit	N	X			$298.89	$298.89
2.4594	BURGE, KALI	Address on file						7	Customer Deposit	N	X			$3,559.00	$3,559.00
2.4595	BURGE, KEVIN	Address on file						7	Customer Deposit	N	X			$2,043.66	$2,043.66
2.4596	BURGE, MIKE	Address on file						7	Customer Deposit	N	X			$1,927.79	$1,927.79
2.4597	BURGER, HAROLD	Address on file						7	Customer Deposit	N	X			$1,719.97	$1,719.97
2.4598	BURGER, STEFANIE	Address on file						7	Customer Deposit	N	X			$750.00	$750.00
2.4599	BURGESS, DOROTHY	Address on file						7	Customer Deposit	N	X			$2,289.66	$2,289.66
2.4600	BURGESS, DOROTHY	Address on file						7	Customer Deposit	N	X			$430.99	$430.99

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.4601	BURGESS, GARY	Address on file						7	Customer Deposit	N	X			$1,332.38	$1,332.38
2.4602	BURGESS, HEATHER	Address on file						7	Customer Deposit	N	X			$405.00	$405.00
2.4603	BURGESS, MICHELE	Address on file						7	Customer Deposit	N	X			$279.85	$279.85
2.4604	BURGESS, SUSIE	Address on file						7	Customer Deposit	N	X			$184.41	$184.41
2.4605	BURGIN, GINA	Address on file						7	Customer Deposit	N	X			$1,248.10	$1,248.10
2.4606	BURGOON, CARRIE	Address on file						7	Customer Deposit	N	X			$3,984.15	$3,800.00
2.4607	BURGOS, GRISEL	Address on file						7	Customer Deposit	N	X			$1,861.77	$1,861.77
2.4608	BURGOS, JASON	Address on file						7	Customer Deposit	N	X			$1,288.97	$1,288.97
2.4609	BURGOS, LUZ	Address on file						7	Customer Deposit	N	X			$2,348.55	$2,348.55
2.4610	BURGOS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$8,045.92	$3,800.00
2.4611	BURGUET, RICHARD	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.4612	BURGY, KRISTIN	Address on file						7	Customer Deposit	N	X			$2,801.39	$2,801.39
2.4613	BURHANS, BETH	Address on file						7	Customer Deposit	N	X			$1,850.77	$1,850.77
2.4614	BURIAN, CECILIA	Address on file						7	Customer Deposit	N	X			$1,871.16	$1,871.16
2.4615	BURIAN, KEVIN	Address on file						7	Customer Deposit	N	X			$734.84	$734.84
2.4616	BURIGANA, STEVE/STACIE	Address on file						7	Customer Deposit	N	X			$10,843.04	$3,800.00
2.4617	BURKE, ANN	Address on file						7	Customer Deposit	N	X			$996.97	$996.97
2.4618	BURKE, AUTUMN	Address on file						7	Customer Deposit	N	X			$2,968.55	$2,968.55
2.4619	BURKE, CHARLES	Address on file						7	Customer Deposit	N	X			$924.74	$924.74
2.4620	BURKE, CHARLES	Address on file						7	Customer Deposit	N	X			$4,422.46	$3,800.00
2.4621	BURKE, DURSHAN	Address on file						7	Customer Deposit	N	X			$3,268.75	$3,268.75
2.4622	BURKE, HEIDI	Address on file						7	Customer Deposit	N	X			$4,237.91	$3,800.00
2.4623	BURKE, LILY	Address on file						7	Customer Deposit	N	X			$2,080.76	$2,080.76
2.4624	BURKE, LINDA	Address on file						7	Customer Deposit	N	X			$786.55	$786.55
2.4625	BURKE, LISA	Address on file						7	Customer Deposit	N	X			$4,680.39	$3,800.00
2.4626	BURKE, MONICA	Address on file						7	Customer Deposit	N	X			$69.96	$69.96
2.4627	BURKE, NEVAEH	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.4628	BURKE, PAULA	Address on file						7	Customer Deposit	N	X			$643.66	$643.66
2.4629	BURKE, ROBERT	Address on file						7	Customer Deposit	N	X			$1,604.99	$1,604.99
2.4630	BURKE, SAM	Address on file						7	Customer Deposit	N	X			$782.60	$782.60
2.4631	BURKE, SHERYL	Address on file						7	Customer Deposit	N	X			$1,961.65	$1,961.65
2.4632	BURKE, SUSAN	Address on file						7	Customer Deposit	N	X			$841.47	$841.47
2.4633	BURKE, YVETTE/JOHN	Address on file						7	Customer Deposit	N	X			$1,785.02	$1,785.02
2.4634	BURKEL, JESSICA	Address on file						7	Customer Deposit	N	X			$73.13	$73.13
2.4635	BURKER, REBA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.4636	BURKERT, JACKEE	Address on file						7	Customer Deposit	N	X			$1,865.59	$1,865.59
2.4637	BURKE-SAMUEL, VERONICA	Address on file						7	Customer Deposit	N	X			$1,363.01	$1,363.01
2.4638	BURKETH, LYDIA	Address on file						7	Customer Deposit	N	X			$330.74	$330.74
2.4639	BURKHARD, DUSTIN	Address on file						7	Customer Deposit	N	X			$1,198.00	$1,198.00
2.4640	BURKHART, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,958.75	$1,958.75
2.4641	BURKHART, LIZA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.4642	BURKHART, MARYLAND	Address on file						7	Customer Deposit	N	X			$3,688.26	$3,688.26
2.4643	BURKHART, MARYLAND	Address on file						7	Customer Deposit	N	X			$5,397.84	$3,800.00
2.4644	BURKHOLDER, JOAN	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.4645	BURKHOLDER, JULIANNE	Address on file						7	Customer Deposit	N	X			$500.44	$500.44
2.4646	BURKHOLDER, RYAN	Address on file						7	Customer Deposit	N	X			$1,112.79	$1,112.79

In re:American Signature, Inc.
Case No. 25-12105
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2.4647	BURKHOLDER, SANG	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.4648	BURKS, CRAIG	Address on file						7	Customer Deposit	N	X			$1,481.98	$1,481.98
2.4649	BURKS, HOWARD	Address on file						7	Customer Deposit	N	X			$1,844.56	$1,844.56
2.4650	BURKS, ROCHELLE	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.4651	BURKS, ROSEMARY	Address on file						7	Customer Deposit	N	X			$3,898.94	$3,800.00
2.4652	BURLENSKI, DONNA	Address on file						7	Customer Deposit	N	X			$546.90	$546.90
2.4653	BURLESON, MELISSA	Address on file						7	Customer Deposit	N	X			$3,015.84	$3,015.84
2.4654	BURLEY, KENNY	Address on file						7	Customer Deposit	N	X			$509.19	$509.19
2.4655	BURLISON, RITA	Address on file						7	Customer Deposit	N	X			$916.91	$916.91
2.4656	BURMAN, TODD	Address on file						7	Customer Deposit	N	X			$3,616.62	$3,616.62
2.4657	BURNELL, PATRICA	Address on file						7	Customer Deposit	N	X			$1,467.93	$1,467.93
2.4658	BURNELL, SHANNON	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.4659	BURNETT, ANGELA	Address on file						7	Customer Deposit	N	X			$2,645.47	$2,645.47
2.4660	BURNETT, CAROL	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.4661	BURNETT, CHRIS	Address on file						7	Customer Deposit	N	X			$47.60	$47.60
2.4662	BURNETT, CONNIE	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.4663	BURNETT, CONNIE	Address on file						7	Customer Deposit	N	X			$518.38	$518.38
2.4664	BURNETT, DAVID	Address on file						7	Customer Deposit	N	X			$13,159.06	$3,800.00
2.4665	BURNETT, JOSHUA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4666	BURNETT, MARY	Address on file						7	Customer Deposit	N	X			$320.24	$320.24
2.4667	BURNETT, SHARON	Address on file						7	Customer Deposit	N	X			$1,682.70	$1,682.70
2.4668	BURNETT, TONYA	Address on file						7	Customer Deposit	N	X			$143.00	$143.00
2.4669	BURNETTE, VANESSA	Address on file						7	Customer Deposit	N	X			$4,022.11	$3,800.00
2.4670	BURNEY, CHRIS	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.4671	BURNEY, THURDELL	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.4672	BURNHAM, CHRISSY	Address on file						7	Customer Deposit	N	X			$2,946.29	$2,946.29
2.4673	BURNHAM, DAVE	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.4674	BURNHAM, JENNIFER	Address on file						7	Customer Deposit	N	X			$896.43	$896.43
2.4675	BURNHAM, JENNIFER	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.4676	BURNS, ARTHUR	Address on file						7	Customer Deposit	N	X			$850.00	$850.00
2.4677	BURNS, CORY	Address on file						7	Customer Deposit	N	X			$3,039.19	$3,039.19
2.4678	BURNS, DEMETRA	Address on file						7	Customer Deposit	N	X			$270.27	$270.27
2.4679	BURNS, DONNA	Address on file						7	Customer Deposit	N	X			$819.95	$819.95
2.4680	BURNS, GREGORY	Address on file						7	Customer Deposit	N	X			$854.28	$854.28
2.4681	BURNS, JOANNE	Address on file						7	Customer Deposit	N	X			$193.49	$193.49
2.4682	BURNS, KATHERINE	Address on file						7	Customer Deposit	N	X			$684.49	$684.49
2.4683	BURNS, KELLY	Address on file						7	Customer Deposit	N	X			$5,781.16	$3,800.00
2.4684	BURNS, LISA	Address on file						7	Customer Deposit	N	X			$1,733.37	$1,733.37
2.4685	BURNS, MELISSA	Address on file						7	Customer Deposit	N	X			$511.57	$511.57
2.4686	BURNS, REBECCA	Address on file						7	Customer Deposit	N	X			$163.69	$163.69
2.4687	BURNS, TYESHA	Address on file						7	Customer Deposit	N	X			$206.00	$206.00
2.4688	BURNS, WILLIE	Address on file						7	Customer Deposit	N	X			$507.16	$507.16
2.4689	BURNS-BARRETT, ANGELIQUE	Address on file						7	Customer Deposit	N	X			$1,874.49	$1,874.49
2.4690	BURNSIDE, ADAM	Address on file						7	Customer Deposit	N	X			$1,477.72	$1,477.72
2.4691	BURNSIDE, CHARITY	Address on file						7	Customer Deposit	N	X			$508.72	$508.72
2.4692	BURNSIDE, WILLIAM	Address on file						7	Customer Deposit	N	X			$455.98	$455.98

In re:American Signature, Inc.
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2.4693	BURNS-SCALES, CLARA	Address on file						7	Customer Deposit	N	X			$1,811.17	$1,811.17
2.4694	BURPEAU, DAVID	Address on file						7	Customer Deposit	N	X			$3,384.97	$3,384.97
2.4695	BURR, DONNA	Address on file						7	Customer Deposit	N	X			$2,209.68	$2,209.68
2.4696	BURR, SANDRA	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.4697	BURRELL, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$4,256.07	$3,800.00
2.4698	BURRELL, DARLENE	Address on file						7	Customer Deposit	N	X			$1,829.95	$1,829.95
2.4699	BURRELL, LATESHA	Address on file						7	Customer Deposit	N	X			$2,713.52	$2,713.52
2.4700	BURRELL, SIMONE	Address on file						7	Customer Deposit	N	X			$364.64	$364.64
2.4701	BURRESS, RITA	Address on file						7	Customer Deposit	N	X			$801.37	$801.37
2.4702	BURRIS, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$576.03	$576.03
2.4703	BURRIS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.4704	BURRIS, JAYNE	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.4705	BURRIS, NAPOLEAN	Address on file						7	Customer Deposit	N	X			$1,497.99	$1,497.99
2.4706	BURRISS, FRED	Address on file						7	Customer Deposit	N	X			$2,545.12	$2,545.12
2.4707	BURROLA, RICARDO	Address on file						7	Customer Deposit	N	X			$1,867.05	$1,867.05
2.4708	BURROUGHS, ANDREW	Address on file						7	Customer Deposit	N	X			$1,460.30	$1,460.30
2.4709	BURROUGHS, ASHLEY	Address on file						7	Customer Deposit	N	X			$932.77	$932.77
2.4710	BURROUGHS, GLORIA	Address on file						7	Customer Deposit	N	X			$2.09	$2.09
2.4711	BURROUGHS, JILL	Address on file						7	Customer Deposit	N	X			$3,185.41	$3,185.41
2.4712	BURROUGHS, STACEY	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.4713	BURROWS, JERMAINE	Address on file						7	Customer Deposit	N	X			$604.78	$604.78
2.4714	BURRUS, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,378.77	$1,378.77
2.4715	BURSTON, LESLIE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.4716	BURT, KACHIRI	Address on file						7	Customer Deposit	N	X			$210.00	$210.00
2.4717	BURT, MATTHEW	Address on file						7	Customer Deposit	N	X			$4,041.10	$3,800.00
2.4718	BURT, VANESSA	Address on file						7	Customer Deposit	N	X			$1,064.59	$1,064.59
2.4719	BURTON, ALEXIS	Address on file						7	Customer Deposit	N	X			$3,056.45	$3,056.45
2.4720	BURTON, CHASITY	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.4721	BURTON, DEBRA	Address on file						7	Customer Deposit	N	X			$502.43	$502.43
2.4722	BURTON, JACLYN	Address on file						7	Customer Deposit	N	X			$1,052.95	$1,052.95
2.4723	BURTON, JAMIE	Address on file						7	Customer Deposit	N	X			$7.31	$7.31
2.4724	BURTON, JILL	Address on file						7	Customer Deposit	N	X			$2,525.10	$2,525.10
2.4725	BURTON, JUNE	Address on file						7	Customer Deposit	N	X			$3,563.63	$3,563.63
2.4726	BURTON, KAREN	Address on file						7	Customer Deposit	N	X			$755.00	$755.00
2.4727	BURTON, LAUREN	Address on file						7	Customer Deposit	N	X			$2,151.75	$2,151.75
2.4728	BURTON, LOIS	Address on file						7	Customer Deposit	N	X			$1,269.83	$1,269.83
2.4729	BURTON, MARKUS	Address on file						7	Customer Deposit	N	X			$1,206.33	$1,206.33
2.4730	BURTON, PAMELA	Address on file						7	Customer Deposit	N	X			$687.98	$687.98
2.4731	BURTON, SUDEEN	Address on file						7	Customer Deposit	N	X			$1,295.47	$1,295.47
2.4732	BURTON, TAMMY	Address on file						7	Customer Deposit	N	X			$1,166.33	$1,166.33
2.4733	BURTON, TIFFANY	Address on file						7	Customer Deposit	N	X			$4,563.10	$3,800.00
2.4734	BURTSFIELD, DEBORAH	Address on file						7	Customer Deposit	N	X			$53.49	$53.49
2.4735	BUSBEY, AUSTIN	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.4736	BUSBY, JOAN	Address on file						7	Customer Deposit	N	X			$1,924.19	$1,924.19
2.4737	BUSCAINO, RICO	Address on file						7	Customer Deposit	N	X			$28.80	$28.80
2.4738	BUSCAINO, SARA	Address on file						7	Customer Deposit	N	X			$4,339.94	$3,800.00

In re:American Signature, Inc.
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2.4739	BUSCH, ALEX	Address on file						7	Customer Deposit	N	X			$2,119.98	$2,119.98
2.4740	BUSCH, JUSTIN	Address on file						7	Customer Deposit	N	X			$2,319.18	$2,319.18
2.4741	BUSCH, SHAWN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4742	BUSCHERMOHLE, DANA	Address on file						7	Customer Deposit	N	X			$1,141.18	$1,141.18
2.4743	BUSCHING, JOAN	Address on file						7	Customer Deposit	N	X			$1,252.90	$1,252.90
2.4744	BUSCHMAN, SANDI	Address on file						7	Customer Deposit	N	X			$3,630.32	$3,630.32
2.4745	BUSCIGLIO, MICHAEL	Address on file						7	Customer Deposit	N	X			$11,527.22	$3,800.00
2.4746	BUSEY, JESSICA	Address on file						7	Customer Deposit	N	X			$4,113.62	$3,800.00
2.4747	BUSH, ANDREW	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.4748	BUSH, ASHLEY	Address on file						7	Customer Deposit	N	X			$169.92	$169.92
2.4749	BUSH, BERTQUITA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4750	BUSH, BERTQUITA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.4751	BUSH, DANIELLE	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.4752	BUSH, GEORGE	Address on file						7	Customer Deposit	N	X			$3,761.33	$3,761.33
2.4753	BUSH, HAROLD	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.4754	BUSH, JESSE	Address on file						7	Customer Deposit	N	X			$1,851.17	$1,851.17
2.4755	BUSH, JONATHAN	Address on file						7	Customer Deposit	N	X			$3,015.24	$3,015.24
2.4756	BUSH, KIM	Address on file						7	Customer Deposit	N	X			$2,940.29	$2,940.29
2.4757	BUSH, LAKEDIA	Address on file						7	Customer Deposit	N	X			$643.34	$643.34
2.4758	BUSH, MARY	Address on file						7	Customer Deposit	N	X			$1,261.34	$1,261.34
2.4759	BUSH, MATTIE	Address on file						7	Customer Deposit	N	X			$66.01	$66.01
2.4760	BUSH, NATHAN	Address on file						7	Customer Deposit	N	X			$13,499.92	$3,800.00
2.4761	BUSH, SARAH	Address on file						7	Customer Deposit	N	X			$149.78	$149.78
2.4762	BUSH, TERRY	Address on file						7	Customer Deposit	N	X			$555.68	$555.68
2.4763	BUSH, YVONNE	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.4764	BUSHEE, ANNA	Address on file						7	Customer Deposit	N	X			$96.28	$96.28
2.4765	BUSHEY, SARAH	Address on file						7	Customer Deposit	N	X			$2,430.35	$2,430.35
2.4766	BUSHEY, SUSAN	Address on file						7	Customer Deposit	N	X			$0.21	$0.21
2.4767	BUSS, JOHN	Address on file						7	Customer Deposit	N	X			$3,194.99	$3,194.99
2.4768	BUSSARD, SYDNEY	Address on file						7	Customer Deposit	N	X			$1,609.27	$1,609.27
2.4769	BUSSE, ANNE	Address on file						7	Customer Deposit	N	X			$1,621.76	$1,621.76
2.4770	BUSSOLARO, DOUGLAS	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.4771	BUSTAMANTE, MARIA	Address on file						7	Customer Deposit	N	X			$1,280.56	$1,280.56
2.4772	BUSTAMANTE, MARISA	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.4773	BUSTER, TAYLOR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4774	BUSTOS, DIEGO	Address on file						7	Customer Deposit	N	X			$2,362.64	$2,362.64
2.4775	BUTCHER, CORY	Address on file						7	Customer Deposit	N	X			$3,932.37	$3,800.00
2.4776	BUTCHER, STEVEN	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.4777	BUTELLI, ROBER	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.4778	BUTERBAUGH, CHRIS	Address on file						7	Customer Deposit	N	X			$197.09	$197.09
2.4779	BUTKOVICH, HELEN	Address on file						7	Customer Deposit	N	X			$5.41	$5.41
2.4780	BUTLAK, GEOFFREY	Address on file						7	Customer Deposit	N	X			$845.06	$845.06
2.4781	BUTLER FORTUNE, TINA	Address on file						7	Customer Deposit	N	X			$5,327.30	$3,800.00
2.4782	BUTLER II, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,376.98	$1,376.98
2.4783	BUTLER, ALLAN	Address on file						7	Customer Deposit	N	X			$1,729.15	$1,729.15
2.4784	BUTLER, AMELIA	Address on file						7	Customer Deposit	N	X			$80.97	$80.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.4785	BUTLER, CHARLES	Address on file						7	Customer Deposit	N	X			$1,648.26	$1,648.26
2.4786	BUTLER, DANIELLE	Address on file						7	Customer Deposit	N	X			$866.76	$866.76
2.4787	BUTLER, DARLENE	Address on file						7	Customer Deposit	N	X			$35.00	$35.00
2.4788	BUTLER, ERICA	Address on file						7	Customer Deposit	N	X			$1,900.00	$1,900.00
2.4789	BUTLER, HANNAH	Address on file						7	Customer Deposit	N	X			$493.86	$493.86
2.4790	BUTLER, ISAAC	Address on file						7	Customer Deposit	N	X			$3,010.05	$3,010.05
2.4791	BUTLER, JOHNAE	Address on file						7	Customer Deposit	N	X			$230.01	$230.01
2.4792	BUTLER, KAREN	Address on file						7	Customer Deposit	N	X			$3,966.23	$3,800.00
2.4793	BUTLER, KAREN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4794	BUTLER, KAREN	Address on file						7	Customer Deposit	N	X			$1,306.41	$1,306.41
2.4795	BUTLER, KATHLEEN	Address on file						7	Customer Deposit	N	X			$1,716.82	$1,716.82
2.4796	BUTLER, KIM	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.4797	BUTLER, KIM	Address on file						7	Customer Deposit	N	X			$992.18	$992.18
2.4798	BUTLER, KYLE	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.4799	BUTLER, LAWERENCE	Address on file						7	Customer Deposit	N	X			$2,738.87	$2,738.87
2.4800	BUTLER, LINDA	Address on file						7	Customer Deposit	N	X			$2,107.86	$2,107.86
2.4801	BUTLER, MARCY	Address on file						7	Customer Deposit	N	X			$1,519.80	$1,519.80
2.4802	BUTLER, MARIA	Address on file						7	Customer Deposit	N	X			$30.64	$30.64
2.4803	BUTLER, NATHEN	Address on file						7	Customer Deposit	N	X			$2,906.46	$2,906.46
2.4804	BUTLER, NOAH	Address on file						7	Customer Deposit	N	X			$2,172.96	$2,172.96
2.4805	BUTLER, RICK	Address on file						7	Customer Deposit	N	X			$1,337.46	$1,337.46
2.4806	BUTLER, ROBERT	Address on file						7	Customer Deposit	N	X			$8,067.27	$3,800.00
2.4807	BUTLER, ROBERT	Address on file						7	Customer Deposit	N	X			$333.88	$333.88
2.4808	BUTLER, SANDRA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.4809	BUTLER, TABATHA	Address on file						7	Customer Deposit	N	X			$2,680.96	$2,680.96
2.4810	BUTLER, TAKEIA	Address on file						7	Customer Deposit	N	X			$189.99	$189.99
2.4811	BUTLER, TERRY	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.4812	BUTLER, TIA	Address on file						7	Customer Deposit	N	X			$1,494.05	$1,494.05
2.4813	BUTLER, TIFFANY	Address on file						7	Customer Deposit	N	X			$2,192.61	$2,192.61
2.4814	BUTLER, TIFFANY	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.4815	BUTLER, TONYA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.4816	BUTLER, TRINA	Address on file						7	Customer Deposit	N	X			$1,888.17	$1,888.17
2.4817	BUTLER, TSHELLA	Address on file						7	Customer Deposit	N	X			$2,966.93	$2,966.93
2.4818	BUTLER, VALARIE	Address on file						7	Customer Deposit	N	X			$0.83	$0.83
2.4819	BUTLER, WENDY	Address on file						7	Customer Deposit	N	X			$735.28	$735.28
2.4820	BUTLER-MAIDEN, CHAUNQUITA	Address on file						7	Customer Deposit	N	X			$337.99	$337.99
2.4821	BUTT, AMNA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4822	BUTT, HARIS	Address on file						7	Customer Deposit	N	X			$1,652.38	$1,652.38
2.4823	BUTT, HARIS	Address on file						7	Customer Deposit	N	X			$1,150.18	$1,150.18
2.4824	BUTT, KAMAL	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.4825	BUTT, OMER	Address on file						7	Customer Deposit	N	X			$1,795.53	$1,795.53
2.4826	BUTTAGANDLA, SURESH	Address on file						7	Customer Deposit	N	X			$5,656.82	$3,800.00
2.4827	BUTTERFIELD, ANNA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4828	BUTTERFIELD, JAY	Address on file						7	Customer Deposit	N	X			$970.18	$970.18
2.4829	BUTTERFUSS, MELISSA	Address on file						7	Customer Deposit	N	X			$2,612.63	$2,612.63
2.4830	BUTTON, DAVID	Address on file						7	Customer Deposit	N	X			$10,027.89	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.4831	BUTTON, ROBIN	Address on file						7	Customer Deposit	N	X			$1,949.97	$1,949.97
2.4832	BUTTS, CHRISTIE	Address on file						7	Customer Deposit	N	X			$2,842.89	$2,842.89
2.4833	BUTTS, STACIE	Address on file						7	Customer Deposit	N	X			$476.95	$476.95
2.4834	BUTTS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$98.76	$98.76
2.4835	BUTZ, CRISANTA	Address on file						7	Customer Deposit	N	X			$1,183.97	$1,183.97
2.4836	BUXBAUM, JILL	Address on file						7	Customer Deposit	N	X			$78.00	$78.00
2.4837	BUXTON, SHELIA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.4838	BUXTON, TARA	Address on file						7	Customer Deposit	N	X			$1,193.38	$1,193.38
2.4839	BUYCKS, TERESA	Address on file						7	Customer Deposit	N	X			$1,375.98	$1,375.98
2.4840	BUYCKS, TERESA	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.4841	BUYDOS, PENNI	Address on file						7	Customer Deposit	N	X			$1,288.34	$1,288.34
2.4842	BUZAN, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,164.88	$1,164.88
2.4843	BUZIN, LARRY	Address on file						7	Customer Deposit	N	X			$1,375.99	$1,375.99
2.4844	BUZON, VICTOR	Address on file						7	Customer Deposit	N	X			$1,635.76	$1,635.76
2.4845	BUZZETTA JONES, DAWN	Address on file						7	Customer Deposit	N	X			$299.99	$299.99
2.4846	BYARS, MARQUITA	Address on file						7	Customer Deposit	N	X			$939.58	$939.58
2.4847	BYER, JOSH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4848	BYER, LYDIA	Address on file						7	Customer Deposit	N	X			$4,739.62	$3,800.00
2.4849	BYERLEY, DAVID	Address on file						7	Customer Deposit	N	X			$1,843.77	$1,843.77
2.4850	BYERLY, JEROME	Address on file						7	Customer Deposit	N	X			$401.24	$401.24
2.4851	BYERS, CENNA	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.4852	BYERS, CENNA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.4853	BYERS, LAURA	Address on file						7	Customer Deposit	N	X			$582.99	$582.99
2.4854	BYERS, TESSA	Address on file						7	Customer Deposit	N	X			$275.39	$275.39
2.4855	BYESS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$3,875.88	$3,800.00
2.4856	BYL, JERRY	Address on file						7	Customer Deposit	N	X			$2,552.61	$2,552.61
2.4857	BYRD, ALTON	Address on file						7	Customer Deposit	N	X			$42.96	$42.96
2.4858	BYRD, BEVERLY	Address on file						7	Customer Deposit	N	X			$2,269.86	$2,269.86
2.4859	BYRD, BRITANY	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.4860	BYRD, DANNY	Address on file						7	Customer Deposit	N	X			$109.74	$109.74
2.4861	BYRD, EBONY	Address on file						7	Customer Deposit	N	X			$1,187.16	$1,187.16
2.4862	BYRD, JAMES	Address on file						7	Customer Deposit	N	X			$1,501.43	$1,501.43
2.4863	BYRD, NATALIE	Address on file						7	Customer Deposit	N	X			$4,215.73	$3,800.00
2.4864	BYRD, PARKER	Address on file						7	Customer Deposit	N	X			$1,230.68	$1,230.68
2.4865	BYRD, QUADLINA	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.4866	BYRD, RAYMONE	Address on file						7	Customer Deposit	N	X			$2.73	$2.73
2.4867	BYRD, SARAH	Address on file						7	Customer Deposit	N	X			$306.94	$306.94
2.4868	BYRD, TIMOTHY	Address on file						7	Customer Deposit	N	X			$302.39	$302.39
2.4869	BYRGE, DARRYL	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.4870	BYRNE, JEN	Address on file						7	Customer Deposit	N	X			$29.70	$29.70
2.4871	BYRON, RACHEL	Address on file						7	Customer Deposit	N	X			$661.39	$661.39
2.4872	BYTHEWOOD, ALLEGRA	Address on file						7	Customer Deposit	N	X			$4,873.94	$3,800.00
2.4873	BYTYQI, ALBI	Address on file						7	Customer Deposit	N	X			$888.94	$888.94
2.4874	BYTYQI, ALBI	Address on file						7	Customer Deposit	N	X			$1,108.44	$1,108.44
2.4875	BZDOK, REBECCA	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.4876	C, PRASHANTH	Address on file						7	Customer Deposit	N	X			$5,318.68	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.4877	CABALLERO, CARONI	Address on file						7	Customer Deposit	N	X			$4,259.96	$3,800.00
2.4878	CABAN, JOSE	Address on file						7	Customer Deposit	N	X			$1,054.33	$1,054.33
2.4879	CABANAS, SARA	Address on file						7	Customer Deposit	N	X			$1,011.63	$1,011.63
2.4880	CABANES VELOZ, GRETTEL	Address on file						7	Customer Deposit	N	X			$468.59	$468.59
2.4881	CABBELL, SYBIL	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.4882	CABEZA, AILIN	Address on file						7	Customer Deposit	N	X			$1,526.34	$1,526.34
2.4883	CABINESS, DEJA	Address on file						7	Customer Deposit	N	X			$84.01	$84.01
2.4884	CABINESS, RACHELLE	Address on file						7	Customer Deposit	N	X			$158.97	$158.97
2.4885	CABLE, DIMETRIUS	Address on file						7	Customer Deposit	N	X			$2,194.16	$2,194.16
2.4886	CABRAL, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$6,159.98	$3,800.00
2.4887	CABRAL, GERYLLYS	Address on file						7	Customer Deposit	N	X			$1,059.99	$1,059.99
2.4888	CABRAL, JORDAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4889	CABRAL, JORDAN	Address on file						7	Customer Deposit	N	X			$253.87	$253.87
2.4890	CABRAL, JOSEFINA	Address on file						7	Customer Deposit	N	X			$54.36	$54.36
2.4891	CABRAL-RODRIGUE, YAHIRA	Address on file						7	Customer Deposit	N	X			$3,833.95	$3,800.00
2.4892	CABRERA, ANA	Address on file						7	Customer Deposit	N	X			$3,373.96	$3,373.96
2.4893	CABRERA, ELENA	Address on file						7	Customer Deposit	N	X			$470.79	$470.79
2.4894	CABRERA, FIDEL	Address on file						7	Customer Deposit	N	X			$1,642.95	$1,642.95
2.4895	CABRERA, FIDEL	Address on file						7	Customer Deposit	N	X			$1,900.67	$1,900.67
2.4896	CABRERA, FRANK	Address on file						7	Customer Deposit	N	X			$1,537.22	$1,537.22
2.4897	CABRERA, KRISTY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.4898	CABRERA, ORLANDO	Address on file						7	Customer Deposit	N	X			$684.09	$684.09
2.4899	CABRERA, RUBEN	Address on file						7	Customer Deposit	N	X			$1,658.44	$1,658.44
2.4900	CACCAVELLI, MARC	Address on file						7	Customer Deposit	N	X			$996.77	$996.77
2.4901	CACERES, JAVIER	Address on file						7	Customer Deposit	N	X			$2,628.75	$2,628.75
2.4902	CACERES, JOSUE	Address on file						7	Customer Deposit	N	X			$1,393.18	$1,393.18
2.4903	CACI, RUSS	Address on file						7	Customer Deposit	N	X			$2,892.69	$2,892.69
2.4904	CACO, THOMAS	Address on file						7	Customer Deposit	N	X			$135.61	$135.61
2.4905	CADCEED, MARYAM	Address on file						7	Customer Deposit	N	X			$952.54	$952.54
2.4906	CADENA, IRIS	Address on file						7	Customer Deposit	N	X			$2,148.11	$2,148.11
2.4907	CADENA, ORALIA	Address on file						7	Customer Deposit	N	X			$587.23	$587.23
2.4908	CADMILEMA, BEATRIZ	Address on file						7	Customer Deposit	N	X			$2,989.31	$2,989.31
2.4909	CADY, THERESA	Address on file						7	Customer Deposit	N	X			$2,082.07	$2,082.07
2.4910	CAFFEY, JEREMY	Address on file						7	Customer Deposit	N	X			$1,803.33	$1,803.33
2.4911	CAFFEY, TERRY	Address on file						7	Customer Deposit	N	X			$4,861.31	$3,800.00
2.4912	CAHILL, LESLIE	Address on file						7	Customer Deposit	N	X			$1,238.76	$1,238.76
2.4913	CAHILL, PAUL	Address on file						7	Customer Deposit	N	X			$2,005.56	$2,005.56
2.4914	CAHILL, TRACI	Address on file						7	Customer Deposit	N	X			$1,242.22	$1,242.22
2.4915	CAHUE-GONZALEZ, ARACELI	Address on file						7	Customer Deposit	N	X			$1,495.45	$1,495.45
2.4916	CAI, XIAOWEN	Address on file						7	Customer Deposit	N	X			$615.85	$615.85
2.4917	CAIN, BLAKE	Address on file						7	Customer Deposit	N	X			$1,201.61	$1,201.61
2.4918	CAIN, BRIAN	Address on file						7	Customer Deposit	N	X			$744.63	$744.63
2.4919	CAIN, CANDACE	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.4920	CAIN, CATHRYN	Address on file						7	Customer Deposit	N	X			$210.79	$210.79
2.4921	CAIN, ELIZABETH	Address on file						7	Customer Deposit	N	X			$456.89	$456.89
2.4922	CAIN, SARAH	Address on file						7	Customer Deposit	N	X			$1,299.95	$1,299.95

In re:American Signature, Inc.
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2.4923	CAIN, TAQUITA	Address on file						7	Customer Deposit	N	X			$1,937.54	$1,937.54
2.4924	CAIN, WANDA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4925	CAINE, DEBBIE	Address on file						7	Customer Deposit	N	X			$129.61	$129.61
2.4926	CAISON, DEANDRA	Address on file						7	Customer Deposit	N	X			$911.31	$911.31
2.4927	CALABRESE, NANCY	Address on file						7	Customer Deposit	N	X			$13,113.89	$3,800.00
2.4928	CALABRO, MATTHEW	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.4929	CALAF, ROBERTO	Address on file						7	Customer Deposit	N	X			$1,260.57	$1,260.57
2.4930	CALATAYUD, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.4931	CALCATERRA, TERRY	Address on file						7	Customer Deposit	N	X			$1,297.24	$1,297.24
2.4932	CALDEIRA RODRIG, DANILO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4933	CALDERON, ANDY	Address on file						7	Customer Deposit	N	X			$3,073.61	$3,073.61
2.4934	CALDERON, BARBARA	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.4935	CALDERON, EILEEN	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.4936	CALDERON, JUAN	Address on file						7	Customer Deposit	N	X			$518.56	$518.56
2.4937	CALDERON, JUAN	Address on file						7	Customer Deposit	N	X			$4,413.66	$3,800.00
2.4938	CALDEVILLA, DAVID	Address on file						7	Customer Deposit	N	X			$1,390.98	$1,390.98
2.4939	CALDWELL, ALAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4940	CALDWELL, ALAN	Address on file						7	Customer Deposit	N	X			$4,879.30	$3,800.00
2.4941	CALDWELL, ANN	Address on file						7	Customer Deposit	N	X			$1,087.53	$1,087.53
2.4942	CALDWELL, BETTY	Address on file						7	Customer Deposit	N	X			$1,067.97	$1,067.97
2.4943	CALDWELL, BIANNA	Address on file						7	Customer Deposit	N	X			$815.97	$815.97
2.4944	CALDWELL, BRETT	Address on file						7	Customer Deposit	N	X			$1,731.45	$1,731.45
2.4945	CALDWELL, BRIEANA	Address on file						7	Customer Deposit	N	X			$1,608.73	$1,608.73
2.4946	CALDWELL, CANDICE	Address on file						7	Customer Deposit	N	X			$2,781.97	$2,781.97
2.4947	CALDWELL, CAROLYN	Address on file						7	Customer Deposit	N	X			$995.04	$995.04
2.4948	CALDWELL, CONNOR	Address on file						7	Customer Deposit	N	X			$2,151.75	$2,151.75
2.4949	CALDWELL, DARNELL	Address on file						7	Customer Deposit	N	X			$3,428.35	$3,428.35
2.4950	CALDWELL, JACK	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.4951	CALDWELL, LAURA	Address on file						7	Customer Deposit	N	X			$1,780.76	$1,780.76
2.4952	CALDWELL, NICHOLE	Address on file						7	Customer Deposit	N	X			$173.40	$173.40
2.4953	CALDWELL, ROBIN	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.4954	CALDWELL, TONI	Address on file						7	Customer Deposit	N	X			$4,387.38	$3,800.00
2.4955	CALDWELL, TRACY	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.4956	CALE, TRAMELE	Address on file						7	Customer Deposit	N	X			$3,480.90	$3,480.90
2.4957	CALESCIBETTA, ROCIO	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.4958	CALEY, KEVA	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.4959	CALHOUN, BRIAN	Address on file						7	Customer Deposit	N	X			$1,649.32	$1,649.32
2.4960	CALHOUN, JANET	Address on file						7	Customer Deposit	N	X			$485.64	$485.64
2.4961	CALHOUN, NEDA	Address on file						7	Customer Deposit	N	X			$1.88	$1.88
2.4962	CALHOUN, NEDA	Address on file						7	Customer Deposit	N	X			$285.25	$285.25
2.4963	CALHOUN, NICOLE	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.4964	CALHOUN, ROBERT	Address on file						7	Customer Deposit	N	X			$614.59	$614.59
2.4965	CALHOUN, SAMUEL	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.4966	CALHOUN, SANDRELL	Address on file						7	Customer Deposit	N	X			$339.76	$339.76
2.4967	CALHOUN, TIMOTHY	Address on file						7	Customer Deposit	N	X			$981.52	$981.52
2.4968	CALHOUN, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,357.89	$2,357.89

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.4969	CALI, MIRIAN	Address on file						7	Customer Deposit	N	X			$1,817.39	$1,817.39
2.4970	CALILUNG, CICELY	Address on file						7	Customer Deposit	N	X			$1,514.01	$1,514.01
2.4971	CALINSKI, DAVID	Address on file						7	Customer Deposit	N	X			$401.78	$401.78
2.4972	CALINSKI, DAVID	Address on file						7	Customer Deposit	N	X			$5.40	$5.40
2.4973	CALIPER, CASSIDY	Address on file						7	Customer Deposit	N	X			$433.39	$433.39
2.4974	CALKINS, CHARLES	Address on file						7	Customer Deposit	N	X			$1,536.94	$1,536.94
2.4975	CALKINS, CHARLES	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.4976	CALL, REBECCA	Address on file						7	Customer Deposit	N	X			$1,535.57	$1,535.57
2.4977	CALLAHAN, ANGELA	Address on file						7	Customer Deposit	N	X			$718.75	$718.75
2.4978	CALLAHAN, CHRISTINE	Address on file						7	Customer Deposit	N	X			$238.89	$238.89
2.4979	CALLAHAN, CLAIRE	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.4980	CALLAHAN, JOSHUA	Address on file						7	Customer Deposit	N	X			$4,101.92	$3,800.00
2.4981	CALLAHAN, KYLE	Address on file						7	Customer Deposit	N	X			$496.07	$496.07
2.4982	CALLAHAN, NANCY	Address on file						7	Customer Deposit	N	X			$3,098.05	$3,098.05
2.4983	CALLAHAN, NANCY	Address on file						7	Customer Deposit	N	X			$1,006.99	$1,006.99
2.4984	CALLAHAN, WILLIAM	Address on file						7	Customer Deposit	N	X			$891.97	$891.97
2.4985	CALLAN, SUSAN	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.4986	CALLAWAY, SCOTT	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.4987	CALLDWELL, CINDY	Address on file						7	Customer Deposit	N	X			$10,161.57	$3,800.00
2.4988	CALLEA, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,176.98	$1,176.98
2.4989	CALLEGARI, LAUREN	Address on file						7	Customer Deposit	N	X			$1,563.27	$1,563.27
2.4990	CALLES, YOHANA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.4991	CALLIS, DARLENE	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.4992	CALLOW, RUBY	Address on file						7	Customer Deposit	N	X			$4,414.84	$3,800.00
2.4993	CALLOWAY, BRAXTON	Address on file						7	Customer Deposit	N	X			$2,144.35	$2,144.35
2.4994	CALLOWAY, BRAXTON	Address on file						7	Customer Deposit	N	X			$63.58	$63.58
2.4995	CALLOWAY, BRENDA	Address on file						7	Customer Deposit	N	X			$2,965.38	$2,965.38
2.4996	CALLWOOD, MARK	Address on file						7	Customer Deposit	N	X			$259.18	$259.18
2.4997	CALO, JUAN	Address on file						7	Customer Deposit	N	X			$439.00	$439.00
2.4998	CALO, KATE	Address on file						7	Customer Deposit	N	X			$4,374.04	$3,800.00
2.4999	CALOGERAS, PRESLEY	Address on file						7	Customer Deposit	N	X			$637.18	$637.18
2.5000	CALVERLEY, EMILY	Address on file						7	Customer Deposit	N	X			$1,695.98	$1,695.98
2.5001	CALVEY, RAYMOND	Address on file						7	Customer Deposit	N	X			$1,012.80	$1,012.80
2.5002	CALVIN, JESSICA	Address on file						7	Customer Deposit	N	X			$519.38	$519.38
2.5003	CAMACHO, CUTBERTO	Address on file						7	Customer Deposit	N	X			$307.16	$307.16
2.5004	CAMACHO, DAYANEIRA	Address on file						7	Customer Deposit	N	X			$386.99	$386.99
2.5005	CAMACHO, JOSE	Address on file						7	Customer Deposit	N	X			$3,623.08	$3,623.08
2.5006	CAMARA, AWA	Address on file						7	Customer Deposit	N	X			$2,231.96	$2,231.96
2.5007	CAMARA, BINTOU	Address on file						7	Customer Deposit	N	X			$3,095.77	$3,095.77
2.5008	CAMARA-MANGA, RAMATOULIE	Address on file						7	Customer Deposit	N	X			$243.78	$243.78
2.5009	CAMARGO ROBLEDO, JOSHELINE	Address on file						7	Customer Deposit	N	X			$378.29	$378.29
2.5010	CAMARGO, ANA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5011	CAMARGO, PAOLA	Address on file						7	Customer Deposit	N	X			$1,746.57	$1,746.57
2.5012	CAMBELL, ALICE	Address on file						7	Customer Deposit	N	X			$1,424.24	$1,424.24
2.5013	CAMBELL, KAY	Address on file						7	Customer Deposit	N	X			$216.00	$216.00
2.5014	CAMBLIN, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,956.69	$1,956.69

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5015	CAMBOS, BRENDA	Address on file						7	Customer Deposit	N	X			$2,766.63	$2,766.63
2.5016	CAMERON, BERKLEY	Address on file						7	Customer Deposit	N	X			$3,351.16	$3,351.16
2.5017	CAMERON, BRIDGETT	Address on file						7	Customer Deposit	N	X			$2,722.99	$2,722.99
2.5018	CAMERON, BRYAN	Address on file						7	Customer Deposit	N	X			$1,121.98	$1,121.98
2.5019	CAMERON, ERIC	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.5020	CAMERON, KELLY	Address on file						7	Customer Deposit	N	X			$745.18	$745.18
2.5021	CAMERON, RANDA	Address on file						7	Customer Deposit	N	X			$2,038.64	$2,038.64
2.5022	CAMERON, RHONDA	Address on file						7	Customer Deposit	N	X			$296.18	$296.18
2.5023	CAMERON, STACY	Address on file						7	Customer Deposit	N	X			$2,496.25	$2,496.25
2.5024	CAMERON, ULENE	Address on file						7	Customer Deposit	N	X			$411.54	$411.54
2.5025	CAMIC, GERI	Address on file						7	Customer Deposit	N	X			$877.08	$877.08
2.5026	CAMILLO, MARIE	Address on file						7	Customer Deposit	N	X			$3,693.82	$3,693.82
2.5027	CAMIS, MICHAEL	Address on file						7	Customer Deposit	N	X			$380.61	$380.61
2.5028	CAMISA, SUMNER	Address on file						7	Customer Deposit	N	X			$252.60	$252.60
2.5029	CAMMON, KIMBERLEY	Address on file						7	Customer Deposit	N	X			$4,039.14	$3,800.00
2.5030	CAMMON, NOEL	Address on file						7	Customer Deposit	N	X			$2,753.72	$2,753.72
2.5031	CAMP, AMANDA	Address on file						7	Customer Deposit	N	X			$3,831.78	$3,800.00
2.5032	CAMP, STACY	Address on file						7	Customer Deposit	N	X			$2,706.41	$2,706.41
2.5033	CAMP, TIM	Address on file						7	Customer Deposit	N	X			$1,634.96	$1,634.96
2.5034	CAMPAGNA, JANICE	Address on file						7	Customer Deposit	N	X			$1,195.94	$1,195.94
2.5035	CAMPAGNE, GISELLE	Address on file						7	Customer Deposit	N	X			$2,377.05	$2,377.05
2.5036	CAMPANA, LINDA/ BILL	Address on file						7	Customer Deposit	N	X			$108.00	$108.00
2.5037	CAMPANELLA, JOSH	Address on file						7	Customer Deposit	N	X			$2,332.76	$2,332.76
2.5038	CAMPASANO, BENEDETTO	Address on file						7	Customer Deposit	N	X			$3,408.93	$3,408.93
2.5039	CAMPBELL, ABBEY	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.5040	CAMPBELL, ABBY	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.5041	CAMPBELL, AIMEE	Address on file						7	Customer Deposit	N	X			$927.40	$927.40
2.5042	CAMPBELL, ALI	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.5043	CAMPBELL, ALYSSA	Address on file						7	Customer Deposit	N	X			$4,979.95	$3,800.00
2.5044	CAMPBELL, BETH	Address on file						7	Customer Deposit	N	X			$4,663.95	$3,800.00
2.5045	CAMPBELL, BEVERLEY	Address on file						7	Customer Deposit	N	X			$5,087.24	$3,800.00
2.5046	CAMPBELL, BEVERLY	Address on file						7	Customer Deposit	N	X			$2,452.75	$2,452.75
2.5047	CAMPBELL, CAITLYN	Address on file						7	Customer Deposit	N	X			$3,198.13	$3,198.13
2.5048	CAMPBELL, CHASE	Address on file						7	Customer Deposit	N	X			$325.29	$325.29
2.5049	CAMPBELL, CHLOE	Address on file						7	Customer Deposit	N	X			$3,092.94	$3,092.94
2.5050	CAMPBELL, CRYSTAL	Address on file						7	Customer Deposit	N	X			$4,040.83	$3,800.00
2.5051	CAMPBELL, DANICKA	Address on file						7	Customer Deposit	N	X			$6,728.64	$3,800.00
2.5052	CAMPBELL, DARLENE	Address on file						7	Customer Deposit	N	X			$614.57	$614.57
2.5053	CAMPBELL, DARLINE	Address on file						7	Customer Deposit	N	X			$96.99	$96.99
2.5054	CAMPBELL, DEBI	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.5055	CAMPBELL, ELIJAH	Address on file						7	Customer Deposit	N	X			$110.79	$110.79
2.5056	CAMPBELL, EMILY	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.5057	CAMPBELL, ERIC	Address on file						7	Customer Deposit	N	X			$267.10	$267.10
2.5058	CAMPBELL, ERIC	Address on file						7	Customer Deposit	N	X			$872.90	$872.90
2.5059	CAMPBELL, GREG	Address on file						7	Customer Deposit	N	X			$1,526.36	$1,526.36
2.5060	CAMPBELL, IEASHIA	Address on file						7	Customer Deposit	N	X			$264.99	$264.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5061	CAMPBELL, JASON	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.5062	CAMPBELL, JILL	Address on file						7	Customer Deposit	N	X			$2,358.46	$2,358.46
2.5063	CAMPBELL, JOHN	Address on file						7	Customer Deposit	N	X			$8,237.90	$3,800.00
2.5064	CAMPBELL, JOYCE	Address on file						7	Customer Deposit	N	X			$805.54	$805.54
2.5065	CAMPBELL, KATIE	Address on file						7	Customer Deposit	N	X			$8,218.57	$3,800.00
2.5066	CAMPBELL, KEVIN	Address on file						7	Customer Deposit	N	X			$643.49	$643.49
2.5067	CAMPBELL, KEYANIE	Address on file						7	Customer Deposit	N	X			$1,109.21	$1,109.21
2.5068	CAMPBELL, LYNETTE	Address on file						7	Customer Deposit	N	X			$1,140.93	$1,140.93
2.5069	CAMPBELL, MASHAWN	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.5070	CAMPBELL, MASHAWN	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.5071	CAMPBELL, MATTHEW	Address on file						7	Customer Deposit	N	X			$546.96	$546.96
2.5072	CAMPBELL, MATTHEW	Address on file						7	Customer Deposit	N	X			$13.39	$13.39
2.5073	CAMPBELL, MATTHEW	Address on file						7	Customer Deposit	N	X			$7,507.53	$3,800.00
2.5074	CAMPBELL, MELINDA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.5075	CAMPBELL, MERRILL	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.5076	CAMPBELL, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,756.36	$1,756.36
2.5077	CAMPBELL, MORGAN	Address on file						7	Customer Deposit	N	X			$512.39	$512.39
2.5078	CAMPBELL, MOSES	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.5079	CAMPBELL, NADINE	Address on file						7	Customer Deposit	N	X			$541.74	$541.74
2.5080	CAMPBELL, NICOLE	Address on file						7	Customer Deposit	N	X			$1,617.78	$1,617.78
2.5081	CAMPBELL, NICOLE	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.5082	CAMPBELL, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,556.78	$1,556.78
2.5083	CAMPBELL, RACHEL/RYAN	Address on file						7	Customer Deposit	N	X			$983.65	$983.65
2.5084	CAMPBELL, RENEE	Address on file						7	Customer Deposit	N	X			$6,034.96	$3,800.00
2.5085	CAMPBELL, SABRINA	Address on file						7	Customer Deposit	N	X			$338.62	$338.62
2.5086	CAMPBELL, SAMANTHA	Address on file						7	Customer Deposit	N	X			$1,630.98	$1,630.98
2.5087	CAMPBELL, SAVANNAH	Address on file						7	Customer Deposit	N	X			$2,166.43	$2,166.43
2.5088	CAMPBELL, SAVANNAH	Address on file						7	Customer Deposit	N	X			$559.71	$559.71
2.5089	CAMPBELL, SHEILA	Address on file						7	Customer Deposit	N	X			$1,222.65	$1,222.65
2.5090	CAMPBELL, STEPHANIE	Address on file						7	Customer Deposit	N	X			$3,687.54	$3,687.54
2.5091	CAMPBELL, STEVE	Address on file						7	Customer Deposit	N	X			$3,574.77	$3,574.77
2.5092	CAMPBELL, TANESHA	Address on file						7	Customer Deposit	N	X			$0.97	$0.97
2.5093	CAMPBELL, TARA	Address on file						7	Customer Deposit	N	X			$5,374.93	$3,800.00
2.5094	CAMPBELL, TONY	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.5095	CAMPBELL, TRIANA	Address on file						7	Customer Deposit	N	X			$263.98	$263.98
2.5096	CAMPBELL, WHITNEY	Address on file						7	Customer Deposit	N	X			$2,963.82	$2,963.82
2.5097	CAMPBELL-THOMPS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,738.37	$1,738.37
2.5098	CAMPER, JODIE	Address on file						7	Customer Deposit	N	X			$2,137.97	$2,137.97
2.5099	CAMPFIELD, NICOLE	Address on file						7	Customer Deposit	N	X			$1,312.42	$1,312.42
2.5100	CAMPOLI, LINDA	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.5101	CAMPOS JR, CARLOS	Address on file						7	Customer Deposit	N	X			$2,332.30	$2,332.30
2.5102	CAMPOS, LAURA	Address on file						7	Customer Deposit	N	X			$953.94	$953.94
2.5103	CAMY, NERLANDE	Address on file						7	Customer Deposit	N	X			$2,065.04	$2,065.04
2.5104	CANAAN, ROBERTA	Address on file						7	Customer Deposit	N	X			$1,570.71	$1,570.71
2.5105	CANADA, CACHET	Address on file						7	Customer Deposit	N	X			$1,302.37	$1,302.37
2.5106	CANADA, DONNA	Address on file						7	Customer Deposit	N	X			$1,326.79	$1,326.79

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5107	CANADA, MALIK	Address on file						7	Customer Deposit	N	X			$367.19	$367.19
2.5108	CANADY III, JAMES	Address on file						7	Customer Deposit	N	X			$262.34	$262.34
2.5109	CANADY, EDWARD	Address on file						7	Customer Deposit	N	X			$265.00	$265.00
2.5110	CANALE, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,127.02	$1,127.02
2.5111	CANALES, ANGELICA	Address on file						7	Customer Deposit	N	X			$3,227.63	$3,227.63
2.5112	CANAMORE, MATT	Address on file						7	Customer Deposit	N	X			$3,801.57	$3,800.00
2.5113	CANAN, JOCELYN	Address on file						7	Customer Deposit	N	X			$2,573.40	$2,573.40
2.5114	CANATELLA, LISA	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.5115	CANCINO, MARTIN	Address on file						7	Customer Deposit	N	X			$549.20	$549.20
2.5116	CANCIO, MARY	Address on file						7	Customer Deposit	N	X			$677.24	$677.24
2.5117	CANDELORA, JOHN	Address on file						7	Customer Deposit	N	X			$7,094.05	$3,800.00
2.5118	CANDOR, VINCENT	Address on file						7	Customer Deposit	N	X			$1,451.23	$1,451.23
2.5119	CANEDY, PAUL	Address on file						7	Customer Deposit	N	X			$322.67	$322.67
2.5120	CANELA, JOEL	Address on file						7	Customer Deposit	N	X			$883.25	$883.25
2.5121	CANETE, ALBERTO	Address on file						7	Customer Deposit	N	X			$15.31	$15.31
2.5122	CANNADY, JANEECE	Address on file						7	Customer Deposit	N	X			$896.38	$896.38
2.5123	CANNADY, MARY	Address on file						7	Customer Deposit	N	X			$226.22	$226.22
2.5124	CANNAMORE, TRACY	Address on file						7	Customer Deposit	N	X			$1,387.60	$1,387.60
2.5125	CANNELLA-CRUZ, LACY JOEY	Address on file						7	Customer Deposit	N	X			$1,267.46	$1,267.46
2.5126	CANNIDA, KENYA	Address on file						7	Customer Deposit	N	X			$6,790.70	$3,800.00
2.5127	CANNIZZO, TOM	Address on file						7	Customer Deposit	N	X			$668.73	$668.73
2.5128	CANNON, DNAYSHA	Address on file						7	Customer Deposit	N	X			$2,897.36	$2,897.36
2.5129	CANNON, GERALD	Address on file						7	Customer Deposit	N	X			$6,777.86	$3,800.00
2.5130	CANNON, GREG/BREANNA	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.5131	CANNON, JILLIAN	Address on file						7	Customer Deposit	N	X			$2,312.04	$2,312.04
2.5132	CANNON, KATHY	Address on file						7	Customer Deposit	N	X			$561.79	$561.79
2.5133	CANNON, LAURDELL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.5134	CANNON, MARQUIDA	Address on file						7	Customer Deposit	N	X			$1,131.86	$1,131.86
2.5135	CANNON, MARQUIDA	Address on file						7	Customer Deposit	N	X			$808.49	$808.49
2.5136	CANNON, NICOLE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.5137	CANNON, STACIE	Address on file						7	Customer Deposit	N	X			$5.59	$5.59
2.5138	CANNON, TIM	Address on file						7	Customer Deposit	N	X			$3,257.91	$3,257.91
2.5139	CANO, TERESA	Address on file						7	Customer Deposit	N	X			$3,536.55	$3,536.55
2.5140	CANSLER, CURTIS	Address on file						7	Customer Deposit	N	X			$112.00	$112.00
2.5141	CANTATORE, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,209.50	$1,209.50
2.5142	CANTEMIR, CARMEN ZENA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.5143	CANTER, TRISTAN	Address on file						7	Customer Deposit	N	X			$946.02	$946.02
2.5144	CANTERBURY, MAKAYLA	Address on file						7	Customer Deposit	N	X			$2,353.90	$2,353.90
2.5145	CANTERO, SANTIAGO	Address on file						7	Customer Deposit	N	X			$424.93	$424.93
2.5146	CANTILLANO, ALEX	Address on file						7	Customer Deposit	N	X			$1,611.14	$1,611.14
2.5147	CANTORE, CRISTINA	Address on file						7	Customer Deposit	N	X			$1,402.43	$1,402.43
2.5148	CANTRELL, KEVIN	Address on file						7	Customer Deposit	N	X			$1,769.25	$1,769.25
2.5149	CANTY, BONITA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.5150	CANTY, FREDERICA	Address on file						7	Customer Deposit	N	X			$1,825.16	$1,825.16
2.5151	CANTY, SARAH	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.5152	CAP, AMY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5153	CAPATI, MARIANA	Address on file						7	Customer Deposit	N	X			$1,271.92	$1,271.92
2.5154	CAPEHART, WESLEY	Address on file						7	Customer Deposit	N	X			$250.41	$250.41
2.5155	CAPELLE, YUMI	Address on file						7	Customer Deposit	N	X			$1,841.13	$1,841.13
2.5156	CAPELS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5157	CAPERS, BEVERLY	Address on file						7	Customer Deposit	N	X			$2,380.62	$2,380.62
2.5158	CAPI, SMANE	Address on file						7	Customer Deposit	N	X			$372.74	$372.74
2.5159	CAPITANO, KATHLEEN	Address on file						7	Customer Deposit	N	X			$2,964.82	$2,964.82
2.5160	CAPITANO, LEONARDO	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.5161	CAPITO, HEATHER	Address on file						7	Customer Deposit	N	X			$2,474.50	$2,474.50
2.5162	CAPO, ANGELO	Address on file						7	Customer Deposit	N	X			$2,193.46	$2,193.46
2.5163	CAPOCCIA, NICOLE	Address on file						7	Customer Deposit	N	X			$345.58	$345.58
2.5164	CAPORSO, MICHAEL	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.5165	CAPOZZI, MAGGIE	Address on file						7	Customer Deposit	N	X			$3,225.98	$3,225.98
2.5166	CAPPADORA, NANCY	Address on file						7	Customer Deposit	N	X			$1,968.79	$1,968.79
2.5167	CAPPELLETTY, MARISA	Address on file						7	Customer Deposit	N	X			$1,473.98	$1,473.98
2.5168	CAPPELLO, JAYSE	Address on file						7	Customer Deposit	N	X			$1,533.58	$1,533.58
2.5169	CAPPELLO, NICK	Address on file						7	Customer Deposit	N	X			$857.99	$857.99
2.5170	CAPPS, MARIAH	Address on file						7	Customer Deposit	N	X			$1,473.32	$1,473.32
2.5171	CAPRIA, LEE	Address on file						7	Customer Deposit	N	X			$7,040.53	$3,800.00
2.5172	CAPTAIN, RODNEY	Address on file						7	Customer Deposit	N	X			$726.50	$726.50
2.5173	CARACHEO, SALVADOR	Address on file						7	Customer Deposit	N	X			$62.00	$62.00
2.5174	CARADINE, DENISE	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.5175	CARBAJAL, RAMON	Address on file						7	Customer Deposit	N	X			$3,129.63	$3,129.63
2.5176	CARBAJAL, RAMON	Address on file						7	Customer Deposit	N	X			$2,061.65	$2,061.65
2.5177	CARBAUGH, DANIEL	Address on file						7	Customer Deposit	N	X			$127.79	$127.79
2.5178	CARBONE, CYNTHIA	Address on file						7	Customer Deposit	N	X			$2,589.45	$2,589.45
2.5179	CARBONE, JIM	Address on file						7	Customer Deposit	N	X			$1,363.55	$1,363.55
2.5180	CARBONE, MICHELLE	Address on file						7	Customer Deposit	N	X			$17,623.49	$3,800.00
2.5181	CARCAMO CRUZ, JOSE	Address on file						7	Customer Deposit	N	X			$2,291.76	$2,291.76
2.5182	CARCAMO-ROSALES, DAISY	Address on file						7	Customer Deposit	N	X			$9,345.95	$3,800.00
2.5183	CARCHANO, RHONDA	Address on file						7	Customer Deposit	N	X			$417.05	$417.05
2.5184	CARCIERI, REGINA	Address on file						7	Customer Deposit	N	X			$3,267.45	$3,267.45
2.5185	CARDEN, KATE	Address on file						7	Customer Deposit	N	X			$2,596.63	$2,596.63
2.5186	CARDENAS, ALDO	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.5187	CARDENAS, IDA	Address on file						7	Customer Deposit	N	X			$387.89	$387.89
2.5188	CARDENAS, ROBERTO	Address on file						7	Customer Deposit	N	X			$6,499.93	$3,800.00
2.5189	CARDER, ZACHARIAH	Address on file						7	Customer Deposit	N	X			$630.69	$630.69
2.5190	CARDI, ADAM	Address on file						7	Customer Deposit	N	X			$699.58	$699.58
2.5191	CARDIFF, SHERRI	Address on file						7	Customer Deposit	N	X			$948.12	$948.12
2.5192	CARDILLO, LORI	Address on file						7	Customer Deposit	N	X			$2,782.32	$2,782.32
2.5193	CARDINAL, DALE	Address on file						7	Customer Deposit	N	X			$3,525.86	$3,525.86
2.5194	CARDINAL, JAN	Address on file						7	Customer Deposit	N	X			$503.98	$503.98
2.5195	CARDINAL, TAMMY	Address on file						7	Customer Deposit	N	X			$630.64	$630.64
2.5196	CARDONA, ALINA	Address on file						7	Customer Deposit	N	X			$2,326.20	$2,326.20
2.5197	CARDONA, JESSE	Address on file						7	Customer Deposit	N	X			$526.80	$526.80
2.5198	CARDONA, PATRICIA	Address on file						7	Customer Deposit	N	X			$3,490.52	$3,490.52

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5199	CARDONE, VINCE	Address on file						7	Customer Deposit	N	X			$1,536.98	$1,536.98
2.5200	CARDOZO, CARLOS	Address on file						7	Customer Deposit	N	X			$1,862.65	$1,862.65
2.5201	CARDWESTBERRY, TRISHA	Address on file						7	Customer Deposit	N	X			$1,021.51	$1,021.51
2.5202	CARE LLC, FAMILY	Address on file						7	Customer Deposit	N	X			$445.20	$445.20
2.5203	CARE, ATAAN HEALTH	Address on file						7	Customer Deposit	N	X			$1,925.95	$1,925.95
2.5204	CARE, ATAAN HEALTH	Address on file						7	Customer Deposit	N	X			$1,925.95	$1,925.95
2.5205	CARE, SISTER	Address on file						7	Customer Deposit	N	X			$647.93	$647.93
2.5206	CARECREW, KRISTY	Address on file						7	Customer Deposit	N	X			$3,720.84	$3,720.84
2.5207	CARELA, ABEL	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.5208	CAREY, ALLIE	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.5209	CAREY, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,273.62	$1,273.62
2.5210	CAREY, DENISE	Address on file						7	Customer Deposit	N	X			$644.76	$644.76
2.5211	CAREY, JESSICA	Address on file						7	Customer Deposit	N	X			$436.92	$436.92
2.5212	CAREY, KAREN	Address on file						7	Customer Deposit	N	X			$2,610.00	$2,610.00
2.5213	CAREY, PETER	Address on file						7	Customer Deposit	N	X			$803.99	$803.99
2.5214	CAREY, RONALD	Address on file						7	Customer Deposit	N	X			$1,671.04	$1,671.04
2.5215	CAREY, SIERRA	Address on file						7	Customer Deposit	N	X			$7,549.15	$3,800.00
2.5216	CAREY, YEMISI	Address on file						7	Customer Deposit	N	X			$228.00	$228.00
2.5217	CARFAGNA, TERRI	Address on file						7	Customer Deposit	N	X			$955.79	$955.79
2.5218	CARGILE, TANBRA	Address on file						7	Customer Deposit	N	X			$420.00	$420.00
2.5219	CARGILE, TANBREA	Address on file						7	Customer Deposit	N	X			$1,050.00	$1,050.00
2.5220	CARGLE, ADRIAN	Address on file						7	Customer Deposit	N	X			$3,236.79	$3,236.79
2.5221	CARIBBEAN, CARGO	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.5222	CARICARI, FRANK	Address on file						7	Customer Deposit	N	X			$2,129.28	$2,129.28
2.5223	CARICO, ANDREW	Address on file						7	Customer Deposit	N	X			$1,401.27	$1,401.27
2.5224	CARINO, LIDIA	Address on file						7	Customer Deposit	N	X			$1,133.96	$1,133.96
2.5225	CARL, AARON	Address on file						7	Customer Deposit	N	X			$4,696.58	$3,800.00
2.5226	CARL, BOB	Address on file						7	Customer Deposit	N	X			$1,282.18	$1,282.18
2.5227	CARLE, TYLER	Address on file						7	Customer Deposit	N	X			$1,387.17	$1,387.17
2.5228	CARLETON, KRISTA	Address on file						7	Customer Deposit	N	X			$611.97	$611.97
2.5229	CARLEY, SEAN	Address on file						7	Customer Deposit	N	X			$66.00	$66.00
2.5230	CARLGREN, LUCY	Address on file						7	Customer Deposit	N	X			$671.99	$671.99
2.5231	CARLIER, LANDYN	Address on file						7	Customer Deposit	N	X			$299.99	$299.99
2.5232	CARLIN, JAMI	Address on file						7	Customer Deposit	N	X			$1,441.57	$1,441.57
2.5233	CARLIN, LAURA	Address on file						7	Customer Deposit	N	X			$3,677.95	$3,677.95
2.5234	CARLIN, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,908.16	$2,908.16
2.5235	CARLING, RYAN	Address on file						7	Customer Deposit	N	X			$544.21	$544.21
2.5236	CARLINO, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,133.76	$1,133.76
2.5237	CARLIS, JACQUELINE	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.5238	CARLISLE, ANDRE	Address on file						7	Customer Deposit	N	X			$10,189.40	$3,800.00
2.5239	CARLISLE, BRENDA	Address on file						7	Customer Deposit	N	X			$1,943.98	$1,943.98
2.5240	CARLISLE, COURTNEY	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.5241	CARLSON, AMBER	Address on file						7	Customer Deposit	N	X			$1,049.37	$1,049.37
2.5242	CARLSON, BERNADETTE	Address on file						7	Customer Deposit	N	X			$1,970.23	$1,970.23
2.5243	CARLSON, CHARLENE	Address on file						7	Customer Deposit	N	X			$1,994.32	$1,994.32
2.5244	CARLSON, GAIL	Address on file						7	Customer Deposit	N	X			$272.41	$272.41

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5245	CARLSON, HEIDI	Address on file						7	Customer Deposit	N	X			$84.78	$84.78
2.5246	CARLSON, MARK	Address on file						7	Customer Deposit	N	X			$443.53	$443.53
2.5247	CARLSON, RENE	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.5248	CARLSON, ROB	Address on file						7	Customer Deposit	N	X			$0.76	$0.76
2.5249	CARLSON, SETH	Address on file						7	Customer Deposit	N	X			$1,079.98	$1,079.98
2.5250	CARLSON, TOM	Address on file						7	Customer Deposit	N	X			$100.32	$100.32
2.5251	CARLY, KOZAL	Address on file						7	Customer Deposit	N	X			$148.38	$148.38
2.5252	CARLY, KOZAL	Address on file						7	Customer Deposit	N	X			$1,655.72	$1,655.72
2.5253	CARMACK, KELSEY	Address on file						7	Customer Deposit	N	X			$2,724.15	$2,724.15
2.5254	CARMAN, JUDY	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.5255	CARMAN, MARIA	Address on file						7	Customer Deposit	N	X			$3,573.73	$3,573.73
2.5256	CARMEN, ANAY	Address on file						7	Customer Deposit	N	X			$2,381.93	$2,381.93
2.5257	CARMODY, AMY	Address on file						7	Customer Deposit	N	X			$3,293.76	$3,293.76
2.5258	CARMONA, ASHLEY	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.5259	CARMONA, HUGO	Address on file						7	Customer Deposit	N	X			$1,987.15	$1,987.15
2.5260	CARMONA, JOE	Address on file						7	Customer Deposit	N	X			$5,861.55	$3,800.00
2.5261	CARNAGHI, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,218.78	$1,218.78
2.5262	CARNAHAN, TRISTA	Address on file						7	Customer Deposit	N	X			$4,154.48	$3,800.00
2.5263	CARNER, REID	Address on file						7	Customer Deposit	N	X			$4,070.29	$3,800.00
2.5264	CARNER, REID	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5265	CARNERA, JOSEPH	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.5266	CARNES, AMY	Address on file						7	Customer Deposit	N	X			$546.14	$546.14
2.5267	CARNES, BETTY	Address on file						7	Customer Deposit	N	X			$3,675.93	$3,675.93
2.5268	CARNES, BRANNON	Address on file						7	Customer Deposit	N	X			$2,916.13	$2,916.13
2.5269	CARNES, CATHERINE	Address on file						7	Customer Deposit	N	X			$1,222.60	$1,222.60
2.5270	CARNES, MARYANN	Address on file						7	Customer Deposit	N	X			$95.40	$95.40
2.5271	CARNEY, GLORIA	Address on file						7	Customer Deposit	N	X			$372.01	$372.01
2.5272	CARNEY, JOE	Address on file						7	Customer Deposit	N	X			$3,420.12	$3,420.12
2.5273	CARNEY, SEAN	Address on file						7	Customer Deposit	N	X			$2,763.76	$2,763.76
2.5274	CAROL, JOHN/MAL	Address on file						7	Customer Deposit	N	X			$2,548.35	$2,548.35
2.5275	CAROLAN, COLLEEN	Address on file						7	Customer Deposit	N	X			$278.24	$278.24
2.5276	CAROLL, MEGAN	Address on file						7	Customer Deposit	N	X			$3,038.75	$3,038.75
2.5277	CAROTHERS, REKIA	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.5278	CARPENTER, ANGIE	Address on file						7	Customer Deposit	N	X			$2,370.17	$2,370.17
2.5279	CARPENTER, ANN	Address on file						7	Customer Deposit	N	X			$869.03	$869.03
2.5280	CARPENTER, CARRIE	Address on file						7	Customer Deposit	N	X			$7,233.31	$3,800.00
2.5281	CARPENTER, CATHERINE	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.5282	CARPENTER, CHAD	Address on file						7	Customer Deposit	N	X			$3,747.60	$3,747.60
2.5283	CARPENTER, DAVID	Address on file						7	Customer Deposit	N	X			$4,504.39	$3,800.00
2.5284	CARPENTER, DEIRDRE	Address on file						7	Customer Deposit	N	X			$2,277.79	$2,277.79
2.5285	CARPENTER, DENISE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.5286	CARPENTER, JACOB	Address on file						7	Customer Deposit	N	X			$2,674.93	$2,674.93
2.5287	CARPENTER, JOE	Address on file						7	Customer Deposit	N	X			$29.80	$29.80
2.5288	CARPENTER, JUNIOR	Address on file						7	Customer Deposit	N	X			$220.49	$220.49
2.5289	CARPENTER, KATHERINE	Address on file						7	Customer Deposit	N	X			$4,178.25	$3,800.00
2.5290	CARPENTER, LOUISE	Address on file						7	Customer Deposit	N	X			$264.98	$264.98

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.5291	CARPENTER, LOUISE	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.5292	CARPENTER, NANCY	Address on file						7	Customer Deposit	N	X			$411.89	$411.89
2.5293	CARPENTER, RICK	Address on file						7	Customer Deposit	N	X			$550.79	$550.79
2.5294	CARPER, JERRY	Address on file						7	Customer Deposit	N	X			$8.14	$8.14
2.5295	CARR, ANGELA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.5296	CARR, ARIEL	Address on file						7	Customer Deposit	N	X			$190.59	$190.59
2.5297	CARR, AUTUMN	Address on file						7	Customer Deposit	N	X			$1,634.36	$1,634.36
2.5298	CARR, DEBORAH	Address on file						7	Customer Deposit	N	X			$638.78	$638.78
2.5299	CARR, DEBORAH	Address on file						7	Customer Deposit	N	X			$794.98	$794.98
2.5300	CARR, HELEN	Address on file						7	Customer Deposit	N	X			$1,510.13	$1,510.13
2.5301	CARR, JUDY	Address on file						7	Customer Deposit	N	X			$1,143.09	$1,143.09
2.5302	CARR, KRISTIE	Address on file						7	Customer Deposit	N	X			$3,065.42	$3,065.42
2.5303	CARR, LEIYA	Address on file						7	Customer Deposit	N	X			$445.83	$445.83
2.5304	CARR, NACOLE	Address on file						7	Customer Deposit	N	X			$522.00	$522.00
2.5305	CARR, PHYLLIS	Address on file						7	Customer Deposit	N	X			$1,293.17	$1,293.17
2.5306	CARR, RACHEL	Address on file						7	Customer Deposit	N	X			$888.08	$888.08
2.5307	CARR, RICHARD	Address on file						7	Customer Deposit	N	X			$0.98	$0.98
2.5308	CARR, RON	Address on file						7	Customer Deposit	N	X			$2,936.13	$2,936.13
2.5309	CARR, SHERRY	Address on file						7	Customer Deposit	N	X			$565.71	$565.71
2.5310	CARR, TRAVIS	Address on file						7	Customer Deposit	N	X			$200.66	$200.66
2.5311	CARRANO, ANGELIA	Address on file						7	Customer Deposit	N	X			$2,160.88	$2,160.88
2.5312	CARRANZA, GUSTVAO	Address on file						7	Customer Deposit	N	X			$5,876.30	$3,800.00
2.5313	CARRANZA, MAX	Address on file						7	Customer Deposit	N	X			$659.73	$659.73
2.5314	CARRANZA, MILTON	Address on file						7	Customer Deposit	N	X			$2,543.96	$2,543.96
2.5315	CARRANZA, ROGER	Address on file						7	Customer Deposit	N	X			$1,757.10	$1,757.10
2.5316	CARRASCO, DAFNE	Address on file						7	Customer Deposit	N	X			$42.39	$42.39
2.5317	CARRASCO, RAUL	Address on file						7	Customer Deposit	N	X			$658.77	$658.77
2.5318	CARRASCO, YURIDIA	Address on file						7	Customer Deposit	N	X			$1.09	$1.09
2.5319	CARRASQUILLO-O, DANETH	Address on file						7	Customer Deposit	N	X			$1,517.90	$1,517.90
2.5320	CARRAWAY, KAREN(VERGIN	Address on file						7	Customer Deposit	N	X			$2,972.97	$2,972.97
2.5321	CARRAWELL, YVETTE	Address on file						7	Customer Deposit	N	X			$1,010.12	$1,010.12
2.5322	CARREL, BROOKE	Address on file						7	Customer Deposit	N	X			$2,753.99	$2,753.99
2.5323	CARRENO, ERIC	Address on file						7	Customer Deposit	N	X			$1,586.92	$1,586.92
2.5324	CARRERA, MAGI	Address on file						7	Customer Deposit	N	X			$3,773.41	$3,773.41
2.5325	CARRERA, MIRANDA	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.5326	CARRERA, MIRANDA	Address on file						7	Customer Deposit	N	X			$318.00	$318.00
2.5327	CARRERA, OPHELIA	Address on file						7	Customer Deposit	N	X			$990.00	$990.00
2.5328	CARRERO, JOSE	Address on file						7	Customer Deposit	N	X			$109.70	$109.70
2.5329	CARRIER, ANDREW	Address on file						7	Customer Deposit	N	X			$1,171.29	$1,171.29
2.5330	CARRIER, REBECCA	Address on file						7	Customer Deposit	N	X			$68.97	$68.97
2.5331	CARRIER, ROCKY	Address on file						7	Customer Deposit	N	X			$0.72	$0.72
2.5332	CARRIER, SHAWN	Address on file						7	Customer Deposit	N	X			$1,360.18	$1,360.18
2.5333	CARRILLO, ARSENIA	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.5334	CARRILLO, LUDIM	Address on file						7	Customer Deposit	N	X			$598.80	$598.80
2.5335	CARRILLO, LUIS	Address on file						7	Customer Deposit	N	X			$819.22	$819.22
2.5336	CARRILLO, LUIS	Address on file						7	Customer Deposit	N	X			$39.99	$39.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5337	CARRILLO, SYDNEY	Address on file						7	Customer Deposit	N	X			$3,742.11	$3,742.11
2.5338	CARRINGTON, EMILY	Address on file						7	Customer Deposit	N	X			$608.16	$608.16
2.5339	CARRINGTON, KRYSTLE	Address on file						7	Customer Deposit	N	X			$107.94	$107.94
2.5340	CARRINGTON, ROBIN	Address on file						7	Customer Deposit	N	X			$519.00	$519.00
2.5341	CARROL, JACK	Address on file						7	Customer Deposit	N	X			$3,808.55	$3,800.00
2.5342	CARROL, JOHN	Address on file						7	Customer Deposit	N	X			$6,706.74	$3,800.00
2.5343	CARROLL, ANGELA	Address on file						7	Customer Deposit	N	X			$3,044.65	$3,044.65
2.5344	CARROLL, BOBBY	Address on file						7	Customer Deposit	N	X			$2,050.64	$2,050.64
2.5345	CARROLL, CARLA	Address on file						7	Customer Deposit	N	X			$3,753.94	$3,753.94
2.5346	CARROLL, CHARLES	Address on file						7	Customer Deposit	N	X			$4,389.94	$3,800.00
2.5347	CARROLL, HOLLY	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.5348	CARROLL, JESSE	Address on file						7	Customer Deposit	N	X			$238.30	$238.30
2.5349	CARROLL, JOE	Address on file						7	Customer Deposit	N	X			$1,176.55	$1,176.55
2.5350	CARROLL, KEITH	Address on file						7	Customer Deposit	N	X			$2,161.75	$2,161.75
2.5351	CARROLL, KELLIE	Address on file						7	Customer Deposit	N	X			$1,894.89	$1,894.89
2.5352	CARROLL, RENAE	Address on file						7	Customer Deposit	N	X			$865.98	$865.98
2.5353	CARROLL, ROOK	Address on file						7	Customer Deposit	N	X			$1,594.26	$1,594.26
2.5354	CARROLL, TANIESHA	Address on file						7	Customer Deposit	N	X			$1,960.77	$1,960.77
2.5355	CARROLL, WENDY	Address on file						7	Customer Deposit	N	X			$1,405.98	$1,405.98
2.5356	CARROLL, ZORRA	Address on file						7	Customer Deposit	N	X			$1,556.26	$1,556.26
2.5357	CARRUTH, KATHIE	Address on file						7	Customer Deposit	N	X			$4,117.35	$3,800.00
2.5358	CARSON, ANDREW	Address on file						7	Customer Deposit	N	X			$560.29	$560.29
2.5359	CARSON, CARMEN	Address on file						7	Customer Deposit	N	X			$3,196.44	$3,196.44
2.5360	CARSON, DIONNA	Address on file						7	Customer Deposit	N	X			$177.66	$177.66
2.5361	CARSON, DONNA	Address on file						7	Customer Deposit	N	X			$3,462.43	$3,462.43
2.5362	CARSON, JOSH	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.5363	CARSTARPHEN, STACEY	Address on file						7	Customer Deposit	N	X			$2,281.03	$2,281.03
2.5364	CARSTENS, JILL	Address on file						7	Customer Deposit	N	X			$583.99	$583.99
2.5365	CARSTENS, KAYLA	Address on file						7	Customer Deposit	N	X			$1,223.96	$1,223.96
2.5366	CARSWELL, MILTON	Address on file						7	Customer Deposit	N	X			$7,499.36	$3,800.00
2.5367	CARSWELL, OLIVIA	Address on file						7	Customer Deposit	N	X			$3,312.22	$3,312.22
2.5368	CART, JUSTIN	Address on file						7	Customer Deposit	N	X			$3,459.02	$3,459.02
2.5369	CARTAGENA, LEONEL	Address on file						7	Customer Deposit	N	X			$988.93	$988.93
2.5370	CARTER LOUIS, GWENDA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5371	CARTER REAVES, KEANE	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.5372	CARTER, ADRIENNE	Address on file						7	Customer Deposit	N	X			$3,962.97	$3,800.00
2.5373	CARTER, ANGEL	Address on file						7	Customer Deposit	N	X			$558.50	$558.50
2.5374	CARTER, AUDREY	Address on file						7	Customer Deposit	N	X			$1,328.59	$1,328.59
2.5375	CARTER, BERTHA	Address on file						7	Customer Deposit	N	X			$176.99	$176.99
2.5376	CARTER, BETH	Address on file						7	Customer Deposit	N	X			$3,693.97	$3,693.97
2.5377	CARTER, BOBBI	Address on file						7	Customer Deposit	N	X			$3,031.47	$3,031.47
2.5378	CARTER, BRANDON	Address on file						7	Customer Deposit	N	X			$1,717.15	$1,717.15
2.5379	CARTER, CORSHA	Address on file						7	Customer Deposit	N	X			$1,366.39	$1,366.39
2.5380	CARTER, DANIELLA/ SA	Address on file						7	Customer Deposit	N	X			$6,889.92	$3,800.00
2.5381	CARTER, DARYL	Address on file						7	Customer Deposit	N	X			$2,122.05	$2,122.05
2.5382	CARTER, DENNIS	Address on file						7	Customer Deposit	N	X			$1,190.66	$1,190.66

In re:American Signature, Inc.
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Schedule E/F, Part 1
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2.5383	CARTER, DIANNE	Address on file						7	Customer Deposit	N	X			$883.67	$883.67
2.5384	CARTER, DONNA	Address on file						7	Customer Deposit	N	X			$662.90	$662.90
2.5385	CARTER, ERIC	Address on file						7	Customer Deposit	N	X			$1,763.58	$1,763.58
2.5386	CARTER, ERNEST	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.5387	CARTER, EVELYN	Address on file						7	Customer Deposit	N	X			$1,351.64	$1,351.64
2.5388	CARTER, FAY	Address on file						7	Customer Deposit	N	X			$153.18	$153.18
2.5389	CARTER, GEORGE	Address on file						7	Customer Deposit	N	X			$1,377.99	$1,377.99
2.5390	CARTER, HAROLD	Address on file						7	Customer Deposit	N	X			$873.88	$873.88
2.5391	CARTER, HELEN	Address on file						7	Customer Deposit	N	X			$5,148.86	$3,800.00
2.5392	CARTER, IRENE	Address on file						7	Customer Deposit	N	X			$3,086.88	$3,086.88
2.5393	CARTER, JAMES	Address on file						7	Customer Deposit	N	X			$3,544.94	$3,544.94
2.5394	CARTER, JANAY	Address on file						7	Customer Deposit	N	X			$119.34	$119.34
2.5395	CARTER, JEANIE	Address on file						7	Customer Deposit	N	X			$1,261.38	$1,261.38
2.5396	CARTER, KAREN & TROY	Address on file						7	Customer Deposit	N	X			$830.68	$830.68
2.5397	CARTER, KATRICE	Address on file						7	Customer Deposit	N	X			$6,773.66	$3,800.00
2.5398	CARTER, KELLY	Address on file						7	Customer Deposit	N	X			$45.00	$45.00
2.5399	CARTER, KELLY	Address on file						7	Customer Deposit	N	X			$1,316.98	$1,316.98
2.5400	CARTER, KENYA	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.5401	CARTER, KENYA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.5402	CARTER, KENYA	Address on file						7	Customer Deposit	N	X			$449.99	$449.99
2.5403	CARTER, KEVIN	Address on file						7	Customer Deposit	N	X			$4,980.85	$3,800.00
2.5404	CARTER, KIMBERLY	Address on file						7	Customer Deposit	N	X			$2,187.17	$2,187.17
2.5405	CARTER, KRYSTAL	Address on file						7	Customer Deposit	N	X			$5,793.25	$3,800.00
2.5406	CARTER, LAURA	Address on file						7	Customer Deposit	N	X			$1,031.99	$1,031.99
2.5407	CARTER, LAVERNE	Address on file						7	Customer Deposit	N	X			$526.53	$526.53
2.5408	CARTER, LISA	Address on file						7	Customer Deposit	N	X			$2,567.20	$2,567.20
2.5409	CARTER, LLYVONNE	Address on file						7	Customer Deposit	N	X			$1,901.56	$1,901.56
2.5410	CARTER, LORI	Address on file						7	Customer Deposit	N	X			$3,011.96	$3,011.96
2.5411	CARTER, MARY	Address on file						7	Customer Deposit	N	X			$899.99	$899.99
2.5412	CARTER, MELISSA	Address on file						7	Customer Deposit	N	X			$2,728.45	$2,728.45
2.5413	CARTER, MIA	Address on file						7	Customer Deposit	N	X			$1,433.76	$1,433.76
2.5414	CARTER, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,552.73	$1,552.73
2.5415	CARTER, MICHELLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5416	CARTER, MIRIAM	Address on file						7	Customer Deposit	N	X			$3,131.66	$3,131.66
2.5417	CARTER, PATRICK	Address on file						7	Customer Deposit	N	X			$1,963.59	$1,963.59
2.5418	CARTER, REGGIE	Address on file						7	Customer Deposit	N	X			$2,713.58	$2,713.58
2.5419	CARTER, REGGIE	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.5420	CARTER, RENEE	Address on file						7	Customer Deposit	N	X			$4,717.95	$3,800.00
2.5421	CARTER, RHONDA	Address on file						7	Customer Deposit	N	X			$2,943.58	$2,943.58
2.5422	CARTER, ROBERT	Address on file						7	Customer Deposit	N	X			$1,576.00	$1,576.00
2.5423	CARTER, ROSE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5424	CARTER, SANDRA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5425	CARTER, SHALAINE	Address on file						7	Customer Deposit	N	X			$160.86	$160.86
2.5426	CARTER, SHAMARO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5427	CARTER, SHELLEY	Address on file						7	Customer Deposit	N	X			$1,261.00	$1,261.00
2.5428	CARTER, TARA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5429	CARTER, TATYANA	Address on file						7	Customer Deposit	N	X			$809.99	$809.99
2.5430	CARTER, TIARA	Address on file						7	Customer Deposit	N	X			$3,767.52	$3,767.52
2.5431	CARTER, TIARA	Address on file						7	Customer Deposit	N	X			$315.00	$315.00
2.5432	CARTER, TRACY	Address on file						7	Customer Deposit	N	X			$10,119.50	$3,800.00
2.5433	CARTER, VERNICE	Address on file						7	Customer Deposit	N	X			$2,342.57	$2,342.57
2.5434	CARTER, VIVIAN	Address on file						7	Customer Deposit	N	X			$4,470.59	$3,800.00
2.5435	CARTER, WALTER	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.5436	CARTER, WILLIAM	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.5437	CARTER-DERRICK, TAYARA	Address on file						7	Customer Deposit	N	X			$139.73	$139.73
2.5438	CARTER-HOWARD, LAKESHIA	Address on file						7	Customer Deposit	N	X			$1,384.11	$1,384.11
2.5439	CARTHAN, TERESA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5440	CARTMELL, GWEN	Address on file						7	Customer Deposit	N	X			$4,708.22	$3,800.00
2.5441	CARTMILL, AVANTA	Address on file						7	Customer Deposit	N	X			$350.84	$350.84
2.5442	CARTNER, MARY	Address on file						7	Customer Deposit	N	X			$1,043.00	$1,043.00
2.5443	CARTWORIGHT, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,836.09	$1,836.09
2.5444	CARTWRIGHT, DELORES	Address on file						7	Customer Deposit	N	X			$4,991.94	$3,800.00
2.5445	CARTWRIGHT, DENNIS	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.5446	CARTY, CARLOS	Address on file						7	Customer Deposit	N	X			$967.17	$967.17
2.5447	CARUSO, CHRIS	Address on file						7	Customer Deposit	N	X			$2,584.03	$2,584.03
2.5448	CARUTHERS, TRACY	Address on file						7	Customer Deposit	N	X			$529.96	$529.96
2.5449	CARVAJAL, NESTOR	Address on file						7	Customer Deposit	N	X			$2,792.63	$2,792.63
2.5450	CARVER, DENISE	Address on file						7	Customer Deposit	N	X			$1,369.51	$1,369.51
2.5451	CARVER, REBECCA	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.5452	CARVER, TRICIA	Address on file						7	Customer Deposit	N	X			$2,271.53	$2,271.53
2.5453	CARVER, WINTER	Address on file						7	Customer Deposit	N	X			$5.49	$5.49
2.5454	CARWELL, DAMON/LEAH	Address on file						7	Customer Deposit	N	X			$3.45	$3.45
2.5455	CARY, KYLE	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.5456	CARY, VICKI	Address on file						7	Customer Deposit	N	X			$727.27	$727.27
2.5457	CARYL, LISA	Address on file						7	Customer Deposit	N	X			$1,989.29	$1,989.29
2.5458	CASANOVA, ALICIA	Address on file						7	Customer Deposit	N	X			$1,876.69	$1,876.69
2.5459	CASANOVA, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$689.00	$689.00
2.5460	CASARIN, RENATO	Address on file						7	Customer Deposit	N	X			$1,304.93	$1,304.93
2.5461	CASCIO, SOFIA	Address on file						7	Customer Deposit	N	X			$3,743.82	$3,743.82
2.5462	CASE, NICK	Address on file						7	Customer Deposit	N	X			$13.80	$13.80
2.5463	CASE, SARAH	Address on file						7	Customer Deposit	N	X			$96.06	$96.06
2.5464	CASE, WYATT	Address on file						7	Customer Deposit	N	X			$2,009.43	$2,009.43
2.5465	CASEBOLTFLANAG, ELLY	Address on file						7	Customer Deposit	N	X			$1,519.36	$1,519.36
2.5466	CASERTA-BIXLER, MICHELLE	Address on file						7	Customer Deposit	N	X			$861.91	$861.91
2.5467	CASEY, EDWARD	Address on file						7	Customer Deposit	N	X			$89.99	$89.99
2.5468	CASEY, HALIKPOULOS	Address on file						7	Customer Deposit	N	X			$2,772.45	$2,772.45
2.5469	CASEY, JEROME	Address on file						7	Customer Deposit	N	X			$4,547.34	$3,800.00
2.5470	CASEY, JUDITH	Address on file						7	Customer Deposit	N	X			$564.98	$564.98
2.5471	CASEY, KYLE	Address on file						7	Customer Deposit	N	X			$1,491.02	$1,491.02
2.5472	CASEY, MIAH	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.5473	CASEY-PEREZ, MICHELLE	Address on file						7	Customer Deposit	N	X			$810.85	$810.85
2.5474	CASH, MERON	Address on file						7	Customer Deposit	N	X			$810.89	$810.89

In re:American Signature, Inc.
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2.5475	CASHEN, TIM	Address on file						7	Customer Deposit	N	X			$1,341.87	$1,341.87
2.5476	CASHMAN, SUSAN	Address on file						7	Customer Deposit	N	X			$64.78	$64.78
2.5477	CASIMR, NATALIE	Address on file						7	Customer Deposit	N	X			$1,695.92	$1,695.92
2.5478	CASIQUE, ANGEL	Address on file						7	Customer Deposit	N	X			$1,337.67	$1,337.67
2.5479	CASIS, ELMORE	Address on file						7	Customer Deposit	N	X			$1,025.75	$1,025.75
2.5480	CASNELLIE, LISA	Address on file						7	Customer Deposit	N	X			$3,393.57	$3,393.57
2.5481	CASO, RAY	Address on file						7	Customer Deposit	N	X			$1,410.46	$1,410.46
2.5482	CASON, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,044.56	$1,044.56
2.5483	CASPER, LIZZY	Address on file						7	Customer Deposit	N	X			$1,235.02	$1,235.02
2.5484	CASS MORSE, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,985.60	$2,985.60
2.5485	CASS, TONY	Address on file						7	Customer Deposit	N	X			$712.79	$712.79
2.5486	CASSA, BELLA CASSA	Address on file						7	Customer Deposit	N	X			$539.98	$539.98
2.5487	CASSADY, JOHN	Address on file						7	Customer Deposit	N	X			$3,423.77	$3,423.77
2.5488	CASSAN, DAVID	Address on file						7	Customer Deposit	N	X			$790.32	$790.32
2.5489	CASSAVA, JAELYNN	Address on file						7	Customer Deposit	N	X			$2,231.43	$2,231.43
2.5490	CASSELLS, ANTHONY	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.5491	CASSIDY, MARY ANN	Address on file						7	Customer Deposit	N	X			$345.82	$345.82
2.5492	CASSIOPPI, AARON	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.5493	CASSLEY, MALLORY	Address on file						7	Customer Deposit	N	X			$750.05	$750.05
2.5494	CASSLEY, MICHAEL	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.5495	CASTANEDA, BRANDON	Address on file						7	Customer Deposit	N	X			$766.79	$766.79
2.5496	CASTANEDA, OSCAR	Address on file						7	Customer Deposit	N	X			$1,606.24	$1,606.24
2.5497	CASTANEDA, RICARDO	Address on file						7	Customer Deposit	N	X			$789.32	$789.32
2.5498	CASTANIA, FREDERICK	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.5499	CASTANO, JUAN	Address on file						7	Customer Deposit	N	X			$1,865.58	$1,865.58
2.5500	CASTANO, MARIA	Address on file						7	Customer Deposit	N	X			$5,488.85	$3,800.00
2.5501	CASTANON, PAULA	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.5502	CASTEEL, ARICA	Address on file						7	Customer Deposit	N	X			$352.00	$352.00
2.5503	CASTEEL, JULIE	Address on file						7	Customer Deposit	N	X			$149.80	$149.80
2.5504	CASTEEL, MARY	Address on file						7	Customer Deposit	N	X			$3,163.37	$3,163.37
2.5505	CASTELBUONO, PAUL	Address on file						7	Customer Deposit	N	X			$108.92	$108.92
2.5506	CASTELLANA, MARILYN	Address on file						7	Customer Deposit	N	X			$1,907.94	$1,907.94
2.5507	CASTELLANO, JOE	Address on file						7	Customer Deposit	N	X			$3,084.07	$3,084.07
2.5508	CASTELLANOS, JORGE	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.5509	CASTELLANOS, LEMUEL	Address on file						7	Customer Deposit	N	X			$787.48	$787.48
2.5510	CASTELLI, DEBBIE	Address on file						7	Customer Deposit	N	X			$310.87	$310.87
2.5511	CASTELLI, LAURA	Address on file						7	Customer Deposit	N	X			$6,047.92	$3,800.00
2.5512	CASTELO, CINTHYA	Address on file						7	Customer Deposit	N	X			$86.99	$86.99
2.5513	CASTENEDA, ANGEL	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.5514	CASTENHOLZ, KRISTIE	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.5515	CASTER, AUDREY	Address on file						7	Customer Deposit	N	X			$366.34	$366.34
2.5516	CASTILLO, DANNY	Address on file						7	Customer Deposit	N	X			$1,854.97	$1,854.97
2.5517	CASTILLO, FRANCIS	Address on file						7	Customer Deposit	N	X			$813.74	$813.74
2.5518	CASTILLO, JOSE	Address on file						7	Customer Deposit	N	X			$4,912.30	$3,800.00
2.5519	CASTILLO, JUAN	Address on file						7	Customer Deposit	N	X			$1,687.40	$1,687.40
2.5520	CASTILLO, LUIS	Address on file						7	Customer Deposit	N	X			$3,579.32	$3,579.32

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5521	CASTILLO, MARIA	Address on file						7	Customer Deposit	N	X			$12.90	$12.90
2.5522	CASTILLO, MILAGRO	Address on file						7	Customer Deposit	N	X			$1,155.74	$1,155.74
2.5523	CASTILLO, NOEL	Address on file						7	Customer Deposit	N	X			$2,433.96	$2,433.96
2.5524	CASTILLO, NOEL	Address on file						7	Customer Deposit	N	X			$334.21	$334.21
2.5525	CASTILLO, VANESSA	Address on file						7	Customer Deposit	N	X			$6,102.48	$3,800.00
2.5526	CASTILLO, VICTOR	Address on file						7	Customer Deposit	N	X			$100.03	$100.03
2.5527	CASTILLO, YRENE	Address on file						7	Customer Deposit	N	X			$643.48	$643.48
2.5528	CASTLE, DANIEL	Address on file						7	Customer Deposit	N	X			$1,348.19	$1,348.19
2.5529	CASTLE, REBECCA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5530	CASTLEBERRY, LESLIE	Address on file						7	Customer Deposit	N	X			$1,991.53	$1,991.53
2.5531	CASTLEBERRY, SUE	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.5532	CASTLEMAN, ROBERTA	Address on file						7	Customer Deposit	N	X			$631.28	$631.28
2.5533	CASTONIA, JACKIE	Address on file						7	Customer Deposit	N	X			$5,214.21	$3,800.00
2.5534	CASTREJON, CONSUELO	Address on file						7	Customer Deposit	N	X			$705.59	$705.59
2.5535	CASTRO LADRA, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,631.24	$1,631.24
2.5536	CASTRO, ALEJANDRO	Address on file						7	Customer Deposit	N	X			$812.08	$812.08
2.5537	CASTRO, AMAYA	Address on file						7	Customer Deposit	N	X			$346.66	$346.66
2.5538	CASTRO, AMBER	Address on file						7	Customer Deposit	N	X			$3,543.21	$3,543.21
2.5539	CASTRO, ANDREA	Address on file						7	Customer Deposit	N	X			$214.49	$214.49
2.5540	CASTRO, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$193.11	$193.11
2.5541	CASTRO, FABIANA	Address on file						7	Customer Deposit	N	X			$2,556.68	$2,556.68
2.5542	CASTRO, JOE	Address on file						7	Customer Deposit	N	X			$64.25	$64.25
2.5543	CASTRO, LUIS	Address on file						7	Customer Deposit	N	X			$3,961.15	$3,800.00
2.5544	CASTRO, MARLENE	Address on file						7	Customer Deposit	N	X			$954.89	$954.89
2.5545	CASTRO, NANCY	Address on file						7	Customer Deposit	N	X			$2,531.56	$2,531.56
2.5546	CASTRO, OCTAVIO	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.5547	CASTRO, PIANGELLY	Address on file						7	Customer Deposit	N	X			$1,144.79	$1,144.79
2.5548	CASTRO, TARA	Address on file						7	Customer Deposit	N	X			$4,632.95	$3,800.00
2.5549	CASUL VELEZ, JOSE	Address on file						7	Customer Deposit	N	X			$5,604.18	$3,800.00
2.5550	CATAL, ERSEL	Address on file						7	Customer Deposit	N	X			$3,635.92	$3,635.92
2.5551	CATALAN, JORGE	Address on file						7	Customer Deposit	N	X			$3,907.73	$3,800.00
2.5552	CATALANO, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,841.81	$1,841.81
2.5553	CATALINA, EVA	Address on file						7	Customer Deposit	N	X			$1,282.58	$1,282.58
2.5554	CATANESE, JESSICA	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.5555	CATANIA, ANTHONY	Address on file						7	Customer Deposit	N	X			$275.85	$275.85
2.5556	CATANIA, CALVIN	Address on file						7	Customer Deposit	N	X			$215.58	$215.58
2.5557	CATAUDELLA, KRISTEN	Address on file						7	Customer Deposit	N	X			$3,635.55	$3,635.55
2.5558	CATER, DEYANNA	Address on file						7	Customer Deposit	N	X			$722.50	$722.50
2.5559	CATHCART, NEFERTARI	Address on file						7	Customer Deposit	N	X			$525.50	$525.50
2.5560	CATHOLIC BISHO, OF CHICAGO	Address on file						7	Customer Deposit	N	X			$1,489.96	$1,489.96
2.5561	CATIC, SANEL	Address on file						7	Customer Deposit	N	X			$91.41	$91.41
2.5562	CATLETT, KIM	Address on file						7	Customer Deposit	N	X			$2,977.24	$2,977.24
2.5563	CATLETT, LINDA	Address on file						7	Customer Deposit	N	X			$662.75	$662.75
2.5564	CATLIN, JAKE	Address on file						7	Customer Deposit	N	X			$1,427.17	$1,427.17
2.5565	CATO, CATHERINE	Address on file						7	Customer Deposit	N	X			$3,378.32	$3,378.32
2.5566	CATO, CATHERINE	Address on file						7	Customer Deposit	N	X			$2,559.52	$2,559.52

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5567	CATONE, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,423.57	$1,423.57
2.5568	CATRON, AMY	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.5569	CATRON, ZACH	Address on file						7	Customer Deposit	N	X			$5,028.95	$3,800.00
2.5570	CATTARIN, JENNIFER	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.5571	CAUDILL, AUSTIN	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.5572	CAUDILL, KATIE	Address on file						7	Customer Deposit	N	X			$517.40	$517.40
2.5573	CAUDILL, TABETHA	Address on file						7	Customer Deposit	N	X			$3,963.62	$3,800.00
2.5574	CAUDLE, CHIQUITA	Address on file						7	Customer Deposit	N	X			$2,766.98	$2,766.98
2.5575	CAUDLE, HERSHEL	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.5576	CAULCRICK, JERRIDEAN	Address on file						7	Customer Deposit	N	X			$1,670.32	$1,670.32
2.5577	CAUSEVIC, HUSEIN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5578	CAUSEY, KAJA	Address on file						7	Customer Deposit	N	X			$8.28	$8.28
2.5579	CAUSEY, RANDY	Address on file						7	Customer Deposit	N	X			$0.08	$0.08
2.5580	CAUSEY, RANDY	Address on file						7	Customer Deposit	N	X			$300.58	$300.58
2.5581	CAUSHAJ, NAIM	Address on file						7	Customer Deposit	N	X			$5,333.57	$3,800.00
2.5582	CAUTHORNE, LYRIC	Address on file						7	Customer Deposit	N	X			$1,777.56	$1,777.56
2.5583	CAVALCANTE, RAFAELA	Address on file						7	Customer Deposit	N	X			$2,221.86	$2,221.86
2.5584	CAVALETTI, SHERR /TONY	Address on file						7	Customer Deposit	N	X			$4,202.58	$3,800.00
2.5585	CAVALLI, JULIE	Address on file						7	Customer Deposit	N	X			$12.15	$12.15
2.5586	CAVANAUGH, CHARLES	Address on file						7	Customer Deposit	N	X			$1,227.98	$1,227.98
2.5587	CAVANAUGH, STEPHANIE	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.5588	CAVANERO, CATHY	Address on file						7	Customer Deposit	N	X			$1,099.97	$1,099.97
2.5589	CAVE, JUSTIN	Address on file						7	Customer Deposit	N	X			$4,172.16	$3,800.00
2.5590	CAVENDER, AUTOM	Address on file						7	Customer Deposit	N	X			$4,188.64	$3,800.00
2.5591	CAVENER, JOYCE	Address on file						7	Customer Deposit	N	X			$928.77	$928.77
2.5592	CAVER, ANGELA	Address on file						7	Customer Deposit	N	X			$1,144.82	$1,144.82
2.5593	CAVER, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,366.87	$1,366.87
2.5594	CAWKER, SPENCER	Address on file						7	Customer Deposit	N	X			$3,320.18	$3,320.18
2.5595	CAYCE, MICHELLE	Address on file						7	Customer Deposit	N	X			$408.00	$408.00
2.5596	CAYLL, LOUIS	Address on file						7	Customer Deposit	N	X			$2,647.31	$2,647.31
2.5597	CAYTON, JUDY	Address on file						7	Customer Deposit	N	X			$673.56	$673.56
2.5598	CEBALT, NICOLE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.5599	CECA, JIM	Address on file						7	Customer Deposit	N	X			$850.30	$850.30
2.5600	CECCATO, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,859.60	$1,859.60
2.5601	CECCHINI, MELANIE	Address on file						7	Customer Deposit	N	X			$1,616.48	$1,616.48
2.5602	CECIL, AUDREY	Address on file						7	Customer Deposit	N	X			$395.99	$395.99
2.5603	CECIL, AUDREY	Address on file						7	Customer Deposit	N	X			$1,147.41	$1,147.41
2.5604	CECIL, VICTORIA	Address on file						7	Customer Deposit	N	X			$611.96	$611.96
2.5605	CEDAR STREET, BAPTIST	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.5606	CEFALU, MATTEA	Address on file						7	Customer Deposit	N	X			$2,739.30	$2,739.30
2.5607	CEKURIA, BIRUK	Address on file						7	Customer Deposit	N	X			$454.22	$454.22
2.5608	CELA, MEHDI/ROMINA	Address on file						7	Customer Deposit	N	X			$4,070.35	$3,800.00
2.5609	CELESTINO, BARBARA	Address on file						7	Customer Deposit	N	X			$3,201.31	$3,201.31
2.5610	CELIK, OZAN	Address on file						7	Customer Deposit	N	X			$840.07	$840.07
2.5611	CELIK, OZAN	Address on file						7	Customer Deposit	N	X			$407.80	$407.80
2.5612	CELIKKANAT, ISHAK	Address on file						7	Customer Deposit	N	X			$639.98	$639.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5613	CEMONTE, ANTHONY	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.5614	CENCEBAUGH, EDDIE	Address on file						7	Customer Deposit	N	X			$6,896.85	$3,800.00
2.5615	CENESKIE, JILL	Address on file						7	Customer Deposit	N	X			$3,262.39	$3,262.39
2.5616	CENGIC, ADNAN	Address on file						7	Customer Deposit	N	X			$9.22	$9.22
2.5617	CENNAME, JENNIFER	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.5618	CENTENO, EDGARDO	Address on file						7	Customer Deposit	N	X			$506.65	$506.65
2.5619	CENTENO, GINA	Address on file						7	Customer Deposit	N	X			$203.51	$203.51
2.5620	CENTENO, JOSE	Address on file						7	Customer Deposit	N	X			$5,587.97	$3,800.00
2.5621	CENTENO, JOSE	Address on file						7	Customer Deposit	N	X			$3,580.13	$3,580.13
2.5622	CENTER, COM OUTREACH	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.5623	CENTERS, MICHAEL	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.5624	CENTI, ARTURO	Address on file						7	Customer Deposit	N	X			$1,263.57	$1,263.57
2.5625	CENTI, ARTURO	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.5626	CENTOFANTI, LUKE	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.5627	CENTOFANTI, MARLANE	Address on file						7	Customer Deposit	N	X			$3,281.55	$3,281.55
2.5628	CENTOLA, DEBRA	Address on file						7	Customer Deposit	N	X			$1,010.00	$1,010.00
2.5629	CENTRAL, SERVICE	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.5630	CEPEDA, ANDRES	Address on file						7	Customer Deposit	N	X			$155.08	$155.08
2.5631	CEPEDA, JOHN	Address on file						7	Customer Deposit	N	X			$4,172.92	$3,800.00
2.5632	CERAMI, GIUSEPPE	Address on file						7	Customer Deposit	N	X			$647.94	$647.94
2.5633	CERANKOWSKI, BRENDA	Address on file						7	Customer Deposit	N	X			$1.94	$1.94
2.5634	CERANSKY, KELLY	Address on file						7	Customer Deposit	N	X			$2,882.46	$2,882.46
2.5635	CERASANI, ANASTASIA	Address on file						7	Customer Deposit	N	X			$280.49	$280.49
2.5636	CERBA, DEBBY&DON	Address on file						7	Customer Deposit	N	X			$4,024.91	$3,800.00
2.5637	CERCONE, KATIE	Address on file						7	Customer Deposit	N	X			$802.48	$802.48
2.5638	CERIONE, MIKE	Address on file						7	Customer Deposit	N	X			$1,411.49	$1,411.49
2.5639	CERKAN, NICKOLE	Address on file						7	Customer Deposit	N	X			$641.95	$641.95
2.5640	CERMINARO, MICHELE	Address on file						7	Customer Deposit	N	X			$3,125.54	$3,125.54
2.5641	CERNY, DAN	Address on file						7	Customer Deposit	N	X			$3,423.57	$3,423.57
2.5642	CERNY, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,430.97	$1,430.97
2.5643	CERNY, VALERIE	Address on file						7	Customer Deposit	N	X			$288.16	$288.16
2.5644	CERONE LEAL, BIANCA	Address on file						7	Customer Deposit	N	X			$3,326.33	$3,326.33
2.5645	CERONSKY, JAMIE	Address on file						7	Customer Deposit	N	X			$1,214.40	$1,214.40
2.5646	CERQUA, LINDA	Address on file						7	Customer Deposit	N	X			$1,882.06	$1,882.06
2.5647	CERRATO, KATHLEEN	Address on file						7	Customer Deposit	N	X			$3,443.33	$3,443.33
2.5648	CERRITOS, CARLOS	Address on file						7	Customer Deposit	N	X			$2,068.94	$2,068.94
2.5649	CERVANTES, ELISA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.5650	CERVANTES, MAYRA	Address on file						7	Customer Deposit	N	X			$0.07	$0.07
2.5651	CERVANTES, MINERVA	Address on file						7	Customer Deposit	N	X			$93.81	$93.81
2.5652	CERVANTES, WILLIE	Address on file						7	Customer Deposit	N	X			$2,973.70	$2,973.70
2.5653	CESPEDES, ALVARO	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.5654	CESPEDES, JACQUELINE	Address on file						7	Customer Deposit	N	X			$611.92	$611.92
2.5655	CESSNA, ASHLEY	Address on file						7	Customer Deposit	N	X			$480.37	$480.37
2.5656	CEZAR, CECILIA	Address on file						7	Customer Deposit	N	X			$2,025.96	$2,025.96
2.5657	CGUYEN, PHILLIP	Address on file						7	Customer Deposit	N	X			$394.65	$394.65
2.5658	CHABAYTA, WALID	Address on file						7	Customer Deposit	N	X			$1,335.53	$1,335.53

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5659	CHABEZ, SANDRA	Address on file						7	Customer Deposit	N	X			$587.24	$587.24
2.5660	CHABI, MOHAMED	Address on file						7	Customer Deposit	N	X			$1,378.13	$1,378.13
2.5661	CHABOTY, JUDY	Address on file						7	Customer Deposit	N	X			$64.79	$64.79
2.5662	CHACON, MARIO	Address on file						7	Customer Deposit	N	X			$8,536.88	$3,800.00
2.5663	CHACON, MARIO	Address on file						7	Customer Deposit	N	X			$2,795.59	$2,795.59
2.5664	CHACON, MARIO	Address on file						7	Customer Deposit	N	X			$5,643.43	$3,800.00
2.5665	CHACON, MARIO	Address on file						7	Customer Deposit	N	X			$128.99	$128.99
2.5666	CHACRETON, EDRODE	Address on file						7	Customer Deposit	N	X			$4,547.43	$3,800.00
2.5667	CHAD, BATS	Address on file						7	Customer Deposit	N	X			$153.64	$153.64
2.5668	CHADDA, PRAMOD	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.5669	CHADDOCK, AMANDA	Address on file						7	Customer Deposit	N	X			$1,246.04	$1,246.04
2.5670	CHADERTON, RACHEL	Address on file						7	Customer Deposit	N	X			$449.39	$449.39
2.5671	CHADTCHYN, OLEXANDRE	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.5672	CHADWICK, SCHERYL	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.5673	CHADY, JENNA	Address on file						7	Customer Deposit	N	X			$377.98	$377.98
2.5674	CHAE, MIN	Address on file						7	Customer Deposit	N	X			$467.45	$467.45
2.5675	CHAFFIN, DAWN	Address on file						7	Customer Deposit	N	X			$324.02	$324.02
2.5676	CHAHINE, LEA	Address on file						7	Customer Deposit	N	X			$1,504.93	$1,504.93
2.5677	CHAHINE, NICOLE	Address on file						7	Customer Deposit	N	X			$5,385.65	$3,800.00
2.5678	CHAHINE, NICOLE	Address on file						7	Customer Deposit	N	X			$1,085.73	$1,085.73
2.5679	CHAIET, MEL	Address on file						7	Customer Deposit	N	X			$1,351.28	$1,351.28
2.5680	CHAIMOV, TAMI	Address on file						7	Customer Deposit	N	X			$110.00	$110.00
2.5681	CHAKA, DECEMBER	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.5682	CHAKHALOVA, ZHAMILA	Address on file						7	Customer Deposit	N	X			$2,828.76	$2,828.76
2.5683	CHAKRAVARTY, BITHIKA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.5684	CHALA, FRANBONI	Address on file						7	Customer Deposit	N	X			$229.49	$229.49
2.5685	CHALASANI, VARUN	Address on file						7	Customer Deposit	N	X			$1,452.30	$1,452.30
2.5686	CHALJUB, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,810.48	$1,810.48
2.5687	CHALK, FRANK	Address on file						7	Customer Deposit	N	X			$1,386.45	$1,386.45
2.5688	CHALLA, ABHI	Address on file						7	Customer Deposit	N	X			$445.14	$445.14
2.5689	CHALMERS, ABBY	Address on file						7	Customer Deposit	N	X			$1,185.81	$1,185.81
2.5690	CHAMAGUA, DENNYS	Address on file						7	Customer Deposit	N	X			$2,252.93	$2,252.93
2.5691	CHAMBERLAIN, KELLY	Address on file						7	Customer Deposit	N	X			$708.45	$708.45
2.5692	CHAMBERLIN, SARAH	Address on file						7	Customer Deposit	N	X			$1,199.27	$1,199.27
2.5693	CHAMBERS, AMY	Address on file						7	Customer Deposit	N	X			$225.24	$225.24
2.5694	CHAMBERS, ANGELA	Address on file						7	Customer Deposit	N	X			$31.83	$31.83
2.5695	CHAMBERS, BRANDON	Address on file						7	Customer Deposit	N	X			$1,563.26	$1,563.26
2.5696	CHAMBERS, CHRISTINA	Address on file						7	Customer Deposit	N	X			$2,270.76	$2,270.76
2.5697	CHAMBERS, DAWN	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.5698	CHAMBERS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,005.98	$1,005.98
2.5699	CHAMBERS, EMMA	Address on file						7	Customer Deposit	N	X			$3.12	$3.12
2.5700	CHAMBERS, LAGRETTA	Address on file						7	Customer Deposit	N	X			$455.79	$455.79
2.5701	CHAMBERS, LOREYNA	Address on file						7	Customer Deposit	N	X			$402.79	$402.79
2.5702	CHAMBERS, LYNETTE	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.5703	CHAMBERS, MARY	Address on file						7	Customer Deposit	N	X			$867.78	$867.78
2.5704	CHAMBERS, MARY	Address on file						7	Customer Deposit	N	X			$560.98	$560.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5705	CHAMBERS, OMARI	Address on file						7	Customer Deposit	N	X			$588.19	$588.19
2.5706	CHAMBERS, PAMELA	Address on file						7	Customer Deposit	N	X			$831.61	$831.61
2.5707	CHAMBERS, TRACY	Address on file						7	Customer Deposit	N	X			$6,264.48	$3,800.00
2.5708	CHAMBERS, VERONICA	Address on file						7	Customer Deposit	N	X			$992.75	$992.75
2.5709	CHAMBLEY, DIANE	Address on file						7	Customer Deposit	N	X			$819.36	$819.36
2.5710	CHAMBLISS, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$3,009.96	$3,009.96
2.5711	CHAMBLISS, LADONNA	Address on file						7	Customer Deposit	N	X			$4,055.28	$3,800.00
2.5712	CHAMI, ROLA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.5713	CHAMP, FRANK	Address on file						7	Customer Deposit	N	X			$744.70	$744.70
2.5714	CHAMP, WARREN	Address on file						7	Customer Deposit	N	X			$167.89	$167.89
2.5715	CHAMPEN, KATHERINE	Address on file						7	Customer Deposit	N	X			$468.46	$468.46
2.5716	CHAMPION, BRADEN	Address on file						7	Customer Deposit	N	X			$214.49	$214.49
2.5717	CHAMPION, LINDA	Address on file						7	Customer Deposit	N	X			$2,774.76	$2,774.76
2.5718	CHAMPION, MAYETTA	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.5719	CHAMPION, SHARISSE	Address on file						7	Customer Deposit	N	X			$291.49	$291.49
2.5720	CHAMPION, WOODROW	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.5721	CHAN, AMY	Address on file						7	Customer Deposit	N	X			$3,190.36	$3,190.36
2.5722	CHAN, DEVIKA	Address on file						7	Customer Deposit	N	X			$6,236.38	$3,800.00
2.5723	CHAN, MD	Address on file						7	Customer Deposit	N	X			$4,091.85	$3,800.00
2.5724	CHANA, KAREN	Address on file						7	Customer Deposit	N	X			$684.79	$684.79
2.5725	CHANCE, DONNESHA	Address on file						7	Customer Deposit	N	X			$0.83	$0.83
2.5726	CHANCE, DONNESHA	Address on file						7	Customer Deposit	N	X			$54.16	$54.16
2.5727	CHANCELLOR, TIM	Address on file						7	Customer Deposit	N	X			$1,265.52	$1,265.52
2.5728	CHANDLER, ANTIONETTE	Address on file						7	Customer Deposit	N	X			$1,826.83	$1,826.83
2.5729	CHANDLER, JIM	Address on file						7	Customer Deposit	N	X			$317.97	$317.97
2.5730	CHANDLER, KA'SHIRRA	Address on file						7	Customer Deposit	N	X			$1,778.67	$1,778.67
2.5731	CHANDLER, THYRON	Address on file						7	Customer Deposit	N	X			$1,805.98	$1,805.98
2.5732	CHANDLER, TONIQUEKA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.5733	CHANDLER, TRINITY	Address on file						7	Customer Deposit	N	X			$2,612.01	$2,612.01
2.5734	CHANDLER-LOFTON, MIYANNI	Address on file						7	Customer Deposit	N	X			$1,240.17	$1,240.17
2.5735	CHANDLER-STINSO, CHRIS-JEN	Address on file						7	Customer Deposit	N	X			$1,718.03	$1,718.03
2.5736	CHANDRA, SUBEDI	Address on file						7	Customer Deposit	N	X			$3,499.16	$3,499.16
2.5737	CHANDRAN, DHANASEKARAN	Address on file						7	Customer Deposit	N	X			$1,356.78	$1,356.78
2.5738	CHANDRAN, MIDHUN	Address on file						7	Customer Deposit	N	X			$163.11	$163.11
2.5739	CHANDRASHEKAR, HARSHAVARDHA	Address on file						7	Customer Deposit	N	X			$1,944.96	$1,944.96
2.5740	CHANDY, SAJEEV	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5741	CHANEY, COLLIN	Address on file						7	Customer Deposit	N	X			$3,796.98	$3,796.98
2.5742	CHANEY, DAVID	Address on file						7	Customer Deposit	N	X			$2,293.02	$2,293.02
2.5743	CHANG, ELBERT	Address on file						7	Customer Deposit	N	X			$933.15	$933.15
2.5744	CHANOCUA, MARCOS	Address on file						7	Customer Deposit	N	X			$1,472.81	$1,472.81
2.5745	CHAP, MANETH	Address on file						7	Customer Deposit	N	X			$373.14	$373.14
2.5746	CHAPELL, RUBIN	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.5747	CHAPIN, DAVID	Address on file						7	Customer Deposit	N	X			$1,437.80	$1,437.80
2.5748	CHAPMAN, ALEX	Address on file						7	Customer Deposit	N	X			$1,982.35	$1,982.35
2.5749	CHAPMAN, ANGELA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5750	CHAPMAN, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,060.00	$1,060.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5751	CHAPMAN, ANTHONY	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.5752	CHAPMAN, BAMBI	Address on file						7	Customer Deposit	N	X			$1,608.12	$1,608.12
2.5753	CHAPMAN, CATHRINE	Address on file						7	Customer Deposit	N	X			$85.19	$85.19
2.5754	CHAPMAN, CINDY	Address on file						7	Customer Deposit	N	X			$808.97	$808.97
2.5755	CHAPMAN, COLLEEN	Address on file						7	Customer Deposit	N	X			$2,724.09	$2,724.09
2.5756	CHAPMAN, CORY	Address on file						7	Customer Deposit	N	X			$346.71	$346.71
2.5757	CHAPMAN, DAVE	Address on file						7	Customer Deposit	N	X			$855.97	$855.97
2.5758	CHAPMAN, DEBORAH	Address on file						7	Customer Deposit	N	X			$3,875.35	$3,800.00
2.5759	CHAPMAN, DEVRA	Address on file						7	Customer Deposit	N	X			$2,342.54	$2,342.54
2.5760	CHAPMAN, DOMONIQUE	Address on file						7	Customer Deposit	N	X			$6,096.53	$3,800.00
2.5761	CHAPMAN, DON	Address on file						7	Customer Deposit	N	X			$2,585.09	$2,585.09
2.5762	CHAPMAN, GEORGIANNA	Address on file						7	Customer Deposit	N	X			$924.45	$924.45
2.5763	CHAPMAN, JANELLE	Address on file						7	Customer Deposit	N	X			$653.44	$653.44
2.5764	CHAPMAN, JEANETTE	Address on file						7	Customer Deposit	N	X			$3,423.55	$3,423.55
2.5765	CHAPMAN, JESSE	Address on file						7	Customer Deposit	N	X			$1,555.18	$1,555.18
2.5766	CHAPMAN, KAYLEIGH	Address on file						7	Customer Deposit	N	X			$1,470.75	$1,470.75
2.5767	CHAPMAN, MARTRICIA	Address on file						7	Customer Deposit	N	X			$4,819.00	$3,800.00
2.5768	CHAPMAN, SHANTA	Address on file						7	Customer Deposit	N	X			$810.00	$810.00
2.5769	CHAPPELL-SHABAZ, NANIE	Address on file						7	Customer Deposit	N	X			$3,288.85	$3,288.85
2.5770	CHAPPLE, MARGO	Address on file						7	Customer Deposit	N	X			$91.66	$91.66
2.5771	CHARAN, MANISH	Address on file						7	Customer Deposit	N	X			$4,147.15	$3,800.00
2.5772	CHARBONNEAU, RACHEL	Address on file						7	Customer Deposit	N	X			$464.06	$464.06
2.5773	CHARDAY, LAKEE	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.5774	CHAREST, DESIREE	Address on file						7	Customer Deposit	N	X			$3,743.93	$3,743.93
2.5775	CHARIF, NOAH	Address on file						7	Customer Deposit	N	X			$1,590.00	$1,590.00
2.5776	CHARLES THELUS, DOROTHIE	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.5777	CHARLES, ANGELA	Address on file						7	Customer Deposit	N	X			$1,748.70	$1,748.70
2.5778	CHARLES, ARTURO	Address on file						7	Customer Deposit	N	X			$8,988.51	$3,800.00
2.5779	CHARLES, CARLINE	Address on file						7	Customer Deposit	N	X			$137.86	$137.86
2.5780	CHARLES, CHARMAINE	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.5781	CHARLES, JENNIFER	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.5782	CHARLES, JERRY	Address on file						7	Customer Deposit	N	X			$3,253.30	$3,253.30
2.5783	CHARLES, MEME	Address on file						7	Customer Deposit	N	X			$704.69	$704.69
2.5784	CHARLES, MORIAH	Address on file						7	Customer Deposit	N	X			$0.50	$0.50
2.5785	CHARLES, NANCY	Address on file						7	Customer Deposit	N	X			$106.49	$106.49
2.5786	CHARLES, PAT	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.5787	CHARLES, ROSALYN	Address on file						7	Customer Deposit	N	X			$1,236.57	$1,236.57
2.5788	CHARLES/HARKLES, ANDY/SHALAYW	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.5789	CHARLTON, SCOTT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5790	CHARLTON, TAMARA	Address on file						7	Customer Deposit	N	X			$215.98	$215.98
2.5791	CHARLTON, VICTORIA	Address on file						7	Customer Deposit	N	X			$2,155.68	$2,155.68
2.5792	CHARMOLI, PEGGY	Address on file						7	Customer Deposit	N	X			$3.53	$3.53
2.5793	CHARPIE, JENNY	Address on file						7	Customer Deposit	N	X			$86.00	$86.00
2.5794	CHARRON, JENNIFER	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.5795	CHARTIER, JACLYN	Address on file						7	Customer Deposit	N	X			$2,771.83	$2,771.83
2.5796	CHARVAT, NANCY	Address on file						7	Customer Deposit	N	X			$1,065.93	$1,065.93

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5797	CHASE, ANNETTE	Address on file						7	Customer Deposit	N	X			$341.59	$341.59
2.5798	CHASE, DEB	Address on file						7	Customer Deposit	N	X			$9.82	$9.82
2.5799	CHASE, JUSTINE	Address on file						7	Customer Deposit	N	X			$491.56	$491.56
2.5800	CHASE, KEVIN	Address on file						7	Customer Deposit	N	X			$506.41	$506.41
2.5801	CHASE, LISA	Address on file						7	Customer Deposit	N	X			$759.97	$759.97
2.5802	CHASE, MATTHEW	Address on file						7	Customer Deposit	N	X			$2.72	$2.72
2.5803	CHASE, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,220.11	$1,220.11
2.5804	CHASE, MICHELE	Address on file						7	Customer Deposit	N	X			$340.00	$340.00
2.5805	CHASE, PHILIP	Address on file						7	Customer Deposit	N	X			$1,261.00	$1,261.00
2.5806	CHASE, PHILIP	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.5807	CHASE, ROMAINE	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.5808	CHASTAIN, MANDIE	Address on file						7	Customer Deposit	N	X			$377.98	$377.98
2.5809	CHASTINE, SENICA	Address on file						7	Customer Deposit	N	X			$30.65	$30.65
2.5810	CHASTINE, SENICA	Address on file						7	Customer Deposit	N	X			$1,478.21	$1,478.21
2.5811	CHATIMS, LARHODA	Address on file						7	Customer Deposit	N	X			$295.00	$295.00
2.5812	CHATMAN, EDIE	Address on file						7	Customer Deposit	N	X			$4,089.03	$3,800.00
2.5813	CHATMAN, JASPER	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.5814	CHATMAN, MONDECIA	Address on file						7	Customer Deposit	N	X			$2,699.93	$2,699.93
2.5815	CHATMAN, TOMMY	Address on file						7	Customer Deposit	N	X			$5,226.13	$3,800.00
2.5816	CHATMON, ALVIN	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.5817	CHATMON, FRANCES	Address on file						7	Customer Deposit	N	X			$973.69	$973.69
2.5818	CHATT, KIM	Address on file						7	Customer Deposit	N	X			$2,937.55	$2,937.55
2.5819	CHAUBE, NIKHIL	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.5820	CHAUDHARI, VIJAY	Address on file						7	Customer Deposit	N	X			$1,372.81	$1,372.81
2.5821	CHAUDHARY, JUNAID	Address on file						7	Customer Deposit	N	X			$1,133.98	$1,133.98
2.5822	CHAUDHRY, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$4,340.67	$3,800.00
2.5823	CHAUHAN, AMIT	Address on file						7	Customer Deposit	N	X			$97.86	$97.86
2.5824	CHAUHAN, DEVESH	Address on file						7	Customer Deposit	N	X			$75.59	$75.59
2.5825	CHAUHAN, SHIVAM	Address on file						7	Customer Deposit	N	X			$4,162.24	$3,800.00
2.5826	CHAULK, AMIE	Address on file						7	Customer Deposit	N	X			$333.43	$333.43
2.5827	CHAVA, MAHESH	Address on file						7	Customer Deposit	N	X			$755.97	$755.97
2.5828	CHAVARRIA, SINDY	Address on file						7	Customer Deposit	N	X			$750.74	$750.74
2.5829	CHAVES, MARIA	Address on file						7	Customer Deposit	N	X			$2,932.95	$2,932.95
2.5830	CHAVEZ, ALMA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.5831	CHAVEZ, DANIEL	Address on file						7	Customer Deposit	N	X			$1,320.00	$1,320.00
2.5832	CHAVEZ, FRANCISCO	Address on file						7	Customer Deposit	N	X			$380.58	$380.58
2.5833	CHAVEZ, MARIA	Address on file						7	Customer Deposit	N	X			$0.08	$0.08
2.5834	CHAVEZ, YADIRA	Address on file						7	Customer Deposit	N	X			$3,611.96	$3,611.96
2.5835	CHAVIS, COURTNEY	Address on file						7	Customer Deposit	N	X			$2,558.14	$2,558.14
2.5836	CHAVIS, SHARON	Address on file						7	Customer Deposit	N	X			$1,613.16	$1,613.16
2.5837	CHAVIS, TERESA	Address on file						7	Customer Deposit	N	X			$1,303.47	$1,303.47
2.5838	CHEATHAM, SCOTT/ BECKY	Address on file						7	Customer Deposit	N	X			$1,856.88	$1,856.88
2.5839	CHEATOM, NATASHA	Address on file						7	Customer Deposit	N	X			$1,687.26	$1,687.26
2.5840	CHEDDAR, DENISE	Address on file						7	Customer Deposit	N	X			$1,865.55	$1,865.55
2.5841	CHEDI, CHEDI	Address on file						7	Customer Deposit	N	X			$3,197.18	$3,197.18
2.5842	CHEDID, MIRNA	Address on file						7	Customer Deposit	N	X			$3,583.97	$3,583.97

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.5843	CHEEKS, JOHNNY	Address on file						7	Customer Deposit	N	X			$961.62	$961.62
2.5844	CHEEKS, LAWRENCE	Address on file						7	Customer Deposit	N	X			$453.58	$453.58
2.5845	CHEGE, HOTTENSIAH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5846	CHEGE, OLIVER	Address on file						7	Customer Deposit	N	X			$6,927.90	$3,800.00
2.5847	CHEIKALSOUK, MURHAF	Address on file						7	Customer Deposit	N	X			$1,395.21	$1,395.21
2.5848	CHEIKH, NEJATT	Address on file						7	Customer Deposit	N	X			$466.21	$466.21
2.5849	CHELSEA, WALLACE	Address on file						7	Customer Deposit	N	X			$7.01	$7.01
2.5850	CHEN, FAN	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.5851	CHEN, JIMMY	Address on file						7	Customer Deposit	N	X			$1,589.97	$1,589.97
2.5852	CHEN, JIN	Address on file						7	Customer Deposit	N	X			$75.26	$75.26
2.5853	CHEN, KATRINA	Address on file						7	Customer Deposit	N	X			$2,128.44	$2,128.44
2.5854	CHEN, LI	Address on file						7	Customer Deposit	N	X			$2,165.44	$2,165.44
2.5855	CHEN, LI YING	Address on file						7	Customer Deposit	N	X			$4,645.86	$3,800.00
2.5856	CHENAULT, KAYLA	Address on file						7	Customer Deposit	N	X			$860.00	$860.00
2.5857	CHENEVARE, DEANNA	Address on file						7	Customer Deposit	N	X			$603.98	$603.98
2.5858	CHENEY, KELLY	Address on file						7	Customer Deposit	N	X			$3,431.94	$3,431.94
2.5859	CHENG, HUAJI	Address on file						7	Customer Deposit	N	X			$244.68	$244.68
2.5860	CHENOS, RODNEY	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.5861	CHERBUKHOVSKY, SOFIYA	Address on file						7	Customer Deposit	N	X			$383.49	$383.49
2.5862	CHERESKIN, NANCY	Address on file						7	Customer Deposit	N	X			$3,432.98	$3,432.98
2.5863	CHERIAN, RENI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5864	CHERIAN, SANTHOSH	Address on file						7	Customer Deposit	N	X			$272.49	$272.49
2.5865	CHERIPKA, JIM	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.5866	CHERNAY, SUSAN/GARY	Address on file						7	Customer Deposit	N	X			$673.82	$673.82
2.5867	CHERRY YOUSEF, NISHAN	Address on file						7	Customer Deposit	N	X			$88.00	$88.00
2.5868	CHERRY, AMY	Address on file						7	Customer Deposit	N	X			$18.47	$18.47
2.5869	CHERRY, BREE	Address on file						7	Customer Deposit	N	X			$950.00	$950.00
2.5870	CHERRY, CHRISTIE	Address on file						7	Customer Deposit	N	X			$1,539.04	$1,539.04
2.5871	CHERRY, CLIFTON	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.5872	CHERRY, DINO	Address on file						7	Customer Deposit	N	X			$240.73	$240.73
2.5873	CHERRY, JACKSON	Address on file						7	Customer Deposit	N	X			$4,343.72	$3,800.00
2.5874	CHERRY, KEYAHNDRA	Address on file						7	Customer Deposit	N	X			$75.00	$75.00
2.5875	CHERRY, LATOYA	Address on file						7	Customer Deposit	N	X			$494.34	$494.34
2.5876	CHERRY, MARY	Address on file						7	Customer Deposit	N	X			$386.08	$386.08
2.5877	CHERRY, MELODY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5878	CHERRY, MONICA	Address on file						7	Customer Deposit	N	X			$242.45	$242.45
2.5879	CHERRY, NOEL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.5880	CHERRY, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,087.97	$1,087.97
2.5881	CHERRY, TRACEY	Address on file						7	Customer Deposit	N	X			$397.47	$397.47
2.5882	CHERRY, VANNI	Address on file						7	Customer Deposit	N	X			$746.84	$746.84
2.5883	CHERRY, VERYL	Address on file						7	Customer Deposit	N	X			$25.43	$25.43
2.5884	CHERUKURI, JNANASUSMITH	Address on file						7	Customer Deposit	N	X			$3,806.19	$3,800.00
2.5885	CHERVENAK, TROY	Address on file						7	Customer Deposit	N	X			$5,440.63	$3,800.00
2.5886	CHERWINSKI, CHRISTY	Address on file						7	Customer Deposit	N	X			$8,337.52	$3,800.00
2.5887	CHESKI, BARBARA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.5888	CHESTER, CARLY	Address on file						7	Customer Deposit	N	X			$3,037.21	$3,037.21

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5889	CHESTER, CRIS	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.5890	CHESTER, LACEY	Address on file						7	Customer Deposit	N	X			$3,632.02	$3,632.02
2.5891	CHESTER, RONNIE	Address on file						7	Customer Deposit	N	X			$1,218.21	$1,218.21
2.5892	CHEVEREZ, BIANCA	Address on file						7	Customer Deposit	N	X			$1,611.18	$1,611.18
2.5893	CHEVEZ CASTRO, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,152.35	$1,152.35
2.5894	CHEVEZ, DANIEL	Address on file						7	Customer Deposit	N	X			$630.79	$630.79
2.5895	CHEW, YVETTE	Address on file						7	Customer Deposit	N	X			$85.56	$85.56
2.5896	CHEWNING, CAROLYNN	Address on file						7	Customer Deposit	N	X			$553.98	$553.98
2.5897	CHEYNE, LINDA	Address on file						7	Customer Deposit	N	X			$1,797.60	$1,797.60
2.5898	CHEZAR-AZERRAD, CHAVA	Address on file						7	Customer Deposit	N	X			$2,732.35	$2,732.35
2.5899	CHHETRI, NIKITA	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.5900	CHHETRI, SANTOSH	Address on file						7	Customer Deposit	N	X			$2,368.61	$2,368.61
2.5901	CHHIM, THA	Address on file						7	Customer Deposit	N	X			$540.11	$540.11
2.5902	CHI, RON	Address on file						7	Customer Deposit	N	X			$1,359.36	$1,359.36
2.5903	CHI, YOUQUN	Address on file						7	Customer Deposit	N	X			$82.18	$82.18
2.5904	CHIA, CHANTAL	Address on file						7	Customer Deposit	N	X			$3,833.90	$3,800.00
2.5905	CHIANG, JESSICA	Address on file						7	Customer Deposit	N	X			$1,455.26	$1,455.26
2.5906	CHIBWEYA, CLARA	Address on file						7	Customer Deposit	N	X			$2,203.07	$2,203.07
2.5907	CHICAS, ELMER	Address on file						7	Customer Deposit	N	X			$1,920.17	$1,920.17
2.5908	CHICO, JAVIER	Address on file						7	Customer Deposit	N	X			$1,055.99	$1,055.99
2.5909	CHIDSEY, DAVID	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.5910	CHIEM, KANDISSE	Address on file						7	Customer Deposit	N	X			$40.39	$40.39
2.5911	CHIEM, KANDISSE	Address on file						7	Customer Deposit	N	X			$1,026.56	$1,026.56
2.5912	CHIEN, WEN	Address on file						7	Customer Deposit	N	X			$2,364.67	$2,364.67
2.5913	CHIFAMBA, EUCARIA	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.5914	CHIFAMBA, EUCARIA	Address on file						7	Customer Deposit	N	X			$1,576.74	$1,576.74
2.5915	CHILDERS, GREG	Address on file						7	Customer Deposit	N	X			$720.78	$720.78
2.5916	CHILDERS, HELEN	Address on file						7	Customer Deposit	N	X			$1,390.98	$1,390.98
2.5917	CHILDERS, SHAWN	Address on file						7	Customer Deposit	N	X			$1,418.96	$1,418.96
2.5918	CHILDRESS, ARDEN	Address on file						7	Customer Deposit	N	X			$849.00	$849.00
2.5919	CHILDRESS, LISA	Address on file						7	Customer Deposit	N	X			$1,002.77	$1,002.77
2.5920	CHILDRESS, TODD	Address on file						7	Customer Deposit	N	X			$745.48	$745.48
2.5921	CHILDS, ANNIE	Address on file						7	Customer Deposit	N	X			$3,851.98	$3,800.00
2.5922	CHILDS, KATE	Address on file						7	Customer Deposit	N	X			$548.24	$548.24
2.5923	CHILDS, LESLIE	Address on file						7	Customer Deposit	N	X			$1,986.37	$1,986.37
2.5924	CHILDS, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,940.37	$1,940.37
2.5925	CHILDS, TOM	Address on file						7	Customer Deposit	N	X			$4,749.96	$3,800.00
2.5926	CHILELLI, BRAD	Address on file						7	Customer Deposit	N	X			$1,022.80	$1,022.80
2.5927	CHILTON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$641.57	$641.57
2.5928	CHILTON, JEFF	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.5929	CHIMES, INC	Address on file						7	Customer Deposit	N	X			$1,799.95	$1,799.95
2.5930	CHIMES, INC	Address on file						7	Customer Deposit	N	X			$4,581.84	$3,800.00
2.5931	CHIMIENTI, CHRIS	Address on file						7	Customer Deposit	N	X			$827.10	$827.10
2.5932	CHIMOMBO, VERONICA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.5933	CHIN, LYN	Address on file						7	Customer Deposit	N	X			$0.48	$0.48
2.5934	CHIN, SASHAGAY	Address on file						7	Customer Deposit	N	X			$2,705.35	$2,705.35

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.5935	CHIN, YVONNE	Address on file						7	Customer Deposit	N	X			$2,882.34	$2,882.34
2.5936	CHING, TAYLOR	Address on file						7	Customer Deposit	N	X			$3,122.50	$3,122.50
2.5937	CHINIGO, YVETTE	Address on file						7	Customer Deposit	N	X			$0.09	$0.09
2.5938	CHINN, TANYA	Address on file						7	Customer Deposit	N	X			$3,755.96	$3,755.96
2.5939	CHIOCCHI, SANDY	Address on file						7	Customer Deposit	N	X			$1,112.78	$1,112.78
2.5940	CHIODO, PAT	Address on file						7	Customer Deposit	N	X			$2,544.72	$2,544.72
2.5941	CHIPGUS, ALEXANDER	Address on file						7	Customer Deposit	N	X			$2,148.53	$2,148.53
2.5942	CHIPLINSKI, JUNE	Address on file						7	Customer Deposit	N	X			$5,077.28	$3,800.00
2.5943	CHIRCHIGLIA, MARIAH	Address on file						7	Customer Deposit	N	X			$1,945.68	$1,945.68
2.5944	CHIRWA, MAGGIE	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.5945	CHISHOLM, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,101.76	$2,101.76
2.5946	CHISHOLM, TAMEKIA	Address on file						7	Customer Deposit	N	X			$1,189.97	$1,189.97
2.5947	CHISLEY, KRISTINA	Address on file						7	Customer Deposit	N	X			$2,233.33	$2,233.33
2.5948	CHISMAN, BARBARA	Address on file						7	Customer Deposit	N	X			$1,801.96	$1,801.96
2.5949	CHISOLM, LEON	Address on file						7	Customer Deposit	N	X			$171.59	$171.59
2.5950	CHISZAR, ERIN	Address on file						7	Customer Deposit	N	X			$3,377.12	$3,377.12
2.5951	CHITHAMBARA, SHANMUGA	Address on file						7	Customer Deposit	N	X			$393.05	$393.05
2.5952	CHITTUM, SAMANTHA	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.5953	CHIVINGTON, LILLIAN	Address on file						7	Customer Deposit	N	X			$3,292.96	$3,292.96
2.5954	CHLEBANA, CYNTHIA	Address on file						7	Customer Deposit	N	X			$935.57	$935.57
2.5955	CHLOPEK, TERESA	Address on file						7	Customer Deposit	N	X			$274.99	$274.99
2.5956	CHMELIK, ELIZABETH	Address on file						7	Customer Deposit	N	X			$496.11	$496.11
2.5957	CHMIELEWSKI, BRANDON	Address on file						7	Customer Deposit	N	X			$2,042.56	$2,042.56
2.5958	CHO, INN	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.5959	CHOCK, KEN	Address on file						7	Customer Deposit	N	X			$1,294.23	$1,294.23
2.5960	CHODABATTULA, BALAJI	Address on file						7	Customer Deposit	N	X			$10.50	$10.50
2.5961	CHOHAN, GHAZALA	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.5962	CHOHAN, PANIKA	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.5963	CHOI, CHRISTINA	Address on file						7	Customer Deposit	N	X			$13,448.93	$3,800.00
2.5964	CHOI, DAVID	Address on file						7	Customer Deposit	N	X			$526.79	$526.79
2.5965	CHOI, HOON	Address on file						7	Customer Deposit	N	X			$387.11	$387.11
2.5966	CHOI, KYUNG SUN	Address on file						7	Customer Deposit	N	X			$2,169.43	$2,169.43
2.5967	CHOI, YOUNG	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.5968	CHOICE, CHANCHUA	Address on file						7	Customer Deposit	N	X			$219.99	$219.99
2.5969	CHOKSHI, BIRAN	Address on file						7	Customer Deposit	N	X			$4,234.37	$3,800.00
2.5970	CHOLAGH, IVAN	Address on file						7	Customer Deposit	N	X			$4,949.95	$3,800.00
2.5971	CHOMAT, ENRIQUE	Address on file						7	Customer Deposit	N	X			$215.79	$215.79
2.5972	CHOMINSKI, CAROLINE	Address on file						7	Customer Deposit	N	X			$1,027.94	$1,027.94
2.5973	CHONG, LORI	Address on file						7	Customer Deposit	N	X			$382.87	$382.87
2.5974	CHOPP, NICOLE	Address on file						7	Customer Deposit	N	X			$1,386.91	$1,386.91
2.5975	CHOPPA, KIRAN	Address on file						7	Customer Deposit	N	X			$2,912.79	$2,912.79
2.5976	CHOPRA, PREM	Address on file						7	Customer Deposit	N	X			$335.61	$335.61
2.5977	CHOPRA, VAISHALY	Address on file						7	Customer Deposit	N	X			$2,354.36	$2,354.36
2.5978	CHORBADZHIYSKA, SLAVYANKA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.5979	CHORNIAK, LEAH	Address on file						7	Customer Deposit	N	X			$900.38	$900.38
2.5980	CHORNIAK, LEAH	Address on file						7	Customer Deposit	N	X			$9,010.41	$3,800.00

In re:American Signature, Inc.
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2.5981	CHORNOPYSKA, VIKTORIYA	Address on file						7	Customer Deposit	N	X			$462.18	$462.18
2.5982	CHOU, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,160.96	$1,160.96
2.5983	CHOU, MUNGSHUN	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.5984	CHOUDHARY, DHRUB	Address on file						7	Customer Deposit	N	X			$1,695.97	$1,695.97
2.5985	CHOUDHURY, SALIM SAAD	Address on file						7	Customer Deposit	N	X			$1,642.75	$1,642.75
2.5986	CHOUMAN, AMER	Address on file						7	Customer Deposit	N	X			$320.00	$320.00
2.5987	CHOUTE, CLAUDETTE	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.5988	CHOWDHRY, ABDUL	Address on file						7	Customer Deposit	N	X			$327.17	$327.17
2.5989	CHOWDHURY, ADEEL	Address on file						7	Customer Deposit	N	X			$260.99	$260.99
2.5990	CHOWDHURY, HASANUR	Address on file						7	Customer Deposit	N	X			$1,289.15	$1,289.15
2.5991	CHOWDHURY, IBTEHAL	Address on file						7	Customer Deposit	N	X			$1.78	$1.78
2.5992	CHOWDHURY, SANJIDA	Address on file						7	Customer Deposit	N	X			$381.54	$381.54
2.5993	CHOWDHURY, TANZIL	Address on file						7	Customer Deposit	N	X			$381.43	$381.43
2.5994	CHOWNING, AMANDA	Address on file						7	Customer Deposit	N	X			$1,897.55	$1,897.55
2.5995	CHOY, SYLVYA	Address on file						7	Customer Deposit	N	X			$1,146.59	$1,146.59
2.5996	CHRENKO, DAVE	Address on file						7	Customer Deposit	N	X			$3,612.41	$3,612.41
2.5997	CHRIST GLOBAL, LIKENESS OF	Address on file						7	Customer Deposit	N	X			$6.00	$6.00
2.5998	CHRIST, ANDY	Address on file						7	Customer Deposit	N	X			$2,035.10	$2,035.10
2.5999	CHRIST, BRANDON	Address on file						7	Customer Deposit	N	X			$128.39	$128.39
2.6000	CHRIST, MICHEAL	Address on file						7	Customer Deposit	N	X			$684.93	$684.93
2.6001	CHRISTEN, GABRIELLE	Address on file						7	Customer Deposit	N	X			$3,425.78	$3,425.78
2.6002	CHRISTENBURY, MARCHETTE	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.6003	CHRISTENISEN, JULINNNA	Address on file						7	Customer Deposit	N	X			$2,776.53	$2,776.53
2.6004	CHRISTENSEN, AMBER	Address on file						7	Customer Deposit	N	X			$201.21	$201.21
2.6005	CHRISTENSEN, LARS	Address on file						7	Customer Deposit	N	X			$621.68	$621.68
2.6006	CHRISTENSEN, ROSALIE	Address on file						7	Customer Deposit	N	X			$934.93	$934.93
2.6007	CHRISTENSEN, TRAVIS	Address on file						7	Customer Deposit	N	X			$128.15	$128.15
2.6008	CHRISTIAN, KEVIN	Address on file						7	Customer Deposit	N	X			$338.36	$338.36
2.6009	CHRISTIAN, LATEEFAH	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.6010	CHRISTIAN, LOLITA	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.6011	CHRISTIAN, WILLIE	Address on file						7	Customer Deposit	N	X			$361.92	$361.92
2.6012	CHRISTIAN'JONES, BRENDA	Address on file						7	Customer Deposit	N	X			$1,717.83	$1,717.83
2.6013	CHRISTIANSON, REED	Address on file						7	Customer Deposit	N	X			$2,350.96	$2,350.96
2.6014	CHRISTMAN, JENNYFER/ZAC	Address on file						7	Customer Deposit	N	X			$8,167.52	$3,800.00
2.6015	CHRISTMAS, ANTHONY	Address on file						7	Customer Deposit	N	X			$0.20	$0.20
2.6016	CHRISTMAS, BONNIE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.6017	CHRISTOFFER, SUZANNE	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.6018	CHRISTOFIDIS, MATT	Address on file						7	Customer Deposit	N	X			$5,218.76	$3,800.00
2.6019	CHRISTOFIDIS, RAPHAEL	Address on file						7	Customer Deposit	N	X			$1,183.97	$1,183.97
2.6020	CHRISTOFILIS, DEMETRA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.6021	CHRISTOFOROU, VENET	Address on file						7	Customer Deposit	N	X			$65.86	$65.86
2.6022	CHRISTOPHER, COLDREN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.6023	CHRISTOPHER, DESIREE	Address on file						7	Customer Deposit	N	X			$291.03	$291.03
2.6024	CHRISTOPHER, JAMES	Address on file						7	Customer Deposit	N	X			$2,198.14	$2,198.14
2.6025	CHRISTOPHER, LAURIE	Address on file						7	Customer Deposit	N	X			$1,814.49	$1,814.49
2.6026	CHRISTOPHER, SHANTA	Address on file						7	Customer Deposit	N	X			$733.97	$733.97

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Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6027	CHRISTUNAS, JENNIFER	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.6028	CHRISTY, EDWARD	Address on file						7	Customer Deposit	N	X			$12,451.64	$3,800.00
2.6029	CHRISTY, JANET	Address on file						7	Customer Deposit	N	X			$1,238.78	$1,238.78
2.6030	CHRONISTER, INGE	Address on file						7	Customer Deposit	N	X			$644.99	$644.99
2.6031	CHRONOWSKI, ROBERT	Address on file						7	Customer Deposit	N	X			$454.74	$454.74
2.6032	CHUBARUK, ALEX	Address on file						7	Customer Deposit	N	X			$3,561.54	$3,561.54
2.6033	CHUBB, JEREMY	Address on file						7	Customer Deposit	N	X			$2,781.71	$2,781.71
2.6034	CHUBB, LAVANCIA	Address on file						7	Customer Deposit	N	X			$1,071.67	$1,071.67
2.6035	CHUBBS, BECKY/BILL	Address on file						7	Customer Deposit	N	X			$599.19	$599.19
2.6036	CHUBBS, BECKY/BILL	Address on file						7	Customer Deposit	N	X			$1,497.99	$1,497.99
2.6037	CHUBOY, BETH ANN	Address on file						7	Customer Deposit	N	X			$425.03	$425.03
2.6038	CHUDLER, KEVIN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.6039	CHUDZINSKI, JILL	Address on file						7	Customer Deposit	N	X			$4,513.63	$3,800.00
2.6040	CHUGHTAI, SHUMAILA	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.6041	CHUKHMAN, MILA	Address on file						7	Customer Deposit	N	X			$2,999.14	$2,999.14
2.6042	CHUKRUN, BENNY	Address on file						7	Customer Deposit	N	X			$2,035.16	$2,035.16
2.6043	CHUM, CHINDA	Address on file						7	Customer Deposit	N	X			$4,992.57	$3,800.00
2.6044	CHUPKA, ASHLEY	Address on file						7	Customer Deposit	N	X			$3,432.21	$3,432.21
2.6045	CHURCH, CARL	Address on file						7	Customer Deposit	N	X			$1,887.11	$1,887.11
2.6046	CHURCH, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$548.24	$548.24
2.6047	CHURCH, DAUN	Address on file						7	Customer Deposit	N	X			$7,359.19	$3,800.00
2.6048	CHURCH, DONNA	Address on file						7	Customer Deposit	N	X			$166.83	$166.83
2.6049	CHURCH, KATIE	Address on file						7	Customer Deposit	N	X			$1,556.78	$1,556.78
2.6050	CHURCH, SAMANTHA	Address on file						7	Customer Deposit	N	X			$747.24	$747.24
2.6051	CHURILLA, JANELLE	Address on file						7	Customer Deposit	N	X			$2,542.93	$2,542.93
2.6052	CHUWAN, DAL	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.6053	CHY, MUHAIMINUL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6054	CIABATTI, RICCARDO	Address on file						7	Customer Deposit	N	X			$1,433.98	$1,433.98
2.6055	CIALI, ANTHONY/NICO	Address on file						7	Customer Deposit	N	X			$489.36	$489.36
2.6056	CIARLETTA, DOROTHY	Address on file						7	Customer Deposit	N	X			$4,541.70	$3,800.00
2.6057	CICCARELLI, ANTONELLA	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.6058	CICCOLINI, ANTHONY	Address on file						7	Customer Deposit	N	X			$447.29	$447.29
2.6059	CICCOTELLI, NICK	Address on file						7	Customer Deposit	N	X			$286.79	$286.79
2.6060	CICERO, HOLLY	Address on file						7	Customer Deposit	N	X			$3,002.34	$3,002.34
2.6061	CICIERKO, RAEANN	Address on file						7	Customer Deposit	N	X			$1,669.17	$1,669.17
2.6062	CICOGNA, JOSIE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.6063	CIECIERSKI, JACKSON	Address on file						7	Customer Deposit	N	X			$634.94	$634.94
2.6064	CIECKIEWICZ, ANITA	Address on file						7	Customer Deposit	N	X			$2,194.47	$2,194.47
2.6065	CIERS, CIERA	Address on file						7	Customer Deposit	N	X			$222.57	$222.57
2.6066	CIESLA, JEAN	Address on file						7	Customer Deposit	N	X			$2,744.74	$2,744.74
2.6067	CIFUENTES, JULISA	Address on file						7	Customer Deposit	N	X			$2,973.24	$2,973.24
2.6068	CIMINI, KELLY	Address on file						7	Customer Deposit	N	X			$2,243.96	$2,243.96
2.6069	CIMINO, KELLY	Address on file						7	Customer Deposit	N	X			$1,323.95	$1,323.95
2.6070	CIMMER, MARKI	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.6071	CINDRICH, LORI	Address on file						7	Customer Deposit	N	X			$688.96	$688.96
2.6072	CINEFRA, CHERYL	Address on file						7	Customer Deposit	N	X			$2,364.65	$2,364.65

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.6073	CING, KHUP	Address on file						7	Customer Deposit	N	X			$1,358.87	$1,358.87
2.6074	CINKNEY, MICHELE	Address on file						7	Customer Deposit	N	X			$593.89	$593.89
2.6075	CINTHYA, MOLINA	Address on file						7	Customer Deposit	N	X			$4,096.78	$3,800.00
2.6076	CIOBANU, SAMSON	Address on file						7	Customer Deposit	N	X			$1.80	$1.80
2.6077	CIPOLLONE, MEGAN	Address on file						7	Customer Deposit	N	X			$1,229.02	$1,229.02
2.6078	CIPOT 101ST, STEFAN	Address on file						7	Customer Deposit	N	X			$880.88	$880.88
2.6079	CIPRIANI, CINDY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6080	CIPRIANO, SANDRA	Address on file						7	Customer Deposit	N	X			$4,898.62	$3,800.00
2.6081	CIREKKI, ANDREW	Address on file						7	Customer Deposit	N	X			$875.53	$875.53
2.6082	CIRESI, DAVE	Address on file						7	Customer Deposit	N	X			$12,186.07	$3,800.00
2.6083	CISNEROS, MAGDALENA	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.6084	CISSE, NANTENIN	Address on file						7	Customer Deposit	N	X			$6,319.27	$3,800.00
2.6085	CISSELL, BERNARD	Address on file						7	Customer Deposit	N	X			$3,428.77	$3,428.77
2.6086	CITINO, BARB	Address on file						7	Customer Deposit	N	X			$270.89	$270.89
2.6087	CITIZEN CARE, CORAOPOLIS T	Address on file						7	Customer Deposit	N	X			$8,909.91	$3,800.00
2.6088	CITIZEN CARE, CORAOPOLIS T	Address on file						7	Customer Deposit	N	X			$1,249.91	$1,249.91
2.6089	CITIZEN CARE, CORAOPOLIS T	Address on file						7	Customer Deposit	N	X			$3,418.59	$3,418.59
2.6090	CITY DEPT OF SS, BALTIMORE	Address on file						7	Customer Deposit	N	X			$1,310.01	$1,310.01
2.6091	CITY, VALUE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6092	CITY, VALUE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6093	CIVIELLO, TODD	Address on file						7	Customer Deposit	N	X			$6,400.58	$3,800.00
2.6094	CLABO, ADAM	Address on file						7	Customer Deposit	N	X			$793.25	$793.25
2.6095	CLAIR, CYNTHIA	Address on file						7	Customer Deposit	N	X			$675.58	$675.58
2.6096	CLAIR, KATHRYN	Address on file						7	Customer Deposit	N	X			$1,129.26	$1,129.26
2.6097	CLAIRHART, ANNA	Address on file						7	Customer Deposit	N	X			$3,263.36	$3,263.36
2.6098	CLAMORS, DONNA	Address on file						7	Customer Deposit	N	X			$1,427.43	$1,427.43
2.6099	CLAMPITT, HOLLY	Address on file						7	Customer Deposit	N	X			$3,143.25	$3,143.25
2.6100	CLAPP, ASHELY	Address on file						7	Customer Deposit	N	X			$436.94	$436.94
2.6101	CLAR, DARCI	Address on file						7	Customer Deposit	N	X			$3,481.34	$3,481.34
2.6102	CLARE, SUSIE	Address on file						7	Customer Deposit	N	X			$4,507.18	$3,800.00
2.6103	CLARISSA, CLARISSA	Address on file						7	Customer Deposit	N	X			$761.14	$761.14
2.6104	CLARK COUNTY, DISABILITIES	Address on file						7	Customer Deposit	N	X			$6,599.96	$3,800.00
2.6105	CLARK, AARON	Address on file						7	Customer Deposit	N	X			$885.57	$885.57
2.6106	CLARK, AIDAN	Address on file						7	Customer Deposit	N	X			$2,840.72	$2,840.72
2.6107	CLARK, AISHAH	Address on file						7	Customer Deposit	N	X			$666.47	$666.47
2.6108	CLARK, ANGELINA	Address on file						7	Customer Deposit	N	X			$2,089.82	$2,089.82
2.6109	CLARK, ANNETTE	Address on file						7	Customer Deposit	N	X			$149.51	$149.51
2.6110	CLARK, ANTONIO	Address on file						7	Customer Deposit	N	X			$691.19	$691.19
2.6111	CLARK, BEN	Address on file						7	Customer Deposit	N	X			$32.24	$32.24
2.6112	CLARK, BEVERLY	Address on file						7	Customer Deposit	N	X			$672.62	$672.62
2.6113	CLARK, BRANDON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6114	CLARK, CARI	Address on file						7	Customer Deposit	N	X			$647.97	$647.97
2.6115	CLARK, CAROL	Address on file						7	Customer Deposit	N	X			$0.90	$0.90
2.6116	CLARK, CATHLYN	Address on file						7	Customer Deposit	N	X			$635.94	$635.94
2.6117	CLARK, CHELSEA	Address on file						7	Customer Deposit	N	X			$3,563.21	$3,563.21
2.6118	CLARK, CHERYL	Address on file						7	Customer Deposit	N	X			$13.97	$13.97

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Case No. 25-12105
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2.6119	CLARK, CHERYL	Address on file						7	Customer Deposit	N	X			$1,596.77	$1,596.77
2.6120	CLARK, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,871.29	$2,871.29
2.6121	CLARK, CHRISTINE	Address on file						7	Customer Deposit	N	X			$1,209.55	$1,209.55
2.6122	CLARK, CRAIG	Address on file						7	Customer Deposit	N	X			$267.28	$267.28
2.6123	CLARK, CRISTABEL	Address on file						7	Customer Deposit	N	X			$616.31	$616.31
2.6124	CLARK, DANNA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.6125	CLARK, DEBBY	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.6126	CLARK, DEBBY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.6127	CLARK, DEBRA	Address on file						7	Customer Deposit	N	X			$69.86	$69.86
2.6128	CLARK, DESTINY	Address on file						7	Customer Deposit	N	X			$1,904.74	$1,904.74
2.6129	CLARK, DEVON	Address on file						7	Customer Deposit	N	X			$256.78	$256.78
2.6130	CLARK, ERIC	Address on file						7	Customer Deposit	N	X			$523.99	$523.99
2.6131	CLARK, GARY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.6132	CLARK, ISAIAH	Address on file						7	Customer Deposit	N	X			$1,547.99	$1,547.99
2.6133	CLARK, JACOB	Address on file						7	Customer Deposit	N	X			$3,225.99	$3,225.99
2.6134	CLARK, JAMES	Address on file						7	Customer Deposit	N	X			$2,953.16	$2,953.16
2.6135	CLARK, JAMES	Address on file						7	Customer Deposit	N	X			$538.74	$538.74
2.6136	CLARK, JEFFREY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.6137	CLARK, JIM	Address on file						7	Customer Deposit	N	X			$139.41	$139.41
2.6138	CLARK, JOYCE	Address on file						7	Customer Deposit	N	X			$523.98	$523.98
2.6139	CLARK, KARLA	Address on file						7	Customer Deposit	N	X			$4,111.95	$3,800.00
2.6140	CLARK, KENNETH	Address on file						7	Customer Deposit	N	X			$5,817.96	$3,800.00
2.6141	CLARK, KIMBERLY	Address on file						7	Customer Deposit	N	X			$184.25	$184.25
2.6142	CLARK, KOURTNEY	Address on file						7	Customer Deposit	N	X			$404.99	$404.99
2.6143	CLARK, KRYSTN	Address on file						7	Customer Deposit	N	X			$6,157.08	$3,800.00
2.6144	CLARK, LAKEISHA	Address on file						7	Customer Deposit	N	X			$619.14	$619.14
2.6145	CLARK, LATEISHA	Address on file						7	Customer Deposit	N	X			$1,526.00	$1,526.00
2.6146	CLARK, LATEISHA	Address on file						7	Customer Deposit	N	X			$1,600.00	$1,600.00
2.6147	CLARK, LAVELL	Address on file						7	Customer Deposit	N	X			$465.97	$465.97
2.6148	CLARK, LESIE	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.6149	CLARK, LORI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6150	CLARK, MARGARET	Address on file						7	Customer Deposit	N	X			$9,477.10	$3,800.00
2.6151	CLARK, MEGAN	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.6152	CLARK, MELISSA	Address on file						7	Customer Deposit	N	X			$1,710.90	$1,710.90
2.6153	CLARK, MIKE	Address on file						7	Customer Deposit	N	X			$22.00	$22.00
2.6154	CLARK, PAM	Address on file						7	Customer Deposit	N	X			$691.36	$691.36
2.6155	CLARK, PAM	Address on file						7	Customer Deposit	N	X			$1,113.95	$1,113.95
2.6156	CLARK, PAM	Address on file						7	Customer Deposit	N	X			$329.23	$329.23
2.6157	CLARK, PATRICIA	Address on file						7	Customer Deposit	N	X			$2,821.60	$2,821.60
2.6158	CLARK, PAUL	Address on file						7	Customer Deposit	N	X			$254.36	$254.36
2.6159	CLARK, RICHARD	Address on file						7	Customer Deposit	N	X			$3,010.33	$3,010.33
2.6160	CLARK, RODEDRICK	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.6161	CLARK, ROSEMARY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.6162	CLARK, SANDRA	Address on file						7	Customer Deposit	N	X			$342.90	$342.90
2.6163	CLARK, SEAN	Address on file						7	Customer Deposit	N	X			$88.43	$88.43
2.6164	CLARK, SEAN	Address on file						7	Customer Deposit	N	X			$1,618.85	$1,618.85

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2.6165	CLARK, SHAVONNE	Address on file						7	Customer Deposit	N	X			$1,100.00	$1,100.00
2.6166	CLARK, SHELBY	Address on file						7	Customer Deposit	N	X			$3,765.96	$3,765.96
2.6167	CLARK, SHERILYN	Address on file						7	Customer Deposit	N	X			$3,201.96	$3,201.96
2.6168	CLARK, SHERWINLEA	Address on file						7	Customer Deposit	N	X			$1,694.51	$1,694.51
2.6169	CLARK, SHERWINLEA	Address on file						7	Customer Deposit	N	X			$599.53	$599.53
2.6170	CLARK, SHERWINLEA	Address on file						7	Customer Deposit	N	X			$139.41	$139.41
2.6171	CLARK, SHLYNN	Address on file						7	Customer Deposit	N	X			$698.29	$698.29
2.6172	CLARK, STEPHANIE	Address on file						7	Customer Deposit	N	X			$703.36	$703.36
2.6173	CLARK, STEPHEN	Address on file						7	Customer Deposit	N	X			$1,272.34	$1,272.34
2.6174	CLARK, STEVE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6175	CLARK, STEVEN	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.6176	CLARK, TAMIKA	Address on file						7	Customer Deposit	N	X			$1,010.42	$1,010.42
2.6177	CLARK, TAREYTON	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.6178	CLARK, TAYLOR	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.6179	CLARK, TELISA	Address on file						7	Customer Deposit	N	X			$3,120.18	$3,120.18
2.6180	CLARK, TERRY	Address on file						7	Customer Deposit	N	X			$798.74	$798.74
2.6181	CLARK, THERESA	Address on file						7	Customer Deposit	N	X			$2,443.95	$2,443.95
2.6182	CLARK, TIERA	Address on file						7	Customer Deposit	N	X			$2,208.02	$2,208.02
2.6183	CLARK, VANESSA	Address on file						7	Customer Deposit	N	X			$271.86	$271.86
2.6184	CLARK, VINCENT	Address on file						7	Customer Deposit	N	X			$21.19	$21.19
2.6185	CLARK, WENDY	Address on file						7	Customer Deposit	N	X			$7,638.86	$3,800.00
2.6186	CLARK, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,893.52	$1,893.52
2.6187	CLARKE, BETH	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.6188	CLARKE, ITALLIA	Address on file						7	Customer Deposit	N	X			$2,753.97	$2,753.97
2.6189	CLARKE, JEFF/DEB	Address on file						7	Customer Deposit	N	X			$2,008.09	$2,008.09
2.6190	CLARKE, JESSICA	Address on file						7	Customer Deposit	N	X			$1.64	$1.64
2.6191	CLARKE, MARY	Address on file						7	Customer Deposit	N	X			$2,235.56	$2,235.56
2.6192	CLARKE, PATRICIA	Address on file						7	Customer Deposit	N	X			$263.38	$263.38
2.6193	CLARKE, STEVE	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.6194	CLARKE, STEVE	Address on file						7	Customer Deposit	N	X			$3,851.36	$3,800.00
2.6195	CLARK-MOORE, NIKIA	Address on file						7	Customer Deposit	N	X			$1,995.47	$1,995.47
2.6196	CLARKSON, GRANT	Address on file						7	Customer Deposit	N	X			$1,037.98	$1,037.98
2.6197	CLARKSON, HOWARD	Address on file						7	Customer Deposit	N	X			$1,573.02	$1,573.02
2.6198	CLARO, ZAHEMY	Address on file						7	Customer Deposit	N	X			$883.16	$883.16
2.6199	CLAROS, CARINA	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.6200	CLARY, FRED	Address on file						7	Customer Deposit	N	X			$630.33	$630.33
2.6201	CLASEN, JOHN	Address on file						7	Customer Deposit	N	X			$2,744.98	$2,744.98
2.6202	CLAUDIO, BRIAN	Address on file						7	Customer Deposit	N	X			$3,432.03	$3,432.03
2.6203	CLAUS, CLAUDINE	Address on file						7	Customer Deposit	N	X			$1,444.49	$1,444.49
2.6204	CLAUSS, AMY	Address on file						7	Customer Deposit	N	X			$9,050.29	$3,800.00
2.6205	CLAUSSELLS, APOLONIO	Address on file						7	Customer Deposit	N	X			$3,702.82	$3,702.82
2.6206	CLAXTON, INDIA	Address on file						7	Customer Deposit	N	X			$351.00	$351.00
2.6207	CLAXTON, LATOYA	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.6208	CLAXTON, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,146.66	$2,146.66
2.6209	CLAXTON, SHARON	Address on file						7	Customer Deposit	N	X			$1,567.17	$1,567.17
2.6210	CLAY, ANDY	Address on file						7	Customer Deposit	N	X			$3,017.29	$3,017.29

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6211	CLAY, CORINTHEA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6212	CLAY, DARNELL	Address on file						7	Customer Deposit	N	X			$3,879.50	$3,800.00
2.6213	CLAY, FORREST	Address on file						7	Customer Deposit	N	X			$449.43	$449.43
2.6214	CLAY, KENNITH	Address on file						7	Customer Deposit	N	X			$218.61	$218.61
2.6215	CLAY, RAYMOND	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6216	CLAY, SANTWON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6217	CLAY, SHANAY	Address on file						7	Customer Deposit	N	X			$2,020.77	$2,020.77
2.6218	CLAY, SHELBY	Address on file						7	Customer Deposit	N	X			$890.38	$890.38
2.6219	CLAYBROOKS, KOREH	Address on file						7	Customer Deposit	N	X			$387.42	$387.42
2.6220	CLAYPOOL, BRIAN	Address on file						7	Customer Deposit	N	X			$1,610.94	$1,610.94
2.6221	CLAYPOOLE, LISA	Address on file						7	Customer Deposit	N	X			$755.98	$755.98
2.6222	CLAYTON, BEN	Address on file						7	Customer Deposit	N	X			$1,171.07	$1,171.07
2.6223	CLAYTON, CARLENE	Address on file						7	Customer Deposit	N	X			$2,956.80	$2,956.80
2.6224	CLAYTON, DANYETTA	Address on file						7	Customer Deposit	N	X			$3,783.95	$3,783.95
2.6225	CLAYTON, DONNA	Address on file						7	Customer Deposit	N	X			$2,892.09	$2,892.09
2.6226	CLAYTON, EDWARD	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.6227	CLAYTON, GREGORY	Address on file						7	Customer Deposit	N	X			$119.24	$119.24
2.6228	CLAYTON, KATAVIA	Address on file						7	Customer Deposit	N	X			$1,848.96	$1,848.96
2.6229	CLAYTON, SARAH	Address on file						7	Customer Deposit	N	X			$1,531.69	$1,531.69
2.6230	CLAYTON, WANDA	Address on file						7	Customer Deposit	N	X			$3,529.37	$3,529.37
2.6231	CLEAN, BUBBLES	Address on file						7	Customer Deposit	N	X			$576.10	$576.10
2.6232	CLEARBROOK, CLEARBROOK	Address on file						7	Customer Deposit	N	X			$85.00	$85.00
2.6233	CLEARY, MICHELE	Address on file						7	Customer Deposit	N	X			$2,548.16	$2,548.16
2.6234	CLEARY, MOLLY	Address on file						7	Customer Deposit	N	X			$10,976.45	$3,800.00
2.6235	CLEAVES-BYRD, MONIQUE	Address on file						7	Customer Deposit	N	X			$1,764.05	$1,764.05
2.6236	CLECKLEY, AUBRIANTE	Address on file						7	Customer Deposit	N	X			$630.69	$630.69
2.6237	CLEM, ELIZABETH	Address on file						7	Customer Deposit	N	X			$3,044.63	$3,044.63
2.6238	CLEM, LINDSEY	Address on file						7	Customer Deposit	N	X			$8,105.35	$3,800.00
2.6239	CLEMENCE, MIKE	Address on file						7	Customer Deposit	N	X			$162.50	$162.50
2.6240	CLEMENS, FRANK	Address on file						7	Customer Deposit	N	X			$3,206.13	$3,206.13
2.6241	CLEMENS, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,027.18	$1,027.18
2.6242	CLEMENS, ROB	Address on file						7	Customer Deposit	N	X			$1,864.31	$1,864.31
2.6243	CLEMENS, ROB	Address on file						7	Customer Deposit	N	X			$349.79	$349.79
2.6244	CLEMENT, FRANKLIN	Address on file						7	Customer Deposit	N	X			$1,831.51	$1,831.51
2.6245	CLEMENT, MITCHELL	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.6246	CLEMENTS, JORDAN	Address on file						7	Customer Deposit	N	X			$1,832.38	$1,832.38
2.6247	CLEMENTS, KRISTINE	Address on file						7	Customer Deposit	N	X			$116.37	$116.37
2.6248	CLEMENTS, PHYLLIS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6249	CLEMM, PATRICA	Address on file						7	Customer Deposit	N	X			$2,182.78	$2,182.78
2.6250	CLEMMONS, PAMELA	Address on file						7	Customer Deposit	N	X			$1,051.02	$1,051.02
2.6251	CLEMONS, JOHN	Address on file						7	Customer Deposit	N	X			$1,183.36	$1,183.36
2.6252	CLEMONT, KARLEE	Address on file						7	Customer Deposit	N	X			$4,491.33	$3,800.00
2.6253	CLENDENIN, DAN	Address on file						7	Customer Deposit	N	X			$56.06	$56.06
2.6254	CLERVIL, MARIE	Address on file						7	Customer Deposit	N	X			$1,581.49	$1,581.49
2.6255	CLEVELAND, ANGELA	Address on file						7	Customer Deposit	N	X			$1,367.17	$1,367.17
2.6256	CLEVENGER, ELMER	Address on file						7	Customer Deposit	N	X			$2,372.87	$2,372.87

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6257	CLEVENGER, JILL	Address on file						7	Customer Deposit	N	X			$6,436.68	$3,800.00
2.6258	CLEVENGER, MELISSA	Address on file						7	Customer Deposit	N	X			$3,459.28	$3,459.28
2.6259	CLEVENGER, PAULA	Address on file						7	Customer Deposit	N	X			$1,089.37	$1,089.37
2.6260	CLEVER, CHRIS	Address on file						7	Customer Deposit	N	X			$3,267.38	$3,267.38
2.6261	CLEWELL, CRAIG	Address on file						7	Customer Deposit	N	X			$3,479.93	$3,479.93
2.6262	CLIFF, KATIE	Address on file						7	Customer Deposit	N	X			$1,658.76	$1,658.76
2.6263	CLIFT, CHRISTINE	Address on file						7	Customer Deposit	N	X			$101.94	$101.94
2.6264	CLIFT, CHRISTINE	Address on file						7	Customer Deposit	N	X			$1,378.37	$1,378.37
2.6265	CLIFTON, CARLA	Address on file						7	Customer Deposit	N	X			$329.99	$329.99
2.6266	CLIFTON, TIFFANY	Address on file						7	Customer Deposit	N	X			$54.00	$54.00
2.6267	CLIMER, MARY	Address on file						7	Customer Deposit	N	X			$1,509.19	$1,509.19
2.6268	CLINE, BARRY	Address on file						7	Customer Deposit	N	X			$3,517.78	$3,517.78
2.6269	CLINE, CORY	Address on file						7	Customer Deposit	N	X			$193.94	$193.94
2.6270	CLINE, JAMES	Address on file						7	Customer Deposit	N	X			$881.72	$881.72
2.6271	CLINE, MARCELA	Address on file						7	Customer Deposit	N	X			$2,400.47	$2,400.47
2.6272	CLINE, MELODY	Address on file						7	Customer Deposit	N	X			$150.84	$150.84
2.6273	CLINE, SUSAN	Address on file						7	Customer Deposit	N	X			$1,936.37	$1,936.37
2.6274	CLINE, SUSIE	Address on file						7	Customer Deposit	N	X			$3,419.88	$3,419.88
2.6275	CLINE, TERRI	Address on file						7	Customer Deposit	N	X			$5,179.57	$3,800.00
2.6276	CLINGMAN, TIM	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.6277	CLINTON, KENNETH	Address on file						7	Customer Deposit	N	X			$484.38	$484.38
2.6278	CLINTON, WILLIAM	Address on file						7	Customer Deposit	N	X			$582.06	$582.06
2.6279	CLIPPER, BRENDA	Address on file						7	Customer Deposit	N	X			$1,367.17	$1,367.17
2.6280	CLIPPERT-DEVOGE, SHERRY	Address on file						7	Customer Deposit	N	X			$1,404.86	$1,404.86
2.6281	CLITES, TINA	Address on file						7	Customer Deposit	N	X			$2,082.01	$2,082.01
2.6282	CLOHESSY, JACKIE	Address on file						7	Customer Deposit	N	X			$1,174.49	$1,174.49
2.6283	CLOSURDO, ANNETTE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.6284	CLOTZ, VICTOR	Address on file						7	Customer Deposit	N	X			$22.06	$22.06
2.6285	CLOUGH, JOESPH	Address on file						7	Customer Deposit	N	X			$1,382.17	$1,382.17
2.6286	CLOUGH, TERRY	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.6287	CLOWES, JIM/CINDY	Address on file						7	Customer Deposit	N	X			$1,182.71	$1,182.71
2.6288	CLOY, ERIC	Address on file						7	Customer Deposit	N	X			$2,327.17	$2,327.17
2.6289	CLOYD, BERLOURDE	Address on file						7	Customer Deposit	N	X			$2,459.14	$2,459.14
2.6290	CLOYD, BERLOURDE	Address on file						7	Customer Deposit	N	X			$3,911.31	$3,800.00
2.6291	CLUBB, HANNAH	Address on file						7	Customer Deposit	N	X			$1,348.71	$1,348.71
2.6292	CLUKEY, TRUDI	Address on file						7	Customer Deposit	N	X			$1,682.98	$1,682.98
2.6293	CLUM, ADELE	Address on file						7	Customer Deposit	N	X			$1,189.97	$1,189.97
2.6294	CLUTTER, JOHN	Address on file						7	Customer Deposit	N	X			$1,369.58	$1,369.58
2.6295	CLUTTER, LARRY	Address on file						7	Customer Deposit	N	X			$2,605.91	$2,605.91
2.6296	CLYBURN, MIKE	Address on file						7	Customer Deposit	N	X			$1,399.55	$1,399.55
2.6297	CLYBURN, WINDHAN	Address on file						7	Customer Deposit	N	X			$603.92	$603.92
2.6298	COAKLEY, BRETT	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.6299	COAST, RALPH	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.6300	COASTON, JENNIFER	Address on file						7	Customer Deposit	N	X			$5,178.84	$3,800.00
2.6301	COATES, ANGELA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.6302	COATES, CHELSEY	Address on file						7	Customer Deposit	N	X			$1,838.18	$1,838.18

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6303	COATES, JEN	Address on file						7	Customer Deposit	N	X			$1,958.81	$1,958.81
2.6304	COATES, JODANA	Address on file						7	Customer Deposit	N	X			$3,833.92	$3,800.00
2.6305	COATES, RUSSELL	Address on file						7	Customer Deposit	N	X			$1,040.54	$1,040.54
2.6306	COBARRUBIA, ERIC	Address on file						7	Customer Deposit	N	X			$1,155.72	$1,155.72
2.6307	COBAT, JENNIFER	Address on file						7	Customer Deposit	N	X			$329.24	$329.24
2.6308	COBB, DVONNA	Address on file						7	Customer Deposit	N	X			$1,944.93	$1,944.93
2.6309	COBB, JACQUETTA	Address on file						7	Customer Deposit	N	X			$90.00	$90.00
2.6310	COBB, MELINDA	Address on file						7	Customer Deposit	N	X			$3,423.92	$3,423.92
2.6311	COBB, MELINDA	Address on file						7	Customer Deposit	N	X			$140.64	$140.64
2.6312	COBB, SHANAY	Address on file						7	Customer Deposit	N	X			$480.45	$480.45
2.6313	COBB, SHANISE	Address on file						7	Customer Deposit	N	X			$2,083.37	$2,083.37
2.6314	COBB, TAMIEKA	Address on file						7	Customer Deposit	N	X			$186.00	$186.00
2.6315	COBB, TONI	Address on file						7	Customer Deposit	N	X			$1,045.39	$1,045.39
2.6316	COBBS, CARRIE	Address on file						7	Customer Deposit	N	X			$2,031.10	$2,031.10
2.6317	COBBS, DAVID	Address on file						7	Customer Deposit	N	X			$202.61	$202.61
2.6318	COBBS, HERSHALLIA	Address on file						7	Customer Deposit	N	X			$976.02	$976.02
2.6319	COBBS, MARY	Address on file						7	Customer Deposit	N	X			$1,828.45	$1,828.45
2.6320	COBLE, CHERYL	Address on file						7	Customer Deposit	N	X			$501.51	$501.51
2.6321	COBLE, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,330.47	$1,330.47
2.6322	COBLENTZ, ANDY	Address on file						7	Customer Deposit	N	X			$2,080.61	$2,080.61
2.6323	COBLER, MASON	Address on file						7	Customer Deposit	N	X			$1,796.55	$1,796.55
2.6324	COBY, TIFFANY	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.6325	COBY, TOM	Address on file						7	Customer Deposit	N	X			$2,518.17	$2,518.17
2.6326	COCHERL, CAROL	Address on file						7	Customer Deposit	N	X			$3,623.33	$3,623.33
2.6327	COCHRAN, DANA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.6328	COCHRAN, JOE	Address on file						7	Customer Deposit	N	X			$3,542.06	$3,542.06
2.6329	COCHRAN, KAYLEE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.6330	COCHRAN, MAGGIE	Address on file						7	Customer Deposit	N	X			$3,139.68	$3,139.68
2.6331	COCHRAN, MARLENE	Address on file						7	Customer Deposit	N	X			$9,811.80	$3,800.00
2.6332	COCHRAN, TAMMY	Address on file						7	Customer Deposit	N	X			$470.00	$470.00
2.6333	COCKROFT, BRYAN	Address on file						7	Customer Deposit	N	X			$816.19	$816.19
2.6334	CODER, SARA	Address on file						7	Customer Deposit	N	X			$336.04	$336.04
2.6335	CODY, ANDRE	Address on file						7	Customer Deposit	N	X			$556.23	$556.23
2.6336	COE, CHIQUITA	Address on file						7	Customer Deposit	N	X			$160.00	$160.00
2.6337	COFFEE, CAROLE	Address on file						7	Customer Deposit	N	X			$2,168.84	$2,168.84
2.6338	COFFEE, JASON	Address on file						7	Customer Deposit	N	X			$21.18	$21.18
2.6339	COFFEE, PEGGY	Address on file						7	Customer Deposit	N	X			$1,318.10	$1,318.10
2.6340	COFFEE, ROBERT	Address on file						7	Customer Deposit	N	X			$129.51	$129.51
2.6341	COFFEY, BRENDA	Address on file						7	Customer Deposit	N	X			$2,618.65	$2,618.65
2.6342	COFFEY, LEISA	Address on file						7	Customer Deposit	N	X			$106.98	$106.98
2.6343	COFFMAN, KERI	Address on file						7	Customer Deposit	N	X			$2,814.09	$2,814.09
2.6344	COFFMAN, KERI	Address on file						7	Customer Deposit	N	X			$0.12	$0.12
2.6345	COFFMAN, LORRAINE	Address on file						7	Customer Deposit	N	X			$423.97	$423.97
2.6346	COFFMAN, TERESA	Address on file						7	Customer Deposit	N	X			$1,010.11	$1,010.11
2.6347	COFIELD, JUDY	Address on file						7	Customer Deposit	N	X			$1,695.92	$1,695.92
2.6348	COGSWELL, BETH	Address on file						7	Customer Deposit	N	X			$1,812.06	$1,812.06

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6349	COHEN, DELORIS	Address on file						7	Customer Deposit	N	X			$1,703.50	$1,703.50
2.6350	COHEN, DIANA	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.6351	COHEN, DONNA/STEVE	Address on file						7	Customer Deposit	N	X			$227.36	$227.36
2.6352	COHEN, MEREDITH	Address on file						7	Customer Deposit	N	X			$2,190.37	$2,190.37
2.6353	COHEN, MICHELE	Address on file						7	Customer Deposit	N	X			$1,235.65	$1,235.65
2.6354	COHEN, PAM	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.6355	COHEN, PAUL	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.6356	COHEN, RYAN	Address on file						7	Customer Deposit	N	X			$409.24	$409.24
2.6357	COHEN, VERA	Address on file						7	Customer Deposit	N	X			$945.00	$945.00
2.6358	COHENPEER, JASON	Address on file						7	Customer Deposit	N	X			$671.57	$671.57
2.6359	COHN, ITAI	Address on file						7	Customer Deposit	N	X			$240.18	$240.18
2.6360	COHN, JAYNE	Address on file						7	Customer Deposit	N	X			$1,874.84	$1,874.84
2.6361	COHORN, DIANE	Address on file						7	Customer Deposit	N	X			$1,240.18	$1,240.18
2.6362	COKER, INTUMA	Address on file						7	Customer Deposit	N	X			$421.35	$421.35
2.6363	COKLEY, PATRICE	Address on file						7	Customer Deposit	N	X			$1,868.37	$1,868.37
2.6364	COKLEY, PATRICE	Address on file						7	Customer Deposit	N	X			$459.00	$459.00
2.6365	COLACCHIO, NICK	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.6366	COLAHAN, CINDY	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.6367	COLALUCA, MARIA	Address on file						7	Customer Deposit	N	X			$4,554.14	$3,800.00
2.6368	COLANDO, MELODYE	Address on file						7	Customer Deposit	N	X			$511.18	$511.18
2.6369	COLANGELI, NINA	Address on file						7	Customer Deposit	N	X			$3,334.60	$3,334.60
2.6370	COLANTUONO, ERNESTINA	Address on file						7	Customer Deposit	N	X			$2,104.16	$2,104.16
2.6371	COLAS, WALKY	Address on file						7	Customer Deposit	N	X			$1,540.75	$1,540.75
2.6372	COLASANTO, IKO	Address on file						7	Customer Deposit	N	X			$562.25	$562.25
2.6373	COLBECK, ANGIE	Address on file						7	Customer Deposit	N	X			$1,797.47	$1,797.47
2.6374	COLBERT, YERVONDA	Address on file						7	Customer Deposit	N	X			$1,855.37	$1,855.37
2.6375	COLBERT, YVONNE	Address on file						7	Customer Deposit	N	X			$107.72	$107.72
2.6376	COLBY, GARRETT	Address on file						7	Customer Deposit	N	X			$1,059.95	$1,059.95
2.6377	COLDING, TALIB	Address on file						7	Customer Deposit	N	X			$175.00	$175.00
2.6378	COLE, AUSTI	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.6379	COLE, DAMON	Address on file						7	Customer Deposit	N	X			$3,853.20	$3,800.00
2.6380	COLE, DARCELL	Address on file						7	Customer Deposit	N	X			$1,971.95	$1,971.95
2.6381	COLE, DUSTIN	Address on file						7	Customer Deposit	N	X			$2,080.77	$2,080.77
2.6382	COLE, ELANE	Address on file						7	Customer Deposit	N	X			$837.94	$837.94
2.6383	COLE, FRANK	Address on file						7	Customer Deposit	N	X			$3,320.95	$3,320.95
2.6384	COLE, JOSHUA	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.6385	COLE, LINDA	Address on file						7	Customer Deposit	N	X			$750.43	$750.43
2.6386	COLE, LISA	Address on file						7	Customer Deposit	N	X			$3,558.41	$3,558.41
2.6387	COLE, NEHEMIAH	Address on file						7	Customer Deposit	N	X			$2,228.91	$2,228.91
2.6388	COLE, PATTY	Address on file						7	Customer Deposit	N	X			$622.03	$622.03
2.6389	COLE, PROTHER	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.6390	COLE, SELINIA	Address on file						7	Customer Deposit	N	X			$538.09	$538.09
2.6391	COLE, SHELBY	Address on file						7	Customer Deposit	N	X			$1,403.95	$1,403.95
2.6392	COLE, SUSAN	Address on file						7	Customer Deposit	N	X			$580.48	$580.48
2.6393	COLE, TONYA	Address on file						7	Customer Deposit	N	X			$547.20	$547.20
2.6394	COLEFORD, TONY	Address on file						7	Customer Deposit	N	X			$190.78	$190.78

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6395	COLELLA, GINA	Address on file						7	Customer Deposit	N	X			$1,187.97	$1,187.97
2.6396	COLEMAN, ALBERTA	Address on file						7	Customer Deposit	N	X			$4,215.25	$3,800.00
2.6397	COLEMAN, AMIE	Address on file						7	Customer Deposit	N	X			$1,698.87	$1,698.87
2.6398	COLEMAN, ANGELA	Address on file						7	Customer Deposit	N	X			$1,729.29	$1,729.29
2.6399	COLEMAN, ANGELA	Address on file						7	Customer Deposit	N	X			$658.49	$658.49
2.6400	COLEMAN, ANNIE	Address on file						7	Customer Deposit	N	X			$5,477.37	$3,800.00
2.6401	COLEMAN, ARWESTRA	Address on file						7	Customer Deposit	N	X			$2,924.53	$2,924.53
2.6402	COLEMAN, BLUE	Address on file						7	Customer Deposit	N	X			$1,047.97	$1,047.97
2.6403	COLEMAN, BRANDON	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.6404	COLEMAN, CHARLIE	Address on file						7	Customer Deposit	N	X			$1,202.19	$1,202.19
2.6405	COLEMAN, CHARLOTTE	Address on file						7	Customer Deposit	N	X			$637.94	$637.94
2.6406	COLEMAN, DEBORAH	Address on file						7	Customer Deposit	N	X			$3,797.36	$3,797.36
2.6407	COLEMAN, DEBRA	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.6408	COLEMAN, ELLEN	Address on file						7	Customer Deposit	N	X			$2,023.75	$2,023.75
2.6409	COLEMAN, ERICA	Address on file						7	Customer Deposit	N	X			$1,001.68	$1,001.68
2.6410	COLEMAN, EVETTE	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.6411	COLEMAN, FAYE	Address on file						7	Customer Deposit	N	X			$210.00	$210.00
2.6412	COLEMAN, GENEVA	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.6413	COLEMAN, JACQUELINE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.6414	COLEMAN, JAMILA	Address on file						7	Customer Deposit	N	X			$2,400.00	$2,400.00
2.6415	COLEMAN, JANET	Address on file						7	Customer Deposit	N	X			$932.85	$932.85
2.6416	COLEMAN, JOELLE	Address on file						7	Customer Deposit	N	X			$1,279.19	$1,279.19
2.6417	COLEMAN, JOYCE	Address on file						7	Customer Deposit	N	X			$644.99	$644.99
2.6418	COLEMAN, KRISTEN	Address on file						7	Customer Deposit	N	X			$905.14	$905.14
2.6419	COLEMAN, KYESHA	Address on file						7	Customer Deposit	N	X			$1,356.78	$1,356.78
2.6420	COLEMAN, LESLIE	Address on file						7	Customer Deposit	N	X			$1,924.41	$1,924.41
2.6421	COLEMAN, LILLIAN	Address on file						7	Customer Deposit	N	X			$951.33	$951.33
2.6422	COLEMAN, LINDA	Address on file						7	Customer Deposit	N	X			$1,053.97	$1,053.97
2.6423	COLEMAN, LINDA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.6424	COLEMAN, LIONELL	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.6425	COLEMAN, MALLORIE	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.6426	COLEMAN, MAYTAWEE	Address on file						7	Customer Deposit	N	X			$129.00	$129.00
2.6427	COLEMAN, MELONISE	Address on file						7	Customer Deposit	N	X			$1,741.45	$1,741.45
2.6428	COLEMAN, NAKIA	Address on file						7	Customer Deposit	N	X			$566.99	$566.99
2.6429	COLEMAN, NANCY	Address on file						7	Customer Deposit	N	X			$0.27	$0.27
2.6430	COLEMAN, NANCY	Address on file						7	Customer Deposit	N	X			$2,402.38	$2,402.38
2.6431	COLEMAN, PAT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6432	COLEMAN, PAT	Address on file						7	Customer Deposit	N	X			$1,671.46	$1,671.46
2.6433	COLEMAN, PATRICIA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.6434	COLEMAN, QUENTON	Address on file						7	Customer Deposit	N	X			$176.40	$176.40
2.6435	COLEMAN, RAY	Address on file						7	Customer Deposit	N	X			$147.15	$147.15
2.6436	COLEMAN, RENEE	Address on file						7	Customer Deposit	N	X			$1,795.57	$1,795.57
2.6437	COLEMAN, RESHARMA	Address on file						7	Customer Deposit	N	X			$8,322.51	$3,800.00
2.6438	COLEMAN, ROCHELLE	Address on file						7	Customer Deposit	N	X			$13.50	$13.50
2.6439	COLEMAN, SAMIYA	Address on file						7	Customer Deposit	N	X			$2,392.36	$2,392.36
2.6440	COLEMAN, SASHA	Address on file						7	Customer Deposit	N	X			$125.09	$125.09

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6441	COLEMAN, SHALONDA	Address on file						7	Customer Deposit	N	X			$3,386.66	$3,386.66
2.6442	COLEMAN, SHANTIARA	Address on file						7	Customer Deposit	N	X			$75.59	$75.59
2.6443	COLEMAN, TIARA	Address on file						7	Customer Deposit	N	X			$3,524.84	$3,524.84
2.6444	COLEMAN, TROY	Address on file						7	Customer Deposit	N	X			$2,894.14	$2,894.14
2.6445	COLEMAN, WILLIAM	Address on file						7	Customer Deposit	N	X			$5,718.81	$3,800.00
2.6446	COLEMANN-MOORE, MARISSA	Address on file						7	Customer Deposit	N	X			$302.25	$302.25
2.6447	COLEMAN-WILLIAM, TRACY	Address on file						7	Customer Deposit	N	X			$674.61	$674.61
2.6448	COLEMAN-WILLIAM, TRACY	Address on file						7	Customer Deposit	N	X			$64.64	$64.64
2.6449	COLETTA, JOANNE	Address on file						7	Customer Deposit	N	X			$45.84	$45.84
2.6450	COLETTA, MIKE	Address on file						7	Customer Deposit	N	X			$855.95	$855.95
2.6451	COLETTI, CAROL	Address on file						7	Customer Deposit	N	X			$2,375.98	$2,375.98
2.6452	COLEY JR, JAMES	Address on file						7	Customer Deposit	N	X			$722.18	$722.18
2.6453	COLEY, NASHAY	Address on file						7	Customer Deposit	N	X			$59.95	$59.95
2.6454	COLEY, REGINALD	Address on file						7	Customer Deposit	N	X			$4,148.29	$3,800.00
2.6455	COLEY, SHEILA	Address on file						7	Customer Deposit	N	X			$1,921.78	$1,921.78
2.6456	COLI, MARY	Address on file						7	Customer Deposit	N	X			$2,381.02	$2,381.02
2.6457	COLIMON, JEANNETTE	Address on file						7	Customer Deposit	N	X			$1,100.00	$1,100.00
2.6458	COLIN RAMIREZ, ANABEL	Address on file						7	Customer Deposit	N	X			$404.99	$404.99
2.6459	COLIN, DIANA	Address on file						7	Customer Deposit	N	X			$1,009.79	$1,009.79
2.6460	COLL, EMILY	Address on file						7	Customer Deposit	N	X			$3,647.49	$3,647.49
2.6461	COLL, MARYANN	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.6462	COLLARD, DONNA	Address on file						7	Customer Deposit	N	X			$3,375.63	$3,375.63
2.6463	COLLAZO, HERNESTO	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.6464	COLLAZO, IRIS	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.6465	COLLAZO, ODALYS	Address on file						7	Customer Deposit	N	X			$8,452.04	$3,800.00
2.6466	COLLAZO, OSCAR	Address on file						7	Customer Deposit	N	X			$3,338.57	$3,338.57
2.6467	COLLAZO, SARALEE	Address on file						7	Customer Deposit	N	X			$71.28	$71.28
2.6468	COLLAZO, ZIPPORAH	Address on file						7	Customer Deposit	N	X			$1,829.96	$1,829.96
2.6469	COLLEGE, ROLLINS	Address on file						7	Customer Deposit	N	X			$2,139.98	$2,139.98
2.6470	COLLEGE, ROLLINS	Address on file						7	Customer Deposit	N	X			$459.95	$459.95
2.6471	COLLEMAN, MICHAEL	Address on file						7	Customer Deposit	N	X			$231.62	$231.62
2.6472	COLLETT, ROBERT	Address on file						7	Customer Deposit	N	X			$258.71	$258.71
2.6473	COLLETTO, ROBIN	Address on file						7	Customer Deposit	N	X			$1,532.99	$1,532.99
2.6474	COLLEY, ANITA	Address on file						7	Customer Deposit	N	X			$878.38	$878.38
2.6475	COLLICK, ANGELA	Address on file						7	Customer Deposit	N	X			$5,927.96	$3,800.00
2.6476	COLLIER, CAREY	Address on file						7	Customer Deposit	N	X			$2,952.24	$2,952.24
2.6477	COLLIER, CECE	Address on file						7	Customer Deposit	N	X			$785.66	$785.66
2.6478	COLLIER, CECE	Address on file						7	Customer Deposit	N	X			$365.48	$365.48
2.6479	COLLIER, CHARLES	Address on file						7	Customer Deposit	N	X			$532.68	$532.68
2.6480	COLLIER, CRAIG	Address on file						7	Customer Deposit	N	X			$583.57	$583.57
2.6481	COLLIER, MARQUIS	Address on file						7	Customer Deposit	N	X			$1,064.49	$1,064.49
2.6482	COLLIER, RACHEL	Address on file						7	Customer Deposit	N	X			$7,249.57	$3,800.00
2.6483	COLLIER, SUZETTE	Address on file						7	Customer Deposit	N	X			$413.39	$413.39
2.6484	COLLIGAN, HEATHER	Address on file						7	Customer Deposit	N	X			$26.47	$26.47
2.6485	COLLINGWOOD, NODEEN	Address on file						7	Customer Deposit	N	X			$2,348.53	$2,348.53
2.6486	COLLINS, ADAM	Address on file						7	Customer Deposit	N	X			$641.20	$641.20

In re:American Signature, Inc.
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2.6487	COLLINS, ANTONIO	Address on file						7	Customer Deposit	N	X			$1,584.62	$1,584.62
2.6488	COLLINS, BRIAN	Address on file						7	Customer Deposit	N	X			$1,832.47	$1,832.47
2.6489	COLLINS, CHANELLE	Address on file						7	Customer Deposit	N	X			$288.28	$288.28
2.6490	COLLINS, CLAUDIA	Address on file						7	Customer Deposit	N	X			$3,410.46	$3,410.46
2.6491	COLLINS, DAVE	Address on file						7	Customer Deposit	N	X			$191.67	$191.67
2.6492	COLLINS, DEBORAH	Address on file						7	Customer Deposit	N	X			$7,020.96	$3,800.00
2.6493	COLLINS, DELLA	Address on file						7	Customer Deposit	N	X			$1,668.30	$1,668.30
2.6494	COLLINS, DENISE	Address on file						7	Customer Deposit	N	X			$1,666.46	$1,666.46
2.6495	COLLINS, EDWARD	Address on file						7	Customer Deposit	N	X			$1,881.85	$1,881.85
2.6496	COLLINS, EUGENE	Address on file						7	Customer Deposit	N	X			$5,358.77	$3,800.00
2.6497	COLLINS, EUGENE	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.6498	COLLINS, GRACE	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.6499	COLLINS, GREG	Address on file						7	Customer Deposit	N	X			$328.98	$328.98
2.6500	COLLINS, HAYAT	Address on file						7	Customer Deposit	N	X			$476.94	$476.94
2.6501	COLLINS, HENRIE	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.6502	COLLINS, ISABEL	Address on file						7	Customer Deposit	N	X			$329.12	$329.12
2.6503	COLLINS, JACKIE	Address on file						7	Customer Deposit	N	X			$272.00	$272.00
2.6504	COLLINS, JANET	Address on file						7	Customer Deposit	N	X			$2,436.28	$2,436.28
2.6505	COLLINS, JUANYAU	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.6506	COLLINS, KAREEM	Address on file						7	Customer Deposit	N	X			$3,050.22	$3,050.22
2.6507	COLLINS, KAREN	Address on file						7	Customer Deposit	N	X			$647.98	$647.98
2.6508	COLLINS, KARL	Address on file						7	Customer Deposit	N	X			$9,397.91	$3,800.00
2.6509	COLLINS, LAREESE	Address on file						7	Customer Deposit	N	X			$1,179.40	$1,179.40
2.6510	COLLINS, LASHAWNA	Address on file						7	Customer Deposit	N	X			$3,003.21	$3,003.21
2.6511	COLLINS, LINA	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.6512	COLLINS, MARGARET	Address on file						7	Customer Deposit	N	X			$1,939.34	$1,939.34
2.6513	COLLINS, MARISSA	Address on file						7	Customer Deposit	N	X			$511.06	$511.06
2.6514	COLLINS, MAX	Address on file						7	Customer Deposit	N	X			$805.54	$805.54
2.6515	COLLINS, NATORRIA	Address on file						7	Customer Deposit	N	X			$1,611.16	$1,611.16
2.6516	COLLINS, PATTY	Address on file						7	Customer Deposit	N	X			$4,611.48	$3,800.00
2.6517	COLLINS, RUDOLPH	Address on file						7	Customer Deposit	N	X			$547.16	$547.16
2.6518	COLLINS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$3,254.99	$3,254.99
2.6519	COLLINS, STEVE	Address on file						7	Customer Deposit	N	X			$5,483.64	$3,800.00
2.6520	COLLINS, SYDNEY	Address on file						7	Customer Deposit	N	X			$1,209.56	$1,209.56
2.6521	COLLINS, TANEICE	Address on file						7	Customer Deposit	N	X			$6.34	$6.34
2.6522	COLLINS, TAYLOR	Address on file						7	Customer Deposit	N	X			$2,582.93	$2,582.93
2.6523	COLLINS, TERI	Address on file						7	Customer Deposit	N	X			$450.46	$450.46
2.6524	COLLINS, THOMAS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6525	COLLINS, TONYA	Address on file						7	Customer Deposit	N	X			$17,359.92	$3,800.00
2.6526	COLLINS, TRACY	Address on file						7	Customer Deposit	N	X			$913.74	$913.74
2.6527	COLLINS, WALTER	Address on file						7	Customer Deposit	N	X			$1,526.32	$1,526.32
2.6528	COLLINS, WENDY	Address on file						7	Customer Deposit	N	X			$2,030.06	$2,030.06
2.6529	COLLINS, WILLIE	Address on file						7	Customer Deposit	N	X			$333.89	$333.89
2.6530	COLLINS-HOSEA, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,461.74	$1,461.74
2.6531	COLLUM, JAMES	Address on file						7	Customer Deposit	N	X			$1,476.02	$1,476.02
2.6532	COLLYMORE, JOHN	Address on file						7	Customer Deposit	N	X			$1,137.92	$1,137.92

In re:American Signature, Inc.
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2.6533	COLMAN, BRENDA	Address on file						7	Customer Deposit	N	X			$1,102.39	$1,102.39
2.6534	COLMAN, VONCEIA	Address on file						7	Customer Deposit	N	X			$1,072.64	$1,072.64
2.6535	COLON, CARLOS	Address on file						7	Customer Deposit	N	X			$1,567.30	$1,567.30
2.6536	COLON, JACQUELINE	Address on file						7	Customer Deposit	N	X			$390.58	$390.58
2.6537	COLON, LINDSAY	Address on file						7	Customer Deposit	N	X			$857.97	$857.97
2.6538	COLON, MIKE	Address on file						7	Customer Deposit	N	X			$1,700.93	$1,700.93
2.6539	COLON, ROLANDO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6540	COLON, ROLANDO	Address on file						7	Customer Deposit	N	X			$675.28	$675.28
2.6541	COLON, SHERRI	Address on file						7	Customer Deposit	N	X			$10,071.44	$3,800.00
2.6542	COLON, ZORAIDA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.6543	COLQUHOUN, BRIGITTE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.6544	COLSON, GENESIS	Address on file						7	Customer Deposit	N	X			$1,179.71	$1,179.71
2.6545	COLSON, HANNAH	Address on file						7	Customer Deposit	N	X			$162.71	$162.71
2.6546	COLSTON, SHANTELLE	Address on file						7	Customer Deposit	N	X			$1,826.98	$1,826.98
2.6547	COLUNIO, JAMES	Address on file						7	Customer Deposit	N	X			$2,520.67	$2,520.67
2.6548	COLVIN, DARION	Address on file						7	Customer Deposit	N	X			$1,573.00	$1,573.00
2.6549	COLVIN, DEBRA	Address on file						7	Customer Deposit	N	X			$1,748.92	$1,748.92
2.6550	COLWELL JR, JOHN	Address on file						7	Customer Deposit	N	X			$2,724.14	$2,724.14
2.6551	COMAI, DAVE	Address on file						7	Customer Deposit	N	X			$3,092.94	$3,092.94
2.6552	COMBINE, JOHN	Address on file						7	Customer Deposit	N	X			$483.69	$483.69
2.6553	COMBS SIMS, LUCILLE	Address on file						7	Customer Deposit	N	X			$829.94	$829.94
2.6554	COMBS, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$941.58	$941.58
2.6555	COMBS, DARRYL	Address on file						7	Customer Deposit	N	X			$914.75	$914.75
2.6556	COMBS, GIDGET	Address on file						7	Customer Deposit	N	X			$0.07	$0.07
2.6557	COMBS, HANNAH	Address on file						7	Customer Deposit	N	X			$1,748.89	$1,748.89
2.6558	COMBS, JACKIE	Address on file						7	Customer Deposit	N	X			$318.00	$318.00
2.6559	COMBS, JASMINE	Address on file						7	Customer Deposit	N	X			$117.00	$117.00
2.6560	COMBS, JOANN	Address on file						7	Customer Deposit	N	X			$85.59	$85.59
2.6561	COMBS, JOE	Address on file						7	Customer Deposit	N	X			$40.00	$40.00
2.6562	COMBS, KRISTIN	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.6563	COMBS, RICKEY	Address on file						7	Customer Deposit	N	X			$1,594.28	$1,594.28
2.6564	COMBS, WILTON	Address on file						7	Customer Deposit	N	X			$3,620.97	$3,620.97
2.6565	COMER, ROBERT	Address on file						7	Customer Deposit	N	X			$731.98	$731.98
2.6566	COMERCI, LYNN	Address on file						7	Customer Deposit	N	X			$1,151.12	$1,151.12
2.6567	COMERFORD, ROBERT	Address on file						7	Customer Deposit	N	X			$8,013.52	$3,800.00
2.6568	COMESANA, ENZO	Address on file						7	Customer Deposit	N	X			$434.29	$434.29
2.6569	COMM DEVELOP, TO SUCCESS	Address on file						7	Customer Deposit	N	X			$1,568.16	$1,568.16
2.6570	COMM SUPPORT, PEAK	Address on file						7	Customer Deposit	N	X			$2,872.47	$2,872.47
2.6571	COMMER, GLORIA	Address on file						7	Customer Deposit	N	X			$644.98	$644.98
2.6572	COMMUNITY SERV, HAMPTON	Address on file						7	Customer Deposit	N	X			$655.36	$655.36
2.6573	COMMUNITY, SUNRISE	Address on file						7	Customer Deposit	N	X			$1,804.93	$1,804.93
2.6574	COMPITIELLO, MIKE	Address on file						7	Customer Deposit	N	X			$2,236.17	$2,236.17
2.6575	COMPTON, DESTINI	Address on file						7	Customer Deposit	N	X			$4,609.25	$3,800.00
2.6576	COMPTON, HEATHER	Address on file						7	Customer Deposit	N	X			$2,288.96	$2,288.96
2.6577	COMPTON, KARLOTTA	Address on file						7	Customer Deposit	N	X			$106.40	$106.40
2.6578	COMPTON, KELE	Address on file						7	Customer Deposit	N	X			$1,716.51	$1,716.51

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6579	COMPTON, RODERICK	Address on file						7	Customer Deposit	N	X			$6,292.56	$3,800.00
2.6580	COMSTOCK, NICOLE	Address on file						7	Customer Deposit	N	X			$1,959.00	$1,959.00
2.6581	COMSTOCK, THERESA	Address on file						7	Customer Deposit	N	X			$773.58	$773.58
2.6582	COMTON, LATOYA	Address on file						7	Customer Deposit	N	X			$4,680.43	$3,800.00
2.6583	COMUNALE, JANE	Address on file						7	Customer Deposit	N	X			$1,763.57	$1,763.57
2.6584	CONACHEN, KARA	Address on file						7	Customer Deposit	N	X			$1,102.39	$1,102.39
2.6585	CONARD, SHARON	Address on file						7	Customer Deposit	N	X			$4,268.11	$3,800.00
2.6586	CONARD, WAYNE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.6587	CONATY, JOHN	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.6588	CONAWAY, SANDRA	Address on file						7	Customer Deposit	N	X			$7,684.26	$3,800.00
2.6589	CONCEPCION, GISELLE	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.6590	CONCEPCION, SALVADOR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6591	CONCIALDI, CHRIS	Address on file						7	Customer Deposit	N	X			$835.95	$835.95
2.6592	CONCIALDI, CHRIS	Address on file						7	Customer Deposit	N	X			$451.36	$451.36
2.6593	CONDE, MARINA	Address on file						7	Customer Deposit	N	X			$326.18	$326.18
2.6594	CONDON, BRIAN	Address on file						7	Customer Deposit	N	X			$4,447.34	$3,800.00
2.6595	CONDON, MIKE	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.6596	CONDREY, WES	Address on file						7	Customer Deposit	N	X			$3,735.12	$3,735.12
2.6597	CONDRON, LINDSAY	Address on file						7	Customer Deposit	N	X			$1,747.92	$1,747.92
2.6598	CONDUFF, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$562.31	$562.31
2.6599	CONDURAT, FELIX	Address on file						7	Customer Deposit	N	X			$1,609.91	$1,609.91
2.6600	CONESA, SILVIO	Address on file						7	Customer Deposit	N	X			$1,738.67	$1,738.67
2.6601	CONGDON, FELICIA	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.6602	CONGDON, SARAH	Address on file						7	Customer Deposit	N	X			$974.98	$974.98
2.6603	CONGO, ABBY	Address on file						7	Customer Deposit	N	X			$256.94	$256.94
2.6604	CONIGLIARO, RACHEL	Address on file						7	Customer Deposit	N	X			$7,730.90	$3,800.00
2.6605	CONJESKI, MICHAEL	Address on file						7	Customer Deposit	N	X			$6,211.45	$3,800.00
2.6606	CONKLIN, MANDY	Address on file						7	Customer Deposit	N	X			$529.60	$529.60
2.6607	CONKRIGHT, JAMES	Address on file						7	Customer Deposit	N	X			$4,316.32	$3,800.00
2.6608	CONLEY, CHARLES	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.6609	CONLEY, CORRINE	Address on file						7	Customer Deposit	N	X			$735.00	$735.00
2.6610	CONLEY, DUANE	Address on file						7	Customer Deposit	N	X			$2,669.56	$2,669.56
2.6611	CONLEY, JAMIE	Address on file						7	Customer Deposit	N	X			$1,425.58	$1,425.58
2.6612	CONLEY, KAREN	Address on file						7	Customer Deposit	N	X			$2,840.37	$2,840.37
2.6613	CONLEY, KRISTIN	Address on file						7	Customer Deposit	N	X			$192.58	$192.58
2.6614	CONLEY, MARK	Address on file						7	Customer Deposit	N	X			$1,377.99	$1,377.99
2.6615	CONLEY, TONI	Address on file						7	Customer Deposit	N	X			$203.09	$203.09
2.6616	CONLEY, VERA	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.6617	CONN, AMANDA	Address on file						7	Customer Deposit	N	X			$674.08	$674.08
2.6618	CONNELL, JEFF	Address on file						7	Customer Deposit	N	X			$226.79	$226.79
2.6619	CONNELL, KEVIN	Address on file						7	Customer Deposit	N	X			$1,285.17	$1,285.17
2.6620	CONNELL, PAMELA	Address on file						7	Customer Deposit	N	X			$7,484.58	$3,800.00
2.6621	CONNELL, THOMAS	Address on file						7	Customer Deposit	N	X			$932.80	$932.80
2.6622	CONNELLY, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,893.17	$3,800.00
2.6623	CONNELLY, SHELLY	Address on file						7	Customer Deposit	N	X			$289.17	$289.17
2.6624	CONNER, CONNIE	Address on file						7	Customer Deposit	N	X			$2,820.00	$2,820.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6625	CONNER, EMILY	Address on file						7	Customer Deposit	N	X			$937.02	$937.02
2.6626	CONNER, JANICE	Address on file						7	Customer Deposit	N	X			$129.28	$129.28
2.6627	CONNER, JOEL	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.6628	CONNER, JONAH	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.6629	CONNER, MARK	Address on file						7	Customer Deposit	N	X			$0.06	$0.06
2.6630	CONNERS, BLAINE	Address on file						7	Customer Deposit	N	X			$3,421.13	$3,421.13
2.6631	CONNOLLY, JOYCE	Address on file						7	Customer Deposit	N	X			$107.24	$107.24
2.6632	CONNOR, ALEXANDRIA	Address on file						7	Customer Deposit	N	X			$3,060.16	$3,060.16
2.6633	CONNOR, ELLEN	Address on file						7	Customer Deposit	N	X			$208.00	$208.00
2.6634	CONNOR, ERINN	Address on file						7	Customer Deposit	N	X			$3,303.34	$3,303.34
2.6635	CONNOR, GERY	Address on file						7	Customer Deposit	N	X			$431.35	$431.35
2.6636	CONNOR, JOHN MAGGIE	Address on file						7	Customer Deposit	N	X			$1,183.66	$1,183.66
2.6637	CONNOR, LEESAH	Address on file						7	Customer Deposit	N	X			$375.36	$375.36
2.6638	CONNOR, RAYMOND	Address on file						7	Customer Deposit	N	X			$877.57	$877.57
2.6639	CONNOR, SEAN	Address on file						7	Customer Deposit	N	X			$1,675.15	$1,675.15
2.6640	CONRAD, CHRIS	Address on file						7	Customer Deposit	N	X			$1,411.45	$1,411.45
2.6641	CONRAD, CHRIS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6642	CONRAD, KIM	Address on file						7	Customer Deposit	N	X			$3,637.97	$3,637.97
2.6643	CONRAD, PATRICK	Address on file						7	Customer Deposit	N	X			$2,910.64	$2,910.64
2.6644	CONRAD, SHARI	Address on file						7	Customer Deposit	N	X			$2,069.97	$2,069.97
2.6645	CONRAD, TRISTEN	Address on file						7	Customer Deposit	N	X			$775.79	$775.79
2.6646	CONROY, SEAN	Address on file						7	Customer Deposit	N	X			$768.24	$768.24
2.6647	CONROY, SUSAN	Address on file						7	Customer Deposit	N	X			$2,457.77	$2,457.77
2.6648	CONSIGLIO, JESSICA	Address on file						7	Customer Deposit	N	X			$410.38	$410.38
2.6649	CONSTANT, DIANE	Address on file						7	Customer Deposit	N	X			$1,015.98	$1,015.98
2.6650	CONSTANTINE, SCOTT	Address on file						7	Customer Deposit	N	X			$1,102.38	$1,102.38
2.6651	CONSTANTINO, JACK	Address on file						7	Customer Deposit	N	X			$3,777.80	$3,777.80
2.6652	CONTE, KATHY	Address on file						7	Customer Deposit	N	X			$4,346.94	$3,800.00
2.6653	CONTEH, AMINATA	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.6654	CONTEH, AMINATA	Address on file						7	Customer Deposit	N	X			$742.00	$742.00
2.6655	CONTEH, ASIATU	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6656	CONTEH, FATAMA	Address on file						7	Customer Deposit	N	X			$1,247.19	$1,247.19
2.6657	CONTEH, IBRAHIM	Address on file						7	Customer Deposit	N	X			$23,476.00	$3,800.00
2.6658	CONTI, MELISSA CHRI	Address on file						7	Customer Deposit	N	X			$1,921.76	$1,921.76
2.6659	CONTINENTAL, COMMUINTIES	Address on file						7	Customer Deposit	N	X			$4.18	$4.18
2.6660	CONTINENTAL, COMMUNITIES	Address on file						7	Customer Deposit	N	X			$15,638.27	$3,800.00
2.6661	CONTO, JULIE	Address on file						7	Customer Deposit	N	X			$1,289.98	$1,289.98
2.6662	CONTRERAS, ADA	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.6663	CONTRERAS, ANNA	Address on file						7	Customer Deposit	N	X			$1,014.77	$1,014.77
2.6664	CONTRERAS, ISMAEL	Address on file						7	Customer Deposit	N	X			$160.48	$160.48
2.6665	CONTRERAS, JOSE	Address on file						7	Customer Deposit	N	X			$489.32	$489.32
2.6666	CONTRERAS, KATHERINE	Address on file						7	Customer Deposit	N	X			$2,089.93	$2,089.93
2.6667	CONTRERAS, VELIA	Address on file						7	Customer Deposit	N	X			$3,309.89	$3,309.89
2.6668	CONTRI, VERONICA	Address on file						7	Customer Deposit	N	X			$395.99	$395.99
2.6669	CONTRINO, JOSEPH	Address on file						7	Customer Deposit	N	X			$587.24	$587.24
2.6670	CONTY, SHARON	Address on file						7	Customer Deposit	N	X			$1,986.32	$1,986.32

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6671	CONWAY, DONNA	Address on file						7	Customer Deposit	N	X			$290.91	$290.91
2.6672	CONWAY, KATHLEEN	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.6673	CONWAY, MELISSA	Address on file						7	Customer Deposit	N	X			$549.39	$549.39
2.6674	COOK, CHARISSE	Address on file						7	Customer Deposit	N	X			$625.18	$625.18
2.6675	COOK, DAIMA	Address on file						7	Customer Deposit	N	X			$3,108.77	$3,108.77
2.6676	COOK, DAVID	Address on file						7	Customer Deposit	N	X			$1,187.19	$1,187.19
2.6677	COOK, DONNA	Address on file						7	Customer Deposit	N	X			$2,455.97	$2,455.97
2.6678	COOK, KAMIA	Address on file						7	Customer Deposit	N	X			$307.19	$307.19
2.6679	COOK, KAREN	Address on file						7	Customer Deposit	N	X			$3,215.26	$3,215.26
2.6680	COOK, KELLY	Address on file						7	Customer Deposit	N	X			$3,576.71	$3,576.71
2.6681	COOK, LARRY & IVY	Address on file						7	Customer Deposit	N	X			$909.33	$909.33
2.6682	COOK, LINDA	Address on file						7	Customer Deposit	N	X			$768.94	$768.94
2.6683	COOK, LINDA	Address on file						7	Customer Deposit	N	X			$1,788.17	$1,788.17
2.6684	COOK, MARCUS	Address on file						7	Customer Deposit	N	X			$1,444.48	$1,444.48
2.6685	COOK, MATT	Address on file						7	Customer Deposit	N	X			$631.28	$631.28
2.6686	COOK, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,034.92	$1,034.92
2.6687	COOK, MICHAEL	Address on file						7	Customer Deposit	N	X			$322.65	$322.65
2.6688	COOK, MONICA/CARY	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.6689	COOK, NAT	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.6690	COOK, NICOLE	Address on file						7	Customer Deposit	N	X			$636.88	$636.88
2.6691	COOK, RACHEL	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.6692	COOK, RODNEY	Address on file						7	Customer Deposit	N	X			$8,113.82	$3,800.00
2.6693	COOK, SARA	Address on file						7	Customer Deposit	N	X			$1,390.99	$1,390.99
2.6694	COOK, SAVANNAH	Address on file						7	Customer Deposit	N	X			$1,093.58	$1,093.58
2.6695	COOK, SHAWN	Address on file						7	Customer Deposit	N	X			$3,360.92	$3,360.92
2.6696	COOK, SHIRLEY	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.6697	COOK, SUSAN	Address on file						7	Customer Deposit	N	X			$414.97	$414.97
2.6698	COOK, TAYLOR	Address on file						7	Customer Deposit	N	X			$1,982.18	$1,982.18
2.6699	COOK, THEODORE	Address on file						7	Customer Deposit	N	X			$2,586.36	$2,586.36
2.6700	COOK, THOMAS	Address on file						7	Customer Deposit	N	X			$1,784.90	$1,784.90
2.6701	COOK, TONYA	Address on file						7	Customer Deposit	N	X			$4,441.81	$3,800.00
2.6702	COOK, VATISHA	Address on file						7	Customer Deposit	N	X			$536.20	$536.20
2.6703	COOK, VICTORIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6704	COOKE, CASBURN	Address on file						7	Customer Deposit	N	X			$64.77	$64.77
2.6705	COOKE, KRYSTAL	Address on file						7	Customer Deposit	N	X			$778.47	$778.47
2.6706	COOL, RICHARD	Address on file						7	Customer Deposit	N	X			$31.95	$31.95
2.6707	COOLEY, DALTON	Address on file						7	Customer Deposit	N	X			$1,950.38	$1,950.38
2.6708	COOLEY, DAVE	Address on file						7	Customer Deposit	N	X			$711.17	$711.17
2.6709	COOLEY, DUSTIN	Address on file						7	Customer Deposit	N	X			$4,912.79	$3,800.00
2.6710	COOLEY, MARIANNE	Address on file						7	Customer Deposit	N	X			$497.12	$497.12
2.6711	COOLEY, RENA	Address on file						7	Customer Deposit	N	X			$3,049.46	$3,049.46
2.6712	COOMBS, VALENCIA	Address on file						7	Customer Deposit	N	X			$4,269.84	$3,800.00
2.6713	COOMER, MYRA	Address on file						7	Customer Deposit	N	X			$3,806.41	$3,800.00
2.6714	COOMES, CYNTHIA	Address on file						7	Customer Deposit	N	X			$100.22	$100.22
2.6715	COONTZ, ANGELA	Address on file						7	Customer Deposit	N	X			$6,264.71	$3,800.00
2.6716	COOPER, ABBEY	Address on file						7	Customer Deposit	N	X			$3,224.48	$3,224.48

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.6717	COOPER, ABIGAIL	Address on file						7	Customer Deposit	N	X			$309.17	$309.17
2.6718	COOPER, ADRIENNE	Address on file						7	Customer Deposit	N	X			$53.99	$53.99
2.6719	COOPER, AMANDA	Address on file						7	Customer Deposit	N	X			$52.79	$52.79
2.6720	COOPER, AMY	Address on file						7	Customer Deposit	N	X			$1,210.46	$1,210.46
2.6721	COOPER, ASHLEY	Address on file						7	Customer Deposit	N	X			$646.79	$646.79
2.6722	COOPER, BENLITA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.6723	COOPER, BENLITA	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.6724	COOPER, CASSANDRA	Address on file						7	Customer Deposit	N	X			$98.76	$98.76
2.6725	COOPER, CHARLES	Address on file						7	Customer Deposit	N	X			$1,120.58	$1,120.58
2.6726	COOPER, CHRISTMASIA	Address on file						7	Customer Deposit	N	X			$377.95	$377.95
2.6727	COOPER, DAVID	Address on file						7	Customer Deposit	N	X			$1,843.75	$1,843.75
2.6728	COOPER, DYLAN	Address on file						7	Customer Deposit	N	X			$3,066.67	$3,066.67
2.6729	COOPER, GARY	Address on file						7	Customer Deposit	N	X			$2,429.99	$2,429.99
2.6730	COOPER, GAYLE	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.6731	COOPER, GILBERT	Address on file						7	Customer Deposit	N	X			$2,556.74	$2,556.74
2.6732	COOPER, HELEN	Address on file						7	Customer Deposit	N	X			$699.41	$699.41
2.6733	COOPER, JANICE	Address on file						7	Customer Deposit	N	X			$971.22	$971.22
2.6734	COOPER, JASMIN	Address on file						7	Customer Deposit	N	X			$998.58	$998.58
2.6735	COOPER, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,054.33	$1,054.33
2.6736	COOPER, KAILIN	Address on file						7	Customer Deposit	N	X			$356.39	$356.39
2.6737	COOPER, KYLA	Address on file						7	Customer Deposit	N	X			$3,855.73	$3,800.00
2.6738	COOPER, KYLA	Address on file						7	Customer Deposit	N	X			$21.34	$21.34
2.6739	COOPER, KYLE	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.6740	COOPER, LINDA	Address on file						7	Customer Deposit	N	X			$750.19	$750.19
2.6741	COOPER, LISA	Address on file						7	Customer Deposit	N	X			$909.00	$909.00
2.6742	COOPER, MAEGAN	Address on file						7	Customer Deposit	N	X			$3,245.68	$3,245.68
2.6743	COOPER, MARQUETTA	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.6744	COOPER, MATILDA	Address on file						7	Customer Deposit	N	X			$1,027.98	$1,027.98
2.6745	COOPER, MATILDA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.6746	COOPER, MICHAEL	Address on file						7	Customer Deposit	N	X			$143.08	$143.08
2.6747	COOPER, MICHAEL	Address on file						7	Customer Deposit	N	X			$493.89	$493.89
2.6748	COOPER, ROBERT	Address on file						7	Customer Deposit	N	X			$47.85	$47.85
2.6749	COOPER, SHEILA	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.6750	COOPER, SIEGNE	Address on file						7	Customer Deposit	N	X			$1,252.21	$1,252.21
2.6751	COOPER, TODD	Address on file						7	Customer Deposit	N	X			$1,425.71	$1,425.71
2.6752	COOPER, TRACIE	Address on file						7	Customer Deposit	N	X			$6,414.94	$3,800.00
2.6753	COOPER, TRISTAN	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.6754	COOPERDICKSON, LAURA	Address on file						7	Customer Deposit	N	X			$158.40	$158.40
2.6755	COOPERKING, KATISHA	Address on file						7	Customer Deposit	N	X			$1,556.10	$1,556.10
2.6756	COOPER-MCLAUGHL, EVELYN	Address on file						7	Customer Deposit	N	X			$1,112.98	$1,112.98
2.6757	COOPERWOOD, LATOYA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6758	COOPERWOOD, MARLO	Address on file						7	Customer Deposit	N	X			$318.00	$318.00
2.6759	COPE, SUSAN	Address on file						7	Customer Deposit	N	X			$2,364.67	$2,364.67
2.6760	COPE, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,552.67	$1,552.67
2.6761	COPELAND, IRVING	Address on file						7	Customer Deposit	N	X			$317.96	$317.96
2.6762	COPELAND, JONATHAN	Address on file						7	Customer Deposit	N	X			$377.99	$377.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6763	COPELAND, KEVIN	Address on file						7	Customer Deposit	N	X			$1,201.98	$1,201.98
2.6764	COPELAND, KIM	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.6765	COPELAND, LANETTE	Address on file						7	Customer Deposit	N	X			$900.69	$900.69
2.6766	COPELAND, LAVERN	Address on file						7	Customer Deposit	N	X			$538.75	$538.75
2.6767	COPELAND, MATHEW	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.6768	COPELAND, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,261.37	$1,261.37
2.6769	COPELAND, TANESHIA	Address on file						7	Customer Deposit	N	X			$1,351.49	$1,351.49
2.6770	COPELAND, TARA	Address on file						7	Customer Deposit	N	X			$2,054.36	$2,054.36
2.6771	COPENHAVEN, JON	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.6772	COPENHAVER, BRIAN	Address on file						7	Customer Deposit	N	X			$1,882.52	$1,882.52
2.6773	COPLEN, JESSI	Address on file						7	Customer Deposit	N	X			$341.06	$341.06
2.6774	COPLEY, MARIA	Address on file						7	Customer Deposit	N	X			$962.97	$962.97
2.6775	COPP, SARAH	Address on file						7	Customer Deposit	N	X			$1,014.48	$1,014.48
2.6776	COPPA, LESLIE	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.6777	COPPERSMITH, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,209.59	$1,209.59
2.6778	COPPIN, NICHOLA	Address on file						7	Customer Deposit	N	X			$1,302.37	$1,302.37
2.6779	COQ, ERRICA	Address on file						7	Customer Deposit	N	X			$1,742.65	$1,742.65
2.6780	CORADO, JHOSELIN	Address on file						7	Customer Deposit	N	X			$1,192.49	$1,192.49
2.6781	CORAL, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,332.32	$2,332.32
2.6782	CORBETT, JERRI	Address on file						7	Customer Deposit	N	X			$595.24	$595.24
2.6783	CORBETT, JIM	Address on file						7	Customer Deposit	N	X			$5,077.54	$3,800.00
2.6784	CORBETT, JONI	Address on file						7	Customer Deposit	N	X			$4.20	$4.20
2.6785	CORBETT, JONI	Address on file						7	Customer Deposit	N	X			$4,277.72	$3,800.00
2.6786	CORBETT, TATYANA	Address on file						7	Customer Deposit	N	X			$1,451.23	$1,451.23
2.6787	CORBIN, JARED	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.6788	CORBIN, KASEY	Address on file						7	Customer Deposit	N	X			$243.79	$243.79
2.6789	CORBIN, RHONDA	Address on file						7	Customer Deposit	N	X			$3,304.45	$3,304.45
2.6790	CORBITT, JIM	Address on file						7	Customer Deposit	N	X			$1,096.48	$1,096.48
2.6791	CORBRAN, KATIE	Address on file						7	Customer Deposit	N	X			$2,435.94	$2,435.94
2.6792	CORCORAN, ALISHA	Address on file						7	Customer Deposit	N	X			$0.60	$0.60
2.6793	CORCORAN, WAVERLY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6794	CORD, CRAIG	Address on file						7	Customer Deposit	N	X			$1,480.14	$1,480.14
2.6795	CORD, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,135.99	$2,135.99
2.6796	CORDELL, ROBYN	Address on file						7	Customer Deposit	N	X			$129.89	$129.89
2.6797	CORDELLI, JENNA	Address on file						7	Customer Deposit	N	X			$121.90	$121.90
2.6798	CORDER, STEVE	Address on file						7	Customer Deposit	N	X			$517.16	$517.16
2.6799	CORDERO, EDDIE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.6800	CORDERO, ELIZABETH	Address on file						7	Customer Deposit	N	X			$909.48	$909.48
2.6801	CORDERO, RACHEL	Address on file						7	Customer Deposit	N	X			$5,213.07	$3,800.00
2.6802	CORDERO, SAMANTHA	Address on file						7	Customer Deposit	N	X			$3,182.71	$3,182.71
2.6803	CORDERO, TERRESA	Address on file						7	Customer Deposit	N	X			$396.87	$396.87
2.6804	CORDERO, WENDY	Address on file						7	Customer Deposit	N	X			$2,796.61	$2,796.61
2.6805	CORDES, BRADLY	Address on file						7	Customer Deposit	N	X			$2,949.31	$2,949.31
2.6806	CORDES, JESSICA	Address on file						7	Customer Deposit	N	X			$2,302.55	$2,302.55
2.6807	COREAS, DEBORA	Address on file						7	Customer Deposit	N	X			$371.82	$371.82
2.6808	COREY, BRYAN	Address on file						7	Customer Deposit	N	X			$1,657.22	$1,657.22

In re:American Signature, Inc.
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2.6809	COREY, DAVE/SANDY	Address on file						7	Customer Deposit	N	X			$10.70	$10.70
2.6810	COREY, TIM	Address on file						7	Customer Deposit	N	X			$2,375.69	$2,375.69
2.6811	CORINTHE, BAILEY	Address on file						7	Customer Deposit	N	X			$259.18	$259.18
2.6812	CORINTHIANS, CURTIS	Address on file						7	Customer Deposit	N	X			$265.00	$265.00
2.6813	CORL, PATTI	Address on file						7	Customer Deposit	N	X			$211.14	$211.14
2.6814	CORLETT, MATT	Address on file						7	Customer Deposit	N	X			$85.79	$85.79
2.6815	CORLEY, JORESHA	Address on file						7	Customer Deposit	N	X			$148.37	$148.37
2.6816	CORLEY, JORESHA	Address on file						7	Customer Deposit	N	X			$68.89	$68.89
2.6817	CORLEY, JUANA	Address on file						7	Customer Deposit	N	X			$988.93	$988.93
2.6818	CORLEY, ROBERT	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.6819	CORMAN, RUTH	Address on file						7	Customer Deposit	N	X			$741.98	$741.98
2.6820	CORMIER, NATHANIEL	Address on file						7	Customer Deposit	N	X			$1,040.38	$1,040.38
2.6821	CORMIER, ROB	Address on file						7	Customer Deposit	N	X			$677.24	$677.24
2.6822	CORNEJO, MICHAEL	Address on file						7	Customer Deposit	N	X			$1.06	$1.06
2.6823	CORNELIUS, CHERRY	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.6824	CORNELIUS, CHERRY	Address on file						7	Customer Deposit	N	X			$445.20	$445.20
2.6825	CORNELIUS, HALEY	Address on file						7	Customer Deposit	N	X			$2,321.54	$2,321.54
2.6826	CORNELIUS, NAKIA	Address on file						7	Customer Deposit	N	X			$1,230.68	$1,230.68
2.6827	CORNELY, JEN	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.6828	CORNETT, BRYAN	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.6829	CORNETT, KEN	Address on file						7	Customer Deposit	N	X			$92.59	$92.59
2.6830	CORNETT, SARA	Address on file						7	Customer Deposit	N	X			$1,813.31	$1,813.31
2.6831	CORNING, MARCA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.6832	CORNISH, ALISCIA	Address on file						7	Customer Deposit	N	X			$891.98	$891.98
2.6833	CORNISH, JAMES	Address on file						7	Customer Deposit	N	X			$1,611.19	$1,611.19
2.6834	CORNISH, JR, EARL	Address on file						7	Customer Deposit	N	X			$2,901.18	$2,901.18
2.6835	CORNLEY, JON	Address on file						7	Customer Deposit	N	X			$2,512.15	$2,512.15
2.6836	CORONA, ERENDIRA	Address on file						7	Customer Deposit	N	X			$570.00	$570.00
2.6837	CORONA, ERENDIRA	Address on file						7	Customer Deposit	N	X			$2,611.37	$2,611.37
2.6838	CORONA, LORENA	Address on file						7	Customer Deposit	N	X			$1,801.94	$1,801.94
2.6839	CORONA, MARIEL	Address on file						7	Customer Deposit	N	X			$2,611.36	$2,611.36
2.6840	CORONA, ROSA	Address on file						7	Customer Deposit	N	X			$120.36	$120.36
2.6841	CORONA, SHARON	Address on file						7	Customer Deposit	N	X			$481.46	$481.46
2.6842	CORONADO, YARITZA	Address on file						7	Customer Deposit	N	X			$1,780.78	$1,780.78
2.6843	CORONDO, MARCIELA	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.6844	CORONEL, FLORENTINA	Address on file						7	Customer Deposit	N	X			$344.95	$344.95
2.6845	CORONEL, MYRNA	Address on file						7	Customer Deposit	N	X			$1,042.94	$1,042.94
2.6846	CORPUZ, VIVIENNE	Address on file						7	Customer Deposit	N	X			$742.83	$742.83
2.6847	CORR, ALEXANDER	Address on file						7	Customer Deposit	N	X			$1,250.43	$1,250.43
2.6848	CORREA, DANIEL	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.6849	CORREA, ED	Address on file						7	Customer Deposit	N	X			$3,192.41	$3,192.41
2.6850	CORREA, MARIA	Address on file						7	Customer Deposit	N	X			$611.30	$611.30
2.6851	CORREA, MICHELLE	Address on file						7	Customer Deposit	N	X			$164.99	$164.99
2.6852	CORREDOR, MARYURY	Address on file						7	Customer Deposit	N	X			$19.90	$19.90
2.6853	CORRERIA, STEPHEN	Address on file						7	Customer Deposit	N	X			$840.86	$840.86
2.6854	CORSI, BRENDA	Address on file						7	Customer Deposit	N	X			$754.33	$754.33

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2.6855	CORTES, BENITO	Address on file						7	Customer Deposit	N	X			$274.11	$274.11
2.6856	CORTES, JOSE	Address on file						7	Customer Deposit	N	X			$2,439.04	$2,439.04
2.6857	CORTES, SAM	Address on file						7	Customer Deposit	N	X			$3,054.15	$3,054.15
2.6858	CORTES, VIRGILIO	Address on file						7	Customer Deposit	N	X			$186.68	$186.68
2.6859	CORTEZ, JOSE	Address on file						7	Customer Deposit	N	X			$8,841.86	$3,800.00
2.6860	CORTEZ, MARGARITA	Address on file						7	Customer Deposit	N	X			$6,830.60	$3,800.00
2.6861	CORTEZ, MAYRA	Address on file						7	Customer Deposit	N	X			$402.79	$402.79
2.6862	CORTEZ, MAYRA	Address on file						7	Customer Deposit	N	X			$943.18	$943.18
2.6863	CORTEZ, SCARLETT	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.6864	COSBY, CAROL	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.6865	COSBY, SHEENITA	Address on file						7	Customer Deposit	N	X			$95.39	$95.39
2.6866	COSBY, TONJALA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6867	COSBY, TONJALA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6868	COSBY, TRACEY	Address on file						7	Customer Deposit	N	X			$225.26	$225.26
2.6869	COSBY, WILLIAM	Address on file						7	Customer Deposit	N	X			$8,941.96	$3,800.00
2.6870	COSELY, PATRICE	Address on file						7	Customer Deposit	N	X			$699.60	$699.60
2.6871	COSEY, PHILICIA	Address on file						7	Customer Deposit	N	X			$4,689.82	$3,800.00
2.6872	COSGAYA, RODRIGO	Address on file						7	Customer Deposit	N	X			$8,937.25	$3,800.00
2.6873	COSIO, RAFAEL	Address on file						7	Customer Deposit	N	X			$1,055.94	$1,055.94
2.6874	COSMANO, THERESA	Address on file						7	Customer Deposit	N	X			$297.66	$297.66
2.6875	COSME, ARMANDO	Address on file						7	Customer Deposit	N	X			$2,775.56	$2,775.56
2.6876	COSME, ROGELIO	Address on file						7	Customer Deposit	N	X			$4,428.41	$3,800.00
2.6877	COSSELL, FELICIA	Address on file						7	Customer Deposit	N	X			$3,716.80	$3,716.80
2.6878	COSSYLEON, ALFREDO	Address on file						7	Customer Deposit	N	X			$1,005.98	$1,005.98
2.6879	COST, JOSH	Address on file						7	Customer Deposit	N	X			$1,526.34	$1,526.34
2.6880	COSTA, ANITA	Address on file						7	Customer Deposit	N	X			$464.39	$464.39
2.6881	COSTANZO, DEANNA	Address on file						7	Customer Deposit	N	X			$620.62	$620.62
2.6882	COSTIGAN, KATHY	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.6883	COSTLEY, SANDY	Address on file						7	Customer Deposit	N	X			$588.52	$588.52
2.6884	COSTNER, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,731.98	$1,731.98
2.6885	COSTNER, TARYN	Address on file						7	Customer Deposit	N	X			$680.00	$680.00
2.6886	COTE, AMY	Address on file						7	Customer Deposit	N	X			$2,173.25	$2,173.25
2.6887	COTHRAN, ANDREW	Address on file						7	Customer Deposit	N	X			$1,066.10	$1,066.10
2.6888	COTHRAN, DEREKA	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.6889	COTHRON, JOE	Address on file						7	Customer Deposit	N	X			$773.99	$773.99
2.6890	COTIGNOLA, HALLI	Address on file						7	Customer Deposit	N	X			$374.48	$374.48
2.6891	COTRAU, MARY	Address on file						7	Customer Deposit	N	X			$757.99	$757.99
2.6892	COTRILL, JEFFREY	Address on file						7	Customer Deposit	N	X			$8,553.52	$3,800.00
2.6893	COTRILL, JEFFREY	Address on file						7	Customer Deposit	N	X			$2,062.78	$2,062.78
2.6894	COTTELLO, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$214.50	$214.50
2.6895	COTTINGHAM, DEBBIE	Address on file						7	Customer Deposit	N	X			$483.74	$483.74
2.6896	COTTMAN, LISA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.6897	COTTON, ANDREA	Address on file						7	Customer Deposit	N	X			$6,666.06	$3,800.00
2.6898	COTTON, BRADFORD	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.6899	COTTON, DEVON	Address on file						7	Customer Deposit	N	X			$3,498.62	$3,498.62
2.6900	COTTON, JANET	Address on file						7	Customer Deposit	N	X			$304.00	$304.00

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2.6901	COTTON, JENELL	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.6902	COTTON, JOSEPH	Address on file						7	Customer Deposit	N	X			$2,281.65	$2,281.65
2.6903	COTTON, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,485.57	$1,485.57
2.6904	COTTON, MICHELLE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.6905	COTTONE, GIOVANNA VIT	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.6906	COTTONGIM, SARA	Address on file						7	Customer Deposit	N	X			$293.92	$293.92
2.6907	COTTRELL, PAM	Address on file						7	Customer Deposit	N	X			$780.11	$780.11
2.6908	COTTRELL, PAULA	Address on file						7	Customer Deposit	N	X			$1,564.50	$1,564.50
2.6909	COUBERT, BETH	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.6910	COUCH, BRAD	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.6911	COUCH, CHRISTINA	Address on file						7	Customer Deposit	N	X			$216.10	$216.10
2.6912	COUCH, RANDAILL	Address on file						7	Customer Deposit	N	X			$3,515.97	$3,515.97
2.6913	COUEY, JAMES	Address on file						7	Customer Deposit	N	X			$6.01	$6.01
2.6914	COUGHMAN, EDAWN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.6915	COUILLARD, CONSTANCE	Address on file						7	Customer Deposit	N	X			$215.96	$215.96
2.6916	COULSON, LATONYA	Address on file						7	Customer Deposit	N	X			$2,972.62	$2,972.62
2.6917	COULTAS, BREANNA	Address on file						7	Customer Deposit	N	X			$110.39	$110.39
2.6918	COULTER, ABBY	Address on file						7	Customer Deposit	N	X			$1,507.40	$1,507.40
2.6919	COULTER, ANITA/NICKOL	Address on file						7	Customer Deposit	N	X			$1,501.17	$1,501.17
2.6920	COULTER, GENE	Address on file						7	Customer Deposit	N	X			$2,650.00	$2,650.00
2.6921	COULTER-HARRIS, DEBORAH	Address on file						7	Customer Deposit	N	X			$2,552.58	$2,552.58
2.6922	COUND, JASON	Address on file						7	Customer Deposit	N	X			$652.73	$652.73
2.6923	COUNTER, DEBBIE	Address on file						7	Customer Deposit	N	X			$2,039.90	$2,039.90
2.6924	COUNTRYMAN, CYNTHIA	Address on file						7	Customer Deposit	N	X			$274.13	$274.13
2.6925	COUNTRYMAN, CYNTHIA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.6926	COUNTS, DENNIS	Address on file						7	Customer Deposit	N	X			$950.40	$950.40
2.6927	COUNTS, MIKE	Address on file						7	Customer Deposit	N	X			$230.98	$230.98
2.6928	COUNTS, TAMICA	Address on file						7	Customer Deposit	N	X			$192.00	$192.00
2.6929	COUNTY, MONROE	Address on file						7	Customer Deposit	N	X			$680.38	$680.38
2.6930	COUPLIN, ANGELA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.6931	COURTADE, TORI	Address on file						7	Customer Deposit	N	X			$2,459.18	$2,459.18
2.6932	COURTNEY, ANISSIA	Address on file						7	Customer Deposit	N	X			$6,479.33	$3,800.00
2.6933	COURTNEY, ERIC	Address on file						7	Customer Deposit	N	X			$1,087.98	$1,087.98
2.6934	COURTNEY, JEFF	Address on file						7	Customer Deposit	N	X			$8.21	$8.21
2.6935	COURTNEY, LESLIE	Address on file						7	Customer Deposit	N	X			$171.59	$171.59
2.6936	COURY, NICK	Address on file						7	Customer Deposit	N	X			$3,197.63	$3,197.63
2.6937	COUSAR, ALICIA	Address on file						7	Customer Deposit	N	X			$577.75	$577.75
2.6938	COUSER, JOANN	Address on file						7	Customer Deposit	N	X			$3,386.52	$3,386.52
2.6939	COUSINS, JEFFERY	Address on file						7	Customer Deposit	N	X			$3,017.35	$3,017.35
2.6940	COUSSEILLANT, BOB	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.6941	COUTURE, DAWN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.6942	COVARRUBIAS, DANIEL	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.6943	COVAULT, RICKY	Address on file						7	Customer Deposit	N	X			$1,167.97	$1,167.97
2.6944	COVELL, RYAN	Address on file						7	Customer Deposit	N	X			$2,146.95	$2,146.95
2.6945	COVELLO, JOE	Address on file						7	Customer Deposit	N	X			$1,419.36	$1,419.36
2.6946	COVER, GREG	Address on file						7	Customer Deposit	N	X			$5,734.53	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6947	COVERT, ABBY	Address on file						7	Customer Deposit	N	X			$219.46	$219.46
2.6948	COVERT, BRANDON	Address on file						7	Customer Deposit	N	X			$320.24	$320.24
2.6949	COVIN, CECILIA	Address on file						7	Customer Deposit	N	X			$5,667.74	$3,800.00
2.6950	COVINGTON, BETTY	Address on file						7	Customer Deposit	N	X			$1,674.75	$1,674.75
2.6951	COVINGTON, BRIAN	Address on file						7	Customer Deposit	N	X			$8,988.94	$3,800.00
2.6952	COVINGTON, DAWN	Address on file						7	Customer Deposit	N	X			$550.75	$550.75
2.6953	COVINGTON, JACKIE	Address on file						7	Customer Deposit	N	X			$1,621.51	$1,621.51
2.6954	COVINGTON, KIRA	Address on file						7	Customer Deposit	N	X			$3,508.52	$3,508.52
2.6955	COVINGTON, PATSY	Address on file						7	Customer Deposit	N	X			$1,900.00	$1,900.00
2.6956	COVINGTON, TAMARA	Address on file						7	Customer Deposit	N	X			$544.45	$544.45
2.6957	COVINGTON, TRACY	Address on file						7	Customer Deposit	N	X			$672.80	$672.80
2.6958	COVINGTON, VONNETTA	Address on file						7	Customer Deposit	N	X			$1,196.56	$1,196.56
2.6959	COWAISKY, SPENCER	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.6960	COWAN, ALICE	Address on file						7	Customer Deposit	N	X			$3,696.61	$3,696.61
2.6961	COWAN, MARKUS	Address on file						7	Customer Deposit	N	X			$4,926.93	$3,800.00
2.6962	COWAN, MOLLY	Address on file						7	Customer Deposit	N	X			$13.09	$13.09
2.6963	COWAN, SHARERA	Address on file						7	Customer Deposit	N	X			$1,854.26	$1,854.26
2.6964	COWAN, SHEENA	Address on file						7	Customer Deposit	N	X			$614.00	$614.00
2.6965	COWANS, BRENDA	Address on file						7	Customer Deposit	N	X			$550.00	$550.00
2.6966	COWARD, JAMES	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.6967	COWELL, BIANCA	Address on file						7	Customer Deposit	N	X			$525.18	$525.18
2.6968	COWELL, GLENNA	Address on file						7	Customer Deposit	N	X			$5,666.80	$3,800.00
2.6969	COWELL, MARY	Address on file						7	Customer Deposit	N	X			$361.07	$361.07
2.6970	COWELL, SUE	Address on file						7	Customer Deposit	N	X			$1,653.58	$1,653.58
2.6971	COWELS, DAVID	Address on file						7	Customer Deposit	N	X			$2,099.53	$2,099.53
2.6972	COWHERD, ROBIN	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.6973	COWLES, JEANNE	Address on file						7	Customer Deposit	N	X			$1,754.66	$1,754.66
2.6974	COWLEY, KATHY	Address on file						7	Customer Deposit	N	X			$213.26	$213.26
2.6975	COX, ANNA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.6976	COX, ASHLEY	Address on file						7	Customer Deposit	N	X			$931.38	$931.38
2.6977	COX, BONNIE	Address on file						7	Customer Deposit	N	X			$280.00	$280.00
2.6978	COX, BRIAN	Address on file						7	Customer Deposit	N	X			$1,907.99	$1,907.99
2.6979	COX, BRIAN	Address on file						7	Customer Deposit	N	X			$1,300.00	$1,300.00
2.6980	COX, COURTNEY	Address on file						7	Customer Deposit	N	X			$920.78	$920.78
2.6981	COX, DANIA	Address on file						7	Customer Deposit	N	X			$255.37	$255.37
2.6982	COX, DARREN	Address on file						7	Customer Deposit	N	X			$2,887.91	$2,887.91
2.6983	COX, DARREN	Address on file						7	Customer Deposit	N	X			$475.03	$475.03
2.6984	COX, DENAE	Address on file						7	Customer Deposit	N	X			$2,152.18	$2,152.18
2.6985	COX, ESSITA	Address on file						7	Customer Deposit	N	X			$548.81	$548.81
2.6986	COX, ESSITA	Address on file						7	Customer Deposit	N	X			$879.78	$879.78
2.6987	COX, JAMES	Address on file						7	Customer Deposit	N	X			$1,155.58	$1,155.58
2.6988	COX, JARED	Address on file						7	Customer Deposit	N	X			$1,801.96	$1,801.96
2.6989	COX, JONATHAN	Address on file						7	Customer Deposit	N	X			$1,029.56	$1,029.56
2.6990	COX, KIMBERLY	Address on file						7	Customer Deposit	N	X			$72.83	$72.83
2.6991	COX, LEA	Address on file						7	Customer Deposit	N	X			$1,635.02	$1,635.02
2.6992	COX, LISA	Address on file						7	Customer Deposit	N	X			$3,867.95	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.6993	COX, MARY	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.6994	COX, NANCY	Address on file						7	Customer Deposit	N	X			$750.74	$750.74
2.6995	COX, NATHANIEL	Address on file						7	Customer Deposit	N	X			$311.02	$311.02
2.6996	COX, QUINCY	Address on file						7	Customer Deposit	N	X			$433.39	$433.39
2.6997	COX, REBECCA	Address on file						7	Customer Deposit	N	X			$5,817.96	$3,800.00
2.6998	COX, RICKY	Address on file						7	Customer Deposit	N	X			$1,324.95	$1,324.95
2.6999	COX, SARAH	Address on file						7	Customer Deposit	N	X			$2,204.77	$2,204.77
2.7000	COX, SHARISSE	Address on file						7	Customer Deposit	N	X			$4,352.39	$3,800.00
2.7001	COX, SHERRY	Address on file						7	Customer Deposit	N	X			$2,542.55	$2,542.55
2.7002	COX, STEVE	Address on file						7	Customer Deposit	N	X			$1,364.10	$1,364.10
2.7003	COX, TARA	Address on file						7	Customer Deposit	N	X			$2,802.76	$2,802.76
2.7004	COX, WILLIAM	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.7005	COXON, DOUG	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.7006	COXTON, CONNIE	Address on file						7	Customer Deposit	N	X			$203.74	$203.74
2.7007	COY, TARA	Address on file						7	Customer Deposit	N	X			$2,441.37	$2,441.37
2.7008	COYER, ANTHONY/MARY	Address on file						7	Customer Deposit	N	X			$347.24	$347.24
2.7009	COYKENDALL, DIANE	Address on file						7	Customer Deposit	N	X			$3,404.21	$3,404.21
2.7010	COYLE, ANDREW	Address on file						7	Customer Deposit	N	X			$981.35	$981.35
2.7011	COYLE, JOHN	Address on file						7	Customer Deposit	N	X			$730.98	$730.98
2.7012	COYLE, KATHY	Address on file						7	Customer Deposit	N	X			$985.15	$985.15
2.7013	COYLE, PAOLA	Address on file						7	Customer Deposit	N	X			$1,662.34	$1,662.34
2.7014	COYLE, TIM	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.7015	COYNE, ALLYSON	Address on file						7	Customer Deposit	N	X			$2,890.02	$2,890.02
2.7016	COYNE, DANIEL	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.7017	COYNE, NANCY	Address on file						7	Customer Deposit	N	X			$894.59	$894.59
2.7018	COYNE, SHAUN	Address on file						7	Customer Deposit	N	X			$1,580.26	$1,580.26
2.7019	COYTE, ALISTAIR	Address on file						7	Customer Deposit	N	X			$7,098.63	$3,800.00
2.7020	COZZARELLI, RENATO	Address on file						7	Customer Deposit	N	X			$1,300.04	$1,300.04
2.7021	COZZENS, SHAWNA	Address on file						7	Customer Deposit	N	X			$444.01	$444.01
2.7022	CRABBE, STEPHANIE	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.7023	CRABDREE, RANDY	Address on file						7	Customer Deposit	N	X			$746.88	$746.88
2.7024	CRABLE, JULIE	Address on file						7	Customer Deposit	N	X			$322.68	$322.68
2.7025	CRABTREE, APRIL	Address on file						7	Customer Deposit	N	X			$5,776.91	$3,800.00
2.7026	CRABTREE, KELSEY	Address on file						7	Customer Deposit	N	X			$3,541.93	$3,541.93
2.7027	CRABTREE, MICHAEL	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.7028	CRACUT, NICOLE	Address on file						7	Customer Deposit	N	X			$1,897.13	$1,897.13
2.7029	CRADDOCK, DEBBIE	Address on file						7	Customer Deposit	N	X			$4,790.63	$3,800.00
2.7030	CRADDOCK, JANAE	Address on file						7	Customer Deposit	N	X			$216.21	$216.21
2.7031	CRADLER, MAKHYLA	Address on file						7	Customer Deposit	N	X			$4,007.93	$3,800.00
2.7032	CRAFORD, WENDY	Address on file						7	Customer Deposit	N	X			$658.62	$658.62
2.7033	CRAFT, ANTOINE	Address on file						7	Customer Deposit	N	X			$614.59	$614.59
2.7034	CRAFT, BRIAN	Address on file						7	Customer Deposit	N	X			$3,065.95	$3,065.95
2.7035	CRAFT, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,589.98	$1,589.98
2.7036	CRAFT, CRAIG	Address on file						7	Customer Deposit	N	X			$1,230.61	$1,230.61
2.7037	CRAFT, ELDON	Address on file						7	Customer Deposit	N	X			$904.47	$904.47
2.7038	CRAFT, KELLY	Address on file						7	Customer Deposit	N	X			$859.46	$859.46

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7039	CRAFT, LORETTA	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.7040	CRAFT, RONALD	Address on file						7	Customer Deposit	N	X			$179.99	$179.99
2.7041	CRAFT, TINA	Address on file						7	Customer Deposit	N	X			$1,209.58	$1,209.58
2.7042	CRAFTON, DREW	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.7043	CRAFTON, RONDA	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.7044	CRAIG JR, HEARCEL	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.7045	CRAIG JR, HEARCEL	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.7046	CRAIG, BECKY	Address on file						7	Customer Deposit	N	X			$2,010.02	$2,010.02
2.7047	CRAIG, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$397.49	$397.49
2.7048	CRAIG, DIANE	Address on file						7	Customer Deposit	N	X			$571.38	$571.38
2.7049	CRAIG, EMMA	Address on file						7	Customer Deposit	N	X			$2,800.91	$2,800.91
2.7050	CRAIG, HAYLEY	Address on file						7	Customer Deposit	N	X			$2,715.61	$2,715.61
2.7051	CRAIG, KATTY	Address on file						7	Customer Deposit	N	X			$1,542.04	$1,542.04
2.7052	CRAIG, ROBBIN	Address on file						7	Customer Deposit	N	X			$1,010.13	$1,010.13
2.7053	CRAIG, TIMOTHY	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.7054	CRAIGHEAD, ALLAYAH	Address on file						7	Customer Deposit	N	X			$737.58	$737.58
2.7055	CRAIGO, KATHERINE	Address on file						7	Customer Deposit	N	X			$2,407.46	$2,407.46
2.7056	CRAIN, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$625.39	$625.39
2.7057	CRAIN, ROD	Address on file						7	Customer Deposit	N	X			$5.38	$5.38
2.7058	CRAMER, CYBIL	Address on file						7	Customer Deposit	N	X			$103.87	$103.87
2.7059	CRAMER, DAVID	Address on file						7	Customer Deposit	N	X			$117.14	$117.14
2.7060	CRAMER, JOHN	Address on file						7	Customer Deposit	N	X			$353.00	$353.00
2.7061	CRAMER, KIM	Address on file						7	Customer Deposit	N	X			$1,134.18	$1,134.18
2.7062	CRAMER, MATTHEW	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.7063	CRAMER, MICHAEL	Address on file						7	Customer Deposit	N	X			$454.74	$454.74
2.7064	CRANDALL, KAREN	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.7065	CRANDALL, LESLIE	Address on file						7	Customer Deposit	N	X			$582.17	$582.17
2.7066	CRANDELL, KENNEDY	Address on file						7	Customer Deposit	N	X			$2,412.62	$2,412.62
2.7067	CRANE, MEREDITH	Address on file						7	Customer Deposit	N	X			$2,446.26	$2,446.26
2.7068	CRANE, TAMMY	Address on file						7	Customer Deposit	N	X			$10.62	$10.62
2.7069	CRANFORD, CHRIS	Address on file						7	Customer Deposit	N	X			$373.25	$373.25
2.7070	CRANFORD, ROBERT	Address on file						7	Customer Deposit	N	X			$2,302.27	$2,302.27
2.7071	CRANK, AL JUSTICE	Address on file						7	Customer Deposit	N	X			$288.07	$288.07
2.7072	CRANK, GINA	Address on file						7	Customer Deposit	N	X			$53.99	$53.99
2.7073	CRANSTON, BENJAMIN	Address on file						7	Customer Deposit	N	X			$1,197.47	$1,197.47
2.7074	CRANSTON, LINDA	Address on file						7	Customer Deposit	N	X			$2,858.70	$2,858.70
2.7075	CRANSTON, MARY	Address on file						7	Customer Deposit	N	X			$3,376.02	$3,376.02
2.7076	CRASHER, CARLTON	Address on file						7	Customer Deposit	N	X			$890.37	$890.37
2.7077	CRAWFORD, AL/SIMONE	Address on file						7	Customer Deposit	N	X			$2,533.36	$2,533.36
2.7078	CRAWFORD, ANITA	Address on file						7	Customer Deposit	N	X			$388.76	$388.76
2.7079	CRAWFORD, CAINE	Address on file						7	Customer Deposit	N	X			$798.59	$798.59
2.7080	CRAWFORD, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,439.34	$1,439.34
2.7081	CRAWFORD, CODY	Address on file						7	Customer Deposit	N	X			$975.96	$975.96
2.7082	CRAWFORD, DEANDREA	Address on file						7	Customer Deposit	N	X			$1,036.79	$1,036.79
2.7083	CRAWFORD, DEVON	Address on file						7	Customer Deposit	N	X			$1,098.57	$1,098.57
2.7084	CRAWFORD, DEVON	Address on file						7	Customer Deposit	N	X			$317.99	$317.99

In re:American Signature, Inc.
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2.7085	CRAWFORD, JAQULINE	Address on file						7	Customer Deposit	N	X			$299.99	$299.99
2.7086	CRAWFORD, JOE	Address on file						7	Customer Deposit	N	X			$3,724.63	$3,724.63
2.7087	CRAWFORD, JOHN	Address on file						7	Customer Deposit	N	X			$2,890.78	$2,890.78
2.7088	CRAWFORD, LASHANTA	Address on file						7	Customer Deposit	N	X			$2,242.76	$2,242.76
2.7089	CRAWFORD, LEAIRRA	Address on file						7	Customer Deposit	N	X			$918.50	$918.50
2.7090	CRAWFORD, LILLIE	Address on file						7	Customer Deposit	N	X			$5,290.60	$3,800.00
2.7091	CRAWFORD, MARK	Address on file						7	Customer Deposit	N	X			$1,295.38	$1,295.38
2.7092	CRAWFORD, ROB	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7093	CRAWFORD, ROXANNE	Address on file						7	Customer Deposit	N	X			$1,846.79	$1,846.79
2.7094	CRAWFORD, RUSS	Address on file						7	Customer Deposit	N	X			$788.96	$788.96
2.7095	CRAWFORD, RYAN	Address on file						7	Customer Deposit	N	X			$4,438.18	$3,800.00
2.7096	CRAWFORD, SHEENA	Address on file						7	Customer Deposit	N	X			$1,345.12	$1,345.12
2.7097	CRAWFORD, STERLING	Address on file						7	Customer Deposit	N	X			$5,794.76	$3,800.00
2.7098	CRAWFORD, TIFFANY	Address on file						7	Customer Deposit	N	X			$4,648.46	$3,800.00
2.7099	CRAWFORD, TONY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.7100	CRAWFORD, TRE	Address on file						7	Customer Deposit	N	X			$458.99	$458.99
2.7101	CRAWFORD, VANESSA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.7102	CRAWLEY, KIM	Address on file						7	Customer Deposit	N	X			$1,351.49	$1,351.49
2.7103	CRAWLEY, KIM	Address on file						7	Customer Deposit	N	X			$1,002.07	$1,002.07
2.7104	CRAYTONS, QUIANA	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.7105	CREADY, TYSON	Address on file						7	Customer Deposit	N	X			$430.99	$430.99
2.7106	CREAMANS, SANDY	Address on file						7	Customer Deposit	N	X			$635.57	$635.57
2.7107	CREASEY, KYLE	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.7108	CREECH, LAURA	Address on file						7	Customer Deposit	N	X			$3,472.87	$3,472.87
2.7109	CREECY, HELEN	Address on file						7	Customer Deposit	N	X			$2,620.04	$2,620.04
2.7110	CREED, MELISSA	Address on file						7	Customer Deposit	N	X			$5,416.56	$3,800.00
2.7111	CREED, STORMIE	Address on file						7	Customer Deposit	N	X			$64.94	$64.94
2.7112	CREEK, NORMAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7113	CREER, CLARENCE	Address on file						7	Customer Deposit	N	X			$2,671.14	$2,671.14
2.7114	CREIGHTON, DONNA	Address on file						7	Customer Deposit	N	X			$144.48	$144.48
2.7115	CREMONA, SARAH	Address on file						7	Customer Deposit	N	X			$345.57	$345.57
2.7116	CRENSHAW, ROBIN	Address on file						7	Customer Deposit	N	X			$2,477.85	$2,477.85
2.7117	CRENSHAW, TERRY	Address on file						7	Customer Deposit	N	X			$6.90	$6.90
2.7118	CRESCENTI, DANNY	Address on file						7	Customer Deposit	N	X			$63.90	$63.90
2.7119	CRESPO, ALEX	Address on file						7	Customer Deposit	N	X			$6,464.67	$3,800.00
2.7120	CRESPO, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$6,468.74	$3,800.00
2.7121	CRESPO, DANIEL	Address on file						7	Customer Deposit	N	X			$1,843.35	$1,843.35
2.7122	CRESPO, ROBERTO	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.7123	CRESPO, ROBIN	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.7124	CRESPO, ROBIN	Address on file						7	Customer Deposit	N	X			$513.55	$513.55
2.7125	CRESS, BRIAN	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.7126	CRESWELL, CHARLES	Address on file						7	Customer Deposit	N	X			$2,252.43	$2,252.43
2.7127	CRESWELL, CHARLES	Address on file						7	Customer Deposit	N	X			$98.99	$98.99
2.7128	CRETE, ROSANNE	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.7129	CREW, ANDREA	Address on file						7	Customer Deposit	N	X			$55.00	$55.00
2.7130	CREWS, SUNSHINE	Address on file						7	Customer Deposit	N	X			$1,644.69	$1,644.69

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7131	CRICK, NATHANIEL	Address on file						7	Customer Deposit	N	X			$581.48	$581.48
2.7132	CRIMMINS, THERESA	Address on file						7	Customer Deposit	N	X			$3,766.03	$3,766.03
2.7133	CRIPE, DARLENE	Address on file						7	Customer Deposit	N	X			$171.18	$171.18
2.7134	CRIPE, DARLENE	Address on file						7	Customer Deposit	N	X			$882.74	$882.74
2.7135	CRIPE, JEFFREY	Address on file						7	Customer Deposit	N	X			$3,817.65	$3,800.00
2.7136	CRIPPEN, LUCAS	Address on file						7	Customer Deposit	N	X			$3,873.53	$3,800.00
2.7137	CRIPPS, PAM	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.7138	CRISMAN, SANDY	Address on file						7	Customer Deposit	N	X			$1,731.48	$1,731.48
2.7139	CRISP, TINA	Address on file						7	Customer Deposit	N	X			$1,818.98	$1,818.98
2.7140	CRISP, WILMA	Address on file						7	Customer Deposit	N	X			$1,294.34	$1,294.34
2.7141	CRISS, DAVID	Address on file						7	Customer Deposit	N	X			$3,358.74	$3,358.74
2.7142	CRISSMAN, ROGER	Address on file						7	Customer Deposit	N	X			$818.30	$818.30
2.7143	CRISSON, BAILEE	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.7144	CRISSWELL, JESSIKA	Address on file						7	Customer Deposit	N	X			$1,308.54	$1,308.54
2.7145	CRIST, CARROLL	Address on file						7	Customer Deposit	N	X			$524.29	$524.29
2.7146	CRIST, MARJORIE	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.7147	CRISTINA, DIANE	Address on file						7	Customer Deposit	N	X			$1,760.36	$1,760.36
2.7148	CRISTOPHER, CHERYL	Address on file						7	Customer Deposit	N	X			$1,968.50	$1,968.50
2.7149	CRISWELL, LA RONDA	Address on file						7	Customer Deposit	N	X			$2,247.16	$2,247.16
2.7150	CRITTENDEN, ALFRED	Address on file						7	Customer Deposit	N	X			$9,521.23	$3,800.00
2.7151	CROCETTI, JANET	Address on file						7	Customer Deposit	N	X			$1,714.90	$1,714.90
2.7152	CROCKETT, BETTY	Address on file						7	Customer Deposit	N	X			$5,327.76	$3,800.00
2.7153	CROCKETT, JOHN	Address on file						7	Customer Deposit	N	X			$1,226.93	$1,226.93
2.7154	CROCKETT, PATRICK	Address on file						7	Customer Deposit	N	X			$27.61	$27.61
2.7155	CROCKETT, RHONDA	Address on file						7	Customer Deposit	N	X			$201.86	$201.86
2.7156	CROCKETT, SHARON	Address on file						7	Customer Deposit	N	X			$360.00	$360.00
2.7157	CROGHAN, VICKI	Address on file						7	Customer Deposit	N	X			$2,458.04	$2,458.04
2.7158	CROKENOWER, BARBARA	Address on file						7	Customer Deposit	N	X			$3,978.46	$3,800.00
2.7159	CROLL, CASI	Address on file						7	Customer Deposit	N	X			$93.59	$93.59
2.7160	CROMARTIE, SHAUNA	Address on file						7	Customer Deposit	N	X			$1,605.91	$1,605.91
2.7161	CRON, LESLIE	Address on file						7	Customer Deposit	N	X			$388.78	$388.78
2.7162	CRONE, STEVEN	Address on file						7	Customer Deposit	N	X			$1,494.56	$1,494.56
2.7163	CRONIN, KRIS	Address on file						7	Customer Deposit	N	X			$0.36	$0.36
2.7164	CRONK, MONICA	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.7165	CROOKS, ANGELA	Address on file						7	Customer Deposit	N	X			$344.78	$344.78
2.7166	CROOM, EDWARD	Address on file						7	Customer Deposit	N	X			$0.45	$0.45
2.7167	CROOMES, LATONGA	Address on file						7	Customer Deposit	N	X			$1,673.97	$1,673.97
2.7168	CROOMS, GREGORY	Address on file						7	Customer Deposit	N	X			$3,428.07	$3,428.07
2.7169	CROSBIE, BRENDA	Address on file						7	Customer Deposit	N	X			$4,136.32	$3,800.00
2.7170	CROSBY, AMY	Address on file						7	Customer Deposit	N	X			$2,012.56	$2,012.56
2.7171	CROSBY, DOROTHY	Address on file						7	Customer Deposit	N	X			$1,568.59	$1,568.59
2.7172	CROSBY, JANE	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.7173	CROSBY, JULIA	Address on file						7	Customer Deposit	N	X			$1.20	$1.20
2.7174	CROSBY, LEONARD	Address on file						7	Customer Deposit	N	X			$2,073.59	$2,073.59
2.7175	CROSBY, MARY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.7176	CROSHAW, SHERI	Address on file						7	Customer Deposit	N	X			$349.55	$349.55

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7177	CROSHAW, SHERI	Address on file						7	Customer Deposit	N	X			$349.55	$349.55
2.7178	CROSKEY, TAMARA	Address on file						7	Customer Deposit	N	X			$1,749.58	$1,749.58
2.7179	CROSS, ANGELO	Address on file						7	Customer Deposit	N	X			$1,852.16	$1,852.16
2.7180	CROSS, DOUG	Address on file						7	Customer Deposit	N	X			$1,968.94	$1,968.94
2.7181	CROSS, GRETCHEN	Address on file						7	Customer Deposit	N	X			$1,253.23	$1,253.23
2.7182	CROSS, HEATHER	Address on file						7	Customer Deposit	N	X			$1,020.65	$1,020.65
2.7183	CROSS, IDA	Address on file						7	Customer Deposit	N	X			$696.94	$696.94
2.7184	CROSS, JEWELIANA	Address on file						7	Customer Deposit	N	X			$3,784.36	$3,784.36
2.7185	CROSS, LARRY	Address on file						7	Customer Deposit	N	X			$1,321.69	$1,321.69
2.7186	CROSS, MARIAN	Address on file						7	Customer Deposit	N	X			$2,385.59	$2,385.59
2.7187	CROSS, MARK	Address on file						7	Customer Deposit	N	X			$2,641.39	$2,641.39
2.7188	CROSS, NAOMI	Address on file						7	Customer Deposit	N	X			$1,281.21	$1,281.21
2.7189	CROSS, WINFRIED	Address on file						7	Customer Deposit	N	X			$954.57	$954.57
2.7190	CROSSEN, CHERYL	Address on file						7	Customer Deposit	N	X			$1,336.77	$1,336.77
2.7191	CROSSLAND, RICK	Address on file						7	Customer Deposit	N	X			$86.41	$86.41
2.7192	CROSSLEY, WILBURN	Address on file						7	Customer Deposit	N	X			$1,558.17	$1,558.17
2.7193	CROSTHWAITE, RUSSELL	Address on file						7	Customer Deposit	N	X			$3,731.12	$3,731.12
2.7194	CROTTY, BRENDA	Address on file						7	Customer Deposit	N	X			$2,181.55	$2,181.55
2.7195	CROUCH, BRANNDIE	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.7196	CROUCH, SHANE	Address on file						7	Customer Deposit	N	X			$342.38	$342.38
2.7197	CROUCH, SHANE	Address on file						7	Customer Deposit	N	X			$4,258.55	$3,800.00
2.7198	CROUCH, TONY	Address on file						7	Customer Deposit	N	X			$1,194.73	$1,194.73
2.7199	CROUCHER, GAELYN	Address on file						7	Customer Deposit	N	X			$544.37	$544.37
2.7200	CROUSE, SARAH	Address on file						7	Customer Deposit	N	X			$5,044.54	$3,800.00
2.7201	CROW, JEFF	Address on file						7	Customer Deposit	N	X			$1,685.37	$1,685.37
2.7202	CROW, JUSTIN	Address on file						7	Customer Deposit	N	X			$328.59	$328.59
2.7203	CROW, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,579.37	$1,579.37
2.7204	CROWDER, LATOYA	Address on file						7	Customer Deposit	N	X			$64.19	$64.19
2.7205	CROWDER, TONYA	Address on file						7	Customer Deposit	N	X			$1,698.44	$1,698.44
2.7206	CROWDING, DESIRAE	Address on file						7	Customer Deposit	N	X			$694.28	$694.28
2.7207	CROWE, BRANDI	Address on file						7	Customer Deposit	N	X			$1,587.98	$1,587.98
2.7208	CROWE, CHERYL	Address on file						7	Customer Deposit	N	X			$624.47	$624.47
2.7209	CROWE, KATHY	Address on file						7	Customer Deposit	N	X			$209.17	$209.17
2.7210	CROWE, VANESSA	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.7211	CROWELL, EVELYN	Address on file						7	Customer Deposit	N	X			$93.00	$93.00
2.7212	CROWLEY, EMILY	Address on file						7	Customer Deposit	N	X			$916.24	$916.24
2.7213	CROWLEY, NOAH	Address on file						7	Customer Deposit	N	X			$4,967.95	$3,800.00
2.7214	CROWTHER, DAWN	Address on file						7	Customer Deposit	N	X			$1,386.55	$1,386.55
2.7215	CROWTON, HEATHER	Address on file						7	Customer Deposit	N	X			$4,351.06	$3,800.00
2.7216	CROXTON, MARY	Address on file						7	Customer Deposit	N	X			$3,667.46	$3,667.46
2.7217	CRUCE, MIKE	Address on file						7	Customer Deposit	N	X			$634.98	$634.98
2.7218	CRUISE, TIM	Address on file						7	Customer Deposit	N	X			$26.48	$26.48
2.7219	CRULL, AMY	Address on file						7	Customer Deposit	N	X			$3,243.57	$3,243.57
2.7220	CRUM, AMY	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.7221	CRUM, DAVID	Address on file						7	Customer Deposit	N	X			$525.18	$525.18
2.7222	CRUMP, BRITTANY	Address on file						7	Customer Deposit	N	X			$741.49	$741.49

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7223	CRUMP, TIM	Address on file						7	Customer Deposit	N	X			$4,206.52	$3,800.00
2.7224	CRUMPTON, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.7225	CRUSE, KAYLYNN	Address on file						7	Customer Deposit	N	X			$5,842.94	$3,800.00
2.7226	CRUSE, KEN	Address on file						7	Customer Deposit	N	X			$42.38	$42.38
2.7227	CRUSE, KEN/RENE	Address on file						7	Customer Deposit	N	X			$961.10	$961.10
2.7228	CRUSHONG, ROBIN	Address on file						7	Customer Deposit	N	X			$3,052.73	$3,052.73
2.7229	CRUSOE, DENISE	Address on file						7	Customer Deposit	N	X			$434.98	$434.98
2.7230	CRUSOE, VALERIE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.7231	CRUTCHER, MELVIN	Address on file						7	Customer Deposit	N	X			$5,913.27	$3,800.00
2.7232	CRUTCHFIELD, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,495.78	$2,495.78
2.7233	CRUZ LOPEZ, YENY	Address on file						7	Customer Deposit	N	X			$587.45	$587.45
2.7234	CRUZ, ALMA	Address on file						7	Customer Deposit	N	X			$3.66	$3.66
2.7235	CRUZ, ANDY	Address on file						7	Customer Deposit	N	X			$226.87	$226.87
2.7236	CRUZ, BERNADINE	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.7237	CRUZ, CARLOS	Address on file						7	Customer Deposit	N	X			$1,064.24	$1,064.24
2.7238	CRUZ, CONCEPTION	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.7239	CRUZ, CORET	Address on file						7	Customer Deposit	N	X			$4,861.20	$3,800.00
2.7240	CRUZ, CRISTIAN	Address on file						7	Customer Deposit	N	X			$467.41	$467.41
2.7241	CRUZ, DAMIAN	Address on file						7	Customer Deposit	N	X			$3,378.18	$3,378.18
2.7242	CRUZ, DANIEL	Address on file						7	Customer Deposit	N	X			$329.32	$329.32
2.7243	CRUZ, EDWARD	Address on file						7	Customer Deposit	N	X			$1,478.99	$1,478.99
2.7244	CRUZ, ERLY	Address on file						7	Customer Deposit	N	X			$1,403.38	$1,403.38
2.7245	CRUZ, ERLY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.7246	CRUZ, FRANCIS	Address on file						7	Customer Deposit	N	X			$842.04	$842.04
2.7247	CRUZ, GREGORIO	Address on file						7	Customer Deposit	N	X			$1,170.62	$1,170.62
2.7248	CRUZ, GRISELDA	Address on file						7	Customer Deposit	N	X			$2,610.75	$2,610.75
2.7249	CRUZ, HEIDI	Address on file						7	Customer Deposit	N	X			$2,374.37	$2,374.37
2.7250	CRUZ, JAVIER	Address on file						7	Customer Deposit	N	X			$3,952.13	$3,800.00
2.7251	CRUZ, JAY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.7252	CRUZ, JENI	Address on file						7	Customer Deposit	N	X			$435.36	$435.36
2.7253	CRUZ, LISA	Address on file						7	Customer Deposit	N	X			$1,199.97	$1,199.97
2.7254	CRUZ, LUIS	Address on file						7	Customer Deposit	N	X			$2,927.40	$2,927.40
2.7255	CRUZ, MARIA	Address on file						7	Customer Deposit	N	X			$4,040.33	$3,800.00
2.7256	CRUZ, MARIA	Address on file						7	Customer Deposit	N	X			$980.55	$980.55
2.7257	CRUZ, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,436.69	$3,800.00
2.7258	CRUZ, MIGUEL	Address on file						7	Customer Deposit	N	X			$4,308.80	$3,800.00
2.7259	CRUZ, NELSON	Address on file						7	Customer Deposit	N	X			$855.68	$855.68
2.7260	CRUZ, NITA	Address on file						7	Customer Deposit	N	X			$323.98	$323.98
2.7261	CRUZ, PAMELA	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.7262	CRUZ, REINA	Address on file						7	Customer Deposit	N	X			$0.63	$0.63
2.7263	CRUZ, RICHARD	Address on file						7	Customer Deposit	N	X			$1,943.98	$1,943.98
2.7264	CRUZ, SERGIO	Address on file						7	Customer Deposit	N	X			$127.33	$127.33
2.7265	CRUZ, VICTORIA	Address on file						7	Customer Deposit	N	X			$2,634.94	$2,634.94
2.7266	CRUZ, XIOMARA	Address on file						7	Customer Deposit	N	X			$77.40	$77.40
2.7267	CRUZALEGUI, LUIS	Address on file						7	Customer Deposit	N	X			$69.00	$69.00
2.7268	CRUZE, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,864.17	$1,864.17

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.7269	CRUZVAZQUEZ, ANGEL	Address on file						7	Customer Deposit	N	X			$5,766.34	$3,800.00
2.7270	CS, CS	Address on file						7	Customer Deposit	N	X			$104.26	$104.26
2.7271	CSICSEK, LISA	Address on file						7	Customer Deposit	N	X			$540.98	$540.98
2.7272	CSULIK, STEPHEN	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.7273	CUA, VINA	Address on file						7	Customer Deposit	N	X			$549.47	$549.47
2.7274	CUARTA, JAVIER	Address on file						7	Customer Deposit	N	X			$161.23	$161.23
2.7275	CUBA, MICHELE	Address on file						7	Customer Deposit	N	X			$385.18	$385.18
2.7276	CUBBERLY, KEVIN	Address on file						7	Customer Deposit	N	X			$5,887.96	$3,800.00
2.7277	CUBELLIS, CATHY	Address on file						7	Customer Deposit	N	X			$1,258.57	$1,258.57
2.7278	CUELLAR, JOSE	Address on file						7	Customer Deposit	N	X			$551.24	$551.24
2.7279	CUENCA, CESAR	Address on file						7	Customer Deposit	N	X			$162.01	$162.01
2.7280	CUERVO, BIANCA	Address on file						7	Customer Deposit	N	X			$1,733.36	$1,733.36
2.7281	CUEVA, DAVID	Address on file						7	Customer Deposit	N	X			$4,556.82	$3,800.00
2.7282	CUEVA, JONATHAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7283	CUEVA, MIDIAN	Address on file						7	Customer Deposit	N	X			$1,640.89	$1,640.89
2.7284	CUEVA, MIDIAN	Address on file						7	Customer Deposit	N	X			$2,655.44	$2,655.44
2.7285	CUEVAS, YANI	Address on file						7	Customer Deposit	N	X			$1,008.84	$1,008.84
2.7286	CUFF, MARTEZ	Address on file						7	Customer Deposit	N	X			$2,160.68	$2,160.68
2.7287	CUFF, MARTEZ	Address on file						7	Customer Deposit	N	X			$1,064.25	$1,064.25
2.7288	CUFFEE, DEJA	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.7289	CUFFEE, JOANNE	Address on file						7	Customer Deposit	N	X			$2,977.78	$2,977.78
2.7290	CUFFEE, TERRELL	Address on file						7	Customer Deposit	N	X			$2,374.38	$2,374.38
2.7291	CUHNS, MONICA	Address on file						7	Customer Deposit	N	X			$37.80	$37.80
2.7292	CUK0VECKI, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,206.20	$1,206.20
2.7293	CULBERSON, PAUL	Address on file						7	Customer Deposit	N	X			$13,755.68	$3,800.00
2.7294	CULBERTSON, DUSTIN	Address on file						7	Customer Deposit	N	X			$1.50	$1.50
2.7295	CULBERTSON, KATHY	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.7296	CULLEN, DAVID	Address on file						7	Customer Deposit	N	X			$704.50	$704.50
2.7297	CULLEN, KATHY	Address on file						7	Customer Deposit	N	X			$1,506.03	$1,506.03
2.7298	CULLEN, KEN	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.7299	CULLER, EARNESTINE	Address on file						7	Customer Deposit	N	X			$2,869.07	$2,869.07
2.7300	CULLER, EARNESTINE	Address on file						7	Customer Deposit	N	X			$518.39	$518.39
2.7301	CULLINS, WILLIE	Address on file						7	Customer Deposit	N	X			$2,827.17	$2,827.17
2.7302	CULLOTY, AMBER/JAMES	Address on file						7	Customer Deposit	N	X			$2,543.95	$2,543.95
2.7303	CULP, DEVYN	Address on file						7	Customer Deposit	N	X			$6,419.54	$3,800.00
2.7304	CULP, NICKOLAS	Address on file						7	Customer Deposit	N	X			$773.99	$773.99
2.7305	CULP, REG	Address on file						7	Customer Deposit	N	X			$1,273.27	$1,273.27
2.7306	CULPEPPER, GISELLE	Address on file						7	Customer Deposit	N	X			$828.98	$828.98
2.7307	CULVER, JARED	Address on file						7	Customer Deposit	N	X			$238.50	$238.50
2.7308	CULVER, JARED	Address on file						7	Customer Deposit	N	X			$1,590.97	$1,590.97
2.7309	CULVER, WILLIE	Address on file						7	Customer Deposit	N	X			$139.00	$139.00
2.7310	CULVERSON, VERONICA	Address on file						7	Customer Deposit	N	X			$778.81	$778.81
2.7311	CULVERT, BRANDON	Address on file						7	Customer Deposit	N	X			$2,113.17	$2,113.17
2.7312	CULWELL, TREVOR	Address on file						7	Customer Deposit	N	X			$6,868.73	$3,800.00
2.7313	CUMMINGS JR, JOHN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.7314	CUMMINGS, BARBARA	Address on file						7	Customer Deposit	N	X			$626.38	$626.38

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7315	CUMMINGS, BRIAN	Address on file						7	Customer Deposit	N	X			$8.99	$8.99
2.7316	CUMMINGS, CATHERINE	Address on file						7	Customer Deposit	N	X			$1,750.12	$1,750.12
2.7317	CUMMINGS, CLIFTON	Address on file						7	Customer Deposit	N	X			$1,626.36	$1,626.36
2.7318	CUMMINGS, KARLTON	Address on file						7	Customer Deposit	N	X			$1,294.65	$1,294.65
2.7319	CUMMINGS, RANDON	Address on file						7	Customer Deposit	N	X			$1,620.97	$1,620.97
2.7320	CUMMINS, WILLIAM	Address on file						7	Customer Deposit	N	X			$474.15	$474.15
2.7321	CUNDIFF, LEAH	Address on file						7	Customer Deposit	N	X			$971.53	$971.53
2.7322	CUNNINGHAM, AUTUMN	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.7323	CUNNINGHAM, BARB	Address on file						7	Customer Deposit	N	X			$551.13	$551.13
2.7324	CUNNINGHAM, BARBARA	Address on file						7	Customer Deposit	N	X			$2,481.05	$2,481.05
2.7325	CUNNINGHAM, BROOK	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.7326	CUNNINGHAM, CINDY	Address on file						7	Customer Deposit	N	X			$2,204.77	$2,204.77
2.7327	CUNNINGHAM, CORY	Address on file						7	Customer Deposit	N	X			$265.63	$265.63
2.7328	CUNNINGHAM, DARLENE	Address on file						7	Customer Deposit	N	X			$1,775.00	$1,775.00
2.7329	CUNNINGHAM, DEB	Address on file						7	Customer Deposit	N	X			$804.81	$804.81
2.7330	CUNNINGHAM, DEBBIE	Address on file						7	Customer Deposit	N	X			$486.80	$486.80
2.7331	CUNNINGHAM, DEZAHARY	Address on file						7	Customer Deposit	N	X			$917.99	$917.99
2.7332	CUNNINGHAM, DEZAHARY	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.7333	CUNNINGHAM, GEORGE	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.7334	CUNNINGHAM, JAYE	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.7335	CUNNINGHAM, JECYCA	Address on file						7	Customer Deposit	N	X			$643.49	$643.49
2.7336	CUNNINGHAM, MARK/CASS	Address on file						7	Customer Deposit	N	X			$577.78	$577.78
2.7337	CUNNINGHAM, MEGAN	Address on file						7	Customer Deposit	N	X			$1,381.37	$1,381.37
2.7338	CUNNINGHAM, MONAS	Address on file						7	Customer Deposit	N	X			$1,992.68	$1,992.68
2.7339	CUNNINGHAM, MONICA	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.7340	CUNNINGHAM, RACHEL	Address on file						7	Customer Deposit	N	X			$267.11	$267.11
2.7341	CUNNINGHAM, ROBERT	Address on file						7	Customer Deposit	N	X			$1,344.77	$1,344.77
2.7342	CUNNINGHAM, STACIA	Address on file						7	Customer Deposit	N	X			$1,017.93	$1,017.93
2.7343	CUNNINGHAM, SUSIE	Address on file						7	Customer Deposit	N	X			$4,070.98	$3,800.00
2.7344	CUNNINGHAM, TAMMY	Address on file						7	Customer Deposit	N	X			$1,814.38	$1,814.38
2.7345	CUNNINGHAM, TIFFANY	Address on file						7	Customer Deposit	N	X			$451.49	$451.49
2.7346	CUNNINGHAM, VERONICA	Address on file						7	Customer Deposit	N	X			$5,964.16	$3,800.00
2.7347	CUPP, MELISSA	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.7348	CUPPLES, TOM	Address on file						7	Customer Deposit	N	X			$521.11	$521.11
2.7349	CUPPS, RENE	Address on file						7	Customer Deposit	N	X			$975.19	$975.19
2.7350	CURBEAM, EVAN	Address on file						7	Customer Deposit	N	X			$356.39	$356.39
2.7351	CURCURU, DEBRA	Address on file						7	Customer Deposit	N	X			$813.77	$813.77
2.7352	CUREA, CATHY	Address on file						7	Customer Deposit	N	X			$677.22	$677.22
2.7353	CURENTON, DAJAUNA	Address on file						7	Customer Deposit	N	X			$1,706.55	$1,706.55
2.7354	CURENTON, LOUIS	Address on file						7	Customer Deposit	N	X			$214.49	$214.49
2.7355	CURETON, KEARI	Address on file						7	Customer Deposit	N	X			$728.56	$728.56
2.7356	CURFMAN, MARYANN	Address on file						7	Customer Deposit	N	X			$2,675.84	$2,675.84
2.7357	CURIE, DAVID	Address on file						7	Customer Deposit	N	X			$2,554.08	$2,554.08
2.7358	CURIEL, CARLOS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7359	CURINGTON, KARYN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.7360	CURLEY, EUGINE	Address on file						7	Customer Deposit	N	X			$2,135.40	$2,135.40

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7361	CURLEY, SHAYE	Address on file						7	Customer Deposit	N	X			$1,065.79	$1,065.79
2.7362	CURMI, MIKE	Address on file						7	Customer Deposit	N	X			$1,792.21	$1,792.21
2.7363	CURRAN, PHIL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.7364	CURRAN, RONALD	Address on file						7	Customer Deposit	N	X			$1,496.10	$1,496.10
2.7365	CURRANS, MIKE	Address on file						7	Customer Deposit	N	X			$959.57	$959.57
2.7366	CURRIE, FELICIA	Address on file						7	Customer Deposit	N	X			$635.37	$635.37
2.7367	CURRIE, JOHN	Address on file						7	Customer Deposit	N	X			$48.70	$48.70
2.7368	CURRIE, JOHN	Address on file						7	Customer Deposit	N	X			$40.00	$40.00
2.7369	CURRIE, JOHN	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.7370	CURRIE, RYAN	Address on file						7	Customer Deposit	N	X			$1,486.62	$1,486.62
2.7371	CURRIE, SADE	Address on file						7	Customer Deposit	N	X			$1,269.84	$1,269.84
2.7372	CURRIE, TONYA	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.7373	CURRIER, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,282.78	$1,282.78
2.7374	CURRY, AARON	Address on file						7	Customer Deposit	N	X			$2,291.88	$2,291.88
2.7375	CURRY, AJA	Address on file						7	Customer Deposit	N	X			$8,154.08	$3,800.00
2.7376	CURRY, ALANA	Address on file						7	Customer Deposit	N	X			$1,630.97	$1,630.97
2.7377	CURRY, CRAIG	Address on file						7	Customer Deposit	N	X			$162.00	$162.00
2.7378	CURRY, GAIL	Address on file						7	Customer Deposit	N	X			$2,370.60	$2,370.60
2.7379	CURRY, JEFF	Address on file						7	Customer Deposit	N	X			$2,670.86	$2,670.86
2.7380	CURRY, JUAKEEM	Address on file						7	Customer Deposit	N	X			$2,395.96	$2,395.96
2.7381	CURRY, JUANITA M	Address on file						7	Customer Deposit	N	X			$670.24	$670.24
2.7382	CURRY, KENNETH	Address on file						7	Customer Deposit	N	X			$168.00	$168.00
2.7383	CURRY, MARC	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.7384	CURRY, MELINDA	Address on file						7	Customer Deposit	N	X			$1,771.28	$1,771.28
2.7385	CURRY, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,752.46	$1,752.46
2.7386	CURRY, SAM	Address on file						7	Customer Deposit	N	X			$3,837.87	$3,800.00
2.7387	CURRY, TISHEENA	Address on file						7	Customer Deposit	N	X			$211.96	$211.96
2.7388	CURTIS, BRAD	Address on file						7	Customer Deposit	N	X			$5,744.53	$3,800.00
2.7389	CURTIS, BRANDI	Address on file						7	Customer Deposit	N	X			$1,968.77	$1,968.77
2.7390	CURTIS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$482.81	$482.81
2.7391	CURTIS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.7392	CURTIS, JOHN	Address on file						7	Customer Deposit	N	X			$5,458.88	$3,800.00
2.7393	CURTIS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$252.43	$252.43
2.7394	CURTIS, KYLA	Address on file						7	Customer Deposit	N	X			$2,376.09	$2,376.09
2.7395	CURTIS, LESEDRIC	Address on file						7	Customer Deposit	N	X			$822.36	$822.36
2.7396	CURTIS, MARGARET	Address on file						7	Customer Deposit	N	X			$1,300.00	$1,300.00
2.7397	CURTIS, MEGAN	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.7398	CURTIS, RAVEN	Address on file						7	Customer Deposit	N	X			$4,631.72	$3,800.00
2.7399	CURTIS, VIRGINIA	Address on file						7	Customer Deposit	N	X			$71.99	$71.99
2.7400	CURTIS-JONES, DOROTHY	Address on file						7	Customer Deposit	N	X			$11,396.35	$3,800.00
2.7401	CUSACK, DONNA	Address on file						7	Customer Deposit	N	X			$692.98	$692.98
2.7402	CUSHING, ANNIE	Address on file						7	Customer Deposit	N	X			$265.00	$265.00
2.7403	CUSHLER, PAM	Address on file						7	Customer Deposit	N	X			$1,907.23	$1,907.23
2.7404	CUSIC, JACKIE	Address on file						7	Customer Deposit	N	X			$2,758.62	$2,758.62
2.7405	CUSICK, ELIZABETH	Address on file						7	Customer Deposit	N	X			$3,894.76	$3,800.00
2.7406	CUST, CAITLIN	Address on file						7	Customer Deposit	N	X			$48.91	$48.91

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7407	CUST, CUST	Address on file						7	Customer Deposit	N	X			$54.86	$54.86
2.7408	CUST, CUST	Address on file						7	Customer Deposit	N	X			$107.56	$107.56
2.7409	CUST, CUST	Address on file						7	Customer Deposit	N	X			$65.83	$65.83
2.7410	CUST, CUST	Address on file						7	Customer Deposit	N	X			$25.46	$25.46
2.7411	CUST, CUST	Address on file						7	Customer Deposit	N	X			$76.83	$76.83
2.7412	CUST, CUST	Address on file						7	Customer Deposit	N	X			$329.20	$329.20
2.7413	CUSTER, AMY	Address on file						7	Customer Deposit	N	X			$343.98	$343.98
2.7414	CUSTODERO, MATT	Address on file						7	Customer Deposit	N	X			$3,457.05	$3,457.05
2.7415	CUSTOEMR, ONE	Address on file						7	Customer Deposit	N	X			$19.80	$19.80
2.7416	CUSTOM, KRISTASIA	Address on file						7	Customer Deposit	N	X			$662.48	$662.48
2.7417	CUSTOMER TAKE W, ITH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7418	CUSTOMER, AT 01:10P	Address on file						7	Customer Deposit	N	X			$280.89	$280.89
2.7419	CUSTOMER, AT 03:41P	Address on file						7	Customer Deposit	N	X			$1,631.21	$1,631.21
2.7420	CUSTOMER, AT 03:56P	Address on file						7	Customer Deposit	N	X			$3,488.33	$3,488.33
2.7421	CUSTOMER, AT 08:52P	Address on file						7	Customer Deposit	N	X			$4,488.56	$3,800.00
2.7422	CUSTOMER, AT 11:57A	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.7423	CUSTOMER, C	Address on file						7	Customer Deposit	N	X			$27.43	$27.43
2.7424	CUSTOMER, CUSTOMER	Address on file						7	Customer Deposit	N	X			$71.33	$71.33
2.7425	CUSTOMER, CUSTOMER	Address on file						7	Customer Deposit	N	X			$72.69	$72.69
2.7426	CUSTOMER, CUSTOMER	Address on file						7	Customer Deposit	N	X			$9.74	$9.74
2.7427	CUSTOMER, CUSTOMER	Address on file						7	Customer Deposit	N	X			$214.03	$214.03
2.7428	CUSTOMER, CUSTOMER	Address on file						7	Customer Deposit	N	X			$14.06	$14.06
2.7429	CUSTOMER, CUSTOMER	Address on file						7	Customer Deposit	N	X			$82.28	$82.28
2.7430	CUSTOMER, CUSTOMER	Address on file						7	Customer Deposit	N	X			$55.35	$55.35
2.7431	CUSTOMER, MATTHEW	Address on file						7	Customer Deposit	N	X			$587.24	$587.24
2.7432	CUSTOMER, MICHAEL	Address on file						7	Customer Deposit	N	X			$652.49	$652.49
2.7433	CUSTOMER, PICK	Address on file						7	Customer Deposit	N	X			$42.39	$42.39
2.7434	CUSTOMER, TRACY	Address on file						7	Customer Deposit	N	X			$1,706.38	$1,706.38
2.7435	CUTHBERT, MARLENE	Address on file						7	Customer Deposit	N	X			$551.19	$551.19
2.7436	CUTHRELL, VICKY	Address on file						7	Customer Deposit	N	X			$228.43	$228.43
2.7437	CUTIE, ROBERTO	Address on file						7	Customer Deposit	N	X			$1,739.74	$1,739.74
2.7438	CUTRIGHT, ANDIE	Address on file						7	Customer Deposit	N	X			$624.88	$624.88
2.7439	CUTSHALL, PAUL	Address on file						7	Customer Deposit	N	X			$3,669.91	$3,669.91
2.7440	CUTT, GARRETT	Address on file						7	Customer Deposit	N	X			$2,647.17	$2,647.17
2.7441	CUTTINO, LATOSHA	Address on file						7	Customer Deposit	N	X			$1,158.26	$1,158.26
2.7442	CVITKOVIC, ZELJKO	Address on file						7	Customer Deposit	N	X			$297.25	$297.25
2.7443	CYBRUCH, HALINA	Address on file						7	Customer Deposit	N	X			$2,749.95	$2,749.95
2.7444	CYIZA, MIBARAKA	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.7445	CYPHER, MELISSA	Address on file						7	Customer Deposit	N	X			$1,679.87	$1,679.87
2.7446	CYPHERS, WES	Address on file						7	Customer Deposit	N	X			$45.29	$45.29
2.7447	CYPHERS, WES	Address on file						7	Customer Deposit	N	X			$411.15	$411.15
2.7448	CZACH, JOHN	Address on file						7	Customer Deposit	N	X			$109.99	$109.99
2.7449	CZAHOR, KIRK	Address on file						7	Customer Deposit	N	X			$958.48	$958.48
2.7450	CZAIKOWSKI, MEGAN	Address on file						7	Customer Deposit	N	X			$3,306.28	$3,306.28
2.7451	CZAJA, AGNIESZKA	Address on file						7	Customer Deposit	N	X			$4,938.79	$3,800.00
2.7452	CZAMANSKE, JUSTIN	Address on file						7	Customer Deposit	N	X			$404.17	$404.17

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.7453	CZARNEC, JANINE	Address on file						7	Customer Deposit	N	X			$1,027.14	$1,027.14
2.7454	CZARNECKI, BOB	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.7455	CZATT, SHELLY	Address on file						7	Customer Deposit	N	X			$1,368.12	$1,368.12
2.7456	CZECHOWSKI, ANGELA	Address on file						7	Customer Deposit	N	X			$2,251.99	$2,251.99
2.7457	CZECHOWSKI, ANGELA	Address on file						7	Customer Deposit	N	X			$0.21	$0.21
2.7458	CZERNIAK, EMILY	Address on file						7	Customer Deposit	N	X			$709.98	$709.98
2.7459	CZERNIAK, LIAM	Address on file						7	Customer Deposit	N	X			$1,637.06	$1,637.06
2.7460	CZERNIEWSKI-HAG, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,846.15	$2,846.15
2.7461	CZERWIEN, JON	Address on file						7	Customer Deposit	N	X			$275.61	$275.61
2.7462	CZERWIEN, JON	Address on file						7	Customer Deposit	N	X			$661.49	$661.49
2.7463	CZERWONKA, NICOLE	Address on file						7	Customer Deposit	N	X			$2,475.73	$2,475.73
2.7464	CZIGANS, TROY	Address on file						7	Customer Deposit	N	X			$1,349.97	$1,349.97
2.7465	CZOCHARA, MALGORZATA	Address on file						7	Customer Deposit	N	X			$324.69	$324.69
2.7466	CZORA, DAWN	Address on file						7	Customer Deposit	N	X			$1,489.83	$1,489.83
2.7467	CZYRNIK, JANET	Address on file						7	Customer Deposit	N	X			$484.86	$484.86
2.7468	D, EVAN	Address on file						7	Customer Deposit	N	X			$1.99	$1.99
2.7469	DA SILVA, AFONSO	Address on file						7	Customer Deposit	N	X			$3,488.36	$3,488.36
2.7470	DA SILVA, BRITTANY	Address on file						7	Customer Deposit	N	X			$669.97	$669.97
2.7471	DAABOUL, DIRAR	Address on file						7	Customer Deposit	N	X			$5,033.53	$3,800.00
2.7472	DABAJA, HASSAN	Address on file						7	Customer Deposit	N	X			$2,459.17	$2,459.17
2.7473	DABETIC, NATASHA	Address on file						7	Customer Deposit	N	X			$1,430.96	$1,430.96
2.7474	DABI, ANASTASIA	Address on file						7	Customer Deposit	N	X			$540.57	$540.57
2.7475	DABISH, ROSEMARY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7476	DABISH, ROSEMARY	Address on file						7	Customer Deposit	N	X			$1,185.57	$1,185.57
2.7477	DABOIN, JOSE	Address on file						7	Customer Deposit	N	X			$1,273.28	$1,273.28
2.7478	DACAL, BRIANNA	Address on file						7	Customer Deposit	N	X			$3,427.09	$3,427.09
2.7479	DACEUS, WRAGNER	Address on file						7	Customer Deposit	N	X			$619.17	$619.17
2.7480	DADA, NORYA	Address on file						7	Customer Deposit	N	X			$2,436.96	$2,436.96
2.7481	DADALI, NUKHET	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.7482	DADALI, NUKHET	Address on file						7	Customer Deposit	N	X			$730.58	$730.58
2.7483	DADE, ROBERT	Address on file						7	Customer Deposit	N	X			$4,330.74	$3,800.00
2.7484	DADE, STEVEN	Address on file						7	Customer Deposit	N	X			$1,720.16	$1,720.16
2.7485	DADWAL, AJAY	Address on file						7	Customer Deposit	N	X			$108.00	$108.00
2.7486	DAFASHY, DAVID	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.7487	DAFFERN, DAVE	Address on file						7	Customer Deposit	N	X			$2,060.72	$2,060.72
2.7488	DAFFERN, DAVE	Address on file						7	Customer Deposit	N	X			$1,068.93	$1,068.93
2.7489	DAGNAHUN, WENDIMAGEGNE	Address on file						7	Customer Deposit	N	X			$4,728.10	$3,800.00
2.7490	DAGNALL, DAN	Address on file						7	Customer Deposit	N	X			$550.15	$550.15
2.7491	DAGUE, GREGORY	Address on file						7	Customer Deposit	N	X			$4,579.52	$3,800.00
2.7492	DAGUE, PAMELA	Address on file						7	Customer Deposit	N	X			$2,467.91	$2,467.91
2.7493	DAHAL, KRISHNA	Address on file						7	Customer Deposit	N	X			$1,183.38	$1,183.38
2.7494	DAHAL, RABIN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7495	DAHL, STEVEN	Address on file						7	Customer Deposit	N	X			$412.78	$412.78
2.7496	DAHLER, WYATT	Address on file						7	Customer Deposit	N	X			$882.99	$882.99
2.7497	DAHLSTROM, ANNA	Address on file						7	Customer Deposit	N	X			$1,441.57	$1,441.57
2.7498	DAHRING, KIM	Address on file						7	Customer Deposit	N	X			$2,425.03	$2,425.03

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7499	DAHRING, KIM	Address on file						7	Customer Deposit	N	X			$4,388.33	$3,800.00
2.7500	DAHUNSI, TONSIN	Address on file						7	Customer Deposit	N	X			$9,857.07	$3,800.00
2.7501	DAI, XIAOPING	Address on file						7	Customer Deposit	N	X			$963.00	$963.00
2.7502	DAIGLE, KELVIN	Address on file						7	Customer Deposit	N	X			$3,089.27	$3,089.27
2.7503	DAIL, JENNIFER	Address on file						7	Customer Deposit	N	X			$5,003.16	$3,800.00
2.7504	DAILEY, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,685.55	$2,685.55
2.7505	DAILEY, LASHONDA	Address on file						7	Customer Deposit	N	X			$606.36	$606.36
2.7506	DAILEY, MARITZA	Address on file						7	Customer Deposit	N	X			$88.14	$88.14
2.7507	DAILEY, MARK	Address on file						7	Customer Deposit	N	X			$834.58	$834.58
2.7508	DAILEY, OWEN	Address on file						7	Customer Deposit	N	X			$310.05	$310.05
2.7509	DAILEY, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,036.78	$1,036.78
2.7510	DAINKAY, ISATA	Address on file						7	Customer Deposit	N	X			$2,051.96	$2,051.96
2.7511	DAISY, AMANDA	Address on file						7	Customer Deposit	N	X			$918.36	$918.36
2.7512	DAITIS, PAT	Address on file						7	Customer Deposit	N	X			$5,587.93	$3,800.00
2.7513	DAIYA, KAREEM	Address on file						7	Customer Deposit	N	X			$321.01	$321.01
2.7514	DAKHLALLAH, IMAD	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.7515	DAKINS, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,441.56	$1,441.56
2.7516	DAKOTA, ELSIE	Address on file						7	Customer Deposit	N	X			$265.00	$265.00
2.7517	DAL SANTO, ROBIN	Address on file						7	Customer Deposit	N	X			$3,243.58	$3,243.58
2.7518	DALACKI, KEVIN	Address on file						7	Customer Deposit	N	X			$899.98	$899.98
2.7519	DALAL, JESAL	Address on file						7	Customer Deposit	N	X			$1,589.88	$1,589.88
2.7520	DALE, DARIAN	Address on file						7	Customer Deposit	N	X			$2,533.30	$2,533.30
2.7521	DALE, JENNA	Address on file						7	Customer Deposit	N	X			$2,136.92	$2,136.92
2.7522	DALE, LARRY	Address on file						7	Customer Deposit	N	X			$44.51	$44.51
2.7523	DALENCOUR, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,786.35	$2,786.35
2.7524	DALESANDRO, CHRISTINA	Address on file						7	Customer Deposit	N	X			$4,504.63	$3,800.00
2.7525	DALEY, CYNTHIA	Address on file						7	Customer Deposit	N	X			$2,524.17	$2,524.17
2.7526	DALEY, LISA	Address on file						7	Customer Deposit	N	X			$4,149.09	$3,800.00
2.7527	DALEY, THOMAS	Address on file						7	Customer Deposit	N	X			$2,090.86	$2,090.86
2.7528	DALFINO, KRISTINE	Address on file						7	Customer Deposit	N	X			$1,877.77	$1,877.77
2.7529	DALGETTY, MICHAEL	Address on file						7	Customer Deposit	N	X			$871.98	$871.98
2.7530	DALL, ERIN	Address on file						7	Customer Deposit	N	X			$3,355.26	$3,355.26
2.7531	DALL, ERIN	Address on file						7	Customer Deposit	N	X			$800.78	$800.78
2.7532	DALLAS, RHONDA	Address on file						7	Customer Deposit	N	X			$3,239.34	$3,239.34
2.7533	DALLAS, SHEILA	Address on file						7	Customer Deposit	N	X			$2,632.17	$2,632.17
2.7534	DALPHONSE, HALEY	Address on file						7	Customer Deposit	N	X			$1.70	$1.70
2.7535	DALPIAZ, RON	Address on file						7	Customer Deposit	N	X			$524.69	$524.69
2.7536	DALTON, DENNIS	Address on file						7	Customer Deposit	N	X			$259.07	$259.07
2.7537	DALTON, JAMES	Address on file						7	Customer Deposit	N	X			$5,242.60	$3,800.00
2.7538	DALTON, JEFF	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.7539	DALTON, MALENE	Address on file						7	Customer Deposit	N	X			$19.36	$19.36
2.7540	DALTON, RENEE	Address on file						7	Customer Deposit	N	X			$110.24	$110.24
2.7541	DALTON, ROBERT	Address on file						7	Customer Deposit	N	X			$750.74	$750.74
2.7542	DALTON, SHEENA	Address on file						7	Customer Deposit	N	X			$3,342.56	$3,342.56
2.7543	DALY, BRIANNA	Address on file						7	Customer Deposit	N	X			$2,145.41	$2,145.41
2.7544	DALY, CINDY	Address on file						7	Customer Deposit	N	X			$2,345.38	$2,345.38

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.7545	DALY, RICHARD	Address on file						7	Customer Deposit	N	X			$179.43	$179.43
2.7546	DALY, SUSIE	Address on file						7	Customer Deposit	N	X			$2,512.41	$2,512.41
2.7547	DAMALAS, JOANNA	Address on file						7	Customer Deposit	N	X			$610.32	$610.32
2.7548	DAMALAS, NIKOLAS	Address on file						7	Customer Deposit	N	X			$206.68	$206.68
2.7549	DAMERON, GLENN	Address on file						7	Customer Deposit	N	X			$1,904.52	$1,904.52
2.7550	DAMIAN, NATHAN	Address on file						7	Customer Deposit	N	X			$34.34	$34.34
2.7551	DAMIANO, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,022.38	$1,022.38
2.7552	DAMICO, DAVID	Address on file						7	Customer Deposit	N	X			$1,792.32	$1,792.32
2.7553	DAMICO, DONNA	Address on file						7	Customer Deposit	N	X			$107.49	$107.49
2.7554	DAMJANOSKI, CHRIS	Address on file						7	Customer Deposit	N	X			$17.44	$17.44
2.7555	DAMM, PATRICIA	Address on file						7	Customer Deposit	N	X			$3,489.91	$3,489.91
2.7556	DAMMONS, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$2,133.76	$2,133.76
2.7557	DAMORE, AMY	Address on file						7	Customer Deposit	N	X			$3,603.45	$3,603.45
2.7558	DAMORE, DARLA	Address on file						7	Customer Deposit	N	X			$3,501.40	$3,501.40
2.7559	DAMORE, JOHN	Address on file						7	Customer Deposit	N	X			$5,054.54	$3,800.00
2.7560	DAMPER, LENORA	Address on file						7	Customer Deposit	N	X			$1,307.53	$1,307.53
2.7561	DAMPIER, DARRYL	Address on file						7	Customer Deposit	N	X			$129.99	$129.99
2.7562	DAMSEL, KALEY	Address on file						7	Customer Deposit	N	X			$56.45	$56.45
2.7563	DAMSTRA, KELLY	Address on file						7	Customer Deposit	N	X			$1,264.74	$1,264.74
2.7564	DAMSTRA, KELLY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.7565	DAMTEW, HANNA	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.7566	DAN, BERRY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7567	DANAN, CORAZON	Address on file						7	Customer Deposit	N	X			$2,643.97	$2,643.97
2.7568	DANCIGER, WENDY	Address on file						7	Customer Deposit	N	X			$2,287.57	$2,287.57
2.7569	DANCY, ERIC	Address on file						7	Customer Deposit	N	X			$4,000.00	$3,800.00
2.7570	DANCY, KIMBERLY	Address on file						7	Customer Deposit	N	X			$2,147.16	$2,147.16
2.7571	DANDREA, BRYAN	Address on file						7	Customer Deposit	N	X			$1,943.96	$1,943.96
2.7572	DANDRIDGE, DEAUNDRA	Address on file						7	Customer Deposit	N	X			$370.95	$370.95
2.7573	DANDRIDGE, DEAUNDRA	Address on file						7	Customer Deposit	N	X			$26.49	$26.49
2.7574	DANDRIDGE, KRISTY	Address on file						7	Customer Deposit	N	X			$1,985.55	$1,985.55
2.7575	DANDRIDGE, KRISTY	Address on file						7	Customer Deposit	N	X			$1,275.36	$1,275.36
2.7576	DANE, VAUHN	Address on file						7	Customer Deposit	N	X			$1,043.98	$1,043.98
2.7577	DANEKER, NAOMI	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.7578	DANG, CHAU-SA	Address on file						7	Customer Deposit	N	X			$2,890.03	$2,890.03
2.7579	DANG, HOAI	Address on file						7	Customer Deposit	N	X			$3,391.94	$3,391.94
2.7580	DANGELO, SALVATORE	Address on file						7	Customer Deposit	N	X			$1,981.94	$1,981.94
2.7581	DANHACHE, HANNA	Address on file						7	Customer Deposit	N	X			$2,887.68	$2,887.68
2.7582	DANHACHE, HANNA	Address on file						7	Customer Deposit	N	X			$161.62	$161.62
2.7583	DANHAUS, MIKE	Address on file						7	Customer Deposit	N	X			$3,398.52	$3,398.52
2.7584	DANI, NAOMI	Address on file						7	Customer Deposit	N	X			$139.74	$139.74
2.7585	DANIA, ANGELO	Address on file						7	Customer Deposit	N	X			$388.08	$388.08
2.7586	DANIAL, BATOOL	Address on file						7	Customer Deposit	N	X			$572.93	$572.93
2.7587	DANIALS, DONNA	Address on file						7	Customer Deposit	N	X			$2,710.68	$2,710.68
2.7588	DANIEL, ANTHONY	Address on file						7	Customer Deposit	N	X			$623.03	$623.03
2.7589	DANIEL, BONNICE	Address on file						7	Customer Deposit	N	X			$143.08	$143.08
2.7590	DANIEL, BONNICE	Address on file						7	Customer Deposit	N	X			$700.00	$700.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.7591	DANIEL, DANIELLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7592	DANIEL, JOHANNE	Address on file						7	Customer Deposit	N	X			$529.96	$529.96
2.7593	DANIEL, KAREN	Address on file						7	Customer Deposit	N	X			$1,711.95	$1,711.95
2.7594	DANIEL, LARRY	Address on file						7	Customer Deposit	N	X			$3,013.18	$3,013.18
2.7595	DANIEL, NAPOLEON	Address on file						7	Customer Deposit	N	X			$316.42	$316.42
2.7596	DANIEL, SHEILA	Address on file						7	Customer Deposit	N	X			$1,055.18	$1,055.18
2.7597	DANIEL, STEPHANY	Address on file						7	Customer Deposit	N	X			$1,973.35	$1,973.35
2.7598	DANIELS, ANGELA	Address on file						7	Customer Deposit	N	X			$1,329.98	$1,329.98
2.7599	DANIELS, BRANDON	Address on file						7	Customer Deposit	N	X			$1,307.69	$1,307.69
2.7600	DANIELS, CASSANDRA	Address on file						7	Customer Deposit	N	X			$1,601.73	$1,601.73
2.7601	DANIELS, CHRIS	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.7602	DANIELS, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,415.65	$1,415.65
2.7603	DANIELS, DAVID	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.7604	DANIELS, DEANNA	Address on file						7	Customer Deposit	N	X			$703.00	$703.00
2.7605	DANIELS, DERRICK	Address on file						7	Customer Deposit	N	X			$477.00	$477.00
2.7606	DANIELS, ELLIS	Address on file						7	Customer Deposit	N	X			$1,554.93	$1,554.93
2.7607	DANIELS, ERIN	Address on file						7	Customer Deposit	N	X			$675.65	$675.65
2.7608	DANIELS, GREG	Address on file						7	Customer Deposit	N	X			$360.40	$360.40
2.7609	DANIELS, HOLLY	Address on file						7	Customer Deposit	N	X			$2,391.62	$2,391.62
2.7610	DANIELS, HOLLY	Address on file						7	Customer Deposit	N	X			$375.36	$375.36
2.7611	DANIELS, JAYMEL	Address on file						7	Customer Deposit	N	X			$1,102.38	$1,102.38
2.7612	DANIELS, KATRINA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.7613	DANIELS, KRISTA	Address on file						7	Customer Deposit	N	X			$1,733.38	$1,733.38
2.7614	DANIELS, LAURA	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.7615	DANIELS, MIKE	Address on file						7	Customer Deposit	N	X			$494.90	$494.90
2.7616	DANIELS, PAIGE	Address on file						7	Customer Deposit	N	X			$6,339.52	$3,800.00
2.7617	DANIELS, PAULA	Address on file						7	Customer Deposit	N	X			$125.00	$125.00
2.7618	DANIELS, SANDRA	Address on file						7	Customer Deposit	N	X			$890.39	$890.39
2.7619	DANIELS, SANDRA	Address on file						7	Customer Deposit	N	X			$1,339.17	$1,339.17
2.7620	DANIELS, SANIQUA	Address on file						7	Customer Deposit	N	X			$1,796.66	$1,796.66
2.7621	DANIELS, SHARHONDA	Address on file						7	Customer Deposit	N	X			$1,377.25	$1,377.25
2.7622	DANIELS, SHARMETRISE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7623	DANIELS, SHATITA	Address on file						7	Customer Deposit	N	X			$192.05	$192.05
2.7624	DANIELS, SHELA	Address on file						7	Customer Deposit	N	X			$6,652.69	$3,800.00
2.7625	DANIELS, SHENA	Address on file						7	Customer Deposit	N	X			$329.96	$329.96
2.7626	DANIELS, STACY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.7627	DANIELS, TERRANCE	Address on file						7	Customer Deposit	N	X			$1,476.11	$1,476.11
2.7628	DANIELS, TERRANCE	Address on file						7	Customer Deposit	N	X			$365.00	$365.00
2.7629	DANIELS, TRACI	Address on file						7	Customer Deposit	N	X			$3,963.51	$3,800.00
2.7630	DANIELS, WEDELL	Address on file						7	Customer Deposit	N	X			$2,662.62	$2,662.62
2.7631	DANIELS-CLINTON, ALANTE	Address on file						7	Customer Deposit	N	X			$1,610.94	$1,610.94
2.7632	DANIES, JOUSH	Address on file						7	Customer Deposit	N	X			$221.51	$221.51
2.7633	DANIOLOWICZ, TYLER	Address on file						7	Customer Deposit	N	X			$5,239.43	$3,800.00
2.7634	DANISH, PETE	Address on file						7	Customer Deposit	N	X			$5,957.55	$3,800.00
2.7635	DANKOWSKI, DAWN	Address on file						7	Customer Deposit	N	X			$1,285.17	$1,285.17
2.7636	DANKS, MATT	Address on file						7	Customer Deposit	N	X			$646.79	$646.79

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2.7637	DANNA, EMANUEL	Address on file						7	Customer Deposit	N	X			$900.00	$900.00
2.7638	DANNIA, WINT	Address on file						7	Customer Deposit	N	X			$377.98	$377.98
2.7639	DANNIELS, CALLISTA	Address on file						7	Customer Deposit	N	X			$2,826.72	$2,826.72
2.7640	DANOWITZ, MARY	Address on file						7	Customer Deposit	N	X			$710.79	$710.79
2.7641	DANSBY, JESSE	Address on file						7	Customer Deposit	N	X			$424.00	$424.00
2.7642	DANSBY, JOSHUA	Address on file						7	Customer Deposit	N	X			$6,391.28	$3,800.00
2.7643	DANSBY, MAYO	Address on file						7	Customer Deposit	N	X			$98.76	$98.76
2.7644	DANTALA, PRIYANKA	Address on file						7	Customer Deposit	N	X			$3,326.35	$3,326.35
2.7645	DANTAS, YARA	Address on file						7	Customer Deposit	N	X			$3,316.97	$3,316.97
2.7646	DANTONA, DANA	Address on file						7	Customer Deposit	N	X			$3,996.35	$3,800.00
2.7647	DANUR, HANIM	Address on file						7	Customer Deposit	N	X			$893.42	$893.42
2.7648	DANUS, SUSAN	Address on file						7	Customer Deposit	N	X			$480.36	$480.36
2.7649	DANYOW, THERESA	Address on file						7	Customer Deposit	N	X			$415.30	$415.30
2.7650	DAOOD, DENA	Address on file						7	Customer Deposit	N	X			$656.99	$656.99
2.7651	DAOUD, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$5,736.67	$3,800.00
2.7652	DAPAAH, GRACE	Address on file						7	Customer Deposit	N	X			$953.60	$953.60
2.7653	DAPKUS, EDNA	Address on file						7	Customer Deposit	N	X			$1,400.00	$1,400.00
2.7654	DAR, TASADUQ	Address on file						7	Customer Deposit	N	X			$570.93	$570.93
2.7655	DARBOE, FATIMA	Address on file						7	Customer Deposit	N	X			$1,462.77	$1,462.77
2.7656	DARBONNE, PAIGE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.7657	DARBY, ELBERTA	Address on file						7	Customer Deposit	N	X			$1,695.98	$1,695.98
2.7658	DARDEN THOMPSON, JUANITA	Address on file						7	Customer Deposit	N	X			$4,785.18	$3,800.00
2.7659	DARDEN, JACKIE	Address on file						7	Customer Deposit	N	X			$1,931.93	$1,931.93
2.7660	DARDEN, KENNETH	Address on file						7	Customer Deposit	N	X			$275.00	$275.00
2.7661	DARDEN, TOWANDA	Address on file						7	Customer Deposit	N	X			$1,240.19	$1,240.19
2.7662	DARDEN, TYRECE	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.7663	DARGAY, MATT	Address on file						7	Customer Deposit	N	X			$1,137.23	$1,137.23
2.7664	DARI, JAMAL	Address on file						7	Customer Deposit	N	X			$763.18	$763.18
2.7665	DARIA, TANNER	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.7666	DARISSA, AMJAD	Address on file						7	Customer Deposit	N	X			$6,911.93	$3,800.00
2.7667	DARIUS, HAROLD	Address on file						7	Customer Deposit	N	X			$1,351.24	$1,351.24
2.7668	DARIUS, SANDRA	Address on file						7	Customer Deposit	N	X			$3,451.35	$3,451.35
2.7669	DARIUS, SANDRA	Address on file						7	Customer Deposit	N	X			$7,262.89	$3,800.00
2.7670	DARJI, HEM	Address on file						7	Customer Deposit	N	X			$400.46	$400.46
2.7671	DARKAZALI, RAFAH AL	Address on file						7	Customer Deposit	N	X			$629.81	$629.81
2.7672	DARKO, JOSHUA	Address on file						7	Customer Deposit	N	X			$1,823.22	$1,823.22
2.7673	DARKO, VIDA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7674	DARLING, DAVID	Address on file						7	Customer Deposit	N	X			$973.61	$973.61
2.7675	DARLING, ISABELLE	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.7676	DARLING, JENNIFER	Address on file						7	Customer Deposit	N	X			$825.81	$825.81
2.7677	DARLING, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,927.57	$1,927.57
2.7678	DARLING, KELLIE	Address on file						7	Customer Deposit	N	X			$5,691.94	$3,800.00
2.7679	DARLING, KRISTY	Address on file						7	Customer Deposit	N	X			$734.25	$734.25
2.7680	DARLING, VICTORIA	Address on file						7	Customer Deposit	N	X			$83.21	$83.21
2.7681	DARLING, VICTORIA	Address on file						7	Customer Deposit	N	X			$1,697.20	$1,697.20
2.7682	DARMOS, AMANDA	Address on file						7	Customer Deposit	N	X			$52.91	$52.91

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7683	DARNELL, CLYDE	Address on file						7	Customer Deposit	N	X			$848.96	$848.96
2.7684	DARNELL, CLYDE	Address on file						7	Customer Deposit	N	X			$530.47	$530.47
2.7685	DARRACOTT, ASHTON	Address on file						7	Customer Deposit	N	X			$75.23	$75.23
2.7686	DARRING, VINCENT	Address on file						7	Customer Deposit	N	X			$219.99	$219.99
2.7687	DARRINGTON, GAYE	Address on file						7	Customer Deposit	N	X			$214.49	$214.49
2.7688	DARROUX-DAVIS, SHIRLEY	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.7689	DARTIS, ALFRED	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.7690	DARWICHE, HOWEIDA	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.7691	DARWICHE, HOWEIDA	Address on file						7	Customer Deposit	N	X			$1,356.78	$1,356.78
2.7692	DARWICHE, HOWEIDA	Address on file						7	Customer Deposit	N	X			$370.97	$370.97
2.7693	DARWISH, YASHAR	Address on file						7	Customer Deposit	N	X			$427.39	$427.39
2.7694	DAS, CHHOTON	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.7695	DAS, PRADIP	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.7696	DAS, SUDIPTA	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.7697	DAS, SUDIPTA	Address on file						7	Customer Deposit	N	X			$1,100.20	$1,100.20
2.7698	DASCENZO, FRANCO	Address on file						7	Customer Deposit	N	X			$6,890.74	$3,800.00
2.7699	DASHIELL, DUSTY	Address on file						7	Customer Deposit	N	X			$2,892.88	$2,892.88
2.7700	DASHIELL, WILLIE	Address on file						7	Customer Deposit	N	X			$1,613.30	$1,613.30
2.7701	DASHNAW, DAELIN	Address on file						7	Customer Deposit	N	X			$2,011.59	$2,011.59
2.7702	DASTI, PIETRO	Address on file						7	Customer Deposit	N	X			$1,470.28	$1,470.28
2.7703	DATAMA, REBECCA	Address on file						7	Customer Deposit	N	X			$99.99	$99.99
2.7704	DATSKO, JILL	Address on file						7	Customer Deposit	N	X			$1,301.96	$1,301.96
2.7705	DATTA, NEHA	Address on file						7	Customer Deposit	N	X			$2,557.72	$2,557.72
2.7706	DATTILO, KEITH	Address on file						7	Customer Deposit	N	X			$4,189.72	$3,800.00
2.7707	DAUBENSPECK, CARLA	Address on file						7	Customer Deposit	N	X			$5,609.14	$3,800.00
2.7708	DAUBERT, ADAM	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.7709	DAUD, SHAMSO	Address on file						7	Customer Deposit	N	X			$3,982.56	$3,800.00
2.7710	DAUDA, DURAMANI	Address on file						7	Customer Deposit	N	X			$3,110.37	$3,110.37
2.7711	DAUDLIN, JENNIFER	Address on file						7	Customer Deposit	N	X			$551.92	$551.92
2.7712	DAUGHERITY, DRUE	Address on file						7	Customer Deposit	N	X			$1,691.35	$1,691.35
2.7713	DAUGHERTY, BRANDY	Address on file						7	Customer Deposit	N	X			$965.12	$965.12
2.7714	DAUGHERTY, CHERYL	Address on file						7	Customer Deposit	N	X			$9,656.65	$3,800.00
2.7715	DAUGHERTY, DEEM	Address on file						7	Customer Deposit	N	X			$203.29	$203.29
2.7716	DAUGHERTY, JESSICA	Address on file						7	Customer Deposit	N	X			$1,856.51	$1,856.51
2.7717	DAUGHERTY, JOEL/JADE	Address on file						7	Customer Deposit	N	X			$566.33	$566.33
2.7718	DAUGHERTY, SHARON	Address on file						7	Customer Deposit	N	X			$10.00	$10.00
2.7719	DAUGHERTY, STACYE	Address on file						7	Customer Deposit	N	X			$68.89	$68.89
2.7720	DAUGHERTY, STACYE	Address on file						7	Customer Deposit	N	X			$26.49	$26.49
2.7721	DAUGHTRY, TYSHENA	Address on file						7	Customer Deposit	N	X			$797.92	$797.92
2.7722	DAUM SR, BRIAN	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.7723	DAUNIS, ABBY	Address on file						7	Customer Deposit	N	X			$384.11	$384.11
2.7724	DAUSS, JUDY	Address on file						7	Customer Deposit	N	X			$625.98	$625.98
2.7725	DAVANZO, VICKIE	Address on file						7	Customer Deposit	N	X			$639.86	$639.86
2.7726	DAVE, JIG	Address on file						7	Customer Deposit	N	X			$3,300.17	$3,300.17
2.7727	DAVE, NANDAN	Address on file						7	Customer Deposit	N	X			$84.42	$84.42
2.7728	DAVENPORT, DARLENE	Address on file						7	Customer Deposit	N	X			$1,351.96	$1,351.96

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7729	DAVENPORT, ELIZABETH A	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.7730	DAVENPORT, JOSH	Address on file						7	Customer Deposit	N	X			$413.35	$413.35
2.7731	DAVENPORT, KENZIE	Address on file						7	Customer Deposit	N	X			$10.00	$10.00
2.7732	DAVENPORT, KIMLEY	Address on file						7	Customer Deposit	N	X			$483.00	$483.00
2.7733	DAVENPORT, NICOLE	Address on file						7	Customer Deposit	N	X			$613.43	$613.43
2.7734	DAVENPORT, WHITNEY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.7735	DAVID, BUCHANAN	Address on file						7	Customer Deposit	N	X			$658.49	$658.49
2.7736	DAVID, DAMONICA	Address on file						7	Customer Deposit	N	X			$763.20	$763.20
2.7737	DAVID, JACOB	Address on file						7	Customer Deposit	N	X			$5,400.49	$3,800.00
2.7738	DAVID, JOANNE	Address on file						7	Customer Deposit	N	X			$152.98	$152.98
2.7739	DAVID, KATIE	Address on file						7	Customer Deposit	N	X			$2,465.51	$2,465.51
2.7740	DAVIDOW, PETER	Address on file						7	Customer Deposit	N	X			$4,202.43	$3,800.00
2.7741	DAVIDS, CARLTON	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.7742	DAVIDSON, BLAKE	Address on file						7	Customer Deposit	N	X			$1,997.39	$1,997.39
2.7743	DAVIDSON, CATY	Address on file						7	Customer Deposit	N	X			$2,552.50	$2,552.50
2.7744	DAVIDSON, CHRISTY	Address on file						7	Customer Deposit	N	X			$148.92	$148.92
2.7745	DAVIDSON, DIANA	Address on file						7	Customer Deposit	N	X			$1,248.07	$1,248.07
2.7746	DAVIDSON, DOUG	Address on file						7	Customer Deposit	N	X			$955.98	$955.98
2.7747	DAVIDSON, GREGORY	Address on file						7	Customer Deposit	N	X			$1,308.96	$1,308.96
2.7748	DAVIDSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$476.57	$476.57
2.7749	DAVIDSON, JODI	Address on file						7	Customer Deposit	N	X			$503.21	$503.21
2.7750	DAVIDSON, JOE	Address on file						7	Customer Deposit	N	X			$41.49	$41.49
2.7751	DAVIDSON, MACKENZIE	Address on file						7	Customer Deposit	N	X			$2,049.58	$2,049.58
2.7752	DAVIDSON, REGINA	Address on file						7	Customer Deposit	N	X			$1,408.72	$1,408.72
2.7753	DAVIDSON, RONNIE	Address on file						7	Customer Deposit	N	X			$1,895.34	$1,895.34
2.7754	DAVIDSON, SALLY	Address on file						7	Customer Deposit	N	X			$1,198.98	$1,198.98
2.7755	DAVIDSON, SHARI	Address on file						7	Customer Deposit	N	X			$2,112.96	$2,112.96
2.7756	DAVIDSON, VERONICA	Address on file						7	Customer Deposit	N	X			$1,187.62	$1,187.62
2.7757	DAVIE, ADRIAN	Address on file						7	Customer Deposit	N	X			$588.50	$588.50
2.7758	DAVIES, ALEXIS	Address on file						7	Customer Deposit	N	X			$1,393.45	$1,393.45
2.7759	DAVIES, ANDREA	Address on file						7	Customer Deposit	N	X			$459.00	$459.00
2.7760	DAVIES, DUSTIN	Address on file						7	Customer Deposit	N	X			$457.75	$457.75
2.7761	DAVIES, LACHLAN	Address on file						7	Customer Deposit	N	X			$2,321.35	$2,321.35
2.7762	DAVILA, ANA	Address on file						7	Customer Deposit	N	X			$133.56	$133.56
2.7763	DAVILA, ANTONIO	Address on file						7	Customer Deposit	N	X			$727.59	$727.59
2.7764	DAVILA, ELSA	Address on file						7	Customer Deposit	N	X			$1,512.82	$1,512.82
2.7765	DAVILA, ELVIA	Address on file						7	Customer Deposit	N	X			$355.76	$355.76
2.7766	DAVILA, MARIA	Address on file						7	Customer Deposit	N	X			$2,143.22	$2,143.22
2.7767	DAVILA, SERGIO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7768	DAVINROY, SHARON	Address on file						7	Customer Deposit	N	X			$888.39	$888.39
2.7769	DAVIS JR, JAMES	Address on file						7	Customer Deposit	N	X			$413.09	$413.09
2.7770	DAVIS JR, RONNIE	Address on file						7	Customer Deposit	N	X			$3,867.93	$3,800.00
2.7771	DAVIS, AIMEE	Address on file						7	Customer Deposit	N	X			$415.30	$415.30
2.7772	DAVIS, ALANA	Address on file						7	Customer Deposit	N	X			$1,155.59	$1,155.59
2.7773	DAVIS, ALFRED	Address on file						7	Customer Deposit	N	X			$1,431.02	$1,431.02
2.7774	DAVIS, ALFRED	Address on file						7	Customer Deposit	N	X			$185.19	$185.19

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7775	DAVIS, AMY	Address on file						7	Customer Deposit	N	X			$22.40	$22.40
2.7776	DAVIS, ANGEL	Address on file						7	Customer Deposit	N	X			$3,404.18	$3,404.18
2.7777	DAVIS, ANNTANETTE	Address on file						7	Customer Deposit	N	X			$344.79	$344.79
2.7778	DAVIS, ANTHONY	Address on file						7	Customer Deposit	N	X			$3,352.37	$3,352.37
2.7779	DAVIS, ANTOINETTE	Address on file						7	Customer Deposit	N	X			$1,356.79	$1,356.79
2.7780	DAVIS, ASHLEY	Address on file						7	Customer Deposit	N	X			$3,412.72	$3,412.72
2.7781	DAVIS, ASHLEY/THOMA	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.7782	DAVIS, ATORIOUS	Address on file						7	Customer Deposit	N	X			$455.00	$455.00
2.7783	DAVIS, BEVERLY	Address on file						7	Customer Deposit	N	X			$1,599.56	$1,599.56
2.7784	DAVIS, BILL/KAREN	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.7785	DAVIS, BOB	Address on file						7	Customer Deposit	N	X			$1,700.66	$1,700.66
2.7786	DAVIS, BRENDA	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.7787	DAVIS, BRENDA	Address on file						7	Customer Deposit	N	X			$669.45	$669.45
2.7788	DAVIS, BRIANA	Address on file						7	Customer Deposit	N	X			$965.24	$965.24
2.7789	DAVIS, CARLOTTA	Address on file						7	Customer Deposit	N	X			$10.40	$10.40
2.7790	DAVIS, CAROL	Address on file						7	Customer Deposit	N	X			$139.99	$139.99
2.7791	DAVIS, CASEY	Address on file						7	Customer Deposit	N	X			$4,575.93	$3,800.00
2.7792	DAVIS, CATHERINE	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.7793	DAVIS, CHARLES	Address on file						7	Customer Deposit	N	X			$3,347.87	$3,347.87
2.7794	DAVIS, CHARLES	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.7795	DAVIS, CHEMECA	Address on file						7	Customer Deposit	N	X			$10.71	$10.71
2.7796	DAVIS, CHESTER	Address on file						7	Customer Deposit	N	X			$330.68	$330.68
2.7797	DAVIS, CHRIS	Address on file						7	Customer Deposit	N	X			$2,741.24	$2,741.24
2.7798	DAVIS, CHRIS	Address on file						7	Customer Deposit	N	X			$1,496.84	$1,496.84
2.7799	DAVIS, CLIFFORD	Address on file						7	Customer Deposit	N	X			$350.76	$350.76
2.7800	DAVIS, COLEEN	Address on file						7	Customer Deposit	N	X			$3,206.15	$3,206.15
2.7801	DAVIS, CRISTEN	Address on file						7	Customer Deposit	N	X			$600.48	$600.48
2.7802	DAVIS, CRYSTAL	Address on file						7	Customer Deposit	N	X			$150.91	$150.91
2.7803	DAVIS, CRYSTAL	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.7804	DAVIS, CYNETRESS	Address on file						7	Customer Deposit	N	X			$128.98	$128.98
2.7805	DAVIS, DAWN	Address on file						7	Customer Deposit	N	X			$146.28	$146.28
2.7806	DAVIS, DEB	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.7807	DAVIS, DENISE	Address on file						7	Customer Deposit	N	X			$2,792.85	$2,792.85
2.7808	DAVIS, DIONNE	Address on file						7	Customer Deposit	N	X			$1,164.20	$1,164.20
2.7809	DAVIS, DONALD	Address on file						7	Customer Deposit	N	X			$54.19	$54.19
2.7810	DAVIS, DOUGLAS	Address on file						7	Customer Deposit	N	X			$2,006.94	$2,006.94
2.7811	DAVIS, EBONY	Address on file						7	Customer Deposit	N	X			$244.38	$244.38
2.7812	DAVIS, ELISAH	Address on file						7	Customer Deposit	N	X			$3,338.97	$3,338.97
2.7813	DAVIS, ERIC	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.7814	DAVIS, ERIC	Address on file						7	Customer Deposit	N	X			$430.98	$430.98
2.7815	DAVIS, ERIN	Address on file						7	Customer Deposit	N	X			$855.97	$855.97
2.7816	DAVIS, FLORENCE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.7817	DAVIS, FRANKIE	Address on file						7	Customer Deposit	N	X			$802.49	$802.49
2.7818	DAVIS, FREDDIE	Address on file						7	Customer Deposit	N	X			$1,236.13	$1,236.13
2.7819	DAVIS, GERALDINE	Address on file						7	Customer Deposit	N	X			$1,017.60	$1,017.60
2.7820	DAVIS, GLENN	Address on file						7	Customer Deposit	N	X			$959.34	$959.34

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.7821	DAVIS, GREG	Address on file						7	Customer Deposit	N	X			$1,360.79	$1,360.79
2.7822	DAVIS, IRENE	Address on file						7	Customer Deposit	N	X			$1,061.76	$1,061.76
2.7823	DAVIS, IVEY	Address on file						7	Customer Deposit	N	X			$126.00	$126.00
2.7824	DAVIS, JAKOB	Address on file						7	Customer Deposit	N	X			$821.98	$821.98
2.7825	DAVIS, JALEN	Address on file						7	Customer Deposit	N	X			$3,063.33	$3,063.33
2.7826	DAVIS, JAMES	Address on file						7	Customer Deposit	N	X			$1,002.83	$1,002.83
2.7827	DAVIS, JANA	Address on file						7	Customer Deposit	N	X			$8,126.94	$3,800.00
2.7828	DAVIS, JEFF	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.7829	DAVIS, JENNA	Address on file						7	Customer Deposit	N	X			$1,686.29	$1,686.29
2.7830	DAVIS, JENNIFER	Address on file						7	Customer Deposit	N	X			$4,800.55	$3,800.00
2.7831	DAVIS, JENNIFER	Address on file						7	Customer Deposit	N	X			$115.50	$115.50
2.7832	DAVIS, JENNIFER	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.7833	DAVIS, JENNIFER	Address on file						7	Customer Deposit	N	X			$5,037.93	$3,800.00
2.7834	DAVIS, JERMAINE	Address on file						7	Customer Deposit	N	X			$1,387.18	$1,387.18
2.7835	DAVIS, JILVONYA	Address on file						7	Customer Deposit	N	X			$12.19	$12.19
2.7836	DAVIS, JIMMY	Address on file						7	Customer Deposit	N	X			$384.29	$384.29
2.7837	DAVIS, JODY	Address on file						7	Customer Deposit	N	X			$2,000.86	$2,000.86
2.7838	DAVIS, JOHNNIE	Address on file						7	Customer Deposit	N	X			$753.01	$753.01
2.7839	DAVIS, JONATHAN	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.7840	DAVIS, JOYCE	Address on file						7	Customer Deposit	N	X			$2,120.56	$2,120.56
2.7841	DAVIS, JUDY	Address on file						7	Customer Deposit	N	X			$973.68	$973.68
2.7842	DAVIS, JULIE	Address on file						7	Customer Deposit	N	X			$837.98	$837.98
2.7843	DAVIS, JUSTIN	Address on file						7	Customer Deposit	N	X			$125.81	$125.81
2.7844	DAVIS, KALEB	Address on file						7	Customer Deposit	N	X			$740.94	$740.94
2.7845	DAVIS, KAREN	Address on file						7	Customer Deposit	N	X			$2,182.75	$2,182.75
2.7846	DAVIS, KATHERINE	Address on file						7	Customer Deposit	N	X			$522.70	$522.70
2.7847	DAVIS, KATHY	Address on file						7	Customer Deposit	N	X			$44.67	$44.67
2.7848	DAVIS, KERISHA	Address on file						7	Customer Deposit	N	X			$2,648.22	$2,648.22
2.7849	DAVIS, KIM	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.7850	DAVIS, KRISTOPHER	Address on file						7	Customer Deposit	N	X			$3,474.32	$3,474.32
2.7851	DAVIS, KYLE	Address on file						7	Customer Deposit	N	X			$667.78	$667.78
2.7852	DAVIS, KYLE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.7853	DAVIS, LACEE	Address on file						7	Customer Deposit	N	X			$1,982.57	$1,982.57
2.7854	DAVIS, LAKEISHA	Address on file						7	Customer Deposit	N	X			$965.00	$965.00
2.7855	DAVIS, LAKITA	Address on file						7	Customer Deposit	N	X			$275.16	$275.16
2.7856	DAVIS, LAMEKIA	Address on file						7	Customer Deposit	N	X			$341.35	$341.35
2.7857	DAVIS, LAMONT	Address on file						7	Customer Deposit	N	X			$392.02	$392.02
2.7858	DAVIS, LARAWNDA	Address on file						7	Customer Deposit	N	X			$1,386.74	$1,386.74
2.7859	DAVIS, LARRETA	Address on file						7	Customer Deposit	N	X			$1,642.99	$1,642.99
2.7860	DAVIS, LATARSHA	Address on file						7	Customer Deposit	N	X			$1,249.97	$1,249.97
2.7861	DAVIS, LEAH	Address on file						7	Customer Deposit	N	X			$762.85	$762.85
2.7862	DAVIS, LEONETTA	Address on file						7	Customer Deposit	N	X			$650.09	$650.09
2.7863	DAVIS, LIBBY	Address on file						7	Customer Deposit	N	X			$2,261.72	$2,261.72
2.7864	DAVIS, LINDA	Address on file						7	Customer Deposit	N	X			$1,584.47	$1,584.47
2.7865	DAVIS, LISA	Address on file						7	Customer Deposit	N	X			$948.70	$948.70
2.7866	DAVIS, LISA	Address on file						7	Customer Deposit	N	X			$503.32	$503.32

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7867	DAVIS, LORRAINE	Address on file						7	Customer Deposit	N	X			$666.85	$666.85
2.7868	DAVIS, LOUISE	Address on file						7	Customer Deposit	N	X			$431.97	$431.97
2.7869	DAVIS, MADELYN	Address on file						7	Customer Deposit	N	X			$216.00	$216.00
2.7870	DAVIS, MALINDA	Address on file						7	Customer Deposit	N	X			$3,891.20	$3,800.00
2.7871	DAVIS, MARGARET	Address on file						7	Customer Deposit	N	X			$4,017.55	$3,800.00
2.7872	DAVIS, MARGARET	Address on file						7	Customer Deposit	N	X			$2,190.97	$2,190.97
2.7873	DAVIS, MARIAH	Address on file						7	Customer Deposit	N	X			$1,120.85	$1,120.85
2.7874	DAVIS, MARIE	Address on file						7	Customer Deposit	N	X			$392.93	$392.93
2.7875	DAVIS, MARK	Address on file						7	Customer Deposit	N	X			$4,868.88	$3,800.00
2.7876	DAVIS, MARK	Address on file						7	Customer Deposit	N	X			$550.78	$550.78
2.7877	DAVIS, MARKITA	Address on file						7	Customer Deposit	N	X			$1,401.98	$1,401.98
2.7878	DAVIS, MARVIN	Address on file						7	Customer Deposit	N	X			$260.49	$260.49
2.7879	DAVIS, MARY	Address on file						7	Customer Deposit	N	X			$31.78	$31.78
2.7880	DAVIS, MARY	Address on file						7	Customer Deposit	N	X			$785.46	$785.46
2.7881	DAVIS, MICHAEL	Address on file						7	Customer Deposit	N	X			$396.88	$396.88
2.7882	DAVIS, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,049.97	$1,049.97
2.7883	DAVIS, MICHELLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7884	DAVIS, MICHELLE	Address on file						7	Customer Deposit	N	X			$4,746.51	$3,800.00
2.7885	DAVIS, MILLY	Address on file						7	Customer Deposit	N	X			$3,572.57	$3,572.57
2.7886	DAVIS, NICOLAS	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.7887	DAVIS, NICOLE	Address on file						7	Customer Deposit	N	X			$386.09	$386.09
2.7888	DAVIS, NICOLE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.7889	DAVIS, PAULA	Address on file						7	Customer Deposit	N	X			$420.95	$420.95
2.7890	DAVIS, PEARLINE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.7891	DAVIS, PENNIE	Address on file						7	Customer Deposit	N	X			$2,749.18	$2,749.18
2.7892	DAVIS, QUEIA	Address on file						7	Customer Deposit	N	X			$3,126.93	$3,126.93
2.7893	DAVIS, REGINA	Address on file						7	Customer Deposit	N	X			$256.64	$256.64
2.7894	DAVIS, REGINALD	Address on file						7	Customer Deposit	N	X			$3,600.00	$3,600.00
2.7895	DAVIS, RHONDA	Address on file						7	Customer Deposit	N	X			$334.75	$334.75
2.7896	DAVIS, RICHARD	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.7897	DAVIS, ROBERT	Address on file						7	Customer Deposit	N	X			$917.99	$917.99
2.7898	DAVIS, ROBERT	Address on file						7	Customer Deposit	N	X			$1,047.95	$1,047.95
2.7899	DAVIS, ROBERT	Address on file						7	Customer Deposit	N	X			$1,143.72	$1,143.72
2.7900	DAVIS, RONNIE	Address on file						7	Customer Deposit	N	X			$1,929.16	$1,929.16
2.7901	DAVIS, ROSA	Address on file						7	Customer Deposit	N	X			$1,443.00	$1,443.00
2.7902	DAVIS, RUSSELL	Address on file						7	Customer Deposit	N	X			$1,642.96	$1,642.96
2.7903	DAVIS, SAKETHA	Address on file						7	Customer Deposit	N	X			$599.99	$599.99
2.7904	DAVIS, SAMANTHA	Address on file						7	Customer Deposit	N	X			$436.94	$436.94
2.7905	DAVIS, SANDRA	Address on file						7	Customer Deposit	N	X			$738.29	$738.29
2.7906	DAVIS, SHANE	Address on file						7	Customer Deposit	N	X			$349.10	$349.10
2.7907	DAVIS, SHARON	Address on file						7	Customer Deposit	N	X			$1,096.57	$1,096.57
2.7908	DAVIS, SHARON	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.7909	DAVIS, SHAVONAS	Address on file						7	Customer Deposit	N	X			$7,995.94	$3,800.00
2.7910	DAVIS, SIDNEY	Address on file						7	Customer Deposit	N	X			$588.58	$588.58
2.7911	DAVIS, SONJA	Address on file						7	Customer Deposit	N	X			$228.96	$228.96
2.7912	DAVIS, STACIE	Address on file						7	Customer Deposit	N	X			$1,059.29	$1,059.29

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7913	DAVIS, STAR	Address on file						7	Customer Deposit	N	X			$4,414.22	$3,800.00
2.7914	DAVIS, STEPHENIE	Address on file						7	Customer Deposit	N	X			$1,128.74	$1,128.74
2.7915	DAVIS, SUSANNA	Address on file						7	Customer Deposit	N	X			$3,984.14	$3,800.00
2.7916	DAVIS, SUSIE	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.7917	DAVIS, SYLVIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7918	DAVIS, TAMRE	Address on file						7	Customer Deposit	N	X			$3,543.21	$3,543.21
2.7919	DAVIS, TANAEJA	Address on file						7	Customer Deposit	N	X			$2,672.33	$2,672.33
2.7920	DAVIS, TERRI	Address on file						7	Customer Deposit	N	X			$3,712.67	$3,712.67
2.7921	DAVIS, TESHARAH	Address on file						7	Customer Deposit	N	X			$397.44	$397.44
2.7922	DAVIS, TESHARAH	Address on file						7	Customer Deposit	N	X			$897.99	$897.99
2.7923	DAVIS, THOMAS	Address on file						7	Customer Deposit	N	X			$518.39	$518.39
2.7924	DAVIS, TIERA	Address on file						7	Customer Deposit	N	X			$1,263.58	$1,263.58
2.7925	DAVIS, TODD	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.7926	DAVIS, TONI	Address on file						7	Customer Deposit	N	X			$2,598.00	$2,598.00
2.7927	DAVIS, TONIKA	Address on file						7	Customer Deposit	N	X			$992.24	$992.24
2.7928	DAVIS, TONYA	Address on file						7	Customer Deposit	N	X			$664.99	$664.99
2.7929	DAVIS, TONYA	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.7930	DAVIS, TORIA	Address on file						7	Customer Deposit	N	X			$2.31	$2.31
2.7931	DAVIS, TREY	Address on file						7	Customer Deposit	N	X			$4,642.19	$3,800.00
2.7932	DAVIS, TRINA	Address on file						7	Customer Deposit	N	X			$1,907.96	$1,907.96
2.7933	DAVIS, TRISTAN	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.7934	DAVIS, TURNER	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7935	DAVIS, VANESSA	Address on file						7	Customer Deposit	N	X			$995.08	$995.08
2.7936	DAVIS, WHITNEY	Address on file						7	Customer Deposit	N	X			$122.50	$122.50
2.7937	DAVIS, WILLIAM	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.7938	DAVIS, YOLANDA	Address on file						7	Customer Deposit	N	X			$2,722.09	$2,722.09
2.7939	DAVIS, ZYDARIUS	Address on file						7	Customer Deposit	N	X			$457.37	$457.37
2.7940	DAVIS-COLE, MELISSA	Address on file						7	Customer Deposit	N	X			$3,070.32	$3,070.32
2.7941	DAVIS-HURT, ALTHEIA	Address on file						7	Customer Deposit	N	X			$0.21	$0.21
2.7942	DAWIDA, SUSAN	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.7943	DAWKINS, ARICA	Address on file						7	Customer Deposit	N	X			$1,120.00	$1,120.00
2.7944	DAWKINS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.7945	DAWKINS, TAMARA	Address on file						7	Customer Deposit	N	X			$5,032.73	$3,800.00
2.7946	DAWKINS, TONYA	Address on file						7	Customer Deposit	N	X			$6,603.32	$3,800.00
2.7947	DAWKINS, YOLANDA	Address on file						7	Customer Deposit	N	X			$280.79	$280.79
2.7948	DAWN, DUSTIN	Address on file						7	Customer Deposit	N	X			$898.79	$898.79
2.7949	DAWOOD, SAMEER	Address on file						7	Customer Deposit	N	X			$174.98	$174.98
2.7950	DAWSO, ERIN	Address on file						7	Customer Deposit	N	X			$3,215.31	$3,215.31
2.7951	DAWSON, ALYAH	Address on file						7	Customer Deposit	N	X			$1,895.68	$1,895.68
2.7952	DAWSON, BOBBY	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.7953	DAWSON, DEBRA	Address on file						7	Customer Deposit	N	X			$1,854.33	$1,854.33
2.7954	DAWSON, JACKIE	Address on file						7	Customer Deposit	N	X			$3,292.72	$3,292.72
2.7955	DAWSON, JAMES	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.7956	DAWSON, JOHN	Address on file						7	Customer Deposit	N	X			$6,121.88	$3,800.00
2.7957	DAWSON, KATHLEEN	Address on file						7	Customer Deposit	N	X			$1,689.16	$1,689.16
2.7958	DAWSON, LINDA	Address on file						7	Customer Deposit	N	X			$1,004.37	$1,004.37

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.7959	DAWSON, MARQUS	Address on file						7	Customer Deposit	N	X			$467.41	$467.41
2.7960	DAWSON, SIDNEY	Address on file						7	Customer Deposit	N	X			$1,987.14	$1,987.14
2.7961	DAWSON, TERESA	Address on file						7	Customer Deposit	N	X			$2,662.62	$2,662.62
2.7962	DAWSON, VALENCIA	Address on file						7	Customer Deposit	N	X			$6,372.49	$3,800.00
2.7963	DAWUNI, PAVIS	Address on file						7	Customer Deposit	N	X			$342.33	$342.33
2.7964	DAY, ADAM	Address on file						7	Customer Deposit	N	X			$708.11	$708.11
2.7965	DAY, ANGELICA	Address on file						7	Customer Deposit	N	X			$4,484.42	$3,800.00
2.7966	DAY, CARRIE	Address on file						7	Customer Deposit	N	X			$2,247.16	$2,247.16
2.7967	DAY, CHARLES	Address on file						7	Customer Deposit	N	X			$1,236.93	$1,236.93
2.7968	DAY, DAWN	Address on file						7	Customer Deposit	N	X			$423.97	$423.97
2.7969	DAY, FRANKIE	Address on file						7	Customer Deposit	N	X			$30.65	$30.65
2.7970	DAY, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$558.96	$558.96
2.7971	DAY, JAMES	Address on file						7	Customer Deposit	N	X			$398.55	$398.55
2.7972	DAY, JIMMY	Address on file						7	Customer Deposit	N	X			$2,122.46	$2,122.46
2.7973	DAY, JULIE	Address on file						7	Customer Deposit	N	X			$247.98	$247.98
2.7974	DAY, KAMERON	Address on file						7	Customer Deposit	N	X			$2,433.69	$2,433.69
2.7975	DAY, KATHY	Address on file						7	Customer Deposit	N	X			$1,307.27	$1,307.27
2.7976	DAY, MARCELLA	Address on file						7	Customer Deposit	N	X			$4,960.07	$3,800.00
2.7977	DAY, MARK	Address on file						7	Customer Deposit	N	X			$975.14	$975.14
2.7978	DAY, MIKE	Address on file						7	Customer Deposit	N	X			$727.59	$727.59
2.7979	DAY, PAULETTE	Address on file						7	Customer Deposit	N	X			$193.04	$193.04
2.7980	DAY, TERESA	Address on file						7	Customer Deposit	N	X			$397.49	$397.49
2.7981	DAYES, CLENTON	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.7982	DAYHOFF, ANNABELL	Address on file						7	Customer Deposit	N	X			$64.19	$64.19
2.7983	DAYO, ADE	Address on file						7	Customer Deposit	N	X			$1,276.77	$1,276.77
2.7984	DAYTON, MARIA	Address on file						7	Customer Deposit	N	X			$951.23	$951.23
2.7985	DAZA, SANDRA	Address on file						7	Customer Deposit	N	X			$3,307.08	$3,307.08
2.7986	DAZELL, IAN	Address on file						7	Customer Deposit	N	X			$3,658.02	$3,658.02
2.7987	DCASIO, PATRICK	Address on file						7	Customer Deposit	N	X			$1,645.56	$1,645.56
2.7988	DDSO, LARRY LACY	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.7989	DE CRUIZ, DAVINA	Address on file						7	Customer Deposit	N	X			$79.86	$79.86
2.7990	DE FONTENEY, ADRIEN	Address on file						7	Customer Deposit	N	X			$2,660.45	$2,660.45
2.7991	DE JESUS BESARE, ESTEFANY	Address on file						7	Customer Deposit	N	X			$3,222.36	$3,222.36
2.7992	DE JESUS, GIAN CARLOS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.7993	DE JESUS, MARIA	Address on file						7	Customer Deposit	N	X			$1,597.51	$1,597.51
2.7994	DE LA CRUZ, SABINE	Address on file						7	Customer Deposit	N	X			$3,288.27	$3,288.27
2.7995	DE LA SANCHA, MADAI	Address on file						7	Customer Deposit	N	X			$1,248.43	$1,248.43
2.7996	DE LA VEGA, CHRISTIE	Address on file						7	Customer Deposit	N	X			$620.06	$620.06
2.7997	DE LEON, SAMUEL	Address on file						7	Customer Deposit	N	X			$3,837.19	$3,800.00
2.7998	DE MASI, MEGAN	Address on file						7	Customer Deposit	N	X			$2,230.97	$2,230.97
2.7999	DE MOND, MARIE	Address on file						7	Customer Deposit	N	X			$941.81	$941.81
2.8000	DE RUILOVA, ROSA	Address on file						7	Customer Deposit	N	X			$1,405.50	$1,405.50
2.8001	DE SILVA, MOSHEEN	Address on file						7	Customer Deposit	N	X			$769.98	$769.98
2.8002	DE VIVERO, LUSSY	Address on file						7	Customer Deposit	N	X			$1,299.98	$1,299.98
2.8003	DE VIVO, JOHN	Address on file						7	Customer Deposit	N	X			$1,706.62	$1,706.62
2.8004	DEADERICK, DANIEL	Address on file						7	Customer Deposit	N	X			$923.92	$923.92

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8005	DEADY, SAMANTHA	Address on file						7	Customer Deposit	N	X			$789.43	$789.43
2.8006	DEAL, BETH	Address on file						7	Customer Deposit	N	X			$930.87	$930.87
2.8007	DEAL, CLAYTON	Address on file						7	Customer Deposit	N	X			$381.56	$381.56
2.8008	DEAL, LORI	Address on file						7	Customer Deposit	N	X			$600.59	$600.59
2.8009	DEAL, LORI	Address on file						7	Customer Deposit	N	X			$2,043.05	$2,043.05
2.8010	DEAL, MOLLY	Address on file						7	Customer Deposit	N	X			$3,538.95	$3,538.95
2.8011	DEAN, ADAM	Address on file						7	Customer Deposit	N	X			$362.79	$362.79
2.8012	DEAN, ADRIANE	Address on file						7	Customer Deposit	N	X			$2,682.60	$2,682.60
2.8013	DEAN, ADRIANE	Address on file						7	Customer Deposit	N	X			$192.19	$192.19
2.8014	DEAN, ADRIANE	Address on file						7	Customer Deposit	N	X			$472.31	$472.31
2.8015	DEAN, ADRIANE	Address on file						7	Customer Deposit	N	X			$1,176.60	$1,176.60
2.8016	DEAN, ANDREW	Address on file						7	Customer Deposit	N	X			$1,823.20	$1,823.20
2.8017	DEAN, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$975.13	$975.13
2.8018	DEAN, CLARISSA	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.8019	DEAN, DARLENE	Address on file						7	Customer Deposit	N	X			$1,895.84	$1,895.84
2.8020	DEAN, KATIE	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.8021	DEAN, LYNN	Address on file						7	Customer Deposit	N	X			$649.97	$649.97
2.8022	DEAN, MIKE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.8023	DEAN, NAOMI	Address on file						7	Customer Deposit	N	X			$2,119.23	$2,119.23
2.8024	DEAN, TARA	Address on file						7	Customer Deposit	N	X			$240.18	$240.18
2.8025	DEAN, TAVARES	Address on file						7	Customer Deposit	N	X			$2,763.00	$2,763.00
2.8026	DEAN, YOLANDA	Address on file						7	Customer Deposit	N	X			$460.44	$460.44
2.8027	DEANDRADE, DAMON	Address on file						7	Customer Deposit	N	X			$6,154.94	$3,800.00
2.8028	DEANDRADE, DAMON	Address on file						7	Customer Deposit	N	X			$2,659.82	$2,659.82
2.8029	DEANDREA, ADRIANA	Address on file						7	Customer Deposit	N	X			$2,593.57	$2,593.57
2.8030	DEANE, AYOKOW	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.8031	DEANE, SOPHIA	Address on file						7	Customer Deposit	N	X			$3,987.15	$3,800.00
2.8032	DEANGELO, JENNIFER	Address on file						7	Customer Deposit	N	X			$208.99	$208.99
2.8033	DEANGELO, RHONDA	Address on file						7	Customer Deposit	N	X			$1,390.94	$1,390.94
2.8034	DEANS, LOWELL ARICA	Address on file						7	Customer Deposit	N	X			$1,261.37	$1,261.37
2.8035	DEAR, THOMAS	Address on file						7	Customer Deposit	N	X			$759.90	$759.90
2.8036	DEARDORFF, JON	Address on file						7	Customer Deposit	N	X			$2,101.97	$2,101.97
2.8037	DEARDORFF, LAURIE	Address on file						7	Customer Deposit	N	X			$128.08	$128.08
2.8038	DEARY, EMILY	Address on file						7	Customer Deposit	N	X			$1,507.47	$1,507.47
2.8039	DEAS, SUSIE	Address on file						7	Customer Deposit	N	X			$3,444.11	$3,444.11
2.8040	DEASE, DANIEL	Address on file						7	Customer Deposit	N	X			$1,314.36	$1,314.36
2.8041	DEASES, GREG	Address on file						7	Customer Deposit	N	X			$1,073.08	$1,073.08
2.8042	DEATHERAGE, KIM	Address on file						7	Customer Deposit	N	X			$0.94	$0.94
2.8043	DEATON, ANDRA	Address on file						7	Customer Deposit	N	X			$1,373.72	$1,373.72
2.8044	DEATON, BETTY	Address on file						7	Customer Deposit	N	X			$1,000.41	$1,000.41
2.8045	DEBAKKER, TIM	Address on file						7	Customer Deposit	N	X			$752.49	$752.49
2.8046	DEBEE, TRAVIS	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.8047	DEBELA, FRE	Address on file						7	Customer Deposit	N	X			$2.51	$2.51
2.8048	DEBOARD, KAREN	Address on file						7	Customer Deposit	N	X			$998.05	$998.05
2.8049	DEBOE, ROB	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.8050	DEBOODT, BRETT	Address on file						7	Customer Deposit	N	X			$2,554.95	$2,554.95

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8051	DEBORAH TATE,	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.8052	DEBORDE, BRADY	Address on file						7	Customer Deposit	N	X			$1,581.91	$1,581.91
2.8053	DECARBO, SELENA	Address on file						7	Customer Deposit	N	X			$4,186.92	$3,800.00
2.8054	DECARIA, CHRISSY	Address on file						7	Customer Deposit	N	X			$567.08	$567.08
2.8055	DECARLO, KARA	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.8056	DECKARD, MEGAN	Address on file						7	Customer Deposit	N	X			$1,429.94	$1,429.94
2.8057	DECKART, KELLY	Address on file						7	Customer Deposit	N	X			$38.14	$38.14
2.8058	DECKER, ANDREW	Address on file						7	Customer Deposit	N	X			$1,673.07	$1,673.07
2.8059	DECKER, BENJAMIN	Address on file						7	Customer Deposit	N	X			$918.00	$918.00
2.8060	DECKER, FRANCESCA	Address on file						7	Customer Deposit	N	X			$538.74	$538.74
2.8061	DECKER, HEATHER	Address on file						7	Customer Deposit	N	X			$1,442.96	$1,442.96
2.8062	DECKER, JOHN/AMBER	Address on file						7	Customer Deposit	N	X			$1.22	$1.22
2.8063	DECKER, PAULA	Address on file						7	Customer Deposit	N	X			$3,750.31	$3,750.31
2.8064	DECLAIRE, BILL	Address on file						7	Customer Deposit	N	X			$103.74	$103.74
2.8065	DECURTINS, ALYSHA	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.8066	DEDA, PJETER	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.8067	DEDAJ, ANITA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.8068	DEDDEN, MATTHEW	Address on file						7	Customer Deposit	N	X			$2,168.56	$2,168.56
2.8069	DEDE, JASMINE	Address on file						7	Customer Deposit	N	X			$674.97	$674.97
2.8070	DEDINSKY, AMANDA	Address on file						7	Customer Deposit	N	X			$3,828.56	$3,800.00
2.8071	DE-DIOS, JESSE	Address on file						7	Customer Deposit	N	X			$182.00	$182.00
2.8072	DEDMON, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,957.93	$2,957.93
2.8073	DEDMON, SUSIE	Address on file						7	Customer Deposit	N	X			$3,232.85	$3,232.85
2.8074	DEDVUKAJ, MARIA	Address on file						7	Customer Deposit	N	X			$603.98	$603.98
2.8075	DEEB, GEORGES	Address on file						7	Customer Deposit	N	X			$1,261.39	$1,261.39
2.8076	DEEG, KRISTINA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.8077	DEEL, SANDY	Address on file						7	Customer Deposit	N	X			$1,649.77	$1,649.77
2.8078	DEEMS, ADAM	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.8079	DEERING, HEATHER	Address on file						7	Customer Deposit	N	X			$4,635.53	$3,800.00
2.8080	DEERING, HEATHER	Address on file						7	Customer Deposit	N	X			$860.60	$860.60
2.8081	DEES, YASMEEN	Address on file						7	Customer Deposit	N	X			$779.33	$779.33
2.8082	DEESE, KAYLEE	Address on file						7	Customer Deposit	N	X			$1,099.31	$1,099.31
2.8083	DEFIELD, MICHAEL	Address on file						7	Customer Deposit	N	X			$169.99	$169.99
2.8084	DEFILIPPO, ANGIE	Address on file						7	Customer Deposit	N	X			$1,619.95	$1,619.95
2.8085	DEFOE, TIERA	Address on file						7	Customer Deposit	N	X			$79.50	$79.50
2.8086	DEFORD, CLARRIN	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.8087	DEFOUW, MACY	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.8088	DEFRANE, JAY	Address on file						7	Customer Deposit	N	X			$720.75	$720.75
2.8089	DEFRANGE, TIM	Address on file						7	Customer Deposit	N	X			$533.74	$533.74
2.8090	DEFRANZE, MIKE	Address on file						7	Customer Deposit	N	X			$685.09	$685.09
2.8091	DEGEN, KAREN	Address on file						7	Customer Deposit	N	X			$432.99	$432.99
2.8092	DEGENNARO, FRED	Address on file						7	Customer Deposit	N	X			$229.64	$229.64
2.8093	DEGILORMO, RACHELLE	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.8094	DEGNAN, BRAD	Address on file						7	Customer Deposit	N	X			$422.60	$422.60
2.8095	DEGRAAF INTERIO, RS	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.8096	DEGRAFFENREID, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.8097	DEGRAFFENREID, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.8098	DEGRAFFINRIED, KEITH	Address on file						7	Customer Deposit	N	X			$1.61	$1.61
2.8099	DEGRAVE, JUNA	Address on file						7	Customer Deposit	N	X			$1,478.93	$1,478.93
2.8100	DEGUEHERY, COLLIN	Address on file						7	Customer Deposit	N	X			$1,663.84	$1,663.84
2.8101	DEGUISEPPE, LOUIE	Address on file						7	Customer Deposit	N	X			$869.66	$869.66
2.8102	DEGVILLE, JOEL	Address on file						7	Customer Deposit	N	X			$3,134.55	$3,134.55
2.8103	DEHATE, ANGIE	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.8104	DEHLINGER, MARK	Address on file						7	Customer Deposit	N	X			$1,647.97	$1,647.97
2.8105	DEHOFF, JUSTIN	Address on file						7	Customer Deposit	N	X			$214.63	$214.63
2.8106	DEHOLLANDER, ROBERT	Address on file						7	Customer Deposit	N	X			$1,431.00	$1,431.00
2.8107	DEI, STACIE	Address on file						7	Customer Deposit	N	X			$3,116.35	$3,116.35
2.8108	DEIBAN, NADIA	Address on file						7	Customer Deposit	N	X			$2,090.17	$2,090.17
2.8109	DEIDRICK, JESSICA	Address on file						7	Customer Deposit	N	X			$3,882.95	$3,800.00
2.8110	DEILEY, LINDSAY	Address on file						7	Customer Deposit	N	X			$3,784.10	$3,784.10
2.8111	DEITRICK, EDWARD	Address on file						7	Customer Deposit	N	X			$1,925.17	$1,925.17
2.8112	DEJAEGHERE, JANICE	Address on file						7	Customer Deposit	N	X			$1,354.45	$1,354.45
2.8113	DEJAEGHERE, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,579.91	$2,579.91
2.8114	DEJESUS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$868.04	$868.04
2.8115	DEKORSI, TAMMY	Address on file						7	Customer Deposit	N	X			$1,451.97	$1,451.97
2.8116	DEKRAKER, KERY	Address on file						7	Customer Deposit	N	X			$279.73	$279.73
2.8117	DEL RE, ELIZABETH	Address on file						7	Customer Deposit	N	X			$108.10	$108.10
2.8118	DEL TORO BOFFIL, MAYNA	Address on file						7	Customer Deposit	N	X			$2,407.98	$2,407.98
2.8119	DEL VALLE, ELIER	Address on file						7	Customer Deposit	N	X			$1,439.65	$1,439.65
2.8120	DEL VILLAR, VIRGINIA	Address on file						7	Customer Deposit	N	X			$956.18	$956.18
2.8121	DEL VILLAR, VIRGINIA	Address on file						7	Customer Deposit	N	X			$998.58	$998.58
2.8122	DEL, ETABAH	Address on file						7	Customer Deposit	N	X			$2,353.98	$2,353.98
2.8123	DELA CRUZ, KATHY	Address on file						7	Customer Deposit	N	X			$440.43	$440.43
2.8124	DELA CRUZ, MARK	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.8125	DELACERDA, JESUS	Address on file						7	Customer Deposit	N	X			$4,618.39	$3,800.00
2.8126	DELACRUZ, MARY	Address on file						7	Customer Deposit	N	X			$1,584.62	$1,584.62
2.8127	DELACY, DEBRA	Address on file						7	Customer Deposit	N	X			$1,993.96	$1,993.96
2.8128	DELACY, JOHN	Address on file						7	Customer Deposit	N	X			$2,396.75	$2,396.75
2.8129	DELAMIELLEURE, MIRIAM	Address on file						7	Customer Deposit	N	X			$219.98	$219.98
2.8130	DELANCEY, DANA	Address on file						7	Customer Deposit	N	X			$261.37	$261.37
2.8131	DELANE, KRISTEN	Address on file						7	Customer Deposit	N	X			$21.10	$21.10
2.8132	DELANEY, KATRICE	Address on file						7	Customer Deposit	N	X			$1,461.96	$1,461.96
2.8133	DELANEY, KATRICE	Address on file						7	Customer Deposit	N	X			$349.36	$349.36
2.8134	DELANEY, TERRY	Address on file						7	Customer Deposit	N	X			$1,757.10	$1,757.10
2.8135	DELANEY, TOMIKA	Address on file						7	Customer Deposit	N	X			$1,936.51	$1,936.51
2.8136	DELAPAZHERNANDE, LEOPOLDO	Address on file						7	Customer Deposit	N	X			$2,800.45	$2,800.45
2.8137	DELAQUIS, ALAIN	Address on file						7	Customer Deposit	N	X			$1,001.69	$1,001.69
2.8138	DELAROSA, ANGELY	Address on file						7	Customer Deposit	N	X			$170.06	$170.06
2.8139	DELAROSA, SANJUANA	Address on file						7	Customer Deposit	N	X			$1,616.99	$1,616.99
2.8140	DELAROSA, SEREINA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.8141	DELATORRE, TERESA	Address on file						7	Customer Deposit	N	X			$251.25	$251.25
2.8142	DELAURIE, ANTHONY	Address on file						7	Customer Deposit	N	X			$431.07	$431.07

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.8143	DELAUTER, SCOTT	Address on file						7	Customer Deposit	N	X			$2,780.96	$2,780.96
2.8144	DELAVEGA, AUBREY	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.8145	DELAWDER, BAYLEE	Address on file						7	Customer Deposit	N	X			$4,363.15	$3,800.00
2.8146	DELAWDER, PAT	Address on file						7	Customer Deposit	N	X			$3,150.00	$3,150.00
2.8147	DELCOCO, MIKAYLA	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.8148	DELCOL, DEBBIE	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.8149	DELDAGO CASTILO, ALEXIS	Address on file						7	Customer Deposit	N	X			$2,977.97	$2,977.97
2.8150	DELDUCA, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$499.95	$499.95
2.8151	DELEANDRO, DANIEL	Address on file						7	Customer Deposit	N	X			$826.12	$826.12
2.8152	DELEE, CHRIS	Address on file						7	Customer Deposit	N	X			$360.40	$360.40
2.8153	DELEE, CHRIS	Address on file						7	Customer Deposit	N	X			$453.65	$453.65
2.8154	DELEHANTY, DAVE	Address on file						7	Customer Deposit	N	X			$256.18	$256.18
2.8155	DELEON, JANET	Address on file						7	Customer Deposit	N	X			$3,873.47	$3,800.00
2.8156	DELFIN, LUVY	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.8157	DELGADO, ALEXANDER	Address on file						7	Customer Deposit	N	X			$2,075.73	$2,075.73
2.8158	DELGADO, ANNELIESE	Address on file						7	Customer Deposit	N	X			$2,428.36	$2,428.36
2.8159	DELGADO, BEATRIZ	Address on file						7	Customer Deposit	N	X			$1,629.90	$1,629.90
2.8160	DELGADO, BIANCA	Address on file						7	Customer Deposit	N	X			$3,270.18	$3,270.18
2.8161	DELGADO, CAROLINA	Address on file						7	Customer Deposit	N	X			$706.17	$706.17
2.8162	DELGADO, HECTOR	Address on file						7	Customer Deposit	N	X			$213.47	$213.47
2.8163	DELGADO, JULIANA	Address on file						7	Customer Deposit	N	X			$597.07	$597.07
2.8164	DELGADO, LUNA	Address on file						7	Customer Deposit	N	X			$1,350.68	$1,350.68
2.8165	DELGADO, MONICA	Address on file						7	Customer Deposit	N	X			$3,646.37	$3,646.37
2.8166	DELGADO, OLGA	Address on file						7	Customer Deposit	N	X			$6,007.96	$3,800.00
2.8167	DELGADO, ULISES	Address on file						7	Customer Deposit	N	X			$1,253.97	$1,253.97
2.8168	DELGADO-FLORES, MELCER	Address on file						7	Customer Deposit	N	X			$832.90	$832.90
2.8169	DELIA, GALAN	Address on file						7	Customer Deposit	N	X			$1,834.12	$1,834.12
2.8170	DELK, JOHNNY	Address on file						7	Customer Deposit	N	X			$1,090.01	$1,090.01
2.8171	DELK, SHERRON	Address on file						7	Customer Deposit	N	X			$100.01	$100.01
2.8172	DELKIC, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,417.36	$2,417.36
2.8173	DELL, CHARLES	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.8174	DELLAMICO, SARAH	Address on file						7	Customer Deposit	N	X			$2,423.17	$2,423.17
2.8175	DELLANNO, KATHIE	Address on file						7	Customer Deposit	N	X			$1,940.46	$1,940.46
2.8176	DELLEL, HATIM	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.8177	DELLERA, JOSEPH	Address on file						7	Customer Deposit	N	X			$7,389.46	$3,800.00
2.8178	DELMAGE, ROSALIE	Address on file						7	Customer Deposit	N	X			$139.41	$139.41
2.8179	DELOATCH, CARLYSE	Address on file						7	Customer Deposit	N	X			$3,560.53	$3,560.53
2.8180	DELOATCH, SHIRLEY	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.8181	DELON, MATIAS	Address on file						7	Customer Deposit	N	X			$1,913.28	$1,913.28
2.8182	DELONG, DENISE	Address on file						7	Customer Deposit	N	X			$8,540.22	$3,800.00
2.8183	DELONGCHAMP, SUZANNE	Address on file						7	Customer Deposit	N	X			$3,801.39	$3,800.00
2.8184	DELORENZO, LEVI	Address on file						7	Customer Deposit	N	X			$1,374.39	$1,374.39
2.8185	DELOSSANTOS, GLORINELA	Address on file						7	Customer Deposit	N	X			$5,467.62	$3,800.00
2.8186	DELOZIER, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,531.86	$1,531.86
2.8187	DELRIO, ALAN	Address on file						7	Customer Deposit	N	X			$2,375.37	$2,375.37
2.8188	DELROSSO, MARC	Address on file						7	Customer Deposit	N	X			$1,089.59	$1,089.59

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2.8189	DELTORO, BELINDA	Address on file						7	Customer Deposit	N	X			$2,071.95	$2,071.95
2.8190	DELUCA, CAROLINE	Address on file						7	Customer Deposit	N	X			$2,162.35	$2,162.35
2.8191	DELUCA, KAREN	Address on file						7	Customer Deposit	N	X			$1,660.92	$1,660.92
2.8192	DELUSIA, ANTHONY	Address on file						7	Customer Deposit	N	X			$501.30	$501.30
2.8193	DELWICHE, COLIN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.8194	DEMARCO, JILL	Address on file						7	Customer Deposit	N	X			$3,513.30	$3,513.30
2.8195	DEMARCO, TRICIA	Address on file						7	Customer Deposit	N	X			$184.13	$184.13
2.8196	DEMARIS, JOHN	Address on file						7	Customer Deposit	N	X			$6,159.25	$3,800.00
2.8197	DEMARK, KAREN	Address on file						7	Customer Deposit	N	X			$4,739.18	$3,800.00
2.8198	DEMAROIS, RICHARD	Address on file						7	Customer Deposit	N	X			$1,006.01	$1,006.01
2.8199	DEMARSH, LEE	Address on file						7	Customer Deposit	N	X			$2,218.68	$2,218.68
2.8200	DEMARTINI, TESSA	Address on file						7	Customer Deposit	N	X			$3,154.70	$3,154.70
2.8201	DEMAS, BETH	Address on file						7	Customer Deposit	N	X			$27.93	$27.93
2.8202	DEMATTEO, GINA	Address on file						7	Customer Deposit	N	X			$398.67	$398.67
2.8203	DEMATTEO, GINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.8204	DEMBELE, MYNIESHA	Address on file						7	Customer Deposit	N	X			$817.04	$817.04
2.8205	DEMBY, HANNAH	Address on file						7	Customer Deposit	N	X			$1,106.55	$1,106.55
2.8206	DEMELLO, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,182.55	$2,182.55
2.8207	DEMERY, KAYLA	Address on file						7	Customer Deposit	N	X			$156.00	$156.00
2.8208	DEMES, DEANDRA	Address on file						7	Customer Deposit	N	X			$7,632.45	$3,800.00
2.8209	DEMEYER, JEFF	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.8210	DEMING, IAN	Address on file						7	Customer Deposit	N	X			$678.37	$678.37
2.8211	DEMING, MICKY	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.8212	DEMIRI, VAL	Address on file						7	Customer Deposit	N	X			$3,109.14	$3,109.14
2.8213	DEMKO, CHAD	Address on file						7	Customer Deposit	N	X			$2,257.76	$2,257.76
2.8214	DEMMINGS, TWANDA	Address on file						7	Customer Deposit	N	X			$831.59	$831.59
2.8215	DEMOR, KATRINA	Address on file						7	Customer Deposit	N	X			$242.97	$242.97
2.8216	DEMOS THENES, MANISE	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.8217	DEMOSS, BRIDGET	Address on file						7	Customer Deposit	N	X			$528.24	$528.24
2.8218	DEMPSEY, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,834.16	$1,834.16
2.8219	DEMSKO, KRISTOPHER	Address on file						7	Customer Deposit	N	X			$2,174.17	$2,174.17
2.8220	DEMURO, ROBERT	Address on file						7	Customer Deposit	N	X			$2,072.07	$2,072.07
2.8221	DEMUTH, JUDY	Address on file						7	Customer Deposit	N	X			$1,499.07	$1,499.07
2.8222	DENARI, CATALINA	Address on file						7	Customer Deposit	N	X			$1,983.61	$1,983.61
2.8223	DENEAN, CELINE	Address on file						7	Customer Deposit	N	X			$3,926.52	$3,800.00
2.8224	DENERO, MICHELLE	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.8225	DENILLO, DANTE	Address on file						7	Customer Deposit	N	X			$3,785.41	$3,785.41
2.8226	DENKHA, RENAT	Address on file						7	Customer Deposit	N	X			$2,091.80	$2,091.80
2.8227	DENMAN, LENORA	Address on file						7	Customer Deposit	N	X			$501.81	$501.81
2.8228	DENMARK, JAMES	Address on file						7	Customer Deposit	N	X			$4,239.90	$3,800.00
2.8229	DENNEWITZ, DEB AND ANDY	Address on file						7	Customer Deposit	N	X			$356.09	$356.09
2.8230	DENNIE, JASMINE	Address on file						7	Customer Deposit	N	X			$4,188.64	$3,800.00
2.8231	DENNINGER, ALEX	Address on file						7	Customer Deposit	N	X			$2,015.93	$2,015.93
2.8232	DENNIS, AMAYA	Address on file						7	Customer Deposit	N	X			$917.98	$917.98
2.8233	DENNIS, AMBER	Address on file						7	Customer Deposit	N	X			$185.50	$185.50
2.8234	DENNIS, LAVERN	Address on file						7	Customer Deposit	N	X			$1,144.68	$1,144.68

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8235	DENNIS, MARTHA	Address on file						7	Customer Deposit	N	X			$75.27	$75.27
2.8236	DENNIS, SHEVONNE	Address on file						7	Customer Deposit	N	X			$1,611.18	$1,611.18
2.8237	DENNIS, SHONTIA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.8238	DENNIS, STACY	Address on file						7	Customer Deposit	N	X			$3,601.77	$3,601.77
2.8239	DENNIS, TYLER	Address on file						7	Customer Deposit	N	X			$818.49	$818.49
2.8240	DENNISON, ASHLEY	Address on file						7	Customer Deposit	N	X			$6,580.46	$3,800.00
2.8241	DENNISON, JANNA	Address on file						7	Customer Deposit	N	X			$1,058.39	$1,058.39
2.8242	DENNLER, NANCY	Address on file						7	Customer Deposit	N	X			$820.78	$820.78
2.8243	DENNO, CARL	Address on file						7	Customer Deposit	N	X			$1,471.97	$1,471.97
2.8244	DENNY, JOSEPHINE	Address on file						7	Customer Deposit	N	X			$2,374.37	$2,374.37
2.8245	DENSMORE, CARRIE	Address on file						7	Customer Deposit	N	X			$185.20	$185.20
2.8246	DENT, KIMAYA	Address on file						7	Customer Deposit	N	X			$1,357.80	$1,357.80
2.8247	DENT, MARIA	Address on file						7	Customer Deposit	N	X			$8,224.70	$3,800.00
2.8248	DENTI, MICHELE	Address on file						7	Customer Deposit	N	X			$2,321.85	$2,321.85
2.8249	DENTON, FRANCES	Address on file						7	Customer Deposit	N	X			$1,827.49	$1,827.49
2.8250	DENTON, GREGORY	Address on file						7	Customer Deposit	N	X			$2,016.15	$2,016.15
2.8251	DENTON, JOSEPH	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.8252	DENTON, RANDY	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.8253	DENYSYUK, SERGY	Address on file						7	Customer Deposit	N	X			$5,112.66	$3,800.00
2.8254	DENZMORE, CANDRIA	Address on file						7	Customer Deposit	N	X			$2,779.67	$2,779.67
2.8255	DEOL, JASJIT	Address on file						7	Customer Deposit	N	X			$1,027.18	$1,027.18
2.8256	DEONARAIN, RAJ	Address on file						7	Customer Deposit	N	X			$1,197.47	$1,197.47
2.8257	DEPALMA, TONI	Address on file						7	Customer Deposit	N	X			$1,969.08	$1,969.08
2.8258	DEPAOLO, EMILY	Address on file						7	Customer Deposit	N	X			$1,404.49	$1,404.49
2.8259	DEPASQUALE, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,123.98	$1,123.98
2.8260	DEPEW, ALECIA	Address on file						7	Customer Deposit	N	X			$1,522.68	$1,522.68
2.8261	DEPEW, CODY	Address on file						7	Customer Deposit	N	X			$1,091.38	$1,091.38
2.8262	DEPOY, RENEE	Address on file						7	Customer Deposit	N	X			$733.09	$733.09
2.8263	DEPPE, MAUREEN	Address on file						7	Customer Deposit	N	X			$189.60	$189.60
2.8264	DEPRATTO, PATRICIA	Address on file						7	Customer Deposit	N	X			$884.48	$884.48
2.8265	DERENGOWSKI, TIM	Address on file						7	Customer Deposit	N	X			$1,626.37	$1,626.37
2.8266	DERICE, KESLY	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.8267	DERIGO, ALBERT	Address on file						7	Customer Deposit	N	X			$42.21	$42.21
2.8268	DERISCA, YVONIA	Address on file						7	Customer Deposit	N	X			$3,071.90	$3,071.90
2.8269	DERITO, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,370.57	$1,370.57
2.8270	DERMANGIAN, STEVE	Address on file						7	Customer Deposit	N	X			$4,279.88	$3,800.00
2.8271	DERN, KATHERINE	Address on file						7	Customer Deposit	N	X			$3,089.96	$3,089.96
2.8272	DERONNE, RICHARD	Address on file						7	Customer Deposit	N	X			$42.38	$42.38
2.8273	DEROO, NICOLE	Address on file						7	Customer Deposit	N	X			$1,641.17	$1,641.17
2.8274	DEROSA, REBECCA	Address on file						7	Customer Deposit	N	X			$1,544.39	$1,544.39
2.8275	DEROSIER, DEREK	Address on file						7	Customer Deposit	N	X			$2,859.62	$2,859.62
2.8276	DEROSSETT, HOLLY	Address on file						7	Customer Deposit	N	X			$3,717.16	$3,717.16
2.8277	DEROSSETT, TAMELA	Address on file						7	Customer Deposit	N	X			$1.10	$1.10
2.8278	DERR, DAMON	Address on file						7	Customer Deposit	N	X			$519.35	$519.35
2.8279	DERR, JEFF	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.8280	DERRICK, TAMIKA	Address on file						7	Customer Deposit	N	X			$21.93	$21.93

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8281	DERRICKSON, ROBERT	Address on file						7	Customer Deposit	N	X			$5,967.76	$3,800.00
2.8282	DERRICKSON, TAMECIA	Address on file						7	Customer Deposit	N	X			$4,495.13	$3,800.00
2.8283	DERSEH, BELAY	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.8284	DERSHAM, JULIE	Address on file						7	Customer Deposit	N	X			$2,111.75	$2,111.75
2.8285	DERVISHI, ELDI	Address on file						7	Customer Deposit	N	X			$714.54	$714.54
2.8286	DERWARTANIAN, WASKEN	Address on file						7	Customer Deposit	N	X			$320.70	$320.70
2.8287	DESAI, AMISH	Address on file						7	Customer Deposit	N	X			$2,212.41	$2,212.41
2.8288	DESAI, HEMA	Address on file						7	Customer Deposit	N	X			$5,858.47	$3,800.00
2.8289	DESAI, ROSHNI	Address on file						7	Customer Deposit	N	X			$1,345.12	$1,345.12
2.8290	DESALLE, KRISTIN	Address on file						7	Customer Deposit	N	X			$1,722.65	$1,722.65
2.8291	DESALLE, NICK	Address on file						7	Customer Deposit	N	X			$898.73	$898.73
2.8292	DESEMONE, NATE	Address on file						7	Customer Deposit	N	X			$622.63	$622.63
2.8293	DESHIELDS, PAMELA	Address on file						7	Customer Deposit	N	X			$296.31	$296.31
2.8294	DESHIELDS, PASHAN	Address on file						7	Customer Deposit	N	X			$2,611.98	$2,611.98
2.8295	DESHNI, BOBBI	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.8296	DESHON, LAURA	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.8297	DESHPANDE, AMIT	Address on file						7	Customer Deposit	N	X			$1,372.46	$1,372.46
2.8298	DESILMAR, JOHN	Address on file						7	Customer Deposit	N	X			$550.37	$550.37
2.8299	DESIMONE, MIKE	Address on file						7	Customer Deposit	N	X			$2,984.48	$2,984.48
2.8300	DESIR, JEAN	Address on file						7	Customer Deposit	N	X			$4,214.39	$3,800.00
2.8301	DESIRE, GOLDEN CHILD	Address on file						7	Customer Deposit	N	X			$554.77	$554.77
2.8302	DESLAM, ELIZABETH	Address on file						7	Customer Deposit	N	X			$484.74	$484.74
2.8303	DESMARTEAHUX, DEVYN	Address on file						7	Customer Deposit	N	X			$2,056.76	$2,056.76
2.8304	DESOUSA, MARIA	Address on file						7	Customer Deposit	N	X			$2,257.66	$2,257.66
2.8305	DESROSIERS, HERBERT	Address on file						7	Customer Deposit	N	X			$1,316.28	$1,316.28
2.8306	DESSALINES, CHARLOT	Address on file						7	Customer Deposit	N	X			$501.00	$501.00
2.8307	DESSELLES, JOHN	Address on file						7	Customer Deposit	N	X			$1,907.99	$1,907.99
2.8308	DESTA, BEZAYE	Address on file						7	Customer Deposit	N	X			$1,670.14	$1,670.14
2.8309	DETALENTE, JOSEPH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.8310	DETAR, JEFF	Address on file						7	Customer Deposit	N	X			$2,405.95	$2,405.95
2.8311	DETERDING, DUSTIN	Address on file						7	Customer Deposit	N	X			$29.90	$29.90
2.8312	DETERDING, DUSTIN	Address on file						7	Customer Deposit	N	X			$641.65	$641.65
2.8313	DETERS, JULIE	Address on file						7	Customer Deposit	N	X			$763.18	$763.18
2.8314	DETHARDT, PHIL	Address on file						7	Customer Deposit	N	X			$971.47	$971.47
2.8315	DETROIT, CITY OF	Address on file						7	Customer Deposit	N	X			$339.98	$339.98
2.8316	DETTLOFF, ERIN	Address on file						7	Customer Deposit	N	X			$5,359.12	$3,800.00
2.8317	DETTLOFF, SANDRA	Address on file						7	Customer Deposit	N	X			$3,031.28	$3,031.28
2.8318	DETYNA, BOB	Address on file						7	Customer Deposit	N	X			$680.39	$680.39
2.8319	DEUS, LOISE	Address on file						7	Customer Deposit	N	X			$3,417.51	$3,417.51
2.8320	DEUTSCH, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,209.58	$1,209.58
2.8321	DEVANBU, LIONEL RAJES	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.8322	DEVARAPU, SUNEETHA	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.8323	DEVASHER, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,620.23	$1,620.23
2.8324	DEVELOPMENT CNT, W OHIO	Address on file						7	Customer Deposit	N	X			$290.91	$290.91
2.8325	DEVELOPMENT CNT, NE OHIO	Address on file						7	Customer Deposit	N	X			$424.99	$424.99
2.8326	DEVELOPMENT CNT, NW OHIO	Address on file						7	Customer Deposit	N	X			$424.99	$424.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8327	DEVENDRA, ELAINE	Address on file						7	Customer Deposit	N	X			$5,577.45	$3,800.00
2.8328	DEVERA, ROSALINDA	Address on file						7	Customer Deposit	N	X			$1,225.00	$1,225.00
2.8329	DEVEREAUX, JONATHAN	Address on file						7	Customer Deposit	N	X			$650.00	$650.00
2.8330	DEVEROS, ANGELA	Address on file						7	Customer Deposit	N	X			$890.97	$890.97
2.8331	DEVERS, GRETCHEN	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.8332	DEVERS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$482.61	$482.61
2.8333	DEVEYRA, DANILO	Address on file						7	Customer Deposit	N	X			$971.95	$971.95
2.8334	DEVILLEGAS, JOSE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.8335	DEVILLEZ, LANA	Address on file						7	Customer Deposit	N	X			$1,069.98	$1,069.98
2.8336	DEVINCENT, DIANE	Address on file						7	Customer Deposit	N	X			$1,337.56	$1,337.56
2.8337	DEVINE, DEBRA	Address on file						7	Customer Deposit	N	X			$1,275.95	$1,275.95
2.8338	DEVINE, ERRICK	Address on file						7	Customer Deposit	N	X			$5,828.16	$3,800.00
2.8339	DEVITO, MARSHA	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.8340	DEVITO, MAUREEN	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.8341	DEVLIN, SEAN	Address on file						7	Customer Deposit	N	X			$1,441.58	$1,441.58
2.8342	DEVLIN, TERESA	Address on file						7	Customer Deposit	N	X			$1,388.57	$1,388.57
2.8343	DEVONALD, PAULETTE	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.8344	DEVORE, DANIEL	Address on file						7	Customer Deposit	N	X			$338.03	$338.03
2.8345	DEVORE, JASON	Address on file						7	Customer Deposit	N	X			$2,954.75	$2,954.75
2.8346	DEVOST, ANGEL	Address on file						7	Customer Deposit	N	X			$992.23	$992.23
2.8347	DEVRIES, JESSICA	Address on file						7	Customer Deposit	N	X			$1,093.98	$1,093.98
2.8348	DEVRIES, WENDY	Address on file						7	Customer Deposit	N	X			$3,338.56	$3,338.56
2.8349	DEW, DANA	Address on file						7	Customer Deposit	N	X			$1,440.50	$1,440.50
2.8350	DEWARD, VIVIAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.8351	DEWEES, TEVIN	Address on file						7	Customer Deposit	N	X			$46.08	$46.08
2.8352	DEWITT, HOLLIS	Address on file						7	Customer Deposit	N	X			$2,921.12	$2,921.12
2.8353	DEWITT, MARYANN	Address on file						7	Customer Deposit	N	X			$3,804.87	$3,800.00
2.8354	DEWITTE, JASON	Address on file						7	Customer Deposit	N	X			$1,616.54	$1,616.54
2.8355	DEWOLF, HEATHER	Address on file						7	Customer Deposit	N	X			$0.05	$0.05
2.8356	DEWOOD, PETER	Address on file						7	Customer Deposit	N	X			$430.99	$430.99
2.8357	DEXTER, MISHAWN	Address on file						7	Customer Deposit	N	X			$1,610.97	$1,610.97
2.8358	DEY, GAUTOM	Address on file						7	Customer Deposit	N	X			$333.19	$333.19
2.8359	DEYARMIN, BONNIE	Address on file						7	Customer Deposit	N	X			$778.93	$778.93
2.8360	DEYHLE, RYAN	Address on file						7	Customer Deposit	N	X			$853.98	$853.98
2.8361	DEYOUNG, STACEY	Address on file						7	Customer Deposit	N	X			$431.98	$431.98
2.8362	DEYOUNG, TANER	Address on file						7	Customer Deposit	N	X			$3,092.96	$3,092.96
2.8363	DEZ, CARLOS	Address on file						7	Customer Deposit	N	X			$710.71	$710.71
2.8364	DHALIWAL, JUDY	Address on file						7	Customer Deposit	N	X			$1,731.93	$1,731.93
2.8365	DHANIS, DANIEL	Address on file						7	Customer Deposit	N	X			$1,093.98	$1,093.98
2.8366	DHAR, SAMEER	Address on file						7	Customer Deposit	N	X			$1,354.34	$1,354.34
2.8367	DHARAMSHI, MILAN	Address on file						7	Customer Deposit	N	X			$2,531.59	$2,531.59
2.8368	DHEERENDRA, SINGH	Address on file						7	Customer Deposit	N	X			$217.48	$217.48
2.8369	DHILLON, TALVIR	Address on file						7	Customer Deposit	N	X			$4,922.56	$3,800.00
2.8370	DHINDSA, ARIK	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.8371	DHINGRA, VARUN	Address on file						7	Customer Deposit	N	X			$1,353.48	$1,353.48
2.8372	DI VITO, JOHN	Address on file						7	Customer Deposit	N	X			$7,048.36	$3,800.00

In re:American Signature, Inc.
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Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.8373	DIA, AMADOU	Address on file						7	Customer Deposit	N	X			$1,511.95	$1,511.95
2.8374	DIABY, MOHAMED	Address on file						7	Customer Deposit	N	X			$1,844.38	$1,844.38
2.8375	DIABY, MOHAMED	Address on file						7	Customer Deposit	N	X			$816.16	$816.16
2.8376	DIABY, OSMAN	Address on file						7	Customer Deposit	N	X			$4,964.05	$3,800.00
2.8377	DIAGNE, AMADOU	Address on file						7	Customer Deposit	N	X			$1,767.88	$1,767.88
2.8378	DIALLO FUELL, AISHA	Address on file						7	Customer Deposit	N	X			$1,061.65	$1,061.65
2.8379	DIALLO, AISSATA	Address on file						7	Customer Deposit	N	X			$6,085.53	$3,800.00
2.8380	DIALLO, ASSETOU	Address on file						7	Customer Deposit	N	X			$1,029.59	$1,029.59
2.8381	DIALLO, FATIMA	Address on file						7	Customer Deposit	N	X			$570.00	$570.00
2.8382	DIALLO, FATOUMATA	Address on file						7	Customer Deposit	N	X			$6,406.46	$3,800.00
2.8383	DIALLO, FATY	Address on file						7	Customer Deposit	N	X			$19.99	$19.99
2.8384	DIALLO, MARIAMA	Address on file						7	Customer Deposit	N	X			$2,307.93	$2,307.93
2.8385	DIALLO, MARIAMA	Address on file						7	Customer Deposit	N	X			$323.98	$323.98
2.8386	DIALLO, MELODY	Address on file						7	Customer Deposit	N	X			$673.97	$673.97
2.8387	DIALLO, OUMAR	Address on file						7	Customer Deposit	N	X			$6,415.09	$3,800.00
2.8388	DIAMOND III, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,487.33	$3,487.33
2.8389	DIAMOND, AYANNA	Address on file						7	Customer Deposit	N	X			$1,077.98	$1,077.98
2.8390	DIAMOND, BETTY	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.8391	DIAMOND, CASSANDRA	Address on file						7	Customer Deposit	N	X			$396.00	$396.00
2.8392	DIAMOND, MARY	Address on file						7	Customer Deposit	N	X			$0.17	$0.17
2.8393	DIAMOND, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,350.93	$3,350.93
2.8394	DIANDA, DIEUDONNE	Address on file						7	Customer Deposit	N	X			$213.60	$213.60
2.8395	DIANE, ADAMA	Address on file						7	Customer Deposit	N	X			$6,220.74	$3,800.00
2.8396	DIANETTI, PATTY	Address on file						7	Customer Deposit	N	X			$1,031.10	$1,031.10
2.8397	DIAZ ZUNIGA, LAURA	Address on file						7	Customer Deposit	N	X			$1,240.19	$1,240.19
2.8398	DIAZ, ADRIANA	Address on file						7	Customer Deposit	N	X			$4,313.56	$3,800.00
2.8399	DIAZ, ANGEL	Address on file						7	Customer Deposit	N	X			$6,473.45	$3,800.00
2.8400	DIAZ, ART	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.8401	DIAZ, AURIMAE	Address on file						7	Customer Deposit	N	X			$1,253.62	$1,253.62
2.8402	DIAZ, BROOKLYNN	Address on file						7	Customer Deposit	N	X			$1,150.10	$1,150.10
2.8403	DIAZ, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$6,277.96	$3,800.00
2.8404	DIAZ, CLAUDIA	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.8405	DIAZ, DIANA	Address on file						7	Customer Deposit	N	X			$199.46	$199.46
2.8406	DIAZ, HEATHER	Address on file						7	Customer Deposit	N	X			$1,074.98	$1,074.98
2.8407	DIAZ, ISMAEL	Address on file						7	Customer Deposit	N	X			$1,380.91	$1,380.91
2.8408	DIAZ, JESUS	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.8409	DIAZ, JOSE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.8410	DIAZ, JOSE	Address on file						7	Customer Deposit	N	X			$1,388.57	$1,388.57
2.8411	DIAZ, KELY	Address on file						7	Customer Deposit	N	X			$1,995.51	$1,995.51
2.8412	DIAZ, KIMBERLY	Address on file						7	Customer Deposit	N	X			$3,843.79	$3,800.00
2.8413	DIAZ, KIMBERLY	Address on file						7	Customer Deposit	N	X			$857.19	$857.19
2.8414	DIAZ, LAKESHIA	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.8415	DIAZ, MANUEL	Address on file						7	Customer Deposit	N	X			$144.44	$144.44
2.8416	DIAZ, MARIA	Address on file						7	Customer Deposit	N	X			$267.50	$267.50
2.8417	DIAZ, MARIA	Address on file						7	Customer Deposit	N	X			$1,059.27	$1,059.27
2.8418	DIAZ, MARIA	Address on file						7	Customer Deposit	N	X			$975.48	$975.48

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8419	DIAZ, MARITZA	Address on file						7	Customer Deposit	N	X			$0.05	$0.05
2.8420	DIAZ, NATALIA	Address on file						7	Customer Deposit	N	X			$1,711.96	$1,711.96
2.8421	DIAZ, NEURYS	Address on file						7	Customer Deposit	N	X			$342.38	$342.38
2.8422	DIAZ, NORA	Address on file						7	Customer Deposit	N	X			$2,209.97	$2,209.97
2.8423	DIAZ, NORMA	Address on file						7	Customer Deposit	N	X			$1,203.43	$1,203.43
2.8424	DIAZ, SAMUEL	Address on file						7	Customer Deposit	N	X			$1,630.73	$1,630.73
2.8425	DIAZ, TINA	Address on file						7	Customer Deposit	N	X			$127.79	$127.79
2.8426	DIAZ, VALENTIN	Address on file						7	Customer Deposit	N	X			$99.69	$99.69
2.8427	DIAZ, VANESSA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.8428	DIAZ, VANESSA	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.8429	DIAZ, YVETTE	Address on file						7	Customer Deposit	N	X			$2,450.31	$2,450.31
2.8430	DIBBLE, BREANNA	Address on file						7	Customer Deposit	N	X			$4,422.23	$3,800.00
2.8431	DIBBLE, LISA	Address on file						7	Customer Deposit	N	X			$130.01	$130.01
2.8432	DIBIASE, KELLY	Address on file						7	Customer Deposit	N	X			$2,026.99	$2,026.99
2.8433	DICARLO, ROBERT C	Address on file						7	Customer Deposit	N	X			$4,289.54	$3,800.00
2.8434	DICESARE, ANNETTE	Address on file						7	Customer Deposit	N	X			$0.10	$0.10
2.8435	DICICCO, CATHI	Address on file						7	Customer Deposit	N	X			$25.66	$25.66
2.8436	DICK, BEVERLY	Address on file						7	Customer Deposit	N	X			$610.78	$610.78
2.8437	DICK, KATHLEEN	Address on file						7	Customer Deposit	N	X			$3,194.77	$3,194.77
2.8438	DICK, KELLY	Address on file						7	Customer Deposit	N	X			$2,048.29	$2,048.29
2.8439	DICK, RON	Address on file						7	Customer Deposit	N	X			$437.40	$437.40
2.8440	DICK, RUTH	Address on file						7	Customer Deposit	N	X			$819.09	$819.09
2.8441	DICK, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,540.78	$1,540.78
2.8442	DICKEN, DAN	Address on file						7	Customer Deposit	N	X			$1,072.64	$1,072.64
2.8443	DICKENS, BARB	Address on file						7	Customer Deposit	N	X			$1.05	$1.05
2.8444	DICKENS, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,319.14	$1,319.14
2.8445	DICKENS, DELOIS	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.8446	DICKENS, KEVIN	Address on file						7	Customer Deposit	N	X			$2,812.43	$2,812.43
2.8447	DICKENS-MOORE, CARLISLE	Address on file						7	Customer Deposit	N	X			$373.96	$373.96
2.8448	DICKERSON, DAVE	Address on file						7	Customer Deposit	N	X			$15.62	$15.62
2.8449	DICKERSON, DEON	Address on file						7	Customer Deposit	N	X			$1,420.68	$1,420.68
2.8450	DICKERSON, PAUL	Address on file						7	Customer Deposit	N	X			$747.60	$747.60
2.8451	DICKERSON, SHARON	Address on file						7	Customer Deposit	N	X			$1,351.95	$1,351.95
2.8452	DICKERSON, TAMARA	Address on file						7	Customer Deposit	N	X			$323.73	$323.73
2.8453	DICKEY, JACOB	Address on file						7	Customer Deposit	N	X			$142.99	$142.99
2.8454	DICKEY, KIM	Address on file						7	Customer Deposit	N	X			$2,469.35	$2,469.35
2.8455	DICKHERBER, JAMIE	Address on file						7	Customer Deposit	N	X			$3,059.84	$3,059.84
2.8456	DICKINSON, CRAIG	Address on file						7	Customer Deposit	N	X			$2,702.94	$2,702.94
2.8457	DICKINSON, JENNA	Address on file						7	Customer Deposit	N	X			$1,882.37	$1,882.37
2.8458	DICKSON, DERIK	Address on file						7	Customer Deposit	N	X			$1,589.96	$1,589.96
2.8459	DICKSON, SHANI	Address on file						7	Customer Deposit	N	X			$186.56	$186.56
2.8460	DIDIANO, JULIE	Address on file						7	Customer Deposit	N	X			$2,702.96	$2,702.96
2.8461	DIDIER, RYAN	Address on file						7	Customer Deposit	N	X			$1,897.88	$1,897.88
2.8462	DIDONATO, GREG	Address on file						7	Customer Deposit	N	X			$2,460.67	$2,460.67
2.8463	DIEHL, DAWN	Address on file						7	Customer Deposit	N	X			$218.88	$218.88
2.8464	DIEM, NICOLE	Address on file						7	Customer Deposit	N	X			$19,480.40	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8465	DIENE, ARAME	Address on file						7	Customer Deposit	N	X			$3,391.96	$3,391.96
2.8466	DIEROLF, BRETT	Address on file						7	Customer Deposit	N	X			$3,905.44	$3,800.00
2.8467	DIESEL, DENNIS	Address on file						7	Customer Deposit	N	X			$40.67	$40.67
2.8468	DIETRICH, ARIA	Address on file						7	Customer Deposit	N	X			$2,471.59	$2,471.59
2.8469	DIETRICH, MELISSA	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.8470	DIETZ, HAROLD	Address on file						7	Customer Deposit	N	X			$945.47	$945.47
2.8471	DIETZ, MARY	Address on file						7	Customer Deposit	N	X			$3,177.29	$3,177.29
2.8472	DIETZ, MIKE	Address on file						7	Customer Deposit	N	X			$1,159.08	$1,159.08
2.8473	DIEU VEUT, NGABO	Address on file						7	Customer Deposit	N	X			$1,653.58	$1,653.58
2.8474	DIEUDELHOMME, RITA	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.8475	DIEZEL, EDUARDO	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.8476	DIFALCO, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,133.98	$1,133.98
2.8477	DIFIORE, DOREEN	Address on file						7	Customer Deposit	N	X			$82.91	$82.91
2.8478	DIGANN, MARY	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.8479	DIGBY, LAPARIS	Address on file						7	Customer Deposit	N	X			$86.95	$86.95
2.8480	DIGGS JR, ANDREW	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.8481	DIGGS, MAUREEN	Address on file						7	Customer Deposit	N	X			$1,171.29	$1,171.29
2.8482	DIGGS, MELANIE	Address on file						7	Customer Deposit	N	X			$1,217.95	$1,217.95
2.8483	DIGGS, MELANIE/ERIC	Address on file						7	Customer Deposit	N	X			$1,600.97	$1,600.97
2.8484	DIGGS, MELANIE/ERIC	Address on file						7	Customer Deposit	N	X			$1,312.74	$1,312.74
2.8485	DIGGS, MIKE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.8486	DIGGS, MONICA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.8487	DIGGS, SHERVON	Address on file						7	Customer Deposit	N	X			$445.18	$445.18
2.8488	DIGGS, TIARA	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.8489	DIGGS, WILLIAM	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.8490	DIGIACOMO, VINCE	Address on file						7	Customer Deposit	N	X			$2,903.56	$2,903.56
2.8491	DIGIANDOMENICO, LUANN	Address on file						7	Customer Deposit	N	X			$2,974.80	$2,974.80
2.8492	DIGIOVANNI, DANIEL	Address on file						7	Customer Deposit	N	X			$766.77	$766.77
2.8493	DIGIOVANNI, JOE	Address on file						7	Customer Deposit	N	X			$1,830.36	$1,830.36
2.8494	DIGRAZIA, MARY	Address on file						7	Customer Deposit	N	X			$879.48	$879.48
2.8495	DIKE, TILDA	Address on file						7	Customer Deposit	N	X			$388.18	$388.18
2.8496	DILBECK, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,193.83	$2,193.83
2.8497	DILEO, ROBERT	Address on file						7	Customer Deposit	N	X			$4,255.15	$3,800.00
2.8498	DILG, BROCK	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.8499	DILIVERTO, DAVID	Address on file						7	Customer Deposit	N	X			$2,808.66	$2,808.66
2.8500	DILL, ANDI	Address on file						7	Customer Deposit	N	X			$1,566.77	$1,566.77
2.8501	DILL, RODNEY	Address on file						7	Customer Deposit	N	X			$931.18	$931.18
2.8502	DILL, VADA	Address on file						7	Customer Deposit	N	X			$574.45	$574.45
2.8503	DILLABOUGH, NICK	Address on file						7	Customer Deposit	N	X			$1,461.99	$1,461.99
2.8504	DILLAHUNT, NATALIE	Address on file						7	Customer Deposit	N	X			$6,510.01	$3,800.00
2.8505	DILLAHUNTY, EVERT	Address on file						7	Customer Deposit	N	X			$969.70	$969.70
2.8506	DILLARD, AARON	Address on file						7	Customer Deposit	N	X			$3,063.72	$3,063.72
2.8507	DILLARD, BECKY	Address on file						7	Customer Deposit	N	X			$680.44	$680.44
2.8508	DILLARD, DANITA	Address on file						7	Customer Deposit	N	X			$2,303.31	$2,303.31
2.8509	DILLARD, DEB	Address on file						7	Customer Deposit	N	X			$4,927.68	$3,800.00
2.8510	DILLARD, ELOUISE	Address on file						7	Customer Deposit	N	X			$446.48	$446.48

In re:American Signature, Inc.
Case No. 25-12105
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2.8511	DILLARD, REGINA	Address on file						7	Customer Deposit	N	X			$1,094.02	$1,094.02
2.8512	DILLAVOU, CORINA	Address on file						7	Customer Deposit	N	X			$412.88	$412.88
2.8513	DILLER, KRISTA	Address on file						7	Customer Deposit	N	X			$858.59	$858.59
2.8514	DILLEREE, JESSICA	Address on file						7	Customer Deposit	N	X			$832.69	$832.69
2.8515	DILLICK, JULIE	Address on file						7	Customer Deposit	N	X			$2,265.54	$2,265.54
2.8516	DILLING, IAN	Address on file						7	Customer Deposit	N	X			$2,182.77	$2,182.77
2.8517	DILLON, GEORGE	Address on file						7	Customer Deposit	N	X			$14.04	$14.04
2.8518	DILLON, JAMES	Address on file						7	Customer Deposit	N	X			$1,289.96	$1,289.96
2.8519	DILLON, MARTINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.8520	DILLON, TARA	Address on file						7	Customer Deposit	N	X			$1,265.62	$1,265.62
2.8521	DILLOW, CHRIS	Address on file						7	Customer Deposit	N	X			$2,448.22	$2,448.22
2.8522	DILLOW, NICK	Address on file						7	Customer Deposit	N	X			$513.86	$513.86
2.8523	DILLREE, MICHAEL	Address on file						7	Customer Deposit	N	X			$426.52	$426.52
2.8524	DILS, PHILLIP	Address on file						7	Customer Deposit	N	X			$802.49	$802.49
2.8525	DILTS, TYLER	Address on file						7	Customer Deposit	N	X			$342.38	$342.38
2.8526	DILUCA, GIOVANNI	Address on file						7	Customer Deposit	N	X			$1,947.63	$1,947.63
2.8527	DIMARANAN, MARK	Address on file						7	Customer Deposit	N	X			$880.88	$880.88
2.8528	DIMARANAN, MARK	Address on file						7	Customer Deposit	N	X			$190.50	$190.50
2.8529	DIMEGLIO, BECKY	Address on file						7	Customer Deposit	N	X			$2,498.36	$2,498.36
2.8530	DIMICH, KAT	Address on file						7	Customer Deposit	N	X			$14,297.81	$3,800.00
2.8531	DIMIT, TYLER	Address on file						7	Customer Deposit	N	X			$614.59	$614.59
2.8532	DIMIT, TYLER	Address on file						7	Customer Deposit	N	X			$230.46	$230.46
2.8533	DIMMETT, DAVID	Address on file						7	Customer Deposit	N	X			$171.19	$171.19
2.8534	DIMMICK, JOHN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.8535	DIMON, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.8536	DIMOVSKI, TONY	Address on file						7	Customer Deposit	N	X			$2,432.66	$2,432.66
2.8537	DIMUNDO, MEREDITH	Address on file						7	Customer Deposit	N	X			$8,517.13	$3,800.00
2.8538	DINC, UTKU	Address on file						7	Customer Deposit	N	X			$1,169.97	$1,169.97
2.8539	DINEEN, RYAN	Address on file						7	Customer Deposit	N	X			$623.48	$623.48
2.8540	DINEER, BAHAR	Address on file						7	Customer Deposit	N	X			$2,137.43	$2,137.43
2.8541	DINEHART, ALAN	Address on file						7	Customer Deposit	N	X			$699.59	$699.59
2.8542	DINELLA, APRIL	Address on file						7	Customer Deposit	N	X			$843.98	$843.98
2.8543	DINES, RACHEL	Address on file						7	Customer Deposit	N	X			$1,588.50	$1,588.50
2.8544	DINESHKUMAR, MARY	Address on file						7	Customer Deposit	N	X			$1,490.92	$1,490.92
2.8545	DING, YI	Address on file						7	Customer Deposit	N	X			$160.86	$160.86
2.8546	DINGLASAN, CARMINA	Address on file						7	Customer Deposit	N	X			$79.75	$79.75
2.8547	DINGLE, RAYMOND	Address on file						7	Customer Deposit	N	X			$1,576.73	$1,576.73
2.8548	DINGLE, SAM	Address on file						7	Customer Deposit	N	X			$494.99	$494.99
2.8549	DINGMAN, MATT/LAURA	Address on file						7	Customer Deposit	N	X			$4,949.25	$3,800.00
2.8550	DINKINS, MARSHA	Address on file						7	Customer Deposit	N	X			$385.66	$385.66
2.8551	DINOBILE, JENNIFER	Address on file						7	Customer Deposit	N	X			$377.47	$377.47
2.8552	DINWIDDI, STEPHANIE	Address on file						7	Customer Deposit	N	X			$283.49	$283.49
2.8553	DIOP, SHEA	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.8554	DIOTTE, BRITTANY	Address on file						7	Customer Deposit	N	X			$581.46	$581.46
2.8555	DIOUF, BABOUCAR	Address on file						7	Customer Deposit	N	X			$3,520.76	$3,520.76
2.8556	DIPACE, AMANDA	Address on file						7	Customer Deposit	N	X			$5,393.96	$3,800.00

In re:American Signature, Inc.
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Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8557	DIPIETRO, MARC	Address on file						7	Customer Deposit	N	X			$515.02	$515.02
2.8558	DIPILLO, DAMIEN	Address on file						7	Customer Deposit	N	X			$3,593.15	$3,593.15
2.8559	DIPRONIO, ROCCO	Address on file						7	Customer Deposit	N	X			$2,278.75	$2,278.75
2.8560	DIRENZO, ANDREW	Address on file						7	Customer Deposit	N	X			$317.46	$317.46
2.8561	DIROLF, LYNN	Address on file						7	Customer Deposit	N	X			$3,958.34	$3,800.00
2.8562	DISCERNING LTD, PAVLO	Address on file						7	Customer Deposit	N	X			$3,183.62	$3,183.62
2.8563	DISKIN, JAMES	Address on file						7	Customer Deposit	N	X			$3,980.32	$3,800.00
2.8564	DISMUKE, KAYCE	Address on file						7	Customer Deposit	N	X			$688.78	$688.78
2.8565	DISTANCE, PIERETTE	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.8566	DISTEFANO, DAWN	Address on file						7	Customer Deposit	N	X			$3,413.16	$3,413.16
2.8567	DISTELRATH, EMILY	Address on file						7	Customer Deposit	N	X			$2,975.97	$2,975.97
2.8568	DISTLER, JAMES	Address on file						7	Customer Deposit	N	X			$4,535.45	$3,800.00
2.8569	DITOMMASO, ANDREA	Address on file						7	Customer Deposit	N	X			$1,905.77	$1,905.77
2.8570	DITOPPA, DAVID	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.8571	DITRAPANI, SHELLEY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.8572	DITTER, JAMIE	Address on file						7	Customer Deposit	N	X			$129.50	$129.50
2.8573	DITTMANN, KIMBERLY	Address on file						7	Customer Deposit	N	X			$358.51	$358.51
2.8574	DITTOE, SANDY	Address on file						7	Customer Deposit	N	X			$80.05	$80.05
2.8575	DITTRICH, MARLA	Address on file						7	Customer Deposit	N	X			$2,003.34	$2,003.34
2.8576	DITUCCI, ANTONIO	Address on file						7	Customer Deposit	N	X			$3,711.75	$3,711.75
2.8577	DIVIETRO, VITO	Address on file						7	Customer Deposit	N	X			$3,306.54	$3,306.54
2.8578	DIVITA, PAUL	Address on file						7	Customer Deposit	N	X			$2,607.54	$2,607.54
2.8579	DIX, BETTY	Address on file						7	Customer Deposit	N	X			$1,660.68	$1,660.68
2.8580	DIXON, CHARLES	Address on file						7	Customer Deposit	N	X			$1,370.61	$1,370.61
2.8581	DIXON, DAVID	Address on file						7	Customer Deposit	N	X			$4,545.31	$3,800.00
2.8582	DIXON, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,714.91	$1,714.91
2.8583	DIXON, DENELL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.8584	DIXON, DOUGLASS	Address on file						7	Customer Deposit	N	X			$45.73	$45.73
2.8585	DIXON, ELENA	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.8586	DIXON, GARY	Address on file						7	Customer Deposit	N	X			$514.06	$514.06
2.8587	DIXON, JERRY	Address on file						7	Customer Deposit	N	X			$586.81	$586.81
2.8588	DIXON, JESSICA	Address on file						7	Customer Deposit	N	X			$3,475.32	$3,475.32
2.8589	DIXON, JOYCE	Address on file						7	Customer Deposit	N	X			$694.87	$694.87
2.8590	DIXON, KELLY	Address on file						7	Customer Deposit	N	X			$953.93	$953.93
2.8591	DIXON, LORRAINE	Address on file						7	Customer Deposit	N	X			$1,551.47	$1,551.47
2.8592	DIXON, MIKE	Address on file						7	Customer Deposit	N	X			$1,792.14	$1,792.14
2.8593	DIXON, NAKIA	Address on file						7	Customer Deposit	N	X			$460.49	$460.49
2.8594	DIXON, ROBERT	Address on file						7	Customer Deposit	N	X			$2,246.35	$2,246.35
2.8595	DIXON, ROSE	Address on file						7	Customer Deposit	N	X			$5,793.03	$3,800.00
2.8596	DIXON, ROSE	Address on file						7	Customer Deposit	N	X			$799.99	$799.99
2.8597	DIXON, SHANDA	Address on file						7	Customer Deposit	N	X			$463.98	$463.98
2.8598	DIXON, SHELEEN	Address on file						7	Customer Deposit	N	X			$1,147.67	$1,147.67
2.8599	DIXON, TERRIA	Address on file						7	Customer Deposit	N	X			$290.00	$290.00
2.8600	DIXON, TONYA	Address on file						7	Customer Deposit	N	X			$343.99	$343.99
2.8601	DIXSON, ALLISON	Address on file						7	Customer Deposit	N	X			$515.52	$515.52
2.8602	DIZDAREVIC, EMIRA	Address on file						7	Customer Deposit	N	X			$491.56	$491.56

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.8603	DJENEBOU, DJENEBOU	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.8604	DLOMP, JULIE	Address on file						7	Customer Deposit	N	X			$201.41	$201.41
2.8605	DLOTT, JULIE	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.8606	DO, BAOTHY	Address on file						7	Customer Deposit	N	X			$11.65	$11.65
2.8607	DO, QUYEN	Address on file						7	Customer Deposit	N	X			$56.71	$56.71
2.8608	DOAKES, BRANDON	Address on file						7	Customer Deposit	N	X			$298.89	$298.89
2.8609	DOBAL, ESSAM	Address on file						7	Customer Deposit	N	X			$1,922.36	$1,922.36
2.8610	DOBBINS, PRINCESS	Address on file						7	Customer Deposit	N	X			$909.99	$909.99
2.8611	DOBBINS, SHAWN	Address on file						7	Customer Deposit	N	X			$5.46	$5.46
2.8612	DOBBS, MADISON	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.8613	DOBERSTEIN, IVONA	Address on file						7	Customer Deposit	N	X			$3,494.14	$3,494.14
2.8614	DOBERT, JONATHAN	Address on file						7	Customer Deposit	N	X			$1,908.84	$1,908.84
2.8615	DOBRANSKY, CATHY	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.8616	DOBRE, MELINDA	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.8617	DOBSON, ANDREW	Address on file						7	Customer Deposit	N	X			$2,906.44	$2,906.44
2.8618	DOBSON, KATINE	Address on file						7	Customer Deposit	N	X			$222.58	$222.58
2.8619	DOBSON, TASIA	Address on file						7	Customer Deposit	N	X			$3,292.85	$3,292.85
2.8620	DOBY, CYNTHIA	Address on file						7	Customer Deposit	N	X			$3,920.39	$3,800.00
2.8621	DOCKERY, JOE	Address on file						7	Customer Deposit	N	X			$100.38	$100.38
2.8622	DOCKERY, ROB	Address on file						7	Customer Deposit	N	X			$1.05	$1.05
2.8623	DOCKETT, MARIO	Address on file						7	Customer Deposit	N	X			$375.36	$375.36
2.8624	DODA, POLLY	Address on file						7	Customer Deposit	N	X			$1,261.37	$1,261.37
2.8625	DODD, ALLEN	Address on file						7	Customer Deposit	N	X			$51.30	$51.30
2.8626	DODD, CHRISRINE	Address on file						7	Customer Deposit	N	X			$339.47	$339.47
2.8627	DODD, TINA	Address on file						7	Customer Deposit	N	X			$82.68	$82.68
2.8628	DODDS, JUSTIN	Address on file						7	Customer Deposit	N	X			$707.69	$707.69
2.8629	DODERO, BETSY	Address on file						7	Customer Deposit	N	X			$583.14	$583.14
2.8630	DODGE, FRANCIS	Address on file						7	Customer Deposit	N	X			$955.31	$955.31
2.8631	DODOO, NANCY	Address on file						7	Customer Deposit	N	X			$551.21	$551.21
2.8632	DODSON, TOM	Address on file						7	Customer Deposit	N	X			$4,024.31	$3,800.00
2.8633	DODSON, TYSHAE	Address on file						7	Customer Deposit	N	X			$3,134.36	$3,134.36
2.8634	DODSWORTH, RITA	Address on file						7	Customer Deposit	N	X			$3,304.53	$3,304.53
2.8635	DODT, JEREMY	Address on file						7	Customer Deposit	N	X			$3,905.08	$3,800.00
2.8636	DOE, JON	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.8637	DOE, TITIANA	Address on file						7	Customer Deposit	N	X			$480.00	$480.00
2.8638	DOEPKER, JOE	Address on file						7	Customer Deposit	N	X			$242.59	$242.59
2.8639	DOEPKER, MARK	Address on file						7	Customer Deposit	N	X			$881.26	$881.26
2.8640	DOERFLER, BETH	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.8641	DOERLE, LYDIA	Address on file						7	Customer Deposit	N	X			$861.05	$861.05
2.8642	DOGAN, LORI	Address on file						7	Customer Deposit	N	X			$2,863.36	$2,863.36
2.8643	DOGGS, JAMIE	Address on file						7	Customer Deposit	N	X			$6,564.29	$3,800.00
2.8644	DOGIC, SUAD	Address on file						7	Customer Deposit	N	X			$3,133.94	$3,133.94
2.8645	DOGLIONE, TERESA	Address on file						7	Customer Deposit	N	X			$657.74	$657.74
2.8646	DOHERTY, KAREN	Address on file						7	Customer Deposit	N	X			$22.40	$22.40
2.8647	DOHERTY, MIKE	Address on file						7	Customer Deposit	N	X			$329.24	$329.24
2.8648	DOHERTY, NEIL	Address on file						7	Customer Deposit	N	X			$1,829.50	$1,829.50

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2.8649	DOHUKY, YASMIN	Address on file						7	Customer Deposit	N	X			$78.98	$78.98
2.8650	DOKIANOS, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$4,356.53	$3,800.00
2.8651	DOKMANOVUC, MILAN	Address on file						7	Customer Deposit	N	X			$1,583.98	$1,583.98
2.8652	DOKSH, PETER	Address on file						7	Customer Deposit	N	X			$65.83	$65.83
2.8653	DOLAN, HAYLIE	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.8654	DOLAN, LIAM	Address on file						7	Customer Deposit	N	X			$2,187.36	$2,187.36
2.8655	DOLD, PAT	Address on file						7	Customer Deposit	N	X			$2,853.97	$2,853.97
2.8656	DOLITTLE, BETHANY	Address on file						7	Customer Deposit	N	X			$1,256.62	$1,256.62
2.8657	DOLLAHITE, TONY	Address on file						7	Customer Deposit	N	X			$956.45	$956.45
2.8658	DOLSAK, MARY BETH	Address on file						7	Customer Deposit	N	X			$2,192.36	$2,192.36
2.8659	DOLSEN, LYNDSAY	Address on file						7	Customer Deposit	N	X			$2,713.58	$2,713.58
2.8660	DOLSEY, BRIAN	Address on file						7	Customer Deposit	N	X			$641.10	$641.10
2.8661	DOMA, YASHWANTH	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.8662	DOMA, YASHWANTH	Address on file						7	Customer Deposit	N	X			$414.00	$414.00
2.8663	DOMAGALA, GRZEGORZ	Address on file						7	Customer Deposit	N	X			$1,187.95	$1,187.95
2.8664	DOMBROSKI, JUSTINE	Address on file						7	Customer Deposit	N	X			$583.16	$583.16
2.8665	DOMBROSKY, SARAH	Address on file						7	Customer Deposit	N	X			$670.94	$670.94
2.8666	DOMENICONE, CARMINE	Address on file						7	Customer Deposit	N	X			$63.60	$63.60
2.8667	DOMENICONE, CARMINE	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.8668	DOMINCCI, ALICIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.8669	DOMINE, ALICE	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.8670	DOMINE, ALICE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.8671	DOMINECK, DARNELLE	Address on file						7	Customer Deposit	N	X			$2,149.41	$2,149.41
2.8672	DOMINGO, LAWANDA	Address on file						7	Customer Deposit	N	X			$65.99	$65.99
2.8673	DOMINGUEZ, ALEJANDRO	Address on file						7	Customer Deposit	N	X			$152.63	$152.63
2.8674	DOMINGUEZ, FELIPE	Address on file						7	Customer Deposit	N	X			$256.79	$256.79
2.8675	DOMINGUEZ, JULIE	Address on file						7	Customer Deposit	N	X			$481.45	$481.45
2.8676	DOMINGUEZ, JULIO	Address on file						7	Customer Deposit	N	X			$353.08	$353.08
2.8677	DOMINGUEZ, LINDSAY	Address on file						7	Customer Deposit	N	X			$238.50	$238.50
2.8678	DOMINGUEZ, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,633.21	$3,800.00
2.8679	DOMINGUEZ, YAIMA	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.8680	DOMINIO, ROSE	Address on file						7	Customer Deposit	N	X			$1.98	$1.98
2.8681	DOMINOWSKI, SHANNON	Address on file						7	Customer Deposit	N	X			$1,185.57	$1,185.57
2.8682	DOMKI, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$3,859.07	$3,800.00
2.8683	DOMKIV, GALYNA	Address on file						7	Customer Deposit	N	X			$643.62	$643.62
2.8684	DOMNITSAK, DMITRIY	Address on file						7	Customer Deposit	N	X			$3,017.77	$3,017.77
2.8685	DOMOND, DOLDIE	Address on file						7	Customer Deposit	N	X			$598.65	$598.65
2.8686	DONAHEY, JEANNIE	Address on file						7	Customer Deposit	N	X			$5,159.98	$3,800.00
2.8687	DONAHEY, KEVIN	Address on file						7	Customer Deposit	N	X			$3,224.96	$3,224.96
2.8688	DONAHOE, KAYLA	Address on file						7	Customer Deposit	N	X			$2,032.97	$2,032.97
2.8689	DONALD, COVALESKI	Address on file						7	Customer Deposit	N	X			$3,179.95	$3,179.95
2.8690	DONALD, COVALESKI	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.8691	DONALD, DARLEAN	Address on file						7	Customer Deposit	N	X			$5,618.27	$3,800.00
2.8692	DONALD, JAGODZINSKI	Address on file						7	Customer Deposit	N	X			$521.99	$521.99
2.8693	DONALDSON, KAYLYNN	Address on file						7	Customer Deposit	N	X			$1,662.34	$1,662.34
2.8694	DONALDSON, LAUREN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

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2.8695	DONALDSON, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,295.00	$1,295.00
2.8696	DONALDSON, STEVE	Address on file						7	Customer Deposit	N	X			$162.17	$162.17
2.8697	DONALDSON, TELLEANNA	Address on file						7	Customer Deposit	N	X			$986.67	$986.67
2.8698	DONAT, BRENDA	Address on file						7	Customer Deposit	N	X			$325.04	$325.04
2.8699	DONAT, KELLY	Address on file						7	Customer Deposit	N	X			$1,982.58	$1,982.58
2.8700	DONATO, RAMONA	Address on file						7	Customer Deposit	N	X			$1,341.88	$1,341.88
2.8701	DONG, QIANQIAN	Address on file						7	Customer Deposit	N	X			$21.19	$21.19
2.8702	DONG, YUAN	Address on file						7	Customer Deposit	N	X			$4,840.64	$3,800.00
2.8703	DONGES, LAUREN	Address on file						7	Customer Deposit	N	X			$2,312.25	$2,312.25
2.8704	DONIUS, CHRIS	Address on file						7	Customer Deposit	N	X			$1,010.12	$1,010.12
2.8705	DONKEL, ALISON	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.8706	DONKOR, VIDA	Address on file						7	Customer Deposit	N	X			$1,209.58	$1,209.58
2.8707	DONLEY, KARA	Address on file						7	Customer Deposit	N	X			$1,057.90	$1,057.90
2.8708	DONNA, WAGNER	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.8709	DONNE, CATHY	Address on file						7	Customer Deposit	N	X			$1,508.66	$1,508.66
2.8710	DONNEL, ALI	Address on file						7	Customer Deposit	N	X			$332.44	$332.44
2.8711	DONNELLEY, JOSHUA	Address on file						7	Customer Deposit	N	X			$2,391.33	$2,391.33
2.8712	DONNELLY, GINGER	Address on file						7	Customer Deposit	N	X			$71.99	$71.99
2.8713	DONNELLY, ROBERT/BARB	Address on file						7	Customer Deposit	N	X			$1,111.67	$1,111.67
2.8714	DONNENHOFFER, CHRISTY	Address on file						7	Customer Deposit	N	X			$2.42	$2.42
2.8715	DONNER, CHUCK	Address on file						7	Customer Deposit	N	X			$8.09	$8.09
2.8716	DONNLLON, REBECCA	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.8717	DONOFRIO, CLAUDIA	Address on file						7	Customer Deposit	N	X			$1,181.63	$1,181.63
2.8718	DONOGHUE, JOEL	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.8719	DONOSO, RICARDO	Address on file						7	Customer Deposit	N	X			$1,619.43	$1,619.43
2.8720	DONOVAN, DEBORA	Address on file						7	Customer Deposit	N	X			$909.49	$909.49
2.8721	DONOVAN, DEBORA	Address on file						7	Customer Deposit	N	X			$4,049.07	$3,800.00
2.8722	DONOVAN, WENDY	Address on file						7	Customer Deposit	N	X			$523.02	$523.02
2.8723	DONSON, AUDREY	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.8724	DONZE, AMY	Address on file						7	Customer Deposit	N	X			$1,409.95	$1,409.95
2.8725	DOODY, BOBBY	Address on file						7	Customer Deposit	N	X			$45.92	$45.92
2.8726	DOOLEY, MELISSA	Address on file						7	Customer Deposit	N	X			$1,900.00	$1,900.00
2.8727	DOORN, ADAM	Address on file						7	Customer Deposit	N	X			$1,198.29	$1,198.29
2.8728	DOPKISS, KELLY	Address on file						7	Customer Deposit	N	X			$32.16	$32.16
2.8729	DORA, PATRICIA	Address on file						7	Customer Deposit	N	X			$3,697.56	$3,697.56
2.8730	DORADO, DANIEL	Address on file						7	Customer Deposit	N	X			$546.59	$546.59
2.8731	DORAN, MARGARET	Address on file						7	Customer Deposit	N	X			$927.62	$927.62
2.8732	DORAN, SARA	Address on file						7	Customer Deposit	N	X			$1,263.58	$1,263.58
2.8733	DORDAC, IVANA	Address on file						7	Customer Deposit	N	X			$2,341.31	$2,341.31
2.8734	DORDEA, CHRIS	Address on file						7	Customer Deposit	N	X			$10,273.49	$3,800.00
2.8735	DORELUS, NICSON	Address on file						7	Customer Deposit	N	X			$1,497.97	$1,497.97
2.8736	DORGAN, JORDAN	Address on file						7	Customer Deposit	N	X			$1,157.34	$1,157.34
2.8737	DORISMOND, MARIE	Address on file						7	Customer Deposit	N	X			$2,210.78	$2,210.78
2.8738	DORMAN, JEANNE	Address on file						7	Customer Deposit	N	X			$3,522.02	$3,522.02
2.8739	DORMAN, SARA	Address on file						7	Customer Deposit	N	X			$865.98	$865.98
2.8740	DORN, CAROLINE	Address on file						7	Customer Deposit	N	X			$129.59	$129.59

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8741	DORN, MADELYN	Address on file						7	Customer Deposit	N	X			$522.71	$522.71
2.8742	DORR, STEPHANIE	Address on file						7	Customer Deposit	N	X			$519.39	$519.39
2.8743	DORRA, CHARLES	Address on file						7	Customer Deposit	N	X			$2,785.94	$2,785.94
2.8744	DORRIS, CARLA	Address on file						7	Customer Deposit	N	X			$96.00	$96.00
2.8745	DORRIS, JAMIE	Address on file						7	Customer Deposit	N	X			$2,567.97	$2,567.97
2.8746	DORRIS, RITA	Address on file						7	Customer Deposit	N	X			$2,578.92	$2,578.92
2.8747	DORROH, NICHELLE	Address on file						7	Customer Deposit	N	X			$2,952.24	$2,952.24
2.8748	DORSCH, WILLIAM	Address on file						7	Customer Deposit	N	X			$566.02	$566.02
2.8749	DORSEY, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,374.76	$1,374.76
2.8750	DORSEY, DEBBIE	Address on file						7	Customer Deposit	N	X			$734.34	$734.34
2.8751	DORSEY, GEORGE	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.8752	DORSEY, KATRINA	Address on file						7	Customer Deposit	N	X			$2,257.16	$2,257.16
2.8753	DORSEY, PAMELA	Address on file						7	Customer Deposit	N	X			$3,333.56	$3,333.56
2.8754	DORSEY, RYKIA	Address on file						7	Customer Deposit	N	X			$377.31	$377.31
2.8755	DORTCH, NICOLE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.8756	DORVILME, FRANTZ	Address on file						7	Customer Deposit	N	X			$392.39	$392.39
2.8757	DORZEY, ISABELLA	Address on file						7	Customer Deposit	N	X			$1,049.38	$1,049.38
2.8758	DOSHI, ANKIT	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.8759	DOSHI, SANJANA	Address on file						7	Customer Deposit	N	X			$160.86	$160.86
2.8760	DOSS, LULA	Address on file						7	Customer Deposit	N	X			$0.78	$0.78
2.8761	DOSSANTOS, HEIDI	Address on file						7	Customer Deposit	N	X			$2,644.81	$2,644.81
2.8762	DOTSON, ASHLEE	Address on file						7	Customer Deposit	N	X			$2,198.21	$2,198.21
2.8763	DOTSON, AVERIL	Address on file						7	Customer Deposit	N	X			$861.98	$861.98
2.8764	DOTSON, BEN	Address on file						7	Customer Deposit	N	X			$3,581.38	$3,581.38
2.8765	DOTSON, BETHANY	Address on file						7	Customer Deposit	N	X			$2,354.21	$2,354.21
2.8766	DOTSON, CARL	Address on file						7	Customer Deposit	N	X			$3,992.55	$3,800.00
2.8767	DOTTER, JENNIFER	Address on file						7	Customer Deposit	N	X			$472.20	$472.20
2.8768	DOTY, KIM	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.8769	DOTY, LINDA	Address on file						7	Customer Deposit	N	X			$898.79	$898.79
2.8770	DOUBBLESTEIN, BERNADETTE	Address on file						7	Customer Deposit	N	X			$1,293.91	$1,293.91
2.8771	DOUCETTE, ROBERT	Address on file						7	Customer Deposit	N	X			$15.90	$15.90
2.8772	DOUDNA, JACOB	Address on file						7	Customer Deposit	N	X			$2,509.60	$2,509.60
2.8773	DOUER, DAN	Address on file						7	Customer Deposit	N	X			$1,187.42	$1,187.42
2.8774	DOUGHERTY, GREGORY	Address on file						7	Customer Deposit	N	X			$1,621.77	$1,621.77
2.8775	DOUGHERTY, MARY	Address on file						7	Customer Deposit	N	X			$302.37	$302.37
2.8776	DOUGHTY, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,978.21	$1,978.21
2.8777	DOUGHTY, MICHAEL	Address on file						7	Customer Deposit	N	X			$318.00	$318.00
2.8778	DOUGLAS, AVRIL	Address on file						7	Customer Deposit	N	X			$1,342.87	$1,342.87
2.8779	DOUGLAS, BAILEY	Address on file						7	Customer Deposit	N	X			$1,227.27	$1,227.27
2.8780	DOUGLAS, BOU	Address on file						7	Customer Deposit	N	X			$1,075.54	$1,075.54
2.8781	DOUGLAS, ED	Address on file						7	Customer Deposit	N	X			$922.18	$922.18
2.8782	DOUGLAS, IVORI	Address on file						7	Customer Deposit	N	X			$0.10	$0.10
2.8783	DOUGLAS, JAMES	Address on file						7	Customer Deposit	N	X			$5,615.18	$3,800.00
2.8784	DOUGLAS, JARRETT	Address on file						7	Customer Deposit	N	X			$1,583.57	$1,583.57
2.8785	DOUGLAS, KATINA	Address on file						7	Customer Deposit	N	X			$7,516.76	$3,800.00
2.8786	DOUGLAS, KEVIN	Address on file						7	Customer Deposit	N	X			$1,652.89	$1,652.89

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8787	DOUGLAS, LARRY	Address on file						7	Customer Deposit	N	X			$431.96	$431.96
2.8788	DOUGLAS, LESIA	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.8789	DOUGLAS, MISTY	Address on file						7	Customer Deposit	N	X			$2,953.14	$2,953.14
2.8790	DOUGLAS, RUBBIN	Address on file						7	Customer Deposit	N	X			$5,819.15	$3,800.00
2.8791	DOUGLAS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$729.80	$729.80
2.8792	DOUGLAS, TERESA	Address on file						7	Customer Deposit	N	X			$5,672.77	$3,800.00
2.8793	DOUGLAS, WESLEY	Address on file						7	Customer Deposit	N	X			$1,722.66	$1,722.66
2.8794	DOUTSAS, MARISSA	Address on file						7	Customer Deposit	N	X			$668.00	$668.00
2.8795	DOVE, JAMES	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.8796	DOVE, KELLY	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.8797	DOVE, LOWELL	Address on file						7	Customer Deposit	N	X			$4,313.53	$3,800.00
2.8798	DOVE, MORGAN	Address on file						7	Customer Deposit	N	X			$1,349.98	$1,349.98
2.8799	DOVE, TRACY	Address on file						7	Customer Deposit	N	X			$2,733.25	$2,733.25
2.8800	DOVER, ERIN	Address on file						7	Customer Deposit	N	X			$4,492.74	$3,800.00
2.8801	DOW, KRISTE	Address on file						7	Customer Deposit	N	X			$1,087.18	$1,087.18
2.8802	DOWD, JOHN	Address on file						7	Customer Deposit	N	X			$5.25	$5.25
2.8803	DOWD, MARK	Address on file						7	Customer Deposit	N	X			$288.21	$288.21
2.8804	DOWD, ROBERT	Address on file						7	Customer Deposit	N	X			$257.39	$257.39
2.8805	DOWDA, JESSICA	Address on file						7	Customer Deposit	N	X			$2,788.66	$2,788.66
2.8806	DOWDELL, ALFRED	Address on file						7	Customer Deposit	N	X			$3,621.80	$3,621.80
2.8807	DOWDELL, MEKISHA	Address on file						7	Customer Deposit	N	X			$760.00	$760.00
2.8808	DOWDELL, TONY	Address on file						7	Customer Deposit	N	X			$158.96	$158.96
2.8809	DOWDEN, ETHAN	Address on file						7	Customer Deposit	N	X			$2,223.37	$2,223.37
2.8810	DOWDY, ALBERTA	Address on file						7	Customer Deposit	N	X			$1,632.39	$1,632.39
2.8811	DOWELL, BOB	Address on file						7	Customer Deposit	N	X			$1,255.16	$1,255.16
2.8812	DOWELL, CAROL	Address on file						7	Customer Deposit	N	X			$2,151.07	$2,151.07
2.8813	DOWELL, CAROL	Address on file						7	Customer Deposit	N	X			$845.05	$845.05
2.8814	DOWELL, DAREN	Address on file						7	Customer Deposit	N	X			$371.37	$371.37
2.8815	DOWELL, REBECCA	Address on file						7	Customer Deposit	N	X			$2,047.07	$2,047.07
2.8816	DOWLEN, STACYE	Address on file						7	Customer Deposit	N	X			$6,370.34	$3,800.00
2.8817	DOWLER, SETH	Address on file						7	Customer Deposit	N	X			$1,453.42	$1,453.42
2.8818	DOWLING, TAEKEIA	Address on file						7	Customer Deposit	N	X			$1,005.53	$1,005.53
2.8819	DOWLING, TOM	Address on file						7	Customer Deposit	N	X			$1,947.63	$1,947.63
2.8820	DOWNAR, ROSE	Address on file						7	Customer Deposit	N	X			$2,760.24	$2,760.24
2.8821	DOWNING, BRANDY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.8822	DOWNING, DAVE	Address on file						7	Customer Deposit	N	X			$1.06	$1.06
2.8823	DOWNING, IAN	Address on file						7	Customer Deposit	N	X			$1.50	$1.50
2.8824	DOWNING, JUDY	Address on file						7	Customer Deposit	N	X			$3,222.97	$3,222.97
2.8825	DOWNING, SCHERREE	Address on file						7	Customer Deposit	N	X			$5,990.28	$3,800.00
2.8826	DOWNS, KATIE	Address on file						7	Customer Deposit	N	X			$1,187.67	$1,187.67
2.8827	DOWNS, MAKINSEY	Address on file						7	Customer Deposit	N	X			$2,725.71	$2,725.71
2.8828	DOWNS, ROBIN	Address on file						7	Customer Deposit	N	X			$795.98	$795.98
2.8829	DOWNS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,814.10	$2,814.10
2.8830	DOYAL, WONZELLA	Address on file						7	Customer Deposit	N	X			$2,081.14	$2,081.14
2.8831	DOYLE, ANNE	Address on file						7	Customer Deposit	N	X			$1,762.43	$1,762.43
2.8832	DOYLE, CARA	Address on file						7	Customer Deposit	N	X			$1,756.87	$1,756.87

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8833	DOYLE, DANIEL	Address on file						7	Customer Deposit	N	X			$3,600.00	$3,600.00
2.8834	DOYLE, MICHELLE	Address on file						7	Customer Deposit	N	X			$684.78	$684.78
2.8835	DOYLE, SARENA	Address on file						7	Customer Deposit	N	X			$193.00	$193.00
2.8836	DOYLEY, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,464.77	$1,464.77
2.8837	DOZA, VANESSA	Address on file						7	Customer Deposit	N	X			$3,315.52	$3,315.52
2.8838	DOZIER, HANRY	Address on file						7	Customer Deposit	N	X			$5,317.30	$3,800.00
2.8839	DOZIER, LINDA	Address on file						7	Customer Deposit	N	X			$1,988.70	$1,988.70
2.8840	DOZIER, MARVA	Address on file						7	Customer Deposit	N	X			$1,875.97	$1,875.97
2.8841	DRABEK, SYDNEY	Address on file						7	Customer Deposit	N	X			$3,551.13	$3,551.13
2.8842	DRABIUK, ERIC	Address on file						7	Customer Deposit	N	X			$1,660.94	$1,660.94
2.8843	DRAGAN, DARIIA	Address on file						7	Customer Deposit	N	X			$1,166.40	$1,166.40
2.8844	DRAGISIC, DONNA	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.8845	DRAIN, DEREK	Address on file						7	Customer Deposit	N	X			$4,053.70	$3,800.00
2.8846	DRAKE, BRYAN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.8847	DRAKE, CARLESTER	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.8848	DRAKE, DIANNA	Address on file						7	Customer Deposit	N	X			$3,020.40	$3,020.40
2.8849	DRAKE, JENNA	Address on file						7	Customer Deposit	N	X			$1,348.92	$1,348.92
2.8850	DRAKE, JEREMY	Address on file						7	Customer Deposit	N	X			$2,484.01	$2,484.01
2.8851	DRAKE, KAITLYN	Address on file						7	Customer Deposit	N	X			$2,542.54	$2,542.54
2.8852	DRAKE, LISA	Address on file						7	Customer Deposit	N	X			$200.60	$200.60
2.8853	DRAKE, VERN	Address on file						7	Customer Deposit	N	X			$7,959.71	$3,800.00
2.8854	DRAKESØRJAMES, JACQULYN	Address on file						7	Customer Deposit	N	X			$2,425.47	$2,425.47
2.8855	DRAME, IBRAHIMA	Address on file						7	Customer Deposit	N	X			$466.39	$466.39
2.8856	DRAME, IBRAHIMA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.8857	DRAPER, LAVENIA	Address on file						7	Customer Deposit	N	X			$3,005.88	$3,005.88
2.8858	DRAPER, SAMANTHA	Address on file						7	Customer Deposit	N	X			$1,646.82	$1,646.82
2.8859	DRAUD, SCOTTY	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.8860	DRAUGHON, BARBARA	Address on file						7	Customer Deposit	N	X			$2,634.74	$2,634.74
2.8861	DRAWN, MARY	Address on file						7	Customer Deposit	N	X			$1,091.39	$1,091.39
2.8862	DRAWN, MARY	Address on file						7	Customer Deposit	N	X			$144.44	$144.44
2.8863	DRAYTON, LAVANCE	Address on file						7	Customer Deposit	N	X			$1,900.00	$1,900.00
2.8864	DRENNAN, MARCI	Address on file						7	Customer Deposit	N	X			$377.98	$377.98
2.8865	DRENNEN, LEO	Address on file						7	Customer Deposit	N	X			$1,009.77	$1,009.77
2.8866	DRESCE, MARLA	Address on file						7	Customer Deposit	N	X			$8,277.85	$3,800.00
2.8867	DRESCHER, WALT	Address on file						7	Customer Deposit	N	X			$3,020.96	$3,020.96
2.8868	DRESSIG, STEVE	Address on file						7	Customer Deposit	N	X			$126.78	$126.78
2.8869	DREW YODER, ALICE	Address on file						7	Customer Deposit	N	X			$73.44	$73.44
2.8870	DREW, ADELE	Address on file						7	Customer Deposit	N	X			$1,187.99	$1,187.99
2.8871	DREW, DIANA	Address on file						7	Customer Deposit	N	X			$137.59	$137.59
2.8872	DREW, QAIYIM	Address on file						7	Customer Deposit	N	X			$2,143.98	$2,143.98
2.8873	DREW, REBECCA	Address on file						7	Customer Deposit	N	X			$214.49	$214.49
2.8874	DREW, TOTEZ	Address on file						7	Customer Deposit	N	X			$51.94	$51.94
2.8875	DREXL, JACK	Address on file						7	Customer Deposit	N	X			$4,147.56	$3,800.00
2.8876	DRIGGERS, LESLIE	Address on file						7	Customer Deposit	N	X			$38.52	$38.52
2.8877	DRING, DANA	Address on file						7	Customer Deposit	N	X			$1,164.66	$1,164.66
2.8878	DRINKA, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,622.96	$2,622.96

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.8879	DRINKWINE, NICOLE	Address on file						7	Customer Deposit	N	X			$1,211.11	$1,211.11
2.8880	DRISCOLL, HAYLEY	Address on file						7	Customer Deposit	N	X			$16,049.75	$3,800.00
2.8881	DRISCOLL, HAYLEY	Address on file						7	Customer Deposit	N	X			$840.83	$840.83
2.8882	DRISCOLL, ROBERT	Address on file						7	Customer Deposit	N	X			$688.93	$688.93
2.8883	DRISCOLL, SUZANNE	Address on file						7	Customer Deposit	N	X			$7,168.33	$3,800.00
2.8884	DRISKELL, AMANDA	Address on file						7	Customer Deposit	N	X			$66.78	$66.78
2.8885	DRIVER, CHARLES	Address on file						7	Customer Deposit	N	X			$274.35	$274.35
2.8886	DRIVER, STEVE	Address on file						7	Customer Deposit	N	X			$1,786.87	$1,786.87
2.8887	DROESE, CHERYL	Address on file						7	Customer Deposit	N	X			$953.96	$953.96
2.8888	DROST, JULIE	Address on file						7	Customer Deposit	N	X			$3,339.16	$3,339.16
2.8889	DROZD, BRAD	Address on file						7	Customer Deposit	N	X			$858.58	$858.58
2.8890	DROZDOWSKY, YURIJ	Address on file						7	Customer Deposit	N	X			$1,891.36	$1,891.36
2.8891	DRUCE, ELIANA	Address on file						7	Customer Deposit	N	X			$2,159.97	$2,159.97
2.8892	DRUCKMAN, JOE	Address on file						7	Customer Deposit	N	X			$19.30	$19.30
2.8893	DRUMM, JOE	Address on file						7	Customer Deposit	N	X			$2,722.75	$2,722.75
2.8894	DRUMMEY, DEBORAH	Address on file						7	Customer Deposit	N	X			$42.36	$42.36
2.8895	DRUMMEY, DEBORAH	Address on file						7	Customer Deposit	N	X			$2,080.06	$2,080.06
2.8896	DRUMMOND, JAMES	Address on file						7	Customer Deposit	N	X			$3,703.95	$3,703.95
2.8897	DRUMMOND, LINDA	Address on file						7	Customer Deposit	N	X			$729.56	$729.56
2.8898	DRUMMOND, LISA	Address on file						7	Customer Deposit	N	X			$1,761.56	$1,761.56
2.8899	DRUMMOND, ZAC	Address on file						7	Customer Deposit	N	X			$2,265.08	$2,265.08
2.8900	DRUMMONDBRAXTON, JOYCE	Address on file						7	Customer Deposit	N	X			$250.96	$250.96
2.8901	DRURY, MORGAN	Address on file						7	Customer Deposit	N	X			$458.78	$458.78
2.8902	DSØRARCY, KEVIN	Address on file						7	Customer Deposit	N	X			$653.01	$653.01
2.8903	DUA, ISAAC	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.8904	DUARTE, ADRIANA	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.8905	DUARTE, AIDA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.8906	DUARTE, DANELIA	Address on file						7	Customer Deposit	N	X			$5,763.30	$3,800.00
2.8907	DUBAY, LISA	Address on file						7	Customer Deposit	N	X			$572.98	$572.98
2.8908	DUBIEL, BARBARA	Address on file						7	Customer Deposit	N	X			$1,592.62	$1,592.62
2.8909	DUBLIN, SANDRA	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.8910	DUBNANSKY, CHRISTIE	Address on file						7	Customer Deposit	N	X			$805.55	$805.55
2.8911	DUBOE, MARGARET	Address on file						7	Customer Deposit	N	X			$1,153.42	$1,153.42
2.8912	DUBOIS, AARON	Address on file						7	Customer Deposit	N	X			$358.03	$358.03
2.8913	DUBOS, ROSE	Address on file						7	Customer Deposit	N	X			$350.53	$350.53
2.8914	DUBOSE, ODESSA	Address on file						7	Customer Deposit	N	X			$8,638.03	$3,800.00
2.8915	DUBRAWSKY, MEGAN	Address on file						7	Customer Deposit	N	X			$647.33	$647.33
2.8916	DUBRIDGE, ROCHELLE	Address on file						7	Customer Deposit	N	X			$1,159.10	$1,159.10
2.8917	DUBY, SHERYL	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.8918	DUCEAC, EMMANUEL	Address on file						7	Customer Deposit	N	X			$1,510.43	$1,510.43
2.8919	DUCEAC, ERICA	Address on file						7	Customer Deposit	N	X			$5,607.10	$3,800.00
2.8920	DUCHARME, ERIK	Address on file						7	Customer Deposit	N	X			$5,767.86	$3,800.00
2.8921	DUCKER, DIANA	Address on file						7	Customer Deposit	N	X			$268.10	$268.10
2.8922	DUCKETT, ALISA	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.8923	DUCKHORN, CAROL	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.8924	DUCRE-TOOMER, MICAH	Address on file						7	Customer Deposit	N	X			$763.19	$763.19

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.8925	DUDDERAR, GARY	Address on file						7	Customer Deposit	N	X			$1,323.93	$1,323.93
2.8926	DUDEK, CHESTER	Address on file						7	Customer Deposit	N	X			$1,096.47	$1,096.47
2.8927	DUDEK, JOE/MICHELE	Address on file						7	Customer Deposit	N	X			$1,419.37	$1,419.37
2.8928	DUDEKONDA, SUDHIR	Address on file						7	Customer Deposit	N	X			$46.33	$46.33
2.8929	DUDLEY, ERIC &STACEY	Address on file						7	Customer Deposit	N	X			$1,356.79	$1,356.79
2.8930	DUDLEY, KEITH	Address on file						7	Customer Deposit	N	X			$724.19	$724.19
2.8931	DUDLEY, LOREN	Address on file						7	Customer Deposit	N	X			$2,368.93	$2,368.93
2.8932	DUDLEY, MELISSA	Address on file						7	Customer Deposit	N	X			$109.75	$109.75
2.8933	DUDLEY, TEREIKA	Address on file						7	Customer Deposit	N	X			$157.00	$157.00
2.8934	DUDZIK, CINDY	Address on file						7	Customer Deposit	N	X			$20.54	$20.54
2.8935	DUECKER, LISA	Address on file						7	Customer Deposit	N	X			$371.40	$371.40
2.8936	DUELFER, TANYA	Address on file						7	Customer Deposit	N	X			$1,344.93	$1,344.93
2.8937	DUENAS, ALEX	Address on file						7	Customer Deposit	N	X			$564.57	$564.57
2.8938	DUFF, DONNA	Address on file						7	Customer Deposit	N	X			$609.74	$609.74
2.8939	DUFF, JOHN	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.8940	DUFF, STEPHANIE	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.8941	DUFFIELD, BAILEY	Address on file						7	Customer Deposit	N	X			$2,675.40	$2,675.40
2.8942	DUFFIELD, CORY	Address on file						7	Customer Deposit	N	X			$2,909.63	$2,909.63
2.8943	DUFFY, JANELLE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.8944	DUFFY, JUSTIN	Address on file						7	Customer Deposit	N	X			$2.06	$2.06
2.8945	DUFOUR, JENNA	Address on file						7	Customer Deposit	N	X			$330.74	$330.74
2.8946	DUFRESNE, LISA	Address on file						7	Customer Deposit	N	X			$2,980.55	$2,980.55
2.8947	DUGAN, CHRIS	Address on file						7	Customer Deposit	N	X			$684.76	$684.76
2.8948	DUGAN, LORI	Address on file						7	Customer Deposit	N	X			$1,030.89	$1,030.89
2.8949	DUGAN, MELINDA	Address on file						7	Customer Deposit	N	X			$161.11	$161.11
2.8950	DUGAN, SEAN	Address on file						7	Customer Deposit	N	X			$503.91	$503.91
2.8951	DUGARTE, JOSE	Address on file						7	Customer Deposit	N	X			$309.87	$309.87
2.8952	DUGAS, DIANE	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.8953	DUGAS, DIANE	Address on file						7	Customer Deposit	N	X			$4,986.54	$3,800.00
2.8954	DUGGINS, JACOB	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.8955	DUGUM, MARIKA	Address on file						7	Customer Deposit	N	X			$1,282.40	$1,282.40
2.8956	DUHART, CRYSTINA	Address on file						7	Customer Deposit	N	X			$349.98	$349.98
2.8957	DUHON, CHRIS	Address on file						7	Customer Deposit	N	X			$763.14	$763.14
2.8958	DUIGNAN, COLLEEN	Address on file						7	Customer Deposit	N	X			$4,643.22	$3,800.00
2.8959	DUKAR, TENZIN	Address on file						7	Customer Deposit	N	X			$604.96	$604.96
2.8960	DUKE, DAVID	Address on file						7	Customer Deposit	N	X			$810.84	$810.84
2.8961	DUKE, JANET	Address on file						7	Customer Deposit	N	X			$2,041.30	$2,041.30
2.8962	DUKE, JANIE	Address on file						7	Customer Deposit	N	X			$1,872.92	$1,872.92
2.8963	DUKE, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,010.48	$2,010.48
2.8964	DUKE, PATRICA	Address on file						7	Customer Deposit	N	X			$2,529.42	$2,529.42
2.8965	DUKENFIELD, JOHN	Address on file						7	Customer Deposit	N	X			$781.04	$781.04
2.8966	DUKES, BRENDA	Address on file						7	Customer Deposit	N	X			$1,455.19	$1,455.19
2.8967	DUKES, FELISA	Address on file						7	Customer Deposit	N	X			$892.05	$892.05
2.8968	DUKES, KATIE	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.8969	DUKES, MACEY	Address on file						7	Customer Deposit	N	X			$51.93	$51.93
2.8970	DUKES, MARY	Address on file						7	Customer Deposit	N	X			$1,206.94	$1,206.94

In re:American Signature, Inc.
Case No. 25-12105
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2.8971	DUKES, TIMALYN	Address on file						7	Customer Deposit	N	X			$53.36	$53.36
2.8972	DUKES, TRINA	Address on file						7	Customer Deposit	N	X			$2,882.51	$2,882.51
2.8973	DUKU, BENJAMIN	Address on file						7	Customer Deposit	N	X			$299.94	$299.94
2.8974	DUKUREH, ISSATOU	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.8975	DULAC, MYRA	Address on file						7	Customer Deposit	N	X			$1,407.67	$1,407.67
2.8976	DULANEY, JACQUELINE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.8977	DULANEY, JEFF	Address on file						7	Customer Deposit	N	X			$6,523.69	$3,800.00
2.8978	DULANEY, MIKE	Address on file						7	Customer Deposit	N	X			$364.64	$364.64
2.8979	DULAY, LAURAN	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.8980	DUMAS, JESSICA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.8981	DUMAS, LENORA	Address on file						7	Customer Deposit	N	X			$48.23	$48.23
2.8982	DUMAS, SIERRA	Address on file						7	Customer Deposit	N	X			$1,573.09	$1,573.09
2.8983	DUMAS, TONYA	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.8984	DUMESLE, CHINETTE	Address on file						7	Customer Deposit	N	X			$395.99	$395.99
2.8985	DUMMER, JAMES	Address on file						7	Customer Deposit	N	X			$3,015.26	$3,015.26
2.8986	DUMONT, MARICEL	Address on file						7	Customer Deposit	N	X			$3,109.85	$3,109.85
2.8987	DUMORNAY, MARIE	Address on file						7	Customer Deposit	N	X			$2,616.87	$2,616.87
2.8988	DUNAWAY, ELIZABETH	Address on file						7	Customer Deposit	N	X			$3,076.20	$3,076.20
2.8989	DUNAWAY, JIM	Address on file						7	Customer Deposit	N	X			$1,360.02	$1,360.02
2.8990	DUNAWAY, MIRNA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.8991	DUNBAR, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$994.22	$994.22
2.8992	DUNBAR, JARED	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.8993	DUNBAR, JULIA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.8994	DUNBAR, VANNA	Address on file						7	Customer Deposit	N	X			$593.98	$593.98
2.8995	DUNBECK, JENNIFER	Address on file						7	Customer Deposit	N	X			$221.96	$221.96
2.8996	DUNBECK, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,907.97	$1,907.97
2.8997	DUNCAN, APRIL	Address on file						7	Customer Deposit	N	X			$720.00	$720.00
2.8998	DUNCAN, DAVID	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.8999	DUNCAN, DEBRA	Address on file						7	Customer Deposit	N	X			$815.60	$815.60
2.9000	DUNCAN, EDWARD	Address on file						7	Customer Deposit	N	X			$4,847.50	$3,800.00
2.9001	DUNCAN, ERNIE	Address on file						7	Customer Deposit	N	X			$1,667.68	$1,667.68
2.9002	DUNCAN, FLAVIA	Address on file						7	Customer Deposit	N	X			$1,656.19	$1,656.19
2.9003	DUNCAN, GLORIA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.9004	DUNCAN, JACK	Address on file						7	Customer Deposit	N	X			$1,540.79	$1,540.79
2.9005	DUNCAN, JESSE	Address on file						7	Customer Deposit	N	X			$140.00	$140.00
2.9006	DUNCAN, JUANITA	Address on file						7	Customer Deposit	N	X			$1,862.56	$1,862.56
2.9007	DUNCAN, KATHRYN	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.9008	DUNCAN, KELLY	Address on file						7	Customer Deposit	N	X			$240.18	$240.18
2.9009	DUNCAN, LINDA	Address on file						7	Customer Deposit	N	X			$1,052.87	$1,052.87
2.9010	DUNCAN, MARCUS	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.9011	DUNCAN, MIKE	Address on file						7	Customer Deposit	N	X			$3,128.88	$3,128.88
2.9012	DUNCAN, NIKKI	Address on file						7	Customer Deposit	N	X			$7,401.87	$3,800.00
2.9013	DUNCAN, RHONDA	Address on file						7	Customer Deposit	N	X			$1,363.00	$1,363.00
2.9014	DUNCAN, ROHAN	Address on file						7	Customer Deposit	N	X			$55.07	$55.07
2.9015	DUNCAN, ROSE	Address on file						7	Customer Deposit	N	X			$1.25	$1.25
2.9016	DUNCAN, SAMUAL	Address on file						7	Customer Deposit	N	X			$847.99	$847.99

In re:American Signature, Inc.
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2.9017	DUNCAN, SCHNETTA	Address on file						7	Customer Deposit	N	X			$1,178.16	$1,178.16
2.9018	DUNCAN, SHALENE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.9019	DUNCAN, SHANE	Address on file						7	Customer Deposit	N	X			$4,287.05	$3,800.00
2.9020	DUNCAN, SYDNEY	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.9021	DUNDON, KEVIN	Address on file						7	Customer Deposit	N	X			$249.87	$249.87
2.9022	DUNFORD, JOHN	Address on file						7	Customer Deposit	N	X			$1,351.48	$1,351.48
2.9023	DUNGAN, GABRIEL	Address on file						7	Customer Deposit	N	X			$113.87	$113.87
2.9024	DUNGAN, GABRIEL	Address on file						7	Customer Deposit	N	X			$1,080.72	$1,080.72
2.9025	DUNGY, LEOLA	Address on file						7	Customer Deposit	N	X			$1,134.63	$1,134.63
2.9026	DUNHAM, ERICA	Address on file						7	Customer Deposit	N	X			$75.59	$75.59
2.9027	DUNHAM, MARITZA	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.9028	DUNHAM, SHAUN	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.9029	DUNHAM/AMANDA, GRIFFIN	Address on file						7	Customer Deposit	N	X			$45.63	$45.63
2.9030	DUNIA, MWAJUMA	Address on file						7	Customer Deposit	N	X			$133.45	$133.45
2.9031	DUNIHUE, BONNIE	Address on file						7	Customer Deposit	N	X			$15.35	$15.35
2.9032	DUNKLEY, CAROL	Address on file						7	Customer Deposit	N	X			$1,827.49	$1,827.49
2.9033	DUNKLEY, LYNDA	Address on file						7	Customer Deposit	N	X			$729.98	$729.98
2.9034	DUNLAP, ALISHA	Address on file						7	Customer Deposit	N	X			$1,584.37	$1,584.37
2.9035	DUNLAP, ANGELA	Address on file						7	Customer Deposit	N	X			$869.16	$869.16
2.9036	DUNLAP, ANGELA	Address on file						7	Customer Deposit	N	X			$4,051.46	$3,800.00
2.9037	DUNLAP, BETTY	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.9038	DUNLAP, DAN	Address on file						7	Customer Deposit	N	X			$989.99	$989.99
2.9039	DUNLAP, KAREN	Address on file						7	Customer Deposit	N	X			$2,522.77	$2,522.77
2.9040	DUNLAP, RUTH	Address on file						7	Customer Deposit	N	X			$772.67	$772.67
2.9041	DUNN, ADAM	Address on file						7	Customer Deposit	N	X			$3,282.57	$3,282.57
2.9042	DUNN, ANNE	Address on file						7	Customer Deposit	N	X			$5,248.60	$3,800.00
2.9043	DUNN, CAROLYN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.9044	DUNN, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,916.78	$1,916.78
2.9045	DUNN, GERARD	Address on file						7	Customer Deposit	N	X			$12.00	$12.00
2.9046	DUNN, JANET	Address on file						7	Customer Deposit	N	X			$3,451.23	$3,451.23
2.9047	DUNN, KELCI	Address on file						7	Customer Deposit	N	X			$1,709.97	$1,709.97
2.9048	DUNN, MICHELLE	Address on file						7	Customer Deposit	N	X			$4,934.90	$3,800.00
2.9049	DUNN, THERESA	Address on file						7	Customer Deposit	N	X			$989.51	$989.51
2.9050	DUNNAWAY, RODNEY	Address on file						7	Customer Deposit	N	X			$2,011.90	$2,011.90
2.9051	DUNN-DO, CURTUS	Address on file						7	Customer Deposit	N	X			$242.43	$242.43
2.9052	DUNNIGAN, NAQUITA	Address on file						7	Customer Deposit	N	X			$1,469.19	$1,469.19
2.9053	DUNNIGAN, NAQUITA	Address on file						7	Customer Deposit	N	X			$2,916.58	$2,916.58
2.9054	DUNNING, EMMA	Address on file						7	Customer Deposit	N	X			$23.38	$23.38
2.9055	DUNNING, EMMA	Address on file						7	Customer Deposit	N	X			$1,065.26	$1,065.26
2.9056	DUNNINGTON, ANDREA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.9057	DUNNINGTON, ANDREA	Address on file						7	Customer Deposit	N	X			$168.83	$168.83
2.9058	DUNPHY, REBECCA	Address on file						7	Customer Deposit	N	X			$816.73	$816.73
2.9059	DUNSON, CRAIG	Address on file						7	Customer Deposit	N	X			$604.79	$604.79
2.9060	DUNSON, GREGORY	Address on file						7	Customer Deposit	N	X			$2,419.19	$2,419.19
2.9061	DUNSON, HERLINER	Address on file						7	Customer Deposit	N	X			$1,350.00	$1,350.00
2.9062	DUNSON, MICHELLE	Address on file						7	Customer Deposit	N	X			$480.00	$480.00

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2.9063	DUONG, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,155.57	$1,155.57
2.9064	DUPLAGO, PARKER	Address on file						7	Customer Deposit	N	X			$280.06	$280.06
2.9065	DUPONT, ALECIA	Address on file						7	Customer Deposit	N	X			$212.99	$212.99
2.9066	DUPONT, NAOMI	Address on file						7	Customer Deposit	N	X			$1,533.58	$1,533.58
2.9067	DUPRATT, BRIAN	Address on file						7	Customer Deposit	N	X			$1,123.17	$1,123.17
2.9068	DUPREE JOHNSON, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,114.21	$1,114.21
2.9069	DUPREE, QUIANA	Address on file						7	Customer Deposit	N	X			$3,137.54	$3,137.54
2.9070	DUPREE, SAMANTHA	Address on file						7	Customer Deposit	N	X			$945.11	$945.11
2.9071	DUPREE, TONY	Address on file						7	Customer Deposit	N	X			$402.73	$402.73
2.9072	DUPREY, WENDELL	Address on file						7	Customer Deposit	N	X			$202.49	$202.49
2.9073	DUQUE, ALEX	Address on file						7	Customer Deposit	N	X			$319.34	$319.34
2.9074	DURAN, CLAUDIA	Address on file						7	Customer Deposit	N	X			$4,287.59	$3,800.00
2.9075	DURAN, MARIANO	Address on file						7	Customer Deposit	N	X			$2,022.27	$2,022.27
2.9076	DURAN, SONIA	Address on file						7	Customer Deposit	N	X			$1,778.00	$1,778.00
2.9077	DURAN, SONIA	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.9078	DURAN, SONIA	Address on file						7	Customer Deposit	N	X			$855.68	$855.68
2.9079	DURANDISSE, ONIDE	Address on file						7	Customer Deposit	N	X			$58.30	$58.30
2.9080	DURANT, ANDRAMEDA	Address on file						7	Customer Deposit	N	X			$1,812.36	$1,812.36
2.9081	DURANT, ASHLEE	Address on file						7	Customer Deposit	N	X			$670.62	$670.62
2.9082	DURAY, LISA	Address on file						7	Customer Deposit	N	X			$16.08	$16.08
2.9083	DURAY, LISA	Address on file						7	Customer Deposit	N	X			$2,109.35	$2,109.35
2.9084	DURBIN, CASSIE	Address on file						7	Customer Deposit	N	X			$4,199.67	$3,800.00
2.9085	DURDEN, ADRIAN	Address on file						7	Customer Deposit	N	X			$1,796.83	$1,796.83
2.9086	DUREN, SHARAN	Address on file						7	Customer Deposit	N	X			$2,654.95	$2,654.95
2.9087	DURHAM, BETTY	Address on file						7	Customer Deposit	N	X			$1,392.13	$1,392.13
2.9088	DURHAM, DANA	Address on file						7	Customer Deposit	N	X			$518.39	$518.39
2.9089	DURHAM, HARLEY	Address on file						7	Customer Deposit	N	X			$11.31	$11.31
2.9090	DURHAM, HAZEL	Address on file						7	Customer Deposit	N	X			$126.31	$126.31
2.9091	DURHAM, JAILA	Address on file						7	Customer Deposit	N	X			$0.52	$0.52
2.9092	DURHAM, STEPHANIE	Address on file						7	Customer Deposit	N	X			$675.70	$675.70
2.9093	DURHAM, TAKISHA	Address on file						7	Customer Deposit	N	X			$1,100.00	$1,100.00
2.9094	DURLEY, DENISE	Address on file						7	Customer Deposit	N	X			$1,285.16	$1,285.16
2.9095	DURNELL, SAHMANTHA	Address on file						7	Customer Deposit	N	X			$2.16	$2.16
2.9096	DUROSIER, PAULE	Address on file						7	Customer Deposit	N	X			$2,225.94	$2,225.94
2.9097	DUROSKO, SHANDA	Address on file						7	Customer Deposit	N	X			$2,327.54	$2,327.54
2.9098	DURRE, RUPERTO (RD)	Address on file						7	Customer Deposit	N	X			$1,213.50	$1,213.50
2.9099	DURRETT, NEFERETTI	Address on file						7	Customer Deposit	N	X			$3,316.95	$3,316.95
2.9100	DURRETTE, NATASHA	Address on file						7	Customer Deposit	N	X			$1,340.55	$1,340.55
2.9101	DURSCH, THOMAS	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.9102	DURTCHE, PAUL	Address on file						7	Customer Deposit	N	X			$53.98	$53.98
2.9103	DURU, BENIGNUS	Address on file						7	Customer Deposit	N	X			$0.10	$0.10
2.9104	DUSABAMAHORO, MARIE	Address on file						7	Customer Deposit	N	X			$2,578.66	$2,578.66
2.9105	DUSCHEK, AARON	Address on file						7	Customer Deposit	N	X			$1,241.16	$1,241.16
2.9106	DUSHAJ, JULIE	Address on file						7	Customer Deposit	N	X			$143.09	$143.09
2.9107	DUSHI, PALINA	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.9108	DUSMAN, TROY	Address on file						7	Customer Deposit	N	X			$167.40	$167.40

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9109	DUSSEAU, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,758.45	$1,758.45
2.9110	DUSTERWINKLE, CAROLE	Address on file						7	Customer Deposit	N	X			$3,443.53	$3,443.53
2.9111	DUTCHER, ED	Address on file						7	Customer Deposit	N	X			$849.04	$849.04
2.9112	DUTKIEWICZ, KELLY	Address on file						7	Customer Deposit	N	X			$1,883.02	$1,883.02
2.9113	DUTKO, MARIA	Address on file						7	Customer Deposit	N	X			$1,861.74	$1,861.74
2.9114	DUTRA, ANDREW	Address on file						7	Customer Deposit	N	X			$834.74	$834.74
2.9115	DUTREUIL, LOUDINE	Address on file						7	Customer Deposit	N	X			$289.66	$289.66
2.9116	DUTTA, KUNAL	Address on file						7	Customer Deposit	N	X			$258.59	$258.59
2.9117	DUTTA, SIVA	Address on file						7	Customer Deposit	N	X			$2,545.66	$2,545.66
2.9118	DUTY, TRICIA	Address on file						7	Customer Deposit	N	X			$7,136.49	$3,800.00
2.9119	DUVALL, JAMES	Address on file						7	Customer Deposit	N	X			$6,107.09	$3,800.00
2.9120	DUVALL, PAM	Address on file						7	Customer Deposit	N	X			$1,350.76	$1,350.76
2.9121	DUVALL, TODD	Address on file						7	Customer Deposit	N	X			$749.92	$749.92
2.9122	DUVERNA, JAMSLY	Address on file						7	Customer Deposit	N	X			$1,418.99	$1,418.99
2.9123	DUVVURI, SRINIVAS	Address on file						7	Customer Deposit	N	X			$85.78	$85.78
2.9124	DUY, DUNG	Address on file						7	Customer Deposit	N	X			$873.16	$873.16
2.9125	DVORAK, SHEILA	Address on file						7	Customer Deposit	N	X			$2,216.78	$2,216.78
2.9126	DWIGHT, DUNBAR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9127	DWIVEDI, SWETA	Address on file						7	Customer Deposit	N	X			$143.88	$143.88
2.9128	DWYER, DANIELLE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.9129	DWYER, JEREMY	Address on file						7	Customer Deposit	N	X			$608.21	$608.21
2.9130	DWYER, MAURICE	Address on file						7	Customer Deposit	N	X			$179.85	$179.85
2.9131	DYADHUK, VALENTYN	Address on file						7	Customer Deposit	N	X			$647.95	$647.95
2.9132	DYAR, DANE	Address on file						7	Customer Deposit	N	X			$6,213.02	$3,800.00
2.9133	DYE, LOVIE	Address on file						7	Customer Deposit	N	X			$1,706.37	$1,706.37
2.9134	DYER, ANGELA	Address on file						7	Customer Deposit	N	X			$106.49	$106.49
2.9135	DYER, DELLA	Address on file						7	Customer Deposit	N	X			$793.63	$793.63
2.9136	DYER, DUFFY	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.9137	DYER, MEGAN	Address on file						7	Customer Deposit	N	X			$1,188.00	$1,188.00
2.9138	DYER, NORMA	Address on file						7	Customer Deposit	N	X			$840.86	$840.86
2.9139	DYER, PAMELA	Address on file						7	Customer Deposit	N	X			$457.45	$457.45
2.9140	DYER, SHEREE	Address on file						7	Customer Deposit	N	X			$1,649.12	$1,649.12
2.9141	DYKSTRA, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,262.54	$2,262.54
2.9142	DYLAN, KAYLA	Address on file						7	Customer Deposit	N	X			$5,960.66	$3,800.00
2.9143	DYLENSKI, ANNA	Address on file						7	Customer Deposit	N	X			$1,691.96	$1,691.96
2.9144	DYNES, MICHAEL	Address on file						7	Customer Deposit	N	X			$66.24	$66.24
2.9145	DYSON, HILLARY	Address on file						7	Customer Deposit	N	X			$252.11	$252.11
2.9146	DYSON, JAMES	Address on file						7	Customer Deposit	N	X			$5,328.13	$3,800.00
2.9147	DYSON, KESHAYNE	Address on file						7	Customer Deposit	N	X			$450.00	$450.00
2.9148	DZAFIC, AIDA	Address on file						7	Customer Deposit	N	X			$2,262.55	$2,262.55
2.9149	DZELIL, MUJESER	Address on file						7	Customer Deposit	N	X			$1,474.59	$1,474.59
2.9150	DZIERWA, HUNTER	Address on file						7	Customer Deposit	N	X			$485.95	$485.95
2.9151	DZURILLA, JEREMY	Address on file						7	Customer Deposit	N	X			$312.93	$312.93
2.9152	E DE PAREJA, MARIA	Address on file						7	Customer Deposit	N	X			$726.36	$726.36
2.9153	E, KAYAH	Address on file						7	Customer Deposit	N	X			$0.11	$0.11
2.9154	E, MARY	Address on file						7	Customer Deposit	N	X			$2,080.03	$2,080.03

In re:American Signature, Inc.
Case No. 25-12105
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2.9155	EADDY, SHAKEEYA	Address on file						7	Customer Deposit	N	X			$2.02	$2.02
2.9156	EADIE, STACEY	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.9157	EADS, BRIAN	Address on file						7	Customer Deposit	N	X			$1,821.55	$1,821.55
2.9158	EADS, JEANNA	Address on file						7	Customer Deposit	N	X			$31.77	$31.77
2.9159	EAGAN, TAMMY	Address on file						7	Customer Deposit	N	X			$1,565.82	$1,565.82
2.9160	EAGLE, STEVE	Address on file						7	Customer Deposit	N	X			$2,428.02	$2,428.02
2.9161	EAMES, CYNTHIA	Address on file						7	Customer Deposit	N	X			$2,135.95	$2,135.95
2.9162	EARLE, DEANNA	Address on file						7	Customer Deposit	N	X			$1,017.54	$1,017.54
2.9163	EARLE, LOUIS	Address on file						7	Customer Deposit	N	X			$1,123.17	$1,123.17
2.9164	EARLEY, PAIGE	Address on file						7	Customer Deposit	N	X			$84.27	$84.27
2.9165	EARLY, ANDREW	Address on file						7	Customer Deposit	N	X			$874.49	$874.49
2.9166	EARLY, APRIL	Address on file						7	Customer Deposit	N	X			$14,042.15	$3,800.00
2.9167	EARLY, APRIL	Address on file						7	Customer Deposit	N	X			$399.17	$399.17
2.9168	EARLY, VICTORIA	Address on file						7	Customer Deposit	N	X			$16.32	$16.32
2.9169	EASH, SAMANTHA	Address on file						7	Customer Deposit	N	X			$2,354.20	$2,354.20
2.9170	EASLER, RICHARD	Address on file						7	Customer Deposit	N	X			$416.97	$416.97
2.9171	EASLEY, DERAK	Address on file						7	Customer Deposit	N	X			$1,051.50	$1,051.50
2.9172	EASLEY, LEROY	Address on file						7	Customer Deposit	N	X			$5,133.98	$3,800.00
2.9173	EASLEY, MAUREEN	Address on file						7	Customer Deposit	N	X			$3.45	$3.45
2.9174	EASLEY, RANDEL	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.9175	EASON, QUINTIN	Address on file						7	Customer Deposit	N	X			$1,983.19	$1,983.19
2.9176	EASON, RUBY	Address on file						7	Customer Deposit	N	X			$2,625.28	$2,625.28
2.9177	EASON, VANESSA	Address on file						7	Customer Deposit	N	X			$580.00	$580.00
2.9178	EAST, SHARON	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.9179	EASTER, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,856.40	$1,856.40
2.9180	EASTER, CINDY	Address on file						7	Customer Deposit	N	X			$37.05	$37.05
2.9181	EASTER, RAYMELL	Address on file						7	Customer Deposit	N	X			$6,101.95	$3,800.00
2.9182	EASTERLAND, ALEXIS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9183	EASTERLING, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,198.78	$1,198.78
2.9184	EASTES, LINDA	Address on file						7	Customer Deposit	N	X			$2,559.05	$2,559.05
2.9185	EASTLING, MINDY	Address on file						7	Customer Deposit	N	X			$4,127.23	$3,800.00
2.9186	EASTMAN, DOUG	Address on file						7	Customer Deposit	N	X			$643.66	$643.66
2.9187	EASTMAN, JERA	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.9188	EASTMAN, KELLEY	Address on file						7	Customer Deposit	N	X			$2,819.59	$2,819.59
2.9189	EASTMAN, KELLY	Address on file						7	Customer Deposit	N	X			$511.57	$511.57
2.9190	EASTOM, DONNA	Address on file						7	Customer Deposit	N	X			$3,470.34	$3,470.34
2.9191	EASTON, KELLEY	Address on file						7	Customer Deposit	N	X			$922.03	$922.03
2.9192	EATMAN, JANETT	Address on file						7	Customer Deposit	N	X			$423.18	$423.18
2.9193	EATON, NICHOLE	Address on file						7	Customer Deposit	N	X			$526.49	$526.49
2.9194	EATON, RICHARD	Address on file						7	Customer Deposit	N	X			$956.20	$956.20
2.9195	EATON, TRICIA	Address on file						7	Customer Deposit	N	X			$595.81	$595.81
2.9196	EAVES, DAVID	Address on file						7	Customer Deposit	N	X			$1,533.56	$1,533.56
2.9197	EAVES, KELLY	Address on file						7	Customer Deposit	N	X			$882.74	$882.74
2.9198	EBEL, NICHOLAS	Address on file						7	Customer Deposit	N	X			$1,294.99	$1,294.99
2.9199	EBERHARDT, AMBRY	Address on file						7	Customer Deposit	N	X			$2,130.57	$2,130.57
2.9200	EBERHARDT, EDWARD	Address on file						7	Customer Deposit	N	X			$534.99	$534.99

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2.9201	EBERHARDT, NARCISSA	Address on file						7	Customer Deposit	N	X			$1,059.99	$1,059.99
2.9202	EBERHART, SANDRA	Address on file						7	Customer Deposit	N	X			$958.49	$958.49
2.9203	EBERSOLE, HEATHER	Address on file						7	Customer Deposit	N	X			$6,037.89	$3,800.00
2.9204	EBERT, KRIS	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.9205	EBERTS, MARY ANN	Address on file						7	Customer Deposit	N	X			$539.96	$539.96
2.9206	EBERTS, PATRICIA	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.9207	EBIED, BRITTANIE	Address on file						7	Customer Deposit	N	X			$456.95	$456.95
2.9208	EBOA, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9209	EBOA, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$2,263.95	$2,263.95
2.9210	EBONY, LOUGHRIGD	Address on file						7	Customer Deposit	N	X			$406.08	$406.08
2.9211	EBONY, LOUGHRIGD	Address on file						7	Customer Deposit	N	X			$870.45	$870.45
2.9212	EBOT, JANAY	Address on file						7	Customer Deposit	N	X			$477.52	$477.52
2.9213	EBRAHIM, FATIMA	Address on file						7	Customer Deposit	N	X			$2,342.55	$2,342.55
2.9214	EBRAHIM, MINA	Address on file						7	Customer Deposit	N	X			$330.73	$330.73
2.9215	EBRON, JOELLE	Address on file						7	Customer Deposit	N	X			$579.17	$579.17
2.9216	EBY, ALICIA	Address on file						7	Customer Deposit	N	X			$888.01	$888.01
2.9217	EBY, JOYCE	Address on file						7	Customer Deposit	N	X			$225.74	$225.74
2.9218	ECCLES, GARY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.9219	ECCLESTON, SHAUWN	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.9220	ECCLESTONE, LAURA	Address on file						7	Customer Deposit	N	X			$2,882.96	$2,882.96
2.9221	ECHARD, MIKE	Address on file						7	Customer Deposit	N	X			$1,607.97	$1,607.97
2.9222	ECHARD, STEPHANIA	Address on file						7	Customer Deposit	N	X			$1,382.36	$1,382.36
2.9223	ECHEGARAY, MILTON	Address on file						7	Customer Deposit	N	X			$1,380.24	$1,380.24
2.9224	ECHEVARRIA, ADRIA	Address on file						7	Customer Deposit	N	X			$0.92	$0.92
2.9225	ECHEVARRIA, ELISA	Address on file						7	Customer Deposit	N	X			$4,108.57	$3,800.00
2.9226	ECHEVERRY VILLA, MARY	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.9227	ECHOLS, APRIL	Address on file						7	Customer Deposit	N	X			$965.19	$965.19
2.9228	ECHOLS, CARLITA	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.9229	ECHOLS, MONA	Address on file						7	Customer Deposit	N	X			$3,561.43	$3,561.43
2.9230	ECHOLS, THIRKIELLD	Address on file						7	Customer Deposit	N	X			$2,075.29	$2,075.29
2.9231	ECHOLS, TIFFANY	Address on file						7	Customer Deposit	N	X			$97.50	$97.50
2.9232	ECHOLS, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,040.13	$1,040.13
2.9233	ECKEL, CAROLE	Address on file						7	Customer Deposit	N	X			$3,179.98	$3,179.98
2.9234	ECKEL, LARRY/ROBRTA	Address on file						7	Customer Deposit	N	X			$1,706.37	$1,706.37
2.9235	ECKERT, GINA	Address on file						7	Customer Deposit	N	X			$40.79	$40.79
2.9236	ECKERT, VICTORIA	Address on file						7	Customer Deposit	N	X			$1,219.79	$1,219.79
2.9237	ECKHARDT, LOUISE	Address on file						7	Customer Deposit	N	X			$2,934.98	$2,934.98
2.9238	ECKHART, LINDA	Address on file						7	Customer Deposit	N	X			$430.99	$430.99
2.9239	ECKLUND, JOHNNY	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.9240	ECKSTEIN, TAMMY	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.9241	ECKSTINE, TRUDY	Address on file						7	Customer Deposit	N	X			$975.14	$975.14
2.9242	EDDINS, KHY	Address on file						7	Customer Deposit	N	X			$2,267.95	$2,267.95
2.9243	EDDY, SHERICE	Address on file						7	Customer Deposit	N	X			$32.33	$32.33
2.9244	EDEL, KATHY	Address on file						7	Customer Deposit	N	X			$3,827.61	$3,800.00
2.9245	EDELEN, CONNOR	Address on file						7	Customer Deposit	N	X			$593.56	$593.56
2.9246	EDELEN, KEITH	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58

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2.9247	EDELEN, RON	Address on file						7	Customer Deposit	N	X			$9,123.66	$3,800.00
2.9248	EDELEN, VENUS	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.9249	EDELL, MARY	Address on file						7	Customer Deposit	N	X			$1,992.60	$1,992.60
2.9250	EDELMAN, DAN	Address on file						7	Customer Deposit	N	X			$4,336.15	$3,800.00
2.9251	EDELMAN, WILL	Address on file						7	Customer Deposit	N	X			$1,252.37	$1,252.37
2.9252	EDEN, EVE	Address on file						7	Customer Deposit	N	X			$3,917.01	$3,800.00
2.9253	EDENFIELD, MINNIE	Address on file						7	Customer Deposit	N	X			$1,203.99	$1,203.99
2.9254	EDGAR, CALEB	Address on file						7	Customer Deposit	N	X			$3,333.64	$3,333.64
2.9255	EDGAR, STEPHEN	Address on file						7	Customer Deposit	N	X			$2,775.56	$2,775.56
2.9256	EDGAR, TRACY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9257	EDGARDO, ZUNIGA	Address on file						7	Customer Deposit	N	X			$711.99	$711.99
2.9258	EDGE, RONALD/KATEL	Address on file						7	Customer Deposit	N	X			$2,647.16	$2,647.16
2.9259	EDGE, VEOLA	Address on file						7	Customer Deposit	N	X			$2,109.26	$2,109.26
2.9260	EDGERLY, NANCY	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.9261	EDGINGTON, ERIC	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.9262	EDLIN, ASHLEY	Address on file						7	Customer Deposit	N	X			$795.59	$795.59
2.9263	EDLIN, JASON	Address on file						7	Customer Deposit	N	X			$356.15	$356.15
2.9264	EDMOND, FRED	Address on file						7	Customer Deposit	N	X			$760.00	$760.00
2.9265	EDMOND, ROSE	Address on file						7	Customer Deposit	N	X			$3,163.63	$3,163.63
2.9266	EDMONDS, DEVONTA	Address on file						7	Customer Deposit	N	X			$894.45	$894.45
2.9267	EDMONDS, JACK	Address on file						7	Customer Deposit	N	X			$3,998.27	$3,800.00
2.9268	EDMONDS, JACOB	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.9269	EDMONDS, ROBERT	Address on file						7	Customer Deposit	N	X			$1,953.55	$1,953.55
2.9270	EDMONDS, TAYLOR	Address on file						7	Customer Deposit	N	X			$2,462.37	$2,462.37
2.9271	EDMONDSON, INEZ	Address on file						7	Customer Deposit	N	X			$431.19	$431.19
2.9272	EDMONDSON, JABARI	Address on file						7	Customer Deposit	N	X			$2,348.62	$2,348.62
2.9273	EDMONDSON, TAREKALYN	Address on file						7	Customer Deposit	N	X			$1,312.77	$1,312.77
2.9274	EDMONSON, ROBERT	Address on file						7	Customer Deposit	N	X			$1,440.18	$1,440.18
2.9275	EDORIOR, STEPHANIE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.9276	EDSON, SUSAN	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.9277	EDUNG, TOM	Address on file						7	Customer Deposit	N	X			$3,462.56	$3,462.56
2.9278	EDWARDS, ALEX	Address on file						7	Customer Deposit	N	X			$4,999.31	$3,800.00
2.9279	EDWARDS, ANNE	Address on file						7	Customer Deposit	N	X			$1,783.35	$1,783.35
2.9280	EDWARDS, BARBARA	Address on file						7	Customer Deposit	N	X			$1,526.37	$1,526.37
2.9281	EDWARDS, BARBARA	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.9282	EDWARDS, BETTINA	Address on file						7	Customer Deposit	N	X			$5,090.25	$3,800.00
2.9283	EDWARDS, BOBBY	Address on file						7	Customer Deposit	N	X			$503.99	$503.99
2.9284	EDWARDS, CASSANDRA	Address on file						7	Customer Deposit	N	X			$2,055.42	$2,055.42
2.9285	EDWARDS, CHARMAIN	Address on file						7	Customer Deposit	N	X			$1,223.44	$1,223.44
2.9286	EDWARDS, CHRIS	Address on file						7	Customer Deposit	N	X			$1,090.11	$1,090.11
2.9287	EDWARDS, CHRISTINE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9288	EDWARDS, DAN	Address on file						7	Customer Deposit	N	X			$3,702.12	$3,702.12
2.9289	EDWARDS, DANIKA	Address on file						7	Customer Deposit	N	X			$1,688.37	$1,688.37
2.9290	EDWARDS, DELORES	Address on file						7	Customer Deposit	N	X			$2,054.36	$2,054.36
2.9291	EDWARDS, DEWAYNE	Address on file						7	Customer Deposit	N	X			$304.48	$304.48
2.9292	EDWARDS, DYLAN	Address on file						7	Customer Deposit	N	X			$2,503.75	$2,503.75

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9293	EDWARDS, ELLEN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.9294	EDWARDS, ERICA	Address on file						7	Customer Deposit	N	X			$9.35	$9.35
2.9295	EDWARDS, EVAN	Address on file						7	Customer Deposit	N	X			$718.38	$718.38
2.9296	EDWARDS, FELICIA	Address on file						7	Customer Deposit	N	X			$476.96	$476.96
2.9297	EDWARDS, JACOB	Address on file						7	Customer Deposit	N	X			$1,573.09	$1,573.09
2.9298	EDWARDS, JEANIE	Address on file						7	Customer Deposit	N	X			$1,698.09	$1,698.09
2.9299	EDWARDS, JERILINE	Address on file						7	Customer Deposit	N	X			$2,321.74	$2,321.74
2.9300	EDWARDS, JESSE	Address on file						7	Customer Deposit	N	X			$1,552.30	$1,552.30
2.9301	EDWARDS, JESSICA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.9302	EDWARDS, KAREY	Address on file						7	Customer Deposit	N	X			$1,863.82	$1,863.82
2.9303	EDWARDS, KELDRICK	Address on file						7	Customer Deposit	N	X			$1,740.98	$1,740.98
2.9304	EDWARDS, KENYA	Address on file						7	Customer Deposit	N	X			$655.38	$655.38
2.9305	EDWARDS, KERRY	Address on file						7	Customer Deposit	N	X			$519.99	$519.99
2.9306	EDWARDS, KIARA	Address on file						7	Customer Deposit	N	X			$1,586.78	$1,586.78
2.9307	EDWARDS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$6,501.17	$3,800.00
2.9308	EDWARDS, KIMBRA	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.9309	EDWARDS, LEON	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.9310	EDWARDS, LISA	Address on file						7	Customer Deposit	N	X			$4,339.29	$3,800.00
2.9311	EDWARDS, LORAIN	Address on file						7	Customer Deposit	N	X			$3,000.00	$3,000.00
2.9312	EDWARDS, MAKANA	Address on file						7	Customer Deposit	N	X			$1,966.80	$1,966.80
2.9313	EDWARDS, MICHAEL	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.9314	EDWARDS, NANCY	Address on file						7	Customer Deposit	N	X			$340.21	$340.21
2.9315	EDWARDS, NICOLE	Address on file						7	Customer Deposit	N	X			$2,523.12	$2,523.12
2.9316	EDWARDS, OLIVIA	Address on file						7	Customer Deposit	N	X			$181.26	$181.26
2.9317	EDWARDS, PATRICK	Address on file						7	Customer Deposit	N	X			$25.40	$25.40
2.9318	EDWARDS, RAYMOND	Address on file						7	Customer Deposit	N	X			$487.99	$487.99
2.9319	EDWARDS, RONETTA	Address on file						7	Customer Deposit	N	X			$215.56	$215.56
2.9320	EDWARDS, SAMICA	Address on file						7	Customer Deposit	N	X			$3,474.28	$3,474.28
2.9321	EDWARDS, SARAH	Address on file						7	Customer Deposit	N	X			$2,385.64	$2,385.64
2.9322	EDWARDS, SIERRA	Address on file						7	Customer Deposit	N	X			$1,212.98	$1,212.98
2.9323	EDWARDS, TENORA	Address on file						7	Customer Deposit	N	X			$2,192.37	$2,192.37
2.9324	EDWARDS, TONAE	Address on file						7	Customer Deposit	N	X			$238.46	$238.46
2.9325	EDWARDS, WANDA	Address on file						7	Customer Deposit	N	X			$326.23	$326.23
2.9326	EEPURI, SHRAVAN	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.9327	EESE, BOBBY/EMILEE	Address on file						7	Customer Deposit	N	X			$4,464.68	$3,800.00
2.9328	EFUELATE, GWENDOLINE	Address on file						7	Customer Deposit	N	X			$2,851.18	$2,851.18
2.9329	EGAN, CORNELIUS	Address on file						7	Customer Deposit	N	X			$7,429.35	$3,800.00
2.9330	EGAN, SARAH	Address on file						7	Customer Deposit	N	X			$939.57	$939.57
2.9331	EGAN, SEAN	Address on file						7	Customer Deposit	N	X			$1,075.53	$1,075.53
2.9332	EGBE, CHARLES	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.9333	EGBERT, DANIELA	Address on file						7	Customer Deposit	N	X			$2,174.66	$2,174.66
2.9334	EGEKEZE, GIBERT	Address on file						7	Customer Deposit	N	X			$1,787.02	$1,787.02
2.9335	EGELHOFF, RICK	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.9336	EGGERS, MELISSA	Address on file						7	Customer Deposit	N	X			$2,118.58	$2,118.58
2.9337	EHIMWENMAN, OSA	Address on file						7	Customer Deposit	N	X			$1,474.00	$1,474.00
2.9338	EHL, STACY	Address on file						7	Customer Deposit	N	X			$814.78	$814.78

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.9339	EHLER, MICHELE	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.9340	EHNIS, DONITA	Address on file						7	Customer Deposit	N	X			$271.18	$271.18
2.9341	EHR, MARILYN	Address on file						7	Customer Deposit	N	X			$2,616.74	$2,616.74
2.9342	EHRITZ, ALLAN	Address on file						7	Customer Deposit	N	X			$776.14	$776.14
2.9343	EHRLINSPIEL, DANA	Address on file						7	Customer Deposit	N	X			$2,072.44	$2,072.44
2.9344	EHRMAN, SCOTT	Address on file						7	Customer Deposit	N	X			$734.37	$734.37
2.9345	EHRSAM, LAURA	Address on file						7	Customer Deposit	N	X			$2,963.07	$2,963.07
2.9346	EHSAN, NIMRA	Address on file						7	Customer Deposit	N	X			$241.17	$241.17
2.9347	EICH, ELAINE	Address on file						7	Customer Deposit	N	X			$560.99	$560.99
2.9348	EICHAS, SANDY	Address on file						7	Customer Deposit	N	X			$4,813.52	$3,800.00
2.9349	EICHBERG, AARON	Address on file						7	Customer Deposit	N	X			$36.01	$36.01
2.9350	EICHENBERGER, NATALIE	Address on file						7	Customer Deposit	N	X			$2,316.48	$2,316.48
2.9351	EICHER, DAVID	Address on file						7	Customer Deposit	N	X			$1,283.98	$1,283.98
2.9352	EICHER, DAVID	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.9353	EICHHORN, TYLER	Address on file						7	Customer Deposit	N	X			$1,003.43	$1,003.43
2.9354	EICHLER, JENELLE	Address on file						7	Customer Deposit	N	X			$673.00	$673.00
2.9355	EICHSTADT, JOSEPH	Address on file						7	Customer Deposit	N	X			$20.58	$20.58
2.9356	EICKEL, JAMES	Address on file						7	Customer Deposit	N	X			$2,257.15	$2,257.15
2.9357	EICKHOFF, CLAYTON	Address on file						7	Customer Deposit	N	X			$1,586.77	$1,586.77
2.9358	EIDEN, TIM	Address on file						7	Customer Deposit	N	X			$1,375.33	$1,375.33
2.9359	EIDI, MAHA	Address on file						7	Customer Deposit	N	X			$2,807.44	$2,807.44
2.9360	EIDSON, LARRY	Address on file						7	Customer Deposit	N	X			$1,589.99	$1,589.99
2.9361	EIFERT, STEPHEN	Address on file						7	Customer Deposit	N	X			$4,195.71	$3,800.00
2.9362	EIKENHOUT, ANNE	Address on file						7	Customer Deposit	N	X			$1,112.99	$1,112.99
2.9363	EIKERENKOETTER, ANTONIO	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.9364	EIKERMANN, BRITTNEY	Address on file						7	Customer Deposit	N	X			$388.61	$388.61
2.9365	EIKHVALD, VAL	Address on file						7	Customer Deposit	N	X			$40.00	$40.00
2.9366	EILERMANN, WAYNE	Address on file						7	Customer Deposit	N	X			$314.00	$314.00
2.9367	EILMUS, VIRGINIA	Address on file						7	Customer Deposit	N	X			$4,396.12	$3,800.00
2.9368	EJERSA, TIKEMET	Address on file						7	Customer Deposit	N	X			$989.48	$989.48
2.9369	EJIDIRAN, TOYIN	Address on file						7	Customer Deposit	N	X			$236.40	$236.40
2.9370	EJIGU, TEFERI	Address on file						7	Customer Deposit	N	X			$5,269.70	$3,800.00
2.9371	EJIKE, BRANDON	Address on file						7	Customer Deposit	N	X			$2,380.28	$2,380.28
2.9372	EK, EDWARD	Address on file						7	Customer Deposit	N	X			$495.59	$495.59
2.9373	EKDAHL, ALISON	Address on file						7	Customer Deposit	N	X			$2,590.04	$2,590.04
2.9374	EKE, LILIAN	Address on file						7	Customer Deposit	N	X			$1,788.78	$1,788.78
2.9375	EKEKE, EMMANUEL	Address on file						7	Customer Deposit	N	X			$2,830.76	$2,830.76
2.9376	EKIS, GERTRUDE	Address on file						7	Customer Deposit	N	X			$2,060.78	$2,060.78
2.9377	EKLOND, MATTHEW	Address on file						7	Customer Deposit	N	X			$2,688.85	$2,688.85
2.9378	EKUNDIME, EDITH	Address on file						7	Customer Deposit	N	X			$1,565.22	$1,565.22
2.9379	EL DAOUR, MOHAMMED	Address on file						7	Customer Deposit	N	X			$330.74	$330.74
2.9380	EL MARZOUKI, ANIS	Address on file						7	Customer Deposit	N	X			$85.80	$85.80
2.9381	ELAALOUANI, KARIMA	Address on file						7	Customer Deposit	N	X			$2,963.25	$2,963.25
2.9382	ELAALOUANI, KARIMA	Address on file						7	Customer Deposit	N	X			$1,783.33	$1,783.33
2.9383	ELAM, CARMEN	Address on file						7	Customer Deposit	N	X			$1,055.26	$1,055.26
2.9384	ELAM, SHEILA	Address on file						7	Customer Deposit	N	X			$427.45	$427.45

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.9385	ELAM, TERESA	Address on file						7	Customer Deposit	N	X			$970.12	$970.12
2.9386	EL-AMIN, NASEEM	Address on file						7	Customer Deposit	N	X			$1,522.63	$1,522.63
2.9387	EL-ASSULI, MOHAMAD	Address on file						7	Customer Deposit	N	X			$1,393.78	$1,393.78
2.9388	ELAYAN, HAMED	Address on file						7	Customer Deposit	N	X			$776.15	$776.15
2.9389	ELAZZOUZI, GHEZLANE	Address on file						7	Customer Deposit	N	X			$1,790.99	$1,790.99
2.9390	ELBADAWI, AHID	Address on file						7	Customer Deposit	N	X			$3,397.63	$3,397.63
2.9391	ELBE, ALISON	Address on file						7	Customer Deposit	N	X			$1,689.93	$1,689.93
2.9392	ELBERT, JAMILLAH	Address on file						7	Customer Deposit	N	X			$639.63	$639.63
2.9393	ELBERT, JULIE	Address on file						7	Customer Deposit	N	X			$135.75	$135.75
2.9394	ELBERTY, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,040.58	$1,040.58
2.9395	ELDALATI, HAYSAM	Address on file						7	Customer Deposit	N	X			$257.31	$257.31
2.9396	ELDER, MARGARET	Address on file						7	Customer Deposit	N	X			$3,787.15	$3,787.15
2.9397	ELDER, MIKE	Address on file						7	Customer Deposit	N	X			$2,112.75	$2,112.75
2.9398	ELDER, TY	Address on file						7	Customer Deposit	N	X			$3,390.46	$3,390.46
2.9399	ELDRIDGE, DEVONE	Address on file						7	Customer Deposit	N	X			$6,925.85	$3,800.00
2.9400	ELDRIDGE, HALBERT	Address on file						7	Customer Deposit	N	X			$2,266.15	$2,266.15
2.9401	ELDRIDGE, JACLYN	Address on file						7	Customer Deposit	N	X			$664.37	$664.37
2.9402	ELDRIDGE, KAILA	Address on file						7	Customer Deposit	N	X			$982.18	$982.18
2.9403	ELDRIDGE, STEVEN	Address on file						7	Customer Deposit	N	X			$638.99	$638.99
2.9404	ELDRIDGE, WILLIAM	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.9405	ELEE, ROSELINE	Address on file						7	Customer Deposit	N	X			$858.57	$858.57
2.9406	ELEFTHERIOU, MICHALIS	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.9407	ELEMA, JEAN PIERRE	Address on file						7	Customer Deposit	N	X			$1,356.79	$1,356.79
2.9408	ELEY, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,450.00	$1,450.00
2.9409	ELEY, MELISSA	Address on file						7	Customer Deposit	N	X			$851.20	$851.20
2.9410	ELEY, SHANECIA	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.9411	ELEZI, DOROTHY	Address on file						7	Customer Deposit	N	X			$575.08	$575.08
2.9412	ELFADL, KHADIJA	Address on file						7	Customer Deposit	N	X			$388.78	$388.78
2.9413	ELFSTROM, MARLO	Address on file						7	Customer Deposit	N	X			$978.73	$978.73
2.9414	ELGANAINY, RAMY	Address on file						7	Customer Deposit	N	X			$570.38	$570.38
2.9415	ELGENDY, MARWA	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.9416	ELGIE, DON	Address on file						7	Customer Deposit	N	X			$438.99	$438.99
2.9417	ELGIN, JOHN	Address on file						7	Customer Deposit	N	X			$291.60	$291.60
2.9418	ELHAJJ, GHASSAN	Address on file						7	Customer Deposit	N	X			$179.99	$179.99
2.9419	ELI, STEVEN	Address on file						7	Customer Deposit	N	X			$765.20	$765.20
2.9420	ELIAS, AVI	Address on file						7	Customer Deposit	N	X			$2,074.61	$2,074.61
2.9421	ELIAS, DENISE	Address on file						7	Customer Deposit	N	X			$5,729.75	$3,800.00
2.9422	ELIAS, MARIA	Address on file						7	Customer Deposit	N	X			$561.00	$561.00
2.9423	ELIAS, SHATINA	Address on file						7	Customer Deposit	N	X			$4,819.94	$3,800.00
2.9424	ELIZONDO, ABRAHAM	Address on file						7	Customer Deposit	N	X			$4,237.28	$3,800.00
2.9425	ELIZONDO, MAYRA	Address on file						7	Customer Deposit	N	X			$3,479.95	$3,479.95
2.9426	ELJAOUNY, HEBA	Address on file						7	Customer Deposit	N	X			$1,493.19	$1,493.19
2.9427	ELKINS, JEFF	Address on file						7	Customer Deposit	N	X			$725.20	$725.20
2.9428	ELKINS, SHARON	Address on file						7	Customer Deposit	N	X			$110.49	$110.49
2.9429	ELLER, EDUARDO	Address on file						7	Customer Deposit	N	X			$63.58	$63.58
2.9430	ELLER, ROBYN	Address on file						7	Customer Deposit	N	X			$6,345.51	$3,800.00

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.9431	ELLER, SUSAN	Address on file						7	Customer Deposit	N	X			$1,409.07	$1,409.07
2.9432	ELLERBECK, DENNIS	Address on file						7	Customer Deposit	N	X			$2,354.35	$2,354.35
2.9433	ELLERBEE, JOSIE	Address on file						7	Customer Deposit	N	X			$3,731.31	$3,731.31
2.9434	ELLERBUSCH, STEVE	Address on file						7	Customer Deposit	N	X			$724.29	$724.29
2.9435	ELLERMAN, SHAWN	Address on file						7	Customer Deposit	N	X			$3,498.36	$3,498.36
2.9436	ELLET, SKYLER	Address on file						7	Customer Deposit	N	X			$5,534.56	$3,800.00
2.9437	ELLIFRITZ, TINA	Address on file						7	Customer Deposit	N	X			$3,133.97	$3,133.97
2.9438	ELLIGAN, SHERRI	Address on file						7	Customer Deposit	N	X			$1,150.00	$1,150.00
2.9439	ELLINGER, RICK	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9440	ELLIOT, KRIS	Address on file						7	Customer Deposit	N	X			$212.00	$212.00
2.9441	ELLIOTT, ANDREW	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.9442	ELLIOTT, BRANDON	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.9443	ELLIOTT, CATHY	Address on file						7	Customer Deposit	N	X			$19.07	$19.07
2.9444	ELLIOTT, CHERYL	Address on file						7	Customer Deposit	N	X			$1,865.55	$1,865.55
2.9445	ELLIOTT, CORY	Address on file						7	Customer Deposit	N	X			$26,105.94	$3,800.00
2.9446	ELLIOTT, DEWAYNE	Address on file						7	Customer Deposit	N	X			$5,736.12	$3,800.00
2.9447	ELLIOTT, DEWAYNE	Address on file						7	Customer Deposit	N	X			$5,728.38	$3,800.00
2.9448	ELLIOTT, ERICA	Address on file						7	Customer Deposit	N	X			$1,937.11	$1,937.11
2.9449	ELLIOTT, JEFF	Address on file						7	Customer Deposit	N	X			$2,033.37	$2,033.37
2.9450	ELLIOTT, JENNIE	Address on file						7	Customer Deposit	N	X			$823.58	$823.58
2.9451	ELLIOTT, JOHN-MICHAEL	Address on file						7	Customer Deposit	N	X			$1,673.97	$1,673.97
2.9452	ELLIOTT, JOSH	Address on file						7	Customer Deposit	N	X			$1,152.35	$1,152.35
2.9453	ELLIOTT, KELLY	Address on file						7	Customer Deposit	N	X			$0.58	$0.58
2.9454	ELLIOTT, KELLY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9455	ELLIOTT, KENDRA	Address on file						7	Customer Deposit	N	X			$5,017.15	$3,800.00
2.9456	ELLIOTT, KRISTINA	Address on file						7	Customer Deposit	N	X			$29.00	$29.00
2.9457	ELLIOTT, LATOCHA	Address on file						7	Customer Deposit	N	X			$720.80	$720.80
2.9458	ELLIOTT, LETISHA/PATR	Address on file						7	Customer Deposit	N	X			$1,112.99	$1,112.99
2.9459	ELLIOTT, LORI	Address on file						7	Customer Deposit	N	X			$274.36	$274.36
2.9460	ELLIOTT, MCCARTNEY	Address on file						7	Customer Deposit	N	X			$525.02	$525.02
2.9461	ELLIOTT, MICHAEL	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.9462	ELLIOTT, MITCH	Address on file						7	Customer Deposit	N	X			$1,803.02	$1,803.02
2.9463	ELLIOTT, TRACY	Address on file						7	Customer Deposit	N	X			$3,829.55	$3,800.00
2.9464	ELLIOTT, TRACY	Address on file						7	Customer Deposit	N	X			$750.00	$750.00
2.9465	ELLIOTT, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,221.69	$3,221.69
2.9466	ELLIOTT, YAVODKA	Address on file						7	Customer Deposit	N	X			$1,573.84	$1,573.84
2.9467	ELLIS, ANNA	Address on file						7	Customer Deposit	N	X			$540.58	$540.58
2.9468	ELLIS, BRYSON	Address on file						7	Customer Deposit	N	X			$820.45	$820.45
2.9469	ELLIS, CALEIGH	Address on file						7	Customer Deposit	N	X			$1,224.05	$1,224.05
2.9470	ELLIS, CASSIE	Address on file						7	Customer Deposit	N	X			$958.05	$958.05
2.9471	ELLIS, CHAD	Address on file						7	Customer Deposit	N	X			$688.98	$688.98
2.9472	ELLIS, CHARNE	Address on file						7	Customer Deposit	N	X			$3,714.79	$3,714.79
2.9473	ELLIS, ERIC	Address on file						7	Customer Deposit	N	X			$5,171.60	$3,800.00
2.9474	ELLIS, HALEY	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.9475	ELLIS, HAYS	Address on file						7	Customer Deposit	N	X			$2,937.57	$2,937.57
2.9476	ELLIS, IRENE	Address on file						7	Customer Deposit	N	X			$326.80	$326.80

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9477	ELLIS, JIM	Address on file						7	Customer Deposit	N	X			$762.86	$762.86
2.9478	ELLIS, JIM	Address on file						7	Customer Deposit	N	X			$336.30	$336.30
2.9479	ELLIS, JOE	Address on file						7	Customer Deposit	N	X			$674.94	$674.94
2.9480	ELLIS, KATHY	Address on file						7	Customer Deposit	N	X			$301.00	$301.00
2.9481	ELLIS, KURT DANIELL	Address on file						7	Customer Deposit	N	X			$1,835.42	$1,835.42
2.9482	ELLIS, LUKAS	Address on file						7	Customer Deposit	N	X			$4,332.20	$3,800.00
2.9483	ELLIS, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,336.35	$3,336.35
2.9484	ELLIS, MORGAN	Address on file						7	Customer Deposit	N	X			$118.79	$118.79
2.9485	ELLIS, PEGGY	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.9486	ELLIS, SANETRA	Address on file						7	Customer Deposit	N	X			$959.28	$959.28
2.9487	ELLIS, SCOTT	Address on file						7	Customer Deposit	N	X			$242.54	$242.54
2.9488	ELLIS, SHERRY	Address on file						7	Customer Deposit	N	X			$603.90	$603.90
2.9489	ELLIS, STEPHEN	Address on file						7	Customer Deposit	N	X			$5,178.47	$3,800.00
2.9490	ELLIS, TAMARO	Address on file						7	Customer Deposit	N	X			$217.79	$217.79
2.9491	ELLIS, TAMIKA	Address on file						7	Customer Deposit	N	X			$2,486.10	$2,486.10
2.9492	ELLIS, THERESA	Address on file						7	Customer Deposit	N	X			$0.73	$0.73
2.9493	ELLIS, VICKIE	Address on file						7	Customer Deposit	N	X			$1,733.36	$1,733.36
2.9494	ELLIS, VIRGINIA	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.9495	ELLIS, WAYNE	Address on file						7	Customer Deposit	N	X			$853.84	$853.84
2.9496	ELLIS, ZARIYAH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9497	ELLISON, CASSANDRA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.9498	ELLISON, JOHN	Address on file						7	Customer Deposit	N	X			$2,041.82	$2,041.82
2.9499	ELLISON, ROBERT	Address on file						7	Customer Deposit	N	X			$626.17	$626.17
2.9500	ELLISON, TINA	Address on file						7	Customer Deposit	N	X			$5,756.22	$3,800.00
2.9501	ELLISON, TISHAUNDA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.9502	ELLMAKER, SHARON	Address on file						7	Customer Deposit	N	X			$860.33	$860.33
2.9503	ELLSWORTH, JACK	Address on file						7	Customer Deposit	N	X			$3,874.96	$3,800.00
2.9504	ELLSWORTH, JON	Address on file						7	Customer Deposit	N	X			$1,801.99	$1,801.99
2.9505	ELLSWORTH, JUDY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9506	ELLSWORTH, JUDY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9507	ELMAGHAWRY, AZZA	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.9508	ELMAGHAWRY, AZZA	Address on file						7	Customer Deposit	N	X			$349.79	$349.79
2.9509	ELMAHAL, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$463.30	$463.30
2.9510	ELMI, NICOLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9511	ELMOKHTARI, HOCINE	Address on file						7	Customer Deposit	N	X			$748.42	$748.42
2.9512	ELMORE, JAIME	Address on file						7	Customer Deposit	N	X			$1,373.96	$1,373.96
2.9513	ELMORE, PAMELA	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.9514	ELMORE, PAMELA	Address on file						7	Customer Deposit	N	X			$1,198.38	$1,198.38
2.9515	ELNACHEF, SAMI/ZEINA	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.9516	ELNAGGAR, FATIMA	Address on file						7	Customer Deposit	N	X			$3,350.92	$3,350.92
2.9517	ELOBEID, ABDELGAFFAR	Address on file						7	Customer Deposit	N	X			$1,907.96	$1,907.96
2.9518	ELOISSAINT, MARLENE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.9519	ELOIZA, MAGDALENA	Address on file						7	Customer Deposit	N	X			$529.15	$529.15
2.9520	ELOM, NADIA	Address on file						7	Customer Deposit	N	X			$80.47	$80.47
2.9521	ELROD, ADAM	Address on file						7	Customer Deposit	N	X			$2,546.58	$2,546.58
2.9522	ELSAYED, REMA	Address on file						7	Customer Deposit	N	X			$1,358.53	$1,358.53

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9523	ELSENHEIMER, DONNA	Address on file						7	Customer Deposit	N	X			$1,754.32	$1,754.32
2.9524	ELSER, MIKE	Address on file						7	Customer Deposit	N	X			$362.94	$362.94
2.9525	ELSEZY, AMAURI	Address on file						7	Customer Deposit	N	X			$428.82	$428.82
2.9526	ELSHOFF, EMILY	Address on file						7	Customer Deposit	N	X			$2,543.99	$2,543.99
2.9527	ELSIGAI, AHMED	Address on file						7	Customer Deposit	N	X			$568.99	$568.99
2.9528	ELSON, JEREMY	Address on file						7	Customer Deposit	N	X			$8,395.34	$3,800.00
2.9529	ELSON, KANDIE	Address on file						7	Customer Deposit	N	X			$1,452.57	$1,452.57
2.9530	ELSTON, ROSE	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.9531	ELSWICK, SANDRA	Address on file						7	Customer Deposit	N	X			$142.57	$142.57
2.9532	ELSWORTH, SONYA	Address on file						7	Customer Deposit	N	X			$562.60	$562.60
2.9533	ELTZ, LORI	Address on file						7	Customer Deposit	N	X			$1,197.77	$1,197.77
2.9534	ELVIRA, ROMERO	Address on file						7	Customer Deposit	N	X			$536.24	$536.24
2.9535	ELY, ELIZABETH	Address on file						7	Customer Deposit	N	X			$438.20	$438.20
2.9536	ELY, SONNY	Address on file						7	Customer Deposit	N	X			$2,249.04	$2,249.04
2.9537	ELYETT, MOHAMED	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.9538	ELZIE, ARTHEA	Address on file						7	Customer Deposit	N	X			$1,461.57	$1,461.57
2.9539	EMANUEL, TOM	Address on file						7	Customer Deposit	N	X			$766.78	$766.78
2.9540	EMBRY, JESSICA	Address on file						7	Customer Deposit	N	X			$3,137.55	$3,137.55
2.9541	EMBRY, JORDAN	Address on file						7	Customer Deposit	N	X			$1,783.80	$1,783.80
2.9542	EMBRY, LINDSEY	Address on file						7	Customer Deposit	N	X			$454.57	$454.57
2.9543	EME-AKWARI, ANEDI	Address on file						7	Customer Deposit	N	X			$524.66	$524.66
2.9544	EMEH, PERPETUA	Address on file						7	Customer Deposit	N	X			$2,881.70	$2,881.70
2.9545	EMELIME, DOLCIA	Address on file						7	Customer Deposit	N	X			$6,075.73	$3,800.00
2.9546	EMERICK, BOBBIE	Address on file						7	Customer Deposit	N	X			$1,349.07	$1,349.07
2.9547	EMERSON, BELINDA	Address on file						7	Customer Deposit	N	X			$2,720.26	$2,720.26
2.9548	EMERSON, ERIC	Address on file						7	Customer Deposit	N	X			$3.51	$3.51
2.9549	EMERSON, PATRICK	Address on file						7	Customer Deposit	N	X			$1,555.19	$1,555.19
2.9550	EMERY, DEANA	Address on file						7	Customer Deposit	N	X			$4,536.78	$3,800.00
2.9551	EMINIAN, ROBERT	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.9552	EMMANUAL, JANSON	Address on file						7	Customer Deposit	N	X			$2,775.77	$2,775.77
2.9553	EMMANUEL, JAY	Address on file						7	Customer Deposit	N	X			$47.69	$47.69
2.9554	EMMART, ELENA	Address on file						7	Customer Deposit	N	X			$4,925.15	$3,800.00
2.9555	EMMERICK, JAKE	Address on file						7	Customer Deposit	N	X			$3,303.46	$3,303.46
2.9556	EMMERLING, BRIAN	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.9557	EMMITT, JAMES	Address on file						7	Customer Deposit	N	X			$8,521.14	$3,800.00
2.9558	EMMONS, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.9559	EMORY, JODI	Address on file						7	Customer Deposit	N	X			$836.33	$836.33
2.9560	EMPSON, KEVIN	Address on file						7	Customer Deposit	N	X			$1,252.20	$1,252.20
2.9561	ENCARDES, NICOLE	Address on file						7	Customer Deposit	N	X			$1,192.44	$1,192.44
2.9562	ENCK, JANET	Address on file						7	Customer Deposit	N	X			$1,305.20	$1,305.20
2.9563	ENDEAN, PAMELA	Address on file						7	Customer Deposit	N	X			$2,564.96	$2,564.96
2.9564	ENDER, AMBER	Address on file						7	Customer Deposit	N	X			$1,897.14	$1,897.14
2.9565	ENDICOTT, BRYAN	Address on file						7	Customer Deposit	N	X			$851.70	$851.70
2.9566	ENDICOTT, JAMES	Address on file						7	Customer Deposit	N	X			$3,015.64	$3,015.64
2.9567	ENGASSER, ANDREW	Address on file						7	Customer Deposit	N	X			$978.73	$978.73
2.9568	ENGE, THEARITH	Address on file						7	Customer Deposit	N	X			$1,540.78	$1,540.78

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9569	ENGEL, JUANITA	Address on file						7	Customer Deposit	N	X			$88.59	$88.59
2.9570	ENGELS, DERRICK	Address on file						7	Customer Deposit	N	X			$0.91	$0.91
2.9571	ENGFER, BRAD	Address on file						7	Customer Deposit	N	X			$293.65	$293.65
2.9572	ENGLAND, DAVID	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9573	ENGLAND, JOSHUA	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.9574	ENGLE, BRANDON	Address on file						7	Customer Deposit	N	X			$2,741.24	$2,741.24
2.9575	ENGLE, SHANNON	Address on file						7	Customer Deposit	N	X			$2,835.43	$2,835.43
2.9576	ENGLEMAN, EBONY	Address on file						7	Customer Deposit	N	X			$292.81	$292.81
2.9577	ENGLEMON, CHARNAE	Address on file						7	Customer Deposit	N	X			$1,176.57	$1,176.57
2.9578	ENGLER, TIM	Address on file						7	Customer Deposit	N	X			$1,893.89	$1,893.89
2.9579	ENGLISH, BONNIE	Address on file						7	Customer Deposit	N	X			$4,186.42	$3,800.00
2.9580	ENGLISH, CALLY	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.9581	ENGLISH, EARL	Address on file						7	Customer Deposit	N	X			$1,079.98	$1,079.98
2.9582	ENGLISH, FAYE	Address on file						7	Customer Deposit	N	X			$1,328.38	$1,328.38
2.9583	ENGLISH, JUDY	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.9584	ENGLISH, KIM	Address on file						7	Customer Deposit	N	X			$350.26	$350.26
2.9585	ENGLISH, ROBERT	Address on file						7	Customer Deposit	N	X			$2,192.05	$2,192.05
2.9586	ENGMAN, REBECCA	Address on file						7	Customer Deposit	N	X			$1,364.78	$1,364.78
2.9587	ENGQUIST, JOHN	Address on file						7	Customer Deposit	N	X			$1,262.77	$1,262.77
2.9588	ENINS, JUDI	Address on file						7	Customer Deposit	N	X			$889.92	$889.92
2.9589	ENNIS, MISSY	Address on file						7	Customer Deposit	N	X			$3,445.81	$3,445.81
2.9590	ENO, MARTHER	Address on file						7	Customer Deposit	N	X			$727.59	$727.59
2.9591	ENOCH, TAMIL	Address on file						7	Customer Deposit	N	X			$90.00	$90.00
2.9592	ENRICO, ALLEN	Address on file						7	Customer Deposit	N	X			$4,457.29	$3,800.00
2.9593	ENRIQUE, MERELLES	Address on file						7	Customer Deposit	N	X			$1,241.13	$1,241.13
2.9594	ENRIQUE, TOSCA	Address on file						7	Customer Deposit	N	X			$821.24	$821.24
2.9595	ENRMIGHT, LEXI	Address on file						7	Customer Deposit	N	X			$0.57	$0.57
2.9596	ENROTH, SHELIA	Address on file						7	Customer Deposit	N	X			$866.12	$866.12
2.9597	ENSHALLA, NASEER	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.9598	ENSIGN, BROOKE	Address on file						7	Customer Deposit	N	X			$2,375.96	$2,375.96
2.9599	ENSLEY, SHELBY	Address on file						7	Customer Deposit	N	X			$3,153.56	$3,153.56
2.9600	ENSMINGER, SHELIA	Address on file						7	Customer Deposit	N	X			$40.61	$40.61
2.9601	ENSMINGER, SHELIA	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.9602	ENSOR, CATHERINE	Address on file						7	Customer Deposit	N	X			$1,093.97	$1,093.97
2.9603	ENTSMINGER, ASHLEE	Address on file						7	Customer Deposit	N	X			$1,208.39	$1,208.39
2.9604	ENUSON, JUDITH	Address on file						7	Customer Deposit	N	X			$33.11	$33.11
2.9605	ENYIDAH, PRECIOUS	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.9606	ENYIDAH, PRECIOUS	Address on file						7	Customer Deposit	N	X			$1,968.37	$1,968.37
2.9607	EONTA, LAURA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.9608	EPHRAIAM DURAIR, MOSES MAXWEL	Address on file						7	Customer Deposit	N	X			$2,963.87	$2,963.87
2.9609	EPILEPSY-PRALID, INC	Address on file						7	Customer Deposit	N	X			$45.00	$45.00
2.9610	EPLEY, MELISSA	Address on file						7	Customer Deposit	N	X			$3,868.67	$3,800.00
2.9611	EPLING, MARY	Address on file						7	Customer Deposit	N	X			$5,799.55	$3,800.00
2.9612	EPLING, THERESA/CHRI	Address on file						7	Customer Deposit	N	X			$3,948.04	$3,800.00
2.9613	EPPERSON, SHELLY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.9614	EPPERT, DEBBI	Address on file						7	Customer Deposit	N	X			$3,542.35	$3,542.35

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9615	EPPS, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.9616	EPPS, NOWELL	Address on file						7	Customer Deposit	N	X			$915.91	$915.91
2.9617	EQUITAN, BENJAMIN	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.9618	ERANEZHATHU, PRAMOD	Address on file						7	Customer Deposit	N	X			$178.15	$178.15
2.9619	ERAZO, RICARDO	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.9620	ERB, KAYLEE	Address on file						7	Customer Deposit	N	X			$4,622.34	$3,800.00
2.9621	ERBAUGH, ANN	Address on file						7	Customer Deposit	N	X			$576.44	$576.44
2.9622	ERCHAK, ANNETTE	Address on file						7	Customer Deposit	N	X			$1,437.12	$1,437.12
2.9623	ERCHAK, ANNETTE	Address on file						7	Customer Deposit	N	X			$643.49	$643.49
2.9624	ERCOLINO, REBECCA	Address on file						7	Customer Deposit	N	X			$4,793.01	$3,800.00
2.9625	ERDELEAN, GORAN	Address on file						7	Customer Deposit	N	X			$5,753.81	$3,800.00
2.9626	ERDING, ERNESTO	Address on file						7	Customer Deposit	N	X			$212.00	$212.00
2.9627	ERDMANN, MARGARET	Address on file						7	Customer Deposit	N	X			$3,063.15	$3,063.15
2.9628	ERFLING, JESSICA	Address on file						7	Customer Deposit	N	X			$1,734.15	$1,734.15
2.9629	ERICA, MEDINA	Address on file						7	Customer Deposit	N	X			$247.45	$247.45
2.9630	ERICKSON, ANDY	Address on file						7	Customer Deposit	N	X			$2,952.65	$2,952.65
2.9631	ERICKSON, RONALD	Address on file						7	Customer Deposit	N	X			$1,892.08	$1,892.08
2.9632	ERIKSSON, CLAUDIA	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.9633	ERKOC, ENES	Address on file						7	Customer Deposit	N	X			$2,558.28	$2,558.28
2.9634	ERNEST, YVETTE	Address on file						7	Customer Deposit	N	X			$31.92	$31.92
2.9635	ERNST, CHARLES	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.9636	ERNST, MATT	Address on file						7	Customer Deposit	N	X			$4,355.31	$3,800.00
2.9637	ERNST, MATT	Address on file						7	Customer Deposit	N	X			$7,109.40	$3,800.00
2.9638	ERNST, TAMARA	Address on file						7	Customer Deposit	N	X			$1,831.73	$1,831.73
2.9639	EROMOSELE, GEORGE	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.9640	ERRAHMOUNI, MOKHTAR	Address on file						7	Customer Deposit	N	X			$2,252.47	$2,252.47
2.9641	ERRERA, FELIPE	Address on file						7	Customer Deposit	N	X			$3,223.80	$3,223.80
2.9642	ERRINGTON, ASHLEY	Address on file						7	Customer Deposit	N	X			$642.17	$642.17
2.9643	ERSCHENS, MICHEAL	Address on file						7	Customer Deposit	N	X			$3,314.67	$3,314.67
2.9644	ERSKINE, ALICE	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.9645	ERTSOU, PREMA RACING	Address on file						7	Customer Deposit	N	X			$413.12	$413.12
2.9646	ERVIN, AMY	Address on file						7	Customer Deposit	N	X			$148.36	$148.36
2.9647	ERVIN, LEWIS	Address on file						7	Customer Deposit	N	X			$5,004.66	$3,800.00
2.9648	ERVIN, LOWELL	Address on file						7	Customer Deposit	N	X			$2,599.50	$2,599.50
2.9649	ERVIN, NICLE	Address on file						7	Customer Deposit	N	X			$3,658.97	$3,658.97
2.9650	ERVIN, SHANTEL	Address on file						7	Customer Deposit	N	X			$2,306.00	$2,306.00
2.9651	ERVIN, SHANTEL	Address on file						7	Customer Deposit	N	X			$1,066.00	$1,066.00
2.9652	ERVIN, SHANTEL	Address on file						7	Customer Deposit	N	X			$170.00	$170.00
2.9653	ERVIN, TREY	Address on file						7	Customer Deposit	N	X			$110.00	$110.00
2.9654	ERVING, WHITNEY	Address on file						7	Customer Deposit	N	X			$6,223.45	$3,800.00
2.9655	ESAMANN, KIM	Address on file						7	Customer Deposit	N	X			$83.76	$83.76
2.9656	ESAU, ERIK	Address on file						7	Customer Deposit	N	X			$97.86	$97.86
2.9657	ESCALANTE, DELILAH	Address on file						7	Customer Deposit	N	X			$1,478.69	$1,478.69
2.9658	ESCALANTE, TERESA	Address on file						7	Customer Deposit	N	X			$351.19	$351.19
2.9659	ESCH, BRAD	Address on file						7	Customer Deposit	N	X			$1,070.24	$1,070.24
2.9660	ESCHENBURG, CHELSEA	Address on file						7	Customer Deposit	N	X			$1,399.19	$1,399.19

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9661	ESCHENFELDER, PAULA	Address on file						7	Customer Deposit	N	X			$4,129.66	$3,800.00
2.9662	ESCOBAR, AMERICA	Address on file						7	Customer Deposit	N	X			$3,707.82	$3,707.82
2.9663	ESCOBAR, BLANCA	Address on file						7	Customer Deposit	N	X			$3,815.99	$3,800.00
2.9664	ESCOBAR, DIXON	Address on file						7	Customer Deposit	N	X			$821.54	$821.54
2.9665	ESCOBAR, ESTRELLIA	Address on file						7	Customer Deposit	N	X			$4,229.09	$3,800.00
2.9666	ESCOBAR, MERY	Address on file						7	Customer Deposit	N	X			$1,335.59	$1,335.59
2.9667	ESCOBAR, VIVIAN	Address on file						7	Customer Deposit	N	X			$5,846.72	$3,800.00
2.9668	ESCOBEDO, EMILY	Address on file						7	Customer Deposit	N	X			$1,099.02	$1,099.02
2.9669	ESCOBEDO, JORGE	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.9670	ESCUADRA, CYNTHIA	Address on file						7	Customer Deposit	N	X			$4,308.86	$3,800.00
2.9671	ESCUDERO, DRUCILA	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.9672	ESHO, DONIA	Address on file						7	Customer Deposit	N	X			$1,696.36	$1,696.36
2.9673	ESHO, FUNMILAYO	Address on file						7	Customer Deposit	N	X			$7,639.86	$3,800.00
2.9674	ESHRA, MARWA	Address on file						7	Customer Deposit	N	X			$3,540.73	$3,540.73
2.9675	ESKANDARI, MAHIN	Address on file						7	Customer Deposit	N	X			$1,054.34	$1,054.34
2.9676	ESKAROUS, GEORGE	Address on file						7	Customer Deposit	N	X			$10.96	$10.96
2.9677	ESKIN, POLINA	Address on file						7	Customer Deposit	N	X			$691.39	$691.39
2.9678	ESKRIDGE, ADA	Address on file						7	Customer Deposit	N	X			$626.52	$626.52
2.9679	ESKRIDGE, ROSE	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.9680	ESLINGER, LAWRENCE	Address on file						7	Customer Deposit	N	X			$1,070.37	$1,070.37
2.9681	ESOHE, OBAMOGIE	Address on file						7	Customer Deposit	N	X			$232.06	$232.06
2.9682	ESPALLA, NILSA	Address on file						7	Customer Deposit	N	X			$1,243.89	$1,243.89
2.9683	ESPARZA, LISA	Address on file						7	Customer Deposit	N	X			$1,683.79	$1,683.79
2.9684	ESPARZA, ROSA MARIA	Address on file						7	Customer Deposit	N	X			$2,145.57	$2,145.57
2.9685	ESPARZA, SILVIA	Address on file						7	Customer Deposit	N	X			$1,421.01	$1,421.01
2.9686	ESPER, ROSE	Address on file						7	Customer Deposit	N	X			$2,209.92	$2,209.92
2.9687	ESPERANT-HILAIR, NAHAYO	Address on file						7	Customer Deposit	N	X			$6,257.18	$3,800.00
2.9688	ESPINA, RICARDO	Address on file						7	Customer Deposit	N	X			$293.20	$293.20
2.9689	ESPINAL, YESENIA	Address on file						7	Customer Deposit	N	X			$712.79	$712.79
2.9690	ESPINO, ELENA	Address on file						7	Customer Deposit	N	X			$235.34	$235.34
2.9691	ESPINOSA, ANGEL	Address on file						7	Customer Deposit	N	X			$159.03	$159.03
2.9692	ESPINOSA, BERELIM	Address on file						7	Customer Deposit	N	X			$0.60	$0.60
2.9693	ESPINOZA, ADRIANA	Address on file						7	Customer Deposit	N	X			$1,171.29	$1,171.29
2.9694	ESPINOZA, ALBERTO	Address on file						7	Customer Deposit	N	X			$1,192.39	$1,192.39
2.9695	ESPIRITU, JOYCE PATRIC	Address on file						7	Customer Deposit	N	X			$1,621.73	$1,621.73
2.9696	ESPOSITO, LUCINDA	Address on file						7	Customer Deposit	N	X			$1,255.57	$1,255.57
2.9697	ESPOSITO, MANDY	Address on file						7	Customer Deposit	N	X			$1,969.78	$1,969.78
2.9698	ESQUIVEL, ALONDRA	Address on file						7	Customer Deposit	N	X			$4,178.09	$3,800.00
2.9699	ESQUIVEL, EMILIANO	Address on file						7	Customer Deposit	N	X			$1,497.97	$1,497.97
2.9700	ESQUIVEL, JOEL	Address on file						7	Customer Deposit	N	X			$1,606.53	$1,606.53
2.9701	ESQUIVEL, MONICA	Address on file						7	Customer Deposit	N	X			$5,483.64	$3,800.00
2.9702	ESQUIVEL, REINA	Address on file						7	Customer Deposit	N	X			$194.82	$194.82
2.9703	ESSENBERG, SUSAN	Address on file						7	Customer Deposit	N	X			$2,018.21	$2,018.21
2.9704	ESSENMACHER, KEVIN	Address on file						7	Customer Deposit	N	X			$741.95	$741.95
2.9705	ESSEX, DANETA	Address on file						7	Customer Deposit	N	X			$894.23	$894.23
2.9706	ESSIAM, KOFI	Address on file						7	Customer Deposit	N	X			$100.00	$100.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9707	ESSOUBKI, BOUCHRA	Address on file						7	Customer Deposit	N	X			$560.71	$560.71
2.9708	ESTELL, THOMAS	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.9709	ESTELL, THOMAS	Address on file						7	Customer Deposit	N	X			$1.47	$1.47
2.9710	ESTEMILE, MACKENDY	Address on file						7	Customer Deposit	N	X			$1,990.14	$1,990.14
2.9711	ESTEMILE, MACKENDY	Address on file						7	Customer Deposit	N	X			$1,016.50	$1,016.50
2.9712	ESTEP, NEAL	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.9713	ESTER, BETTY	Address on file						7	Customer Deposit	N	X			$840.00	$840.00
2.9714	ESTER, MICHELLE	Address on file						7	Customer Deposit	N	X			$3,803.24	$3,800.00
2.9715	ESTERIANY, SASHA	Address on file						7	Customer Deposit	N	X			$151.89	$151.89
2.9716	ESTES, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,841.71	$1,841.71
2.9717	ESTES, MAKAYLA	Address on file						7	Customer Deposit	N	X			$2,051.96	$2,051.96
2.9718	ESTEVES, MANNY	Address on file						7	Customer Deposit	N	X			$3,292.29	$3,292.29
2.9719	ESTIVERNE, JEAN	Address on file						7	Customer Deposit	N	X			$2,946.62	$2,946.62
2.9720	ESTIVO, RYAN	Address on file						7	Customer Deposit	N	X			$2,209.87	$2,209.87
2.9721	ESTRADA, ALEX	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.9722	ESTRADA, ANA	Address on file						7	Customer Deposit	N	X			$1,164.20	$1,164.20
2.9723	ESTRADA, ANTONIO	Address on file						7	Customer Deposit	N	X			$1,209.78	$1,209.78
2.9724	ESTRADA, ECHEDEY	Address on file						7	Customer Deposit	N	X			$3,212.38	$3,212.38
2.9725	ESTRADA, GLADYS	Address on file						7	Customer Deposit	N	X			$362.09	$362.09
2.9726	ESTRADA, LETICIA	Address on file						7	Customer Deposit	N	X			$5,058.36	$3,800.00
2.9727	ESTRELLA, MARCO	Address on file						7	Customer Deposit	N	X			$43.06	$43.06
2.9728	ESTVA, VICTORIA	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.9729	ESTWICK, DEBORAH	Address on file						7	Customer Deposit	N	X			$402.70	$402.70
2.9730	ESZLINGER, EILEEN	Address on file						7	Customer Deposit	N	X			$237.57	$237.57
2.9731	ETHAL, DORSEY	Address on file						7	Customer Deposit	N	X			$348.47	$348.47
2.9732	ETHERIDGE, SHAWN	Address on file						7	Customer Deposit	N	X			$3,384.97	$3,384.97
2.9733	ETHERIDGE, TIARA	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.9734	ETHERTON, BAILEY	Address on file						7	Customer Deposit	N	X			$2,714.76	$2,714.76
2.9735	ETHRIDGE, TENESHIA	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.9736	ETIENNE, SABRINA	Address on file						7	Customer Deposit	N	X			$4,262.45	$3,800.00
2.9737	ETKINS, NEKITAH	Address on file						7	Customer Deposit	N	X			$2,417.55	$2,417.55
2.9738	ETUKE, GUILLAUME	Address on file						7	Customer Deposit	N	X			$536.35	$536.35
2.9739	ETUKE, GUILLAUME	Address on file						7	Customer Deposit	N	X			$540.57	$540.57
2.9740	EUBANK, RILEY	Address on file						7	Customer Deposit	N	X			$1,795.53	$1,795.53
2.9741	EUBANKS, DERRICK	Address on file						7	Customer Deposit	N	X			$259.17	$259.17
2.9742	EUBANKS, REBECCA	Address on file						7	Customer Deposit	N	X			$430.66	$430.66
2.9743	EUGENE, BEATRICE	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.9744	EUGENE, HAROLD	Address on file						7	Customer Deposit	N	X			$1,112.98	$1,112.98
2.9745	EUGENE, JAMES	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.9746	EULALIA, AYCOX	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.9747	EULALIA, AYCOX	Address on file						7	Customer Deposit	N	X			$874.98	$874.98
2.9748	EULER, MONA	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.9749	EUSTAQUIL, ALICIA	Address on file						7	Customer Deposit	N	X			$2,030.36	$2,030.36
2.9750	EVANCHO, TAMI	Address on file						7	Customer Deposit	N	X			$260.91	$260.91
2.9751	EVANGELISTA, JOCELYN	Address on file						7	Customer Deposit	N	X			$712.77	$712.77
2.9752	EVANKO, MARY KAY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9753	EVANS TURNER, ADRIA	Address on file						7	Customer Deposit	N	X			$188.35	$188.35
2.9754	EVANS, AMY	Address on file						7	Customer Deposit	N	X			$97.19	$97.19
2.9755	EVANS, ANGELA	Address on file						7	Customer Deposit	N	X			$1,650.00	$1,650.00
2.9756	EVANS, ANGELA	Address on file						7	Customer Deposit	N	X			$379.44	$379.44
2.9757	EVANS, BRAD	Address on file						7	Customer Deposit	N	X			$4,208.14	$3,800.00
2.9758	EVANS, CHARLENE	Address on file						7	Customer Deposit	N	X			$1,652.35	$1,652.35
2.9759	EVANS, CINDY	Address on file						7	Customer Deposit	N	X			$317.97	$317.97
2.9760	EVANS, DAN	Address on file						7	Customer Deposit	N	X			$1,099.16	$1,099.16
2.9761	EVANS, DARIUS	Address on file						7	Customer Deposit	N	X			$4,000.00	$3,800.00
2.9762	EVANS, DELORES	Address on file						7	Customer Deposit	N	X			$1,450.17	$1,450.17
2.9763	EVANS, DIETRICH	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.9764	EVANS, ERIK	Address on file						7	Customer Deposit	N	X			$805.78	$805.78
2.9765	EVANS, ERIN	Address on file						7	Customer Deposit	N	X			$2,275.56	$2,275.56
2.9766	EVANS, GABRIELLE	Address on file						7	Customer Deposit	N	X			$1,248.95	$1,248.95
2.9767	EVANS, HARVEY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9768	EVANS, HENRIETTA	Address on file						7	Customer Deposit	N	X			$583.17	$583.17
2.9769	EVANS, JAY	Address on file						7	Customer Deposit	N	X			$813.20	$813.20
2.9770	EVANS, JOHN	Address on file						7	Customer Deposit	N	X			$8,892.98	$3,800.00
2.9771	EVANS, KAREN	Address on file						7	Customer Deposit	N	X			$1,016.49	$1,016.49
2.9772	EVANS, KATELYN	Address on file						7	Customer Deposit	N	X			$109.23	$109.23
2.9773	EVANS, KEITH	Address on file						7	Customer Deposit	N	X			$1,720.55	$1,720.55
2.9774	EVANS, KELLY	Address on file						7	Customer Deposit	N	X			$190.78	$190.78
2.9775	EVANS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$4,986.75	$3,800.00
2.9776	EVANS, LACEY	Address on file						7	Customer Deposit	N	X			$1,643.01	$1,643.01
2.9777	EVANS, LATRESA	Address on file						7	Customer Deposit	N	X			$2,089.90	$2,089.90
2.9778	EVANS, LINDA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.9779	EVANS, LINDA	Address on file						7	Customer Deposit	N	X			$150.81	$150.81
2.9780	EVANS, MALEAH	Address on file						7	Customer Deposit	N	X			$2,514.91	$2,514.91
2.9781	EVANS, MARCUS	Address on file						7	Customer Deposit	N	X			$5,028.89	$3,800.00
2.9782	EVANS, NECOL	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.9783	EVANS, NICOLE	Address on file						7	Customer Deposit	N	X			$2,315.11	$2,315.11
2.9784	EVANS, RACHAEL	Address on file						7	Customer Deposit	N	X			$74.19	$74.19
2.9785	EVANS, RICHALE	Address on file						7	Customer Deposit	N	X			$518.38	$518.38
2.9786	EVANS, RONZELL	Address on file						7	Customer Deposit	N	X			$1,734.40	$1,734.40
2.9787	EVANS, SEAN	Address on file						7	Customer Deposit	N	X			$1,251.86	$1,251.86
2.9788	EVANS, SHARON	Address on file						7	Customer Deposit	N	X			$5,532.74	$3,800.00
2.9789	EVANS, SHEREE	Address on file						7	Customer Deposit	N	X			$2,281.98	$2,281.98
2.9790	EVANS, SHERRY	Address on file						7	Customer Deposit	N	X			$1,461.38	$1,461.38
2.9791	EVANS, SONYA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9792	EVANS, TERRY	Address on file						7	Customer Deposit	N	X			$4,702.65	$3,800.00
2.9793	EVANS, THOMAS	Address on file						7	Customer Deposit	N	X			$1,511.93	$1,511.93
2.9794	EVANS, TOM	Address on file						7	Customer Deposit	N	X			$140.71	$140.71
2.9795	EVANS, ZIARE	Address on file						7	Customer Deposit	N	X			$410.37	$410.37
2.9796	EVASIC, SCOTT	Address on file						7	Customer Deposit	N	X			$3,044.63	$3,044.63
2.9797	EVERETT, BRITTNEY	Address on file						7	Customer Deposit	N	X			$3,595.47	$3,595.47
2.9798	EVERETT, BROOKE	Address on file						7	Customer Deposit	N	X			$1,538.96	$1,538.96

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9799	EVERETT, DARRYL	Address on file						7	Customer Deposit	N	X			$525.51	$525.51
2.9800	EVERETT, DREW	Address on file						7	Customer Deposit	N	X			$77.44	$77.44
2.9801	EVERETT, GENOA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9802	EVERETT, LAFARRA	Address on file						7	Customer Deposit	N	X			$567.00	$567.00
2.9803	EVERETT, PAYTON	Address on file						7	Customer Deposit	N	X			$3,113.16	$3,113.16
2.9804	EVERETT, TASHARA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.9805	EVERETTS, CHRIS	Address on file						7	Customer Deposit	N	X			$108.88	$108.88
2.9806	EVERHART, GLADYS	Address on file						7	Customer Deposit	N	X			$1,499.67	$1,499.67
2.9807	EVERHART, MICHAEL	Address on file						7	Customer Deposit	N	X			$64.04	$64.04
2.9808	EVERMAN, ANN	Address on file						7	Customer Deposit	N	X			$692.06	$692.06
2.9809	EVERMAN, ANN	Address on file						7	Customer Deposit	N	X			$883.00	$883.00
2.9810	EVERSOLE, SHERRY	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.9811	EVERSON, PATRICK	Address on file						7	Customer Deposit	N	X			$1,736.07	$1,736.07
2.9812	EVERS-SOUTHARD, DONNA	Address on file						7	Customer Deposit	N	X			$3,951.90	$3,800.00
2.9813	EVES, LANICE	Address on file						7	Customer Deposit	N	X			$3,526.66	$3,526.66
2.9814	EVICK, JODI	Address on file						7	Customer Deposit	N	X			$376.25	$376.25
2.9815	EVOLA, VITA	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.9816	EWALT, RICKY	Address on file						7	Customer Deposit	N	X			$613.73	$613.73
2.9817	EWERS, OWEN	Address on file						7	Customer Deposit	N	X			$2,762.72	$2,762.72
2.9818	EWING, AISHA	Address on file						7	Customer Deposit	N	X			$539.74	$539.74
2.9819	EWING, ASHLEY	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.9820	EWING, CHANDRA	Address on file						7	Customer Deposit	N	X			$2,968.00	$2,968.00
2.9821	EWING, ERIC	Address on file						7	Customer Deposit	N	X			$536.54	$536.54
2.9822	EWING, NANCY	Address on file						7	Customer Deposit	N	X			$1.25	$1.25
2.9823	EWING, REGINA	Address on file						7	Customer Deposit	N	X			$144.30	$144.30
2.9824	EWING, SHELETA	Address on file						7	Customer Deposit	N	X			$89.23	$89.23
2.9825	EWING, VICKIE	Address on file						7	Customer Deposit	N	X			$423.96	$423.96
2.9826	EXANTUS, ROSE	Address on file						7	Customer Deposit	N	X			$2,082.05	$2,082.05
2.9827	EXLER, KAMI	Address on file						7	Customer Deposit	N	X			$2,620.66	$2,620.66
2.9828	EXLINE, RUSSELL	Address on file						7	Customer Deposit	N	X			$74.77	$74.77
2.9829	EXPOSITO, KENIA	Address on file						7	Customer Deposit	N	X			$1,770.77	$1,770.77
2.9830	EXUM, CALVIN	Address on file						7	Customer Deposit	N	X			$519.95	$519.95
2.9831	EYLER, CHARLEEN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.9832	EYLER, DAWNESHA	Address on file						7	Customer Deposit	N	X			$1,117.98	$1,117.98
2.9833	EYRE, LORI	Address on file						7	Customer Deposit	N	X			$2,273.91	$2,273.91
2.9834	EYRE, SUSAN	Address on file						7	Customer Deposit	N	X			$594.65	$594.65
2.9835	EZELL, JAMIE	Address on file						7	Customer Deposit	N	X			$147.06	$147.06
2.9836	EZENWA, BENARD	Address on file						7	Customer Deposit	N	X			$320.00	$320.00
2.9837	EZEONU, KINGSLEY	Address on file						7	Customer Deposit	N	X			$74.10	$74.10
2.9838	EZHIL, INEMAI	Address on file						7	Customer Deposit	N	X			$1,087.90	$1,087.90
2.9839	EZHOVA, IRINA	Address on file						7	Customer Deposit	N	X			$1,349.96	$1,349.96
2.9840	F NEIL LITTE**, THE ESTATE O	Address on file						7	Customer Deposit	N	X			$746.04	$746.04
2.9841	FABEK, NORAH	Address on file						7	Customer Deposit	N	X			$324.37	$324.37
2.9842	FABIAN, MARIE	Address on file						7	Customer Deposit	N	X			$1,276.22	$1,276.22
2.9843	FABIANO, GIANLUCA	Address on file						7	Customer Deposit	N	X			$3,022.33	$3,022.33
2.9844	FABIYI, ADEDOYIN	Address on file						7	Customer Deposit	N	X			$211.99	$211.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9845	FABRIZI, JOSEPH	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.9846	FABRIZIO-CLONTZ, JODI	Address on file						7	Customer Deposit	N	X			$678.58	$678.58
2.9847	FACEY, NEVILLE	Address on file						7	Customer Deposit	N	X			$10,397.85	$3,800.00
2.9848	FACHET, LYNN	Address on file						7	Customer Deposit	N	X			$501.84	$501.84
2.9849	FACKELMAN, DONALD	Address on file						7	Customer Deposit	N	X			$69.02	$69.02
2.9850	FADELL, ROBERT	Address on file						7	Customer Deposit	N	X			$1,879.90	$1,879.90
2.9851	FADHEL, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$877.98	$877.98
2.9852	FADICK, ALEXIS	Address on file						7	Customer Deposit	N	X			$168.04	$168.04
2.9853	FADILI, SAADIA	Address on file						7	Customer Deposit	N	X			$372.01	$372.01
2.9854	FADLIN, THEOL	Address on file						7	Customer Deposit	N	X			$227.87	$227.87
2.9855	FAERY, DECLAN	Address on file						7	Customer Deposit	N	X			$815.61	$815.61
2.9856	FAGAN, CHRIS	Address on file						7	Customer Deposit	N	X			$1,621.78	$1,621.78
2.9857	FAGAN, JAMES	Address on file						7	Customer Deposit	N	X			$150.49	$150.49
2.9858	FAGAN, JESSA	Address on file						7	Customer Deposit	N	X			$660.00	$660.00
2.9859	FAGAN, SHARON	Address on file						7	Customer Deposit	N	X			$192.59	$192.59
2.9860	FAGAN, SHARON	Address on file						7	Customer Deposit	N	X			$2,020.52	$2,020.52
2.9861	FAGO, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,138.91	$2,138.91
2.9862	FAHIM, ATTIQULLAH	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.9863	FAHOOME, TONY	Address on file						7	Customer Deposit	N	X			$676.37	$676.37
2.9864	FAIELLO, ANTHONY	Address on file						7	Customer Deposit	N	X			$545.38	$545.38
2.9865	FAIGHT, IAN	Address on file						7	Customer Deposit	N	X			$110.75	$110.75
2.9866	FAILE, REX	Address on file						7	Customer Deposit	N	X			$1,468.28	$1,468.28
2.9867	FAILS, RODERICK	Address on file						7	Customer Deposit	N	X			$126.13	$126.13
2.9868	FAIR, ALLAINA	Address on file						7	Customer Deposit	N	X			$683.97	$683.97
2.9869	FAIR, AMI	Address on file						7	Customer Deposit	N	X			$1,166.27	$1,166.27
2.9870	FAIR, MOLLIE	Address on file						7	Customer Deposit	N	X			$2,071.39	$2,071.39
2.9871	FAIRCHILD, EMILIO	Address on file						7	Customer Deposit	N	X			$490.19	$490.19
2.9872	FAIRFAX, ABIGAIL	Address on file						7	Customer Deposit	N	X			$3,481.93	$3,481.93
2.9873	FAIR-JOHNSON, LA JUANNA	Address on file						7	Customer Deposit	N	X			$598.00	$598.00
2.9874	FAISON, ELAINE	Address on file						7	Customer Deposit	N	X			$2.12	$2.12
2.9875	FAISON, JOY	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.9876	FAIST, CORY	Address on file						7	Customer Deposit	N	X			$1,817.61	$1,817.61
2.9877	FAITH CENTER, MIRACLE DEL	Address on file						7	Customer Deposit	N	X			$2,725.00	$2,725.00
2.9878	FAITH, LISA	Address on file						7	Customer Deposit	N	X			$1,135.35	$1,135.35
2.9879	FAJANA, BUKOLA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.9880	FAJARDO, ANGELA	Address on file						7	Customer Deposit	N	X			$1,283.96	$1,283.96
2.9881	FAJARDO, CHARLES	Address on file						7	Customer Deposit	N	X			$991.09	$991.09
2.9882	FAJARDO, SALVADOR	Address on file						7	Customer Deposit	N	X			$572.40	$572.40
2.9883	FAJIMI, AKINADE	Address on file						7	Customer Deposit	N	X			$2,999.32	$2,999.32
2.9884	FAJIMI, AKINADE	Address on file						7	Customer Deposit	N	X			$1,865.56	$1,865.56
2.9885	FAJIMI, AKINADE	Address on file						7	Customer Deposit	N	X			$2,437.47	$2,437.47
2.9886	FAKHOURI, CHLOE	Address on file						7	Customer Deposit	N	X			$120.63	$120.63
2.9887	FAKRUDEEN, HURIYYAH	Address on file						7	Customer Deposit	N	X			$1,439.94	$1,439.94
2.9888	FALANA, DAVID	Address on file						7	Customer Deposit	N	X			$2,812.08	$2,812.08
2.9889	FALAYSHIA, JOHNSON	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.9890	FALCO, MARISA	Address on file						7	Customer Deposit	N	X			$2,415.94	$2,415.94

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9891	FALCON, LAURA	Address on file						7	Customer Deposit	N	X			$1,064.23	$1,064.23
2.9892	FALCONE, AMY	Address on file						7	Customer Deposit	N	X			$153.86	$153.86
2.9893	FALCONER, LAVERN	Address on file						7	Customer Deposit	N	X			$430.71	$430.71
2.9894	FALK, RENATE	Address on file						7	Customer Deposit	N	X			$1,376.57	$1,376.57
2.9895	FALKE, AMANDA	Address on file						7	Customer Deposit	N	X			$871.17	$871.17
2.9896	FALL, LECIA	Address on file						7	Customer Deposit	N	X			$241.30	$241.30
2.9897	FALL, LEZJUANA	Address on file						7	Customer Deposit	N	X			$1,512.00	$1,512.00
2.9898	FALLON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$3,154.82	$3,154.82
2.9899	FALLOT, BRADLEY	Address on file						7	Customer Deposit	N	X			$979.73	$979.73
2.9900	FALTZ, JEANETTE	Address on file						7	Customer Deposit	N	X			$2,378.77	$2,378.77
2.9901	FAM, ESSAM	Address on file						7	Customer Deposit	N	X			$296.30	$296.30
2.9902	FAMBO, JACKQULINE	Address on file						7	Customer Deposit	N	X			$1,426.11	$1,426.11
2.9903	FAMBRO, AEISHA	Address on file						7	Customer Deposit	N	X			$2,822.22	$2,822.22
2.9904	FAMBRO, SHARDA	Address on file						7	Customer Deposit	N	X			$220.59	$220.59
2.9905	FAMILY SERVICES, METROPOLITAN	Address on file						7	Customer Deposit	N	X			$2,701.94	$2,701.94
2.9906	FAMUDEHIN, JUMOKE	Address on file						7	Customer Deposit	N	X			$3,400.92	$3,400.92
2.9907	FANDINO, JAIRO	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.9908	FANGMEYER, JON	Address on file						7	Customer Deposit	N	X			$2,134.97	$2,134.97
2.9909	FANGMEYER, KERRY	Address on file						7	Customer Deposit	N	X			$513.35	$513.35
2.9910	FANKHAUSER, DALE	Address on file						7	Customer Deposit	N	X			$3,156.54	$3,156.54
2.9911	FANNIN, JESSA	Address on file						7	Customer Deposit	N	X			$1,207.59	$1,207.59
2.9912	FANNIN, MICAIAH	Address on file						7	Customer Deposit	N	X			$3,183.21	$3,183.21
2.9913	FANNING, MADELINE	Address on file						7	Customer Deposit	N	X			$0.30	$0.30
2.9914	FANNING, NETTIE/KIM	Address on file						7	Customer Deposit	N	X			$544.49	$544.49
2.9915	FANT, JOHN	Address on file						7	Customer Deposit	N	X			$3,065.73	$3,065.73
2.9916	FANT, KELLEY	Address on file						7	Customer Deposit	N	X			$413.35	$413.35
2.9917	FANT, KIM	Address on file						7	Customer Deposit	N	X			$77.38	$77.38
2.9918	FANT, TEELA	Address on file						7	Customer Deposit	N	X			$7,472.71	$3,800.00
2.9919	FANTA, ABEL	Address on file						7	Customer Deposit	N	X			$1,051.99	$1,051.99
2.9920	FANTA, TANNER	Address on file						7	Customer Deposit	N	X			$1,043.47	$1,043.47
2.9921	FANTASKI, GREGORY	Address on file						7	Customer Deposit	N	X			$713.87	$713.87
2.9922	FANTAYE, SHILEMAT	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.9923	FANTE, ALFRED	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.9924	FANTROY, LAURA	Address on file						7	Customer Deposit	N	X			$3,126.94	$3,126.94
2.9925	FARABEE, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,283.24	$3,283.24
2.9926	FARAG, ERINY	Address on file						7	Customer Deposit	N	X			$384.11	$384.11
2.9927	FARAH, ABDI	Address on file						7	Customer Deposit	N	X			$1,943.97	$1,943.97
2.9928	FARAH, ABDIRISAK	Address on file						7	Customer Deposit	N	X			$51.36	$51.36
2.9929	FARAH, TRACY	Address on file						7	Customer Deposit	N	X			$153.74	$153.74
2.9930	FARAHAY, BRIDGET	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.9931	FARBER, JOSH	Address on file						7	Customer Deposit	N	X			$2,957.70	$2,957.70
2.9932	FARBER, JOSH	Address on file						7	Customer Deposit	N	X			$230.46	$230.46
2.9933	FARDMAN, ILANA	Address on file						7	Customer Deposit	N	X			$644.62	$644.62
2.9934	FAREED, REVEL	Address on file						7	Customer Deposit	N	X			$1,190.63	$1,190.63
2.9935	FARELL, STEFANIE	Address on file						7	Customer Deposit	N	X			$5,984.18	$3,800.00
2.9936	FARENGER, SHANNON	Address on file						7	Customer Deposit	N	X			$1.01	$1.01

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.9937	FARFAN, CECILIA	Address on file						7	Customer Deposit	N	X			$875.93	$875.93
2.9938	FARHA, REEM	Address on file						7	Customer Deposit	N	X			$1,144.77	$1,144.77
2.9939	FARHAT, ASHLEY	Address on file						7	Customer Deposit	N	X			$5,274.35	$3,800.00
2.9940	FARKAS, CHRISTINE	Address on file						7	Customer Deposit	N	X			$1,155.59	$1,155.59
2.9941	FARKAS, PAUL	Address on file						7	Customer Deposit	N	X			$1,874.97	$1,874.97
2.9942	FARKPAI, SAYLOON	Address on file						7	Customer Deposit	N	X			$1,771.11	$1,771.11
2.9943	FARLEY, MIKE	Address on file						7	Customer Deposit	N	X			$7,331.75	$3,800.00
2.9944	FARLEY, MIKE	Address on file						7	Customer Deposit	N	X			$5,836.31	$3,800.00
2.9945	FARLEY, SARAH	Address on file						7	Customer Deposit	N	X			$539.84	$539.84
2.9946	FARLEY, SHARRON	Address on file						7	Customer Deposit	N	X			$5.28	$5.28
2.9947	FARMER, APRIL	Address on file						7	Customer Deposit	N	X			$1,841.37	$1,841.37
2.9948	FARMER, CAROL	Address on file						7	Customer Deposit	N	X			$4,792.09	$3,800.00
2.9949	FARMER, KIESHAUN	Address on file						7	Customer Deposit	N	X			$1,736.24	$1,736.24
2.9950	FARMER, KIESHAUN	Address on file						7	Customer Deposit	N	X			$2,574.37	$2,574.37
2.9951	FARMER, MIKE	Address on file						7	Customer Deposit	N	X			$79.50	$79.50
2.9952	FARMER, OLIVIA	Address on file						7	Customer Deposit	N	X			$2,521.32	$2,521.32
2.9953	FARMER, RACHEL	Address on file						7	Customer Deposit	N	X			$3,603.04	$3,603.04
2.9954	FARMER, WILMA	Address on file						7	Customer Deposit	N	X			$1,018.49	$1,018.49
2.9955	FARMER-DURHAM, CATHERINE	Address on file						7	Customer Deposit	N	X			$164.99	$164.99
2.9956	FARNSWORTH, MEGAN	Address on file						7	Customer Deposit	N	X			$1,654.58	$1,654.58
2.9957	FAROUK, KHALEEL	Address on file						7	Customer Deposit	N	X			$2,798.33	$2,798.33
2.9958	FARR, SALLY	Address on file						7	Customer Deposit	N	X			$5,632.98	$3,800.00
2.9959	FARR, SHELBY	Address on file						7	Customer Deposit	N	X			$615.87	$615.87
2.9960	FARRA, LAURA	Address on file						7	Customer Deposit	N	X			$1,497.97	$1,497.97
2.9961	FARRAHAR, BRETT	Address on file						7	Customer Deposit	N	X			$1,344.21	$1,344.21
2.9962	FARREL, VERONICA	Address on file						7	Customer Deposit	N	X			$874.68	$874.68
2.9963	FARRELL, ANTHONY	Address on file						7	Customer Deposit	N	X			$247.84	$247.84
2.9964	FARRELL, BRIANNA	Address on file						7	Customer Deposit	N	X			$10.40	$10.40
2.9965	FARRELL, DAWN	Address on file						7	Customer Deposit	N	X			$377.39	$377.39
2.9966	FARRELL, DONALD	Address on file						7	Customer Deposit	N	X			$1,156.11	$1,156.11
2.9967	FARRELL, KARLISA	Address on file						7	Customer Deposit	N	X			$3,952.23	$3,800.00
2.9968	FARRELL, KATHLEAN	Address on file						7	Customer Deposit	N	X			$115.34	$115.34
2.9969	FARRELL, TARA	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.9970	FARRELLO, COLIN	Address on file						7	Customer Deposit	N	X			$618.81	$618.81
2.9971	FARRINGTON, JESSICA	Address on file						7	Customer Deposit	N	X			$1,452.17	$1,452.17
2.9972	FARRIS, JOSH	Address on file						7	Customer Deposit	N	X			$900.93	$900.93
2.9973	FARRIS, JOSH	Address on file						7	Customer Deposit	N	X			$252.27	$252.27
2.9974	FASHIAN, ASHLEY	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.9975	FASSLER, DREW	Address on file						7	Customer Deposit	N	X			$4.01	$4.01
2.9976	FATA, ALISHA	Address on file						7	Customer Deposit	N	X			$3,609.26	$3,609.26
2.9977	FATALIYEV, ILYAS	Address on file						7	Customer Deposit	N	X			$2,182.77	$2,182.77
2.9978	FATICONE, LOUIS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9979	FATICONE, VICTORIA	Address on file						7	Customer Deposit	N	X			$2,656.78	$2,656.78
2.9980	FATIMA, AREEJ	Address on file						7	Customer Deposit	N	X			$960.00	$960.00
2.9981	FATIMA, SYEDA	Address on file						7	Customer Deposit	N	X			$93.27	$93.27
2.9982	FATO, LYNN	Address on file						7	Customer Deposit	N	X			$443.31	$443.31

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.9983	FATTAH, KAIS	Address on file						7	Customer Deposit	N	X			$840.25	$840.25
2.9984	FAUCETT, ALLEN	Address on file						7	Customer Deposit	N	X			$0.06	$0.06
2.9985	FAUDREE, THERESA	Address on file						7	Customer Deposit	N	X			$152.22	$152.22
2.9986	FAUGHT, GINA	Address on file						7	Customer Deposit	N	X			$662.98	$662.98
2.9987	FAUGHT, MELISSA	Address on file						7	Customer Deposit	N	X			$379.07	$379.07
2.9988	FAULKNER, AMANDA	Address on file						7	Customer Deposit	N	X			$1,607.36	$1,607.36
2.9989	FAULKNER, BRAD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.9990	FAULKNER, JAY	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.9991	FAULKNER, JUDITH	Address on file						7	Customer Deposit	N	X			$1,803.02	$1,803.02
2.9992	FAULKNER, KIM	Address on file						7	Customer Deposit	N	X			$3,688.76	$3,688.76
2.9993	FAULKNER, LISA	Address on file						7	Customer Deposit	N	X			$2,780.94	$2,780.94
2.9994	FAULKNER, MORGAN	Address on file						7	Customer Deposit	N	X			$826.13	$826.13
2.9995	FAULKS, REGINA	Address on file						7	Customer Deposit	N	X			$1,528.15	$1,528.15
2.9996	FAUNDA, MICHELLE	Address on file						7	Customer Deposit	N	X			$3,518.39	$3,518.39
2.9997	FAUSSETT, ANGELA	Address on file						7	Customer Deposit	N	X			$652.68	$652.68
2.9998	FAUSTIN, CLAIRMITHA	Address on file						7	Customer Deposit	N	X			$1,203.99	$1,203.99
2.9999	FAUSTYN, ALICIA	Address on file						7	Customer Deposit	N	X			$3,105.54	$3,105.54
2.10000	FAVELA, AURORA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.10001	FAVIAN, ACENCION	Address on file						7	Customer Deposit	N	X			$1,165.99	$1,165.99
2.10002	FAVORS, MICHAEL/TERE	Address on file						7	Customer Deposit	N	X			$1,273.28	$1,273.28
2.10003	FAWAZ, JAMILE	Address on file						7	Customer Deposit	N	X			$12.01	$12.01
2.10004	FAWAZ, NAHIDA	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.10005	FAWAZ, RACHEL	Address on file						7	Customer Deposit	N	X			$804.64	$804.64
2.10006	FAWCETT, ERIC	Address on file						7	Customer Deposit	N	X			$1,110.19	$1,110.19
2.10007	FAYETTE, ANDERSEN	Address on file						7	Customer Deposit	N	X			$0.99	$0.99
2.10008	FAYLOR, LINDA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10009	FAYLOR, LINDA	Address on file						7	Customer Deposit	N	X			$464.39	$464.39
2.10010	FAZIO, LAURIE	Address on file						7	Customer Deposit	N	X			$5.35	$5.35
2.10011	FAZIO, LAURIE	Address on file						7	Customer Deposit	N	X			$129.14	$129.14
2.10012	FEAGINS, ETHEL	Address on file						7	Customer Deposit	N	X			$0.11	$0.11
2.10013	FEARHERSTONE, STACEY	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.10014	FEARON, SHAWN	Address on file						7	Customer Deposit	N	X			$4,653.87	$3,800.00
2.10015	FEASTER, ANGEL	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.10016	FEASTER, YVONNE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10017	FEATHERSTONE, PAMELA	Address on file						7	Customer Deposit	N	X			$1,356.76	$1,356.76
2.10018	FEBISH, DAVID	Address on file						7	Customer Deposit	N	X			$10.94	$10.94
2.10019	FECHER, JAMES	Address on file						7	Customer Deposit	N	X			$1,556.07	$1,556.07
2.10020	FECHTER, LAURA	Address on file						7	Customer Deposit	N	X			$1,256.64	$1,256.64
2.10021	FECKNER, LEONARD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10022	FEDARKO, CORINNE	Address on file						7	Customer Deposit	N	X			$326.40	$326.40
2.10023	FEDDOCK, JONATHAN	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.10024	FEDENIS, JENNA	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.10025	FEDERLINE, MARY	Address on file						7	Customer Deposit	N	X			$1,623.97	$1,623.97
2.10026	FEDEROFF, DONNA	Address on file						7	Customer Deposit	N	X			$1,027.19	$1,027.19
2.10027	FEDERSPIEL, LUKE	Address on file						7	Customer Deposit	N	X			$3,798.45	$3,798.45
2.10028	FEDEWA, DEBORAH	Address on file						7	Customer Deposit	N	X			$7,106.92	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10029	FEDORCZYK, LORI	Address on file						7	Customer Deposit	N	X			$2,011.98	$2,011.98
2.10030	FEDORKO, SONYA	Address on file						7	Customer Deposit	N	X			$890.38	$890.38
2.10031	FEDYK, IVAN	Address on file						7	Customer Deposit	N	X			$497.35	$497.35
2.10032	FEDYK, IVAN	Address on file						7	Customer Deposit	N	X			$769.99	$769.99
2.10033	FEINER, BRIAN	Address on file						7	Customer Deposit	N	X			$2,228.37	$2,228.37
2.10034	FEIST, BRYTON	Address on file						7	Customer Deposit	N	X			$5,857.41	$3,800.00
2.10035	FEIZI, SAEEDE	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.10036	FEJZULOSKI, EMANOUELA	Address on file						7	Customer Deposit	N	X			$3,316.96	$3,316.96
2.10037	FEKADU, BETTY	Address on file						7	Customer Deposit	N	X			$1,621.78	$1,621.78
2.10038	FEKETIK, GREG	Address on file						7	Customer Deposit	N	X			$252.71	$252.71
2.10039	FEKRI, NASRIN	Address on file						7	Customer Deposit	N	X			$4,451.14	$3,800.00
2.10040	FELDBAUER, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,546.13	$1,546.13
2.10041	FELDER, BRIAN	Address on file						7	Customer Deposit	N	X			$524.29	$524.29
2.10042	FELDER, KYRAH	Address on file						7	Customer Deposit	N	X			$5,444.43	$3,800.00
2.10043	FELDER, PEGGY	Address on file						7	Customer Deposit	N	X			$816.15	$816.15
2.10044	FELDKAMP, JIM	Address on file						7	Customer Deposit	N	X			$158.98	$158.98
2.10045	FELDMAN, MITCHELL	Address on file						7	Customer Deposit	N	X			$2,981.96	$2,981.96
2.10046	FELGENHAUER, MARLENE	Address on file						7	Customer Deposit	N	X			$847.78	$847.78
2.10047	FELICIANO, ABELARDO	Address on file						7	Customer Deposit	N	X			$286.18	$286.18
2.10048	FELICIANO, AMY	Address on file						7	Customer Deposit	N	X			$6,692.73	$3,800.00
2.10049	FELICIANO, SOPHIA	Address on file						7	Customer Deposit	N	X			$3,041.35	$3,041.35
2.10050	FELIPE, GONZALEZ	Address on file						7	Customer Deposit	N	X			$847.74	$847.74
2.10051	FELISME LOUIS, CHRISLAINE	Address on file						7	Customer Deposit	N	X			$3,637.95	$3,637.95
2.10052	FELIX -PENA, JUAN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.10053	FELIX, GERTHA	Address on file						7	Customer Deposit	N	X			$2,469.51	$2,469.51
2.10054	FELLER, ALEXANDER	Address on file						7	Customer Deposit	N	X			$1,019.26	$1,019.26
2.10055	FELLMAN, DEVIN	Address on file						7	Customer Deposit	N	X			$600.71	$600.71
2.10056	FELTER, CALE	Address on file						7	Customer Deposit	N	X			$4,284.83	$3,800.00
2.10057	FELTRINELLI, PAUL	Address on file						7	Customer Deposit	N	X			$3,615.96	$3,615.96
2.10058	FELTS, ASHLEY	Address on file						7	Customer Deposit	N	X			$226.37	$226.37
2.10059	FELTS, CHRIS	Address on file						7	Customer Deposit	N	X			$2,469.36	$2,469.36
2.10060	FELTY, ANDREW	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.10061	FELUS LATITIA, MICHAEL	Address on file						7	Customer Deposit	N	X			$372.01	$372.01
2.10062	FENDER, MOLLY	Address on file						7	Customer Deposit	N	X			$625.23	$625.23
2.10063	FENELON, TOM	Address on file						7	Customer Deposit	N	X			$3,307.76	$3,307.76
2.10064	FENELUS, SANTIA	Address on file						7	Customer Deposit	N	X			$619.98	$619.98
2.10065	FENIK, ALLISON	Address on file						7	Customer Deposit	N	X			$1,295.98	$1,295.98
2.10066	FENNELL, JACKIE	Address on file						7	Customer Deposit	N	X			$23.41	$23.41
2.10067	FENNEY, PAMELA	Address on file						7	Customer Deposit	N	X			$1.89	$1.89
2.10068	FENOGLIETTO, JANELLE	Address on file						7	Customer Deposit	N	X			$2,946.75	$2,946.75
2.10069	FENOS, DAVIS	Address on file						7	Customer Deposit	N	X			$939.58	$939.58
2.10070	FENSKE, GRETCHAN	Address on file						7	Customer Deposit	N	X			$3,126.82	$3,126.82
2.10071	FENTIKE, TERUBERHAN	Address on file						7	Customer Deposit	N	X			$746.87	$746.87
2.10072	FENTON, ROBYN	Address on file						7	Customer Deposit	N	X			$78.56	$78.56
2.10073	FENTY, BIANCA	Address on file						7	Customer Deposit	N	X			$6,963.75	$3,800.00
2.10074	FENWICK, CHAD	Address on file						7	Customer Deposit	N	X			$3,663.83	$3,663.83

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.10075	FERDERBAR, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,671.80	$1,671.80
2.10076	FERDINAND, ANGELIQUE	Address on file						7	Customer Deposit	N	X			$3,542.65	$3,542.65
2.10077	FEREDE, HAREGU	Address on file						7	Customer Deposit	N	X			$839.50	$839.50
2.10078	FEREDE, HIRUT	Address on file						7	Customer Deposit	N	X			$897.78	$897.78
2.10079	FEREYDOUNI, ROSHANAK	Address on file						7	Customer Deposit	N	X			$1,241.16	$1,241.16
2.10080	FERGENSON, DARICK	Address on file						7	Customer Deposit	N	X			$529.97	$529.97
2.10081	FERGUSON, AMY/SCOTT	Address on file						7	Customer Deposit	N	X			$2,840.78	$2,840.78
2.10082	FERGUSON, ASHLEY	Address on file						7	Customer Deposit	N	X			$610.81	$610.81
2.10083	FERGUSON, BRANDON	Address on file						7	Customer Deposit	N	X			$169.99	$169.99
2.10084	FERGUSON, CHERYL	Address on file						7	Customer Deposit	N	X			$1,706.36	$1,706.36
2.10085	FERGUSON, CHRISCHERA	Address on file						7	Customer Deposit	N	X			$248.93	$248.93
2.10086	FERGUSON, DANIELLE	Address on file						7	Customer Deposit	N	X			$3,778.83	$3,778.83
2.10087	FERGUSON, JAMES	Address on file						7	Customer Deposit	N	X			$7,641.73	$3,800.00
2.10088	FERGUSON, KENIEL	Address on file						7	Customer Deposit	N	X			$3,783.16	$3,783.16
2.10089	FERGUSON, LATASHA	Address on file						7	Customer Deposit	N	X			$911.96	$911.96
2.10090	FERGUSON, LAUREN	Address on file						7	Customer Deposit	N	X			$323.24	$323.24
2.10091	FERGUSON, MARY	Address on file						7	Customer Deposit	N	X			$1,181.70	$1,181.70
2.10092	FERGUSON, MELISSA	Address on file						7	Customer Deposit	N	X			$499.95	$499.95
2.10093	FERGUSON, REBECCA	Address on file						7	Customer Deposit	N	X			$1,365.23	$1,365.23
2.10094	FERGUSON, ROSEMARY	Address on file						7	Customer Deposit	N	X			$86.19	$86.19
2.10095	FERGUSON, ROSLYN	Address on file						7	Customer Deposit	N	X			$341.96	$341.96
2.10096	FERGUSON, TEFFINEY	Address on file						7	Customer Deposit	N	X			$6,597.12	$3,800.00
2.10097	FERGUSON, TRACY	Address on file						7	Customer Deposit	N	X			$76.88	$76.88
2.10098	FERGUSON, VICTORIA	Address on file						7	Customer Deposit	N	X			$13,299.71	$3,800.00
2.10099	FERGUSON, WILMA	Address on file						7	Customer Deposit	N	X			$744.54	$744.54
2.10100	FERGUSON-EASLEY, KEISHA	Address on file						7	Customer Deposit	N	X			$1,857.57	$1,857.57
2.10101	FERHATBEGOVIC, SAMIRA	Address on file						7	Customer Deposit	N	X			$524.33	$524.33
2.10102	FERHATOVIC, RAZA	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.10103	FERLO, RABEKKA	Address on file						7	Customer Deposit	N	X			$169.99	$169.99
2.10104	FERMIN, COLLIN	Address on file						7	Customer Deposit	N	X			$1,112.99	$1,112.99
2.10105	FERNANDEZ, ARNIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10106	FERNANDEZ, BRENDA	Address on file						7	Customer Deposit	N	X			$2,526.95	$2,526.95
2.10107	FERNANDEZ, CAROLINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10108	FERNANDEZ, DANIELA	Address on file						7	Customer Deposit	N	X			$1,540.78	$1,540.78
2.10109	FERNANDEZ, EDWARD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10110	FERNANDEZ, ESTEFANY	Address on file						7	Customer Deposit	N	X			$256.79	$256.79
2.10111	FERNANDEZ, EVET	Address on file						7	Customer Deposit	N	X			$3,008.82	$3,008.82
2.10112	FERNANDEZ, GRETA	Address on file						7	Customer Deposit	N	X			$4,943.43	$3,800.00
2.10113	FERNANDEZ, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,372.73	$1,372.73
2.10114	FERNANDEZ, JEFFRY	Address on file						7	Customer Deposit	N	X			$3,668.40	$3,668.40
2.10115	FERNANDEZ, JOE	Address on file						7	Customer Deposit	N	X			$1,748.92	$1,748.92
2.10116	FERNANDEZ, JUSTINO	Address on file						7	Customer Deposit	N	X			$540.99	$540.99
2.10117	FERNANDEZ, KELSEA	Address on file						7	Customer Deposit	N	X			$2,939.75	$2,939.75
2.10118	FERNANDEZ, LEANN	Address on file						7	Customer Deposit	N	X			$89.04	$89.04
2.10119	FERNANDEZ, LUIS	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.10120	FERNANDEZ, MARIA	Address on file						7	Customer Deposit	N	X			$2,709.04	$2,709.04

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10121	FERNANDEZ, MELISSA	Address on file						7	Customer Deposit	N	X			$1,892.07	$1,892.07
2.10122	FERNANDEZ, MICHAEL	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.10123	FERNANDEZ, MICHEL	Address on file						7	Customer Deposit	N	X			$605.90	$605.90
2.10124	FERNANDEZ, MICHEL	Address on file						7	Customer Deposit	N	X			$69.82	$69.82
2.10125	FERNANDEZ, RAPHAEL	Address on file						7	Customer Deposit	N	X			$5,559.60	$3,800.00
2.10126	FERNANDEZ, REBECCA	Address on file						7	Customer Deposit	N	X			$4,327.84	$3,800.00
2.10127	FERNANDEZ, RHONDA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.10128	FERNANDEZ, RHONDA	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.10129	FERNANDEZ, SHEENA	Address on file						7	Customer Deposit	N	X			$1,992.78	$1,992.78
2.10130	FERNANDEZ, STEVE	Address on file						7	Customer Deposit	N	X			$4,536.80	$3,800.00
2.10131	FERNANDEZ, SUANY	Address on file						7	Customer Deposit	N	X			$124.01	$124.01
2.10132	FERNANDEZ, SUSANA	Address on file						7	Customer Deposit	N	X			$3,844.73	$3,800.00
2.10133	FERNANDEZ, VESSY	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.10134	FERNANDEZ, VESSY	Address on file						7	Customer Deposit	N	X			$1,205.68	$1,205.68
2.10135	FERNANDEZ, VICTOR	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.10136	FERNANDEZ-PEREZ, WESLEY	Address on file						7	Customer Deposit	N	X			$4,467.22	$3,800.00
2.10137	FERNANDO, LIYOMI	Address on file						7	Customer Deposit	N	X			$158.98	$158.98
2.10138	FERONE, LISA	Address on file						7	Customer Deposit	N	X			$536.95	$536.95
2.10139	FERRAGU, SARAH	Address on file						7	Customer Deposit	N	X			$1,189.82	$1,189.82
2.10140	FERRALL, ALISA	Address on file						7	Customer Deposit	N	X			$4,383.81	$3,800.00
2.10141	FERRANTE, RACHELLE	Address on file						7	Customer Deposit	N	X			$5,142.50	$3,800.00
2.10142	FERRANTE, ROBERT	Address on file						7	Customer Deposit	N	X			$3,814.43	$3,800.00
2.10143	FERRARI, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,868.37	$1,868.37
2.10144	FERRE, MONICA	Address on file						7	Customer Deposit	N	X			$43.79	$43.79
2.10145	FERREE, BRENT	Address on file						7	Customer Deposit	N	X			$3,118.44	$3,118.44
2.10146	FERREIRA, CRISTIAN	Address on file						7	Customer Deposit	N	X			$1,851.91	$1,851.91
2.10147	FERREL, FRANK	Address on file						7	Customer Deposit	N	X			$5,716.32	$3,800.00
2.10148	FERRELL, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$2,184.92	$2,184.92
2.10149	FERRELL, MARTY	Address on file						7	Customer Deposit	N	X			$3,301.42	$3,301.42
2.10150	FERRIS, BRIDGET	Address on file						7	Customer Deposit	N	X			$491.56	$491.56
2.10151	FERRUCCI, SUSAN	Address on file						7	Customer Deposit	N	X			$353.00	$353.00
2.10152	FERRY, DAWN	Address on file						7	Customer Deposit	N	X			$508.09	$508.09
2.10153	FERRY, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,355.89	$2,355.89
2.10154	FERTITTA, LISA	Address on file						7	Customer Deposit	N	X			$587.24	$587.24
2.10155	FESHCHAK, ROMAN	Address on file						7	Customer Deposit	N	X			$367.19	$367.19
2.10156	FESSEL, JOHN	Address on file						7	Customer Deposit	N	X			$40.50	$40.50
2.10157	FESSLER, TIM	Address on file						7	Customer Deposit	N	X			$4,208.09	$3,800.00
2.10158	FESTOG, STEPHANIE	Address on file						7	Customer Deposit	N	X			$5,492.82	$3,800.00
2.10159	FETSKO, RACHEL	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.10160	FETTERS, DEVON	Address on file						7	Customer Deposit	N	X			$130.52	$130.52
2.10161	FETTERS, MATT	Address on file						7	Customer Deposit	N	X			$729.80	$729.80
2.10162	FETTING, JIM	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.10163	FETTMAN, STEVE	Address on file						7	Customer Deposit	N	X			$953.57	$953.57
2.10164	FETTROW, DUSTIN	Address on file						7	Customer Deposit	N	X			$604.79	$604.79
2.10165	FETTY, BRAD	Address on file						7	Customer Deposit	N	X			$156.16	$156.16
2.10166	FETZER, GAYLE	Address on file						7	Customer Deposit	N	X			$2,276.95	$2,276.95

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2.10167	FETZNER, NICK	Address on file						7	Customer Deposit	N	X			$3,488.72	$3,488.72
2.10168	FEURTADO, CARMEN	Address on file						7	Customer Deposit	N	X			$396.00	$396.00
2.10169	FEURY, BRITTNEE	Address on file						7	Customer Deposit	N	X			$1,453.32	$1,453.32
2.10170	FIALA, PEGGY	Address on file						7	Customer Deposit	N	X			$722.48	$722.48
2.10171	FICHTEMAIER, ERIN	Address on file						7	Customer Deposit	N	X			$3,459.19	$3,459.19
2.10172	FICHTER, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,224.75	$2,224.75
2.10173	FICHTER, STACY	Address on file						7	Customer Deposit	N	X			$6,481.49	$3,800.00
2.10174	FICKEL, NATALIA	Address on file						7	Customer Deposit	N	X			$1,430.97	$1,430.97
2.10175	FICKERT, SHAWN	Address on file						7	Customer Deposit	N	X			$70.99	$70.99
2.10176	FIDDLER, ERIC	Address on file						7	Customer Deposit	N	X			$1,178.90	$1,178.90
2.10177	FIDLER, AMANDA	Address on file						7	Customer Deposit	N	X			$1,686.27	$1,686.27
2.10178	FIELD, DERRICK	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.10179	FIELDING, DESMENE	Address on file						7	Customer Deposit	N	X			$4,954.81	$3,800.00
2.10180	FIELDING, SUSAN	Address on file						7	Customer Deposit	N	X			$254.36	$254.36
2.10181	FIELDS, ALEXIS	Address on file						7	Customer Deposit	N	X			$112.60	$112.60
2.10182	FIELDS, CARL	Address on file						7	Customer Deposit	N	X			$107.64	$107.64
2.10183	FIELDS, CAROL	Address on file						7	Customer Deposit	N	X			$1,182.48	$1,182.48
2.10184	FIELDS, CARRIE	Address on file						7	Customer Deposit	N	X			$406.02	$406.02
2.10185	FIELDS, CHARLES	Address on file						7	Customer Deposit	N	X			$362.97	$362.97
2.10186	FIELDS, CHRIS	Address on file						7	Customer Deposit	N	X			$149.78	$149.78
2.10187	FIELDS, DORASSA	Address on file						7	Customer Deposit	N	X			$2,767.78	$2,767.78
2.10188	FIELDS, ELLIOT/VANES	Address on file						7	Customer Deposit	N	X			$3,000.00	$3,000.00
2.10189	FIELDS, GARY	Address on file						7	Customer Deposit	N	X			$2,358.70	$2,358.70
2.10190	FIELDS, JIMIRAH	Address on file						7	Customer Deposit	N	X			$652.50	$652.50
2.10191	FIELDS, JIMIRAH	Address on file						7	Customer Deposit	N	X			$1,069.85	$1,069.85
2.10192	FIELDS, JOSHUA	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.10193	FIELDS, JOYCE	Address on file						7	Customer Deposit	N	X			$1,418.77	$1,418.77
2.10194	FIELDS, MADELENA	Address on file						7	Customer Deposit	N	X			$234.17	$234.17
2.10195	FIELDS, MARVIN	Address on file						7	Customer Deposit	N	X			$1,070.38	$1,070.38
2.10196	FIELDS, REA	Address on file						7	Customer Deposit	N	X			$989.47	$989.47
2.10197	FIELDS, REA	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.10198	FIELDS, REGINA	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.10199	FIELDS, REGINA	Address on file						7	Customer Deposit	N	X			$1,153.98	$1,153.98
2.10200	FIELDS, TAMESHIA	Address on file						7	Customer Deposit	N	X			$40.00	$40.00
2.10201	FIELDS, TAMMY	Address on file						7	Customer Deposit	N	X			$766.74	$766.74
2.10202	FIELDS, TANYA	Address on file						7	Customer Deposit	N	X			$185.00	$185.00
2.10203	FIELDS, WOODY	Address on file						7	Customer Deposit	N	X			$192.05	$192.05
2.10204	FIETSAM, MARINA	Address on file						7	Customer Deposit	N	X			$667.78	$667.78
2.10205	FIFE, KELLY	Address on file						7	Customer Deposit	N	X			$54.44	$54.44
2.10206	FIFEN, RAISSA	Address on file						7	Customer Deposit	N	X			$3,196.73	$3,196.73
2.10207	FIFEN, RAISSA	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.10208	FIGGIE, BETSY	Address on file						7	Customer Deposit	N	X			$2,095.16	$2,095.16
2.10209	FIGGINS, DENISE	Address on file						7	Customer Deposit	N	X			$4,589.88	$3,800.00
2.10210	FIGLEY, ROBERT	Address on file						7	Customer Deposit	N	X			$10,433.89	$3,800.00
2.10211	FIGLEY, TRACY	Address on file						7	Customer Deposit	N	X			$1,280.99	$1,280.99
2.10212	FIGUEREDO, JESUS	Address on file						7	Customer Deposit	N	X			$2,510.95	$2,510.95

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10213	FIGUEREO, LISSET	Address on file						7	Customer Deposit	N	X			$267.19	$267.19
2.10214	FIGUEREO, MARIA	Address on file						7	Customer Deposit	N	X			$5,742.96	$3,800.00
2.10215	FIGUEROA, ANNE	Address on file						7	Customer Deposit	N	X			$548.23	$548.23
2.10216	FIGUEROA, DORETHEA	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.10217	FIGUEROA, KEVIN	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.10218	FIGUEROA, MARIA	Address on file						7	Customer Deposit	N	X			$4,198.90	$3,800.00
2.10219	FIKEJR, RICHARD	Address on file						7	Customer Deposit	N	X			$1,522.77	$1,522.77
2.10220	FILAS, BRENT	Address on file						7	Customer Deposit	N	X			$3,149.05	$3,149.05
2.10221	FILAS, JASON	Address on file						7	Customer Deposit	N	X			$4,525.40	$3,800.00
2.10222	FILAURO, BRANDON	Address on file						7	Customer Deposit	N	X			$557.96	$557.96
2.10223	FILE, OPHELIA	Address on file						7	Customer Deposit	N	X			$426.42	$426.42
2.10224	FILES, MARK	Address on file						7	Customer Deposit	N	X			$270.86	$270.86
2.10225	FILFELU, RAHEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10226	FILFELU, RAHEL	Address on file						7	Customer Deposit	N	X			$972.85	$972.85
2.10227	FILIPPELLI, DANIEL	Address on file						7	Customer Deposit	N	X			$604.78	$604.78
2.10228	FILLA-CLARK, LYNN	Address on file						7	Customer Deposit	N	X			$2,300.58	$2,300.58
2.10229	FILLIPP, ELEANORA	Address on file						7	Customer Deposit	N	X			$3,882.46	$3,800.00
2.10230	FILLMAN, ROBERT	Address on file						7	Customer Deposit	N	X			$6,020.74	$3,800.00
2.10231	FILMOMENA, JOSEPH	Address on file						7	Customer Deposit	N	X			$769.98	$769.98
2.10232	FILOMARINO, WILLIAM	Address on file						7	Customer Deposit	N	X			$309.49	$309.49
2.10233	FINAN, KAITLIN	Address on file						7	Customer Deposit	N	X			$1,001.69	$1,001.69
2.10234	FINCH, LATONYA	Address on file						7	Customer Deposit	N	X			$1,017.56	$1,017.56
2.10235	FINCH, LATONYA	Address on file						7	Customer Deposit	N	X			$3,410.97	$3,410.97
2.10236	FINCH, TRINA	Address on file						7	Customer Deposit	N	X			$435.59	$435.59
2.10237	FINCH, TRINA	Address on file						7	Customer Deposit	N	X			$3.00	$3.00
2.10238	FINCHAM, JEFFREY	Address on file						7	Customer Deposit	N	X			$1,547.97	$1,547.97
2.10239	FINCHER, JOE	Address on file						7	Customer Deposit	N	X			$3,267.06	$3,267.06
2.10240	FINGERLAKES, DDSO	Address on file						7	Customer Deposit	N	X			$927.66	$927.66
2.10241	FINGERLAKES, DDSO (LARRY)	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.10242	FINGERLAKES, DDSO (LARRY)	Address on file						7	Customer Deposit	N	X			$1,101.58	$1,101.58
2.10243	FINK, COLLIN	Address on file						7	Customer Deposit	N	X			$2,077.56	$2,077.56
2.10244	FINK, KELLY	Address on file						7	Customer Deposit	N	X			$4,996.11	$3,800.00
2.10245	FINK, KYLE	Address on file						7	Customer Deposit	N	X			$2,164.30	$2,164.30
2.10246	FINK, SHELLEY	Address on file						7	Customer Deposit	N	X			$1,409.75	$1,409.75
2.10247	FINK, SUSAN	Address on file						7	Customer Deposit	N	X			$1,168.07	$1,168.07
2.10248	FINLAY, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,660.97	$1,660.97
2.10249	FINLEY, ANTHONY	Address on file						7	Customer Deposit	N	X			$24.15	$24.15
2.10250	FINLEY, CHARLOTTE	Address on file						7	Customer Deposit	N	X			$33.07	$33.07
2.10251	FINLEY, JOYCE	Address on file						7	Customer Deposit	N	X			$2,048.90	$2,048.90
2.10252	FINLEY, KHAZ	Address on file						7	Customer Deposit	N	X			$729.97	$729.97
2.10253	FINLEY, LAWRENCE	Address on file						7	Customer Deposit	N	X			$86.19	$86.19
2.10254	FINN, SHAUN	Address on file						7	Customer Deposit	N	X			$665.53	$665.53
2.10255	FINN, SHAUN	Address on file						7	Customer Deposit	N	X			$10.59	$10.59
2.10256	FINNEMEYER, ADAM	Address on file						7	Customer Deposit	N	X			$1,015.98	$1,015.98
2.10257	FINSLEY, DEVIN	Address on file						7	Customer Deposit	N	X			$853.99	$853.99
2.10258	FINSLEY, DEVIN	Address on file						7	Customer Deposit	N	X			$747.24	$747.24

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10259	FIORE, GREGORY	Address on file						7	Customer Deposit	N	X			$19.86	$19.86
2.10260	FIORE, JOEY	Address on file						7	Customer Deposit	N	X			$3,341.73	$3,341.73
2.10261	FIRESTONE, MARY	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.10262	FIROUZBAKHT, SIMIN	Address on file						7	Customer Deposit	N	X			$3,440.02	$3,440.02
2.10263	FIRST MOUNT CAL, VERY BAPTIST	Address on file						7	Customer Deposit	N	X			$8,844.34	$3,800.00
2.10264	FISCHER, BRIANNA	Address on file						7	Customer Deposit	N	X			$146.25	$146.25
2.10265	FISCHER, CARRIE	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.10266	FISCHER, IAN	Address on file						7	Customer Deposit	N	X			$687.99	$687.99
2.10267	FISCHER, JIM	Address on file						7	Customer Deposit	N	X			$2,780.98	$2,780.98
2.10268	FISCHER, KIM	Address on file						7	Customer Deposit	N	X			$293.25	$293.25
2.10269	FISCHER, MIRKO	Address on file						7	Customer Deposit	N	X			$244.94	$244.94
2.10270	FISCHER, RICK	Address on file						7	Customer Deposit	N	X			$1,869.24	$1,869.24
2.10271	FISCHER, SARAH/MIKE	Address on file						7	Customer Deposit	N	X			$367.19	$367.19
2.10272	FISCHER, SCOTT & LEAN	Address on file						7	Customer Deposit	N	X			$4,483.55	$3,800.00
2.10273	FISCHESSER, CHRIS	Address on file						7	Customer Deposit	N	X			$3,483.62	$3,483.62
2.10274	FISCUS, SUZANNE	Address on file						7	Customer Deposit	N	X			$260.44	$260.44
2.10275	FISHBACK, PHILIP	Address on file						7	Customer Deposit	N	X			$176.13	$176.13
2.10276	FISHER, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,466.60	$1,466.60
2.10277	FISHER, BEN	Address on file						7	Customer Deposit	N	X			$2,019.58	$2,019.58
2.10278	FISHER, BETHANY	Address on file						7	Customer Deposit	N	X			$15.27	$15.27
2.10279	FISHER, CONNIE	Address on file						7	Customer Deposit	N	X			$1,616.87	$1,616.87
2.10280	FISHER, EDDIE	Address on file						7	Customer Deposit	N	X			$999.98	$999.98
2.10281	FISHER, ERIC	Address on file						7	Customer Deposit	N	X			$3,554.87	$3,554.87
2.10282	FISHER, JORDAN	Address on file						7	Customer Deposit	N	X			$10,737.13	$3,800.00
2.10283	FISHER, LEAH BRANDON	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.10284	FISHER, LENA	Address on file						7	Customer Deposit	N	X			$870.95	$870.95
2.10285	FISHER, LINDA	Address on file						7	Customer Deposit	N	X			$1,000.17	$1,000.17
2.10286	FISHER, LISA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.10287	FISHER, MELANIE	Address on file						7	Customer Deposit	N	X			$2,195.56	$2,195.56
2.10288	FISHER, MICHELLE	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.10289	FISHER, MIKE	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.10290	FISHER, MONICA	Address on file						7	Customer Deposit	N	X			$6,173.82	$3,800.00
2.10291	FISHER, ROMAINE	Address on file						7	Customer Deposit	N	X			$1,187.19	$1,187.19
2.10292	FISHER, SANDRA	Address on file						7	Customer Deposit	N	X			$1,429.36	$1,429.36
2.10293	FISHER, SOPHIA	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.10294	FISHER, TATEYANNA	Address on file						7	Customer Deposit	N	X			$5,428.45	$3,800.00
2.10295	FISHER, TONY	Address on file						7	Customer Deposit	N	X			$1,227.59	$1,227.59
2.10296	FISHER, TREVOR	Address on file						7	Customer Deposit	N	X			$764.98	$764.98
2.10297	FISHER, VICTORIA	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.10298	FISHER, WENDI	Address on file						7	Customer Deposit	N	X			$646.48	$646.48
2.10299	FISTER, MATT	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.10300	FITCH, JASON	Address on file						7	Customer Deposit	N	X			$599.98	$599.98
2.10301	FITCH, SAM	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.10302	FITCH, SCHINIKA	Address on file						7	Customer Deposit	N	X			$2,591.95	$2,591.95
2.10303	FITCH, TAMMY DAVE	Address on file						7	Customer Deposit	N	X			$3,211.83	$3,211.83
2.10304	FITCH, TREVOR	Address on file						7	Customer Deposit	N	X			$2,100.70	$2,100.70

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10305	FITWI, PERSABEL	Address on file						7	Customer Deposit	N	X			$452.57	$452.57
2.10306	FITZGERALD, BRAD	Address on file						7	Customer Deposit	N	X			$625.98	$625.98
2.10307	FITZGERALD, BRIN	Address on file						7	Customer Deposit	N	X			$2,793.04	$2,793.04
2.10308	FITZGERALD, EMMA	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.10309	FITZGERALD, ERIC	Address on file						7	Customer Deposit	N	X			$900.00	$900.00
2.10310	FITZGERALD, KIM	Address on file						7	Customer Deposit	N	X			$0.96	$0.96
2.10311	FITZGERALD, LYWADA	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.10312	FITZGERALD, MARY	Address on file						7	Customer Deposit	N	X			$231.00	$231.00
2.10313	FITZGERALD, RON	Address on file						7	Customer Deposit	N	X			$1,597.49	$1,597.49
2.10314	FITZGERALD, TYRELL	Address on file						7	Customer Deposit	N	X			$2,252.47	$2,252.47
2.10315	FITZPATRICK, BETH	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.10316	FITZPATRICK, DAN	Address on file						7	Customer Deposit	N	X			$1,294.49	$1,294.49
2.10317	FITZPATRICK, JENNIFER	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.10318	FITZPATRICK, KENDALL	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.10319	FITZPATRICK, KYLE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.10320	FITZPATRICK, THERESE	Address on file						7	Customer Deposit	N	X			$1,201.98	$1,201.98
2.10321	FITZPATRICK, VERONICA	Address on file						7	Customer Deposit	N	X			$750.00	$750.00
2.10322	FIUMERFREDDO, PHIL	Address on file						7	Customer Deposit	N	X			$7,159.94	$3,800.00
2.10323	FIZER, CARAN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.10324	FIZER, DAVID	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.10325	FLACK, HOLLY	Address on file						7	Customer Deposit	N	X			$1,310.65	$1,310.65
2.10326	FLACK, JANA	Address on file						7	Customer Deposit	N	X			$345.60	$345.60
2.10327	FLACKE, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,571.05	$1,571.05
2.10328	FLADD, KYLIE	Address on file						7	Customer Deposit	N	X			$1,101.88	$1,101.88
2.10329	FLADUNG, ALICE	Address on file						7	Customer Deposit	N	X			$2,081.72	$2,081.72
2.10330	FLAGG, TOWANDA	Address on file						7	Customer Deposit	N	X			$1,348.70	$1,348.70
2.10331	FLAHERTY, MARY	Address on file						7	Customer Deposit	N	X			$887.67	$887.67
2.10332	FLAMM, KYLE CARLY	Address on file						7	Customer Deposit	N	X			$3,261.77	$3,261.77
2.10333	FLANAGAN, ANSEL	Address on file						7	Customer Deposit	N	X			$2,857.85	$2,857.85
2.10334	FLANDERS, DIANE	Address on file						7	Customer Deposit	N	X			$822.36	$822.36
2.10335	FLANDERS, STACY	Address on file						7	Customer Deposit	N	X			$61.31	$61.31
2.10336	FLANDERS, ZVI	Address on file						7	Customer Deposit	N	X			$1,987.46	$1,987.46
2.10337	FLANIGAN, BRIAN	Address on file						7	Customer Deposit	N	X			$503.47	$503.47
2.10338	FLANIGAN, BRIAN	Address on file						7	Customer Deposit	N	X			$390.05	$390.05
2.10339	FLASK, ROSEANNE	Address on file						7	Customer Deposit	N	X			$1,451.19	$1,451.19
2.10340	FLASKA, ELI	Address on file						7	Customer Deposit	N	X			$5,481.51	$3,800.00
2.10341	FLATT, AARON	Address on file						7	Customer Deposit	N	X			$1,819.94	$1,819.94
2.10342	FLEAHMAN, BEN	Address on file						7	Customer Deposit	N	X			$217.49	$217.49
2.10343	FLECHA, JAZLIN	Address on file						7	Customer Deposit	N	X			$1,091.40	$1,091.40
2.10344	FLECHLER, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,274.10	$1,274.10
2.10345	FLECHLER, THOMAS	Address on file						7	Customer Deposit	N	X			$5,248.06	$3,800.00
2.10346	FLECK, NICHOLAS	Address on file						7	Customer Deposit	N	X			$1,972.76	$1,972.76
2.10347	FLEDDERMAN, DESIRAE	Address on file						7	Customer Deposit	N	X			$107.00	$107.00
2.10348	FLEESON, BRYAN	Address on file						7	Customer Deposit	N	X			$3,521.08	$3,521.08
2.10349	FLEET, NATE	Address on file						7	Customer Deposit	N	X			$780.00	$780.00
2.10350	FLEETWOOD, SHUN	Address on file						7	Customer Deposit	N	X			$2,940.24	$2,940.24

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10351	FLEITAS, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$593.56	$593.56
2.10352	FLEMING, DAMIAN	Address on file						7	Customer Deposit	N	X			$889.14	$889.14
2.10353	FLEMING, DAN	Address on file						7	Customer Deposit	N	X			$2,650.60	$2,650.60
2.10354	FLEMING, DESIREE	Address on file						7	Customer Deposit	N	X			$2,212.14	$2,212.14
2.10355	FLEMING, EMPRESS	Address on file						7	Customer Deposit	N	X			$1,468.79	$1,468.79
2.10356	FLEMING, FRANK	Address on file						7	Customer Deposit	N	X			$1,374.77	$1,374.77
2.10357	FLEMING, JAKE	Address on file						7	Customer Deposit	N	X			$3,480.79	$3,480.79
2.10358	FLEMING, NATOSHA	Address on file						7	Customer Deposit	N	X			$2,799.18	$2,799.18
2.10359	FLEMING, OJETTA	Address on file						7	Customer Deposit	N	X			$3,886.92	$3,800.00
2.10360	FLEMING, RICH	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.10361	FLEMING, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,930.47	$1,930.47
2.10362	FLEMING, VICKIE	Address on file						7	Customer Deposit	N	X			$2,581.25	$2,581.25
2.10363	FLEMING, ZANE	Address on file						7	Customer Deposit	N	X			$630.47	$630.47
2.10364	FLEMITER, BIANCA	Address on file						7	Customer Deposit	N	X			$1,613.54	$1,613.54
2.10365	FLESZAR, STACEY	Address on file						7	Customer Deposit	N	X			$830.65	$830.65
2.10366	FLETCHER, ALBERT	Address on file						7	Customer Deposit	N	X			$1,440.19	$1,440.19
2.10367	FLETCHER, DEBORAH	Address on file						7	Customer Deposit	N	X			$4,349.44	$3,800.00
2.10368	FLETCHER, ETHAN	Address on file						7	Customer Deposit	N	X			$476.23	$476.23
2.10369	FLETCHER, JASMINE	Address on file						7	Customer Deposit	N	X			$1,207.99	$1,207.99
2.10370	FLETCHER, MEGAN	Address on file						7	Customer Deposit	N	X			$3,232.35	$3,232.35
2.10371	FLETCHER, NAKAYYA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.10372	FLETCHER, REBECCA	Address on file						7	Customer Deposit	N	X			$1,153.44	$1,153.44
2.10373	FLETXHER, RUTH	Address on file						7	Customer Deposit	N	X			$464.39	$464.39
2.10374	FLEURANT, MARIE	Address on file						7	Customer Deposit	N	X			$851.98	$851.98
2.10375	FLEURENTIN, FERNANDE	Address on file						7	Customer Deposit	N	X			$4,872.69	$3,800.00
2.10376	FLEURIJEAN, PATRICIA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.10377	FLEURMEE, GIORVANIE	Address on file						7	Customer Deposit	N	X			$76.32	$76.32
2.10378	FLEWELEN, VASHONDA	Address on file						7	Customer Deposit	N	X			$2,618.47	$2,618.47
2.10379	FLICK, TY/CHRISTINA	Address on file						7	Customer Deposit	N	X			$495.27	$495.27
2.10380	FLICK, TY/CHRISTINA	Address on file						7	Customer Deposit	N	X			$3,353.44	$3,353.44
2.10381	FLINN, DIANNE	Address on file						7	Customer Deposit	N	X			$1,707.94	$1,707.94
2.10382	FLINN, IVY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10383	FLINN, MICHELLE	Address on file						7	Customer Deposit	N	X			$684.79	$684.79
2.10384	FLINNER, GEORGE	Address on file						7	Customer Deposit	N	X			$1,176.81	$1,176.81
2.10385	FLINNER, KAREN	Address on file						7	Customer Deposit	N	X			$873.89	$873.89
2.10386	FLINT, KATHY	Address on file						7	Customer Deposit	N	X			$1,216.33	$1,216.33
2.10387	FLOMO, SHERIFF	Address on file						7	Customer Deposit	N	X			$1,364.19	$1,364.19
2.10388	FLOOR SAMPLE, STORE158	Address on file						7	Customer Deposit	N	X			$0.22	$0.22
2.10389	FLOOR, MODEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10390	FLOOR, SAMPLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10391	FLORENCE, JACQUELYN	Address on file						7	Customer Deposit	N	X			$2,872.35	$2,872.35
2.10392	FLORES GONZALEZ, DEISY	Address on file						7	Customer Deposit	N	X			$3.49	$3.49
2.10393	FLORES, AMANDA	Address on file						7	Customer Deposit	N	X			$2,434.52	$2,434.52
2.10394	FLORES, ANTHONY	Address on file						7	Customer Deposit	N	X			$3,221.97	$3,221.97
2.10395	FLORES, ASHLEE	Address on file						7	Customer Deposit	N	X			$15,952.84	$3,800.00
2.10396	FLORES, BASILIO	Address on file						7	Customer Deposit	N	X			$2,251.94	$2,251.94

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.10397	FLORES, CHANDRA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.10398	FLORES, CHANDRA	Address on file						7	Customer Deposit	N	X			$714.44	$714.44
2.10399	FLORES, CHANDRA	Address on file						7	Customer Deposit	N	X			$954.00	$954.00
2.10400	FLORES, CLAUDIA	Address on file						7	Customer Deposit	N	X			$45.00	$45.00
2.10401	FLORES, DARLENE	Address on file						7	Customer Deposit	N	X			$1,697.24	$1,697.24
2.10402	FLORES, DARLENE	Address on file						7	Customer Deposit	N	X			$2,204.78	$2,204.78
2.10403	FLORES, DARLENE	Address on file						7	Customer Deposit	N	X			$527.82	$527.82
2.10404	FLORES, DICKSON	Address on file						7	Customer Deposit	N	X			$1,347.47	$1,347.47
2.10405	FLORES, FERDINAND	Address on file						7	Customer Deposit	N	X			$1,166.38	$1,166.38
2.10406	FLORES, JOSSELYN	Address on file						7	Customer Deposit	N	X			$1,780.78	$1,780.78
2.10407	FLORES, JUAN	Address on file						7	Customer Deposit	N	X			$635.93	$635.93
2.10408	FLORES, KATHY	Address on file						7	Customer Deposit	N	X			$2,992.64	$2,992.64
2.10409	FLORES, LEONEL	Address on file						7	Customer Deposit	N	X			$286.16	$286.16
2.10410	FLORES, NANCY	Address on file						7	Customer Deposit	N	X			$729.28	$729.28
2.10411	FLORES, OCTAVIO	Address on file						7	Customer Deposit	N	X			$1,182.55	$1,182.55
2.10412	FLORES, OSCAR	Address on file						7	Customer Deposit	N	X			$3,555.85	$3,555.85
2.10413	FLORES, RYAN	Address on file						7	Customer Deposit	N	X			$275.96	$275.96
2.10414	FLORES, SLYVIA	Address on file						7	Customer Deposit	N	X			$397.49	$397.49
2.10415	FLORES, STEPHANY	Address on file						7	Customer Deposit	N	X			$60.87	$60.87
2.10416	FLORES, VERONICA	Address on file						7	Customer Deposit	N	X			$2,880.47	$2,880.47
2.10417	FLORES, VERONICA	Address on file						7	Customer Deposit	N	X			$674.08	$674.08
2.10418	FLORES, VERONICA	Address on file						7	Customer Deposit	N	X			$1,978.43	$1,978.43
2.10419	FLORESTAL, MARGARET H	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.10420	FLORESTAL, MARIO	Address on file						7	Customer Deposit	N	X			$8,419.70	$3,800.00
2.10421	FLORESTALE, OSWALD	Address on file						7	Customer Deposit	N	X			$3,217.28	$3,217.28
2.10422	FLOREZ, AZUCENA	Address on file						7	Customer Deposit	N	X			$501.63	$501.63
2.10423	FLORIAN, CYNTHIA	Address on file						7	Customer Deposit	N	X			$354.46	$354.46
2.10424	FLOTOW, STUART	Address on file						7	Customer Deposit	N	X			$968.07	$968.07
2.10425	FLOWERS, ANGELA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10426	FLOWERS, BRANDON	Address on file						7	Customer Deposit	N	X			$5,723.89	$3,800.00
2.10427	FLOWERS, CHELSEA	Address on file						7	Customer Deposit	N	X			$189.04	$189.04
2.10428	FLOWERS, DORIAN	Address on file						7	Customer Deposit	N	X			$1,060.00	$1,060.00
2.10429	FLOWERS, ELLA	Address on file						7	Customer Deposit	N	X			$511.48	$511.48
2.10430	FLOWERS, JAMES	Address on file						7	Customer Deposit	N	X			$806.64	$806.64
2.10431	FLOWERS, JOYCE	Address on file						7	Customer Deposit	N	X			$1.38	$1.38
2.10432	FLOWERS, KHALEN	Address on file						7	Customer Deposit	N	X			$291.57	$291.57
2.10433	FLOWERS, MARY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10434	FLOWERS, MOSES	Address on file						7	Customer Deposit	N	X			$1,795.14	$1,795.14
2.10435	FLOWERS, NATHAN	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.10436	FLOWERS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$996.34	$996.34
2.10437	FLOWERS, TIFFANEY	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.10438	FLOWERS, VIRGINIA	Address on file						7	Customer Deposit	N	X			$139.74	$139.74
2.10439	FLOWERS, WENDY	Address on file						7	Customer Deposit	N	X			$782.99	$782.99
2.10440	FLOYD, CHANDRA	Address on file						7	Customer Deposit	N	X			$2,332.00	$2,332.00
2.10441	FLOYD, FLORENCE	Address on file						7	Customer Deposit	N	X			$1,014.44	$1,014.44
2.10442	FLOYD, JACQUELINE	Address on file						7	Customer Deposit	N	X			$754.42	$754.42

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10443	FLOYD, LILLA	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.10444	FLOYD, STEVEN	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.10445	FLOYD, SYLVIA	Address on file						7	Customer Deposit	N	X			$2,133.96	$2,133.96
2.10446	FLOYD, TONYA	Address on file						7	Customer Deposit	N	X			$70.69	$70.69
2.10447	FLUCKES, TANICIA	Address on file						7	Customer Deposit	N	X			$2,504.46	$2,504.46
2.10448	FLUGAN, LISA	Address on file						7	Customer Deposit	N	X			$2,633.14	$2,633.14
2.10449	FLUHARTY, DUSTIN	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.10450	FLUKER, EMMA	Address on file						7	Customer Deposit	N	X			$2,651.34	$2,651.34
2.10451	FLUKET, JOANNE	Address on file						7	Customer Deposit	N	X			$230.45	$230.45
2.10452	FLUNDER, JACK	Address on file						7	Customer Deposit	N	X			$430.98	$430.98
2.10453	FLUSCHE, DANA	Address on file						7	Customer Deposit	N	X			$6.13	$6.13
2.10454	FLYE, CATHY	Address on file						7	Customer Deposit	N	X			$42.79	$42.79
2.10455	FLYNN, CARA	Address on file						7	Customer Deposit	N	X			$2,447.00	$2,447.00
2.10456	FLYNN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$1,422.78	$1,422.78
2.10457	FLYNN, LUCILLE	Address on file						7	Customer Deposit	N	X			$809.99	$809.99
2.10458	FLYNN, MAGGIE	Address on file						7	Customer Deposit	N	X			$4,547.46	$3,800.00
2.10459	FLYNN, TODD	Address on file						7	Customer Deposit	N	X			$3,218.89	$3,218.89
2.10460	FLYNT, COLLEYANN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.10461	FLYTHE, KALEISHA	Address on file						7	Customer Deposit	N	X			$2,113.16	$2,113.16
2.10462	FLYTHE, PAMELA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.10463	FOBELLA, THEODOSIA	Address on file						7	Customer Deposit	N	X			$1,231.66	$1,231.66
2.10464	FODDRELL, JAZMINE	Address on file						7	Customer Deposit	N	X			$1,546.12	$1,546.12
2.10465	FOEHRENBACH, CHRISTINE	Address on file						7	Customer Deposit	N	X			$1,444.48	$1,444.48
2.10466	FOERST, JAMES	Address on file						7	Customer Deposit	N	X			$600.56	$600.56
2.10467	FOFANA, FATU	Address on file						7	Customer Deposit	N	X			$324.97	$324.97
2.10468	FOFANA, MADOUSSOU	Address on file						7	Customer Deposit	N	X			$2,728.47	$2,728.47
2.10469	FOGARASI, MARK	Address on file						7	Customer Deposit	N	X			$1,407.95	$1,407.95
2.10470	FOGARTY, DEREK	Address on file						7	Customer Deposit	N	X			$5,040.49	$3,800.00
2.10471	FOGELMAN, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,587.97	$1,587.97
2.10472	FOGELSONGER, JACK	Address on file						7	Customer Deposit	N	X			$891.98	$891.98
2.10473	FOGLE, CHRISTINE	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.10474	FOGLE, DON	Address on file						7	Customer Deposit	N	X			$225.24	$225.24
2.10475	FOGLER, DANIEL	Address on file						7	Customer Deposit	N	X			$907.18	$907.18
2.10476	FOIST, JOHN	Address on file						7	Customer Deposit	N	X			$7,126.46	$3,800.00
2.10477	FOLCZYNSKI, TYLER	Address on file						7	Customer Deposit	N	X			$1,892.06	$1,892.06
2.10478	FOLDEN, CHRISTY	Address on file						7	Customer Deposit	N	X			$1,742.63	$1,742.63
2.10479	FOLDS, JERRY	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.10480	FOLEY, JOANN	Address on file						7	Customer Deposit	N	X			$1,761.44	$1,761.44
2.10481	FOLEY, KAYLA	Address on file						7	Customer Deposit	N	X			$3,784.15	$3,784.15
2.10482	FOLEY, RYAN	Address on file						7	Customer Deposit	N	X			$467.45	$467.45
2.10483	FOLEY, WHITNEY	Address on file						7	Customer Deposit	N	X			$1,480.17	$1,480.17
2.10484	FOLINAZZO, FELICIA	Address on file						7	Customer Deposit	N	X			$1,566.59	$1,566.59
2.10485	FOLKENS, JEAN	Address on file						7	Customer Deposit	N	X			$1,319.98	$1,319.98
2.10486	FOLLOWAY, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,784.56	$1,784.56
2.10487	FOLTZ, AMY	Address on file						7	Customer Deposit	N	X			$1,346.17	$1,346.17
2.10488	FOLTZ, KELSEY	Address on file						7	Customer Deposit	N	X			$1,590.52	$1,590.52

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Creditors Who Have PRIORITY Unsecured Claims

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2.10489	FOLTZ, PAUL	Address on file						7	Customer Deposit	N	X			$429.25	$429.25
2.10490	FON, FELIX	Address on file						7	Customer Deposit	N	X			$459.99	$459.99
2.10491	FONDA, VICTORINE	Address on file						7	Customer Deposit	N	X			$1,282.96	$1,282.96
2.10492	FONSECA, ABEL	Address on file						7	Customer Deposit	N	X			$588.04	$588.04
2.10493	FONSECA, ABEL	Address on file						7	Customer Deposit	N	X			$326.69	$326.69
2.10494	FONSECA, ALBERTO	Address on file						7	Customer Deposit	N	X			$3,304.55	$3,304.55
2.10495	FONSECA, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,356.78	$1,356.78
2.10496	FONSECA, JOSE	Address on file						7	Customer Deposit	N	X			$311.98	$311.98
2.10497	FONTAINE, DAVID	Address on file						7	Customer Deposit	N	X			$4,703.34	$3,800.00
2.10498	FONTAINE, MAGGIE	Address on file						7	Customer Deposit	N	X			$179.67	$179.67
2.10499	FONTAINE, SARA	Address on file						7	Customer Deposit	N	X			$1,120.88	$1,120.88
2.10500	FONTANEZ, JUDITH	Address on file						7	Customer Deposit	N	X			$1,594.12	$1,594.12
2.10501	FONTE, JESSICA	Address on file						7	Customer Deposit	N	X			$2,755.95	$2,755.95
2.10502	FONTE, SERGIO	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.10503	FONTENOT, SARA	Address on file						7	Customer Deposit	N	X			$1,591.60	$1,591.60
2.10504	FONTES, LENNY	Address on file						7	Customer Deposit	N	X			$2,806.22	$2,806.22
2.10505	FONTINI, RANDY	Address on file						7	Customer Deposit	N	X			$0.22	$0.22
2.10506	FONTS, GLORIA	Address on file						7	Customer Deposit	N	X			$1,042.00	$1,042.00
2.10507	FOODY, CHRISTY	Address on file						7	Customer Deposit	N	X			$2,239.27	$2,239.27
2.10508	FOR THE, FLOOR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10509	FORBES, BRILEY	Address on file						7	Customer Deposit	N	X			$1,633.25	$1,633.25
2.10510	FORBES, JACQULINE	Address on file						7	Customer Deposit	N	X			$4,474.10	$3,800.00
2.10511	FORBES, KAREN	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.10512	FORBES, REBECCA	Address on file						7	Customer Deposit	N	X			$25.21	$25.21
2.10513	FORCE, LINDA	Address on file						7	Customer Deposit	N	X			$129.50	$129.50
2.10514	FORD, ADRIANE FORD	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.10515	FORD, AMBER	Address on file						7	Customer Deposit	N	X			$1,706.35	$1,706.35
2.10516	FORD, AMIRH	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.10517	FORD, BARBARA	Address on file						7	Customer Deposit	N	X			$1,176.98	$1,176.98
2.10518	FORD, CAROL	Address on file						7	Customer Deposit	N	X			$1,430.98	$1,430.98
2.10519	FORD, CAROLINE	Address on file						7	Customer Deposit	N	X			$722.51	$722.51
2.10520	FORD, CHERITA	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.10521	FORD, CHRISTINE	Address on file						7	Customer Deposit	N	X			$1,361.97	$1,361.97
2.10522	FORD, JACLYN	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.10523	FORD, JAKEYLA	Address on file						7	Customer Deposit	N	X			$597.83	$597.83
2.10524	FORD, JEANNETTE	Address on file						7	Customer Deposit	N	X			$5,072.58	$3,800.00
2.10525	FORD, LESLIE	Address on file						7	Customer Deposit	N	X			$8,827.42	$3,800.00
2.10526	FORD, MARCELLEAN	Address on file						7	Customer Deposit	N	X			$749.90	$749.90
2.10527	FORD, QUADOAD	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.10528	FORD, QUADOAD	Address on file						7	Customer Deposit	N	X			$1,987.47	$1,987.47
2.10529	FORD, QUADOAH	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.10530	FORD, QUINTON	Address on file						7	Customer Deposit	N	X			$4,371.73	$3,800.00
2.10531	FORD, ROBERT	Address on file						7	Customer Deposit	N	X			$601.96	$601.96
2.10532	FORD, ROBERT	Address on file						7	Customer Deposit	N	X			$708.05	$708.05
2.10533	FORD, ROBERT	Address on file						7	Customer Deposit	N	X			$875.53	$875.53
2.10534	FORD, SANCHEZ	Address on file						7	Customer Deposit	N	X			$650.08	$650.08

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10535	FORD, SELESTE	Address on file						7	Customer Deposit	N	X			$174.41	$174.41
2.10536	FORD, SHENITA	Address on file						7	Customer Deposit	N	X			$1,799.78	$1,799.78
2.10537	FORD, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,042.78	$1,042.78
2.10538	FORD, TYSEAN	Address on file						7	Customer Deposit	N	X			$130.00	$130.00
2.10539	FORD, WALTER	Address on file						7	Customer Deposit	N	X			$385.18	$385.18
2.10540	FORDE, FREDERICK	Address on file						7	Customer Deposit	N	X			$1,812.77	$1,812.77
2.10541	FORD-NELSON, SHAWN	Address on file						7	Customer Deposit	N	X			$284.43	$284.43
2.10542	FORDYCE, ANGELA	Address on file						7	Customer Deposit	N	X			$1,155.58	$1,155.58
2.10543	FOREHAND, DOROTHY	Address on file						7	Customer Deposit	N	X			$2,867.62	$2,867.62
2.10544	FOREMAN, CHRISHAWNNA	Address on file						7	Customer Deposit	N	X			$377.95	$377.95
2.10545	FOREMAN, KELLY	Address on file						7	Customer Deposit	N	X			$6,569.65	$3,800.00
2.10546	FOREST, DON	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.10547	FORLANI, LUCA	Address on file						7	Customer Deposit	N	X			$286.18	$286.18
2.10548	FORMA, MELISSA	Address on file						7	Customer Deposit	N	X			$0.85	$0.85
2.10549	FORMICA, LISA	Address on file						7	Customer Deposit	N	X			$6,663.50	$3,800.00
2.10550	FORNASH, TERRY	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.10551	FORNEY, AKINS	Address on file						7	Customer Deposit	N	X			$451.00	$451.00
2.10552	FOROOZAN, ALEXIS	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.10553	FORREST, DAWN	Address on file						7	Customer Deposit	N	X			$149.80	$149.80
2.10554	FORREST, DAWN	Address on file						7	Customer Deposit	N	X			$0.12	$0.12
2.10555	FORREST, DONTELLE	Address on file						7	Customer Deposit	N	X			$781.05	$781.05
2.10556	FORREST, FRANK	Address on file						7	Customer Deposit	N	X			$2,527.75	$2,527.75
2.10557	FORRESTER, MERRY	Address on file						7	Customer Deposit	N	X			$262.76	$262.76
2.10558	FORRESTER, MICHAEL	Address on file						7	Customer Deposit	N	X			$320.00	$320.00
2.10559	FORSHEE, CATHERINE	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.10560	FORSTER, REBEKKA	Address on file						7	Customer Deposit	N	X			$413.21	$413.21
2.10561	FORSTON, CHRIS	Address on file						7	Customer Deposit	N	X			$0.12	$0.12
2.10562	FORSTOT, JANICE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.10563	FORT, JAMES	Address on file						7	Customer Deposit	N	X			$1,325.11	$1,325.11
2.10564	FORT, LESLIE	Address on file						7	Customer Deposit	N	X			$2,710.06	$2,710.06
2.10565	FORTAW, SCHOLY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.10566	FORTE, BARBARA	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.10567	FORTE, JOHN	Address on file						7	Customer Deposit	N	X			$1,177.15	$1,177.15
2.10568	FORTE, STEVEN	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.10569	FORTES, PATRICIA	Address on file						7	Customer Deposit	N	X			$154.99	$154.99
2.10570	FORTH, DAN	Address on file						7	Customer Deposit	N	X			$2,036.17	$2,036.17
2.10571	FORTIER, SCOTT	Address on file						7	Customer Deposit	N	X			$5,618.26	$3,800.00
2.10572	FORTIN, MADALYN	Address on file						7	Customer Deposit	N	X			$2,565.16	$2,565.16
2.10573	FORTNER, CATHERINE	Address on file						7	Customer Deposit	N	X			$2,227.02	$2,227.02
2.10574	FORTNER, HEATHER	Address on file						7	Customer Deposit	N	X			$545.65	$545.65
2.10575	FORTNER, HEATHER	Address on file						7	Customer Deposit	N	X			$1,316.06	$1,316.06
2.10576	FORTON, DONNA	Address on file						7	Customer Deposit	N	X			$1,524.76	$1,524.76
2.10577	FORTUNATO, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,637.08	$1,637.08
2.10578	FORTUNE, MADELEINE	Address on file						7	Customer Deposit	N	X			$754.81	$754.81
2.10579	FORTUNE, TANYA	Address on file						7	Customer Deposit	N	X			$1,508.68	$1,508.68
2.10580	FOSTER, AMY	Address on file						7	Customer Deposit	N	X			$1,565.97	$1,565.97

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10581	FOSTER, BRANDI	Address on file						7	Customer Deposit	N	X			$160.35	$160.35
2.10582	FOSTER, CARL	Address on file						7	Customer Deposit	N	X			$559.99	$559.99
2.10583	FOSTER, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,155.36	$1,155.36
2.10584	FOSTER, CHARITY	Address on file						7	Customer Deposit	N	X			$1,483.94	$1,483.94
2.10585	FOSTER, DEB	Address on file						7	Customer Deposit	N	X			$2,813.86	$2,813.86
2.10586	FOSTER, DEBRA	Address on file						7	Customer Deposit	N	X			$2,922.65	$2,922.65
2.10587	FOSTER, DEBRA	Address on file						7	Customer Deposit	N	X			$816.86	$816.86
2.10588	FOSTER, DIANA	Address on file						7	Customer Deposit	N	X			$1,599.53	$1,599.53
2.10589	FOSTER, DYLAN	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.10590	FOSTER, ERIC	Address on file						7	Customer Deposit	N	X			$19.58	$19.58
2.10591	FOSTER, GLORIA	Address on file						7	Customer Deposit	N	X			$135.00	$135.00
2.10592	FOSTER, JACK	Address on file						7	Customer Deposit	N	X			$1,460.18	$1,460.18
2.10593	FOSTER, JACQUELINE	Address on file						7	Customer Deposit	N	X			$2,540.08	$2,540.08
2.10594	FOSTER, JOHN	Address on file						7	Customer Deposit	N	X			$297.18	$297.18
2.10595	FOSTER, KANDUS	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.10596	FOSTER, MADISON	Address on file						7	Customer Deposit	N	X			$1,041.70	$1,041.70
2.10597	FOSTER, MARIA	Address on file						7	Customer Deposit	N	X			$1,706.37	$1,706.37
2.10598	FOSTER, MONIQUE	Address on file						7	Customer Deposit	N	X			$655.78	$655.78
2.10599	FOSTER, OLIVIA	Address on file						7	Customer Deposit	N	X			$2,925.54	$2,925.54
2.10600	FOSTER, PATRICIA	Address on file						7	Customer Deposit	N	X			$32.90	$32.90
2.10601	FOSTER, RENARDO	Address on file						7	Customer Deposit	N	X			$1,097.04	$1,097.04
2.10602	FOSTER, ROBERT	Address on file						7	Customer Deposit	N	X			$712.77	$712.77
2.10603	FOSTER, SHELBY	Address on file						7	Customer Deposit	N	X			$170.00	$170.00
2.10604	FOSTER, SPENCER	Address on file						7	Customer Deposit	N	X			$6,112.59	$3,800.00
2.10605	FOSTER, THOMAS	Address on file						7	Customer Deposit	N	X			$21.39	$21.39
2.10606	FOSTER, TONY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.10607	FOSTER, VALERIE	Address on file						7	Customer Deposit	N	X			$476.95	$476.95
2.10608	FOSU, JOHN	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.10609	FOUCH, DAVID	Address on file						7	Customer Deposit	N	X			$1,987.16	$1,987.16
2.10610	FOULK, KATHY	Address on file						7	Customer Deposit	N	X			$324.64	$324.64
2.10611	FOULK/HALL, ZACHARY/HEAT	Address on file						7	Customer Deposit	N	X			$490.04	$490.04
2.10612	FOUNTAIN, CASANDRA	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.10613	FOUNTAIN, SHANARA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10614	FOUNTAINE, JOHNDRE	Address on file						7	Customer Deposit	N	X			$4,072.14	$3,800.00
2.10615	FOUNTAINE, TONY	Address on file						7	Customer Deposit	N	X			$220.00	$220.00
2.10616	FOURNIER, ROB	Address on file						7	Customer Deposit	N	X			$873.89	$873.89
2.10617	FOURNIER, RYLIE	Address on file						7	Customer Deposit	N	X			$1,357.59	$1,357.59
2.10618	FOUST, BETHANY	Address on file						7	Customer Deposit	N	X			$2,073.31	$2,073.31
2.10619	FOUST, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$454.74	$454.74
2.10620	FOUST, MICHELE	Address on file						7	Customer Deposit	N	X			$213.49	$213.49
2.10621	FOUT, CAITLYN	Address on file						7	Customer Deposit	N	X			$170.72	$170.72
2.10622	FOUTCH, KEVIN	Address on file						7	Customer Deposit	N	X			$1,497.97	$1,497.97
2.10623	FOUTCH, RICKY	Address on file						7	Customer Deposit	N	X			$18.32	$18.32
2.10624	FOUTS, PAULA	Address on file						7	Customer Deposit	N	X			$1,621.77	$1,621.77
2.10625	FOUTZ, NERYSSA	Address on file						7	Customer Deposit	N	X			$657.00	$657.00
2.10626	FOWKE, ED	Address on file						7	Customer Deposit	N	X			$0.02	$0.02

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2.10627	FOWLER, AMY	Address on file						7	Customer Deposit	N	X			$5,885.49	$3,800.00
2.10628	FOWLER, BENITA	Address on file						7	Customer Deposit	N	X			$387.88	$387.88
2.10629	FOWLER, JESSICA	Address on file						7	Customer Deposit	N	X			$3,708.93	$3,708.93
2.10630	FOWLER, LELA	Address on file						7	Customer Deposit	N	X			$10.08	$10.08
2.10631	FOWLER, LINDA	Address on file						7	Customer Deposit	N	X			$1,135.26	$1,135.26
2.10632	FOWLER, PATRICIA	Address on file						7	Customer Deposit	N	X			$8,114.68	$3,800.00
2.10633	FOWLER, TANYA	Address on file						7	Customer Deposit	N	X			$3,519.13	$3,519.13
2.10634	FOWLER, TIMOTHY	Address on file						7	Customer Deposit	N	X			$978.98	$978.98
2.10635	FOWLER, TIMOTHY	Address on file						7	Customer Deposit	N	X			$42.99	$42.99
2.10636	FOWLER, TODD	Address on file						7	Customer Deposit	N	X			$2,296.17	$2,296.17
2.10637	FOWLER, TYLER	Address on file						7	Customer Deposit	N	X			$3,684.85	$3,684.85
2.10638	FOWLER, WANDA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.10639	FOWLER, ZADIA	Address on file						7	Customer Deposit	N	X			$195.98	$195.98
2.10640	FOWLKES, MICHAEL	Address on file						7	Customer Deposit	N	X			$262.05	$262.05
2.10641	FOX, ALAINA	Address on file						7	Customer Deposit	N	X			$1,423.07	$1,423.07
2.10642	FOX, BRENDA	Address on file						7	Customer Deposit	N	X			$3,189.21	$3,189.21
2.10643	FOX, CHARITY	Address on file						7	Customer Deposit	N	X			$444.13	$444.13
2.10644	FOX, DOUGLAS	Address on file						7	Customer Deposit	N	X			$688.95	$688.95
2.10645	FOX, JASON	Address on file						7	Customer Deposit	N	X			$1,032.02	$1,032.02
2.10646	FOX, JOSH	Address on file						7	Customer Deposit	N	X			$2,902.94	$2,902.94
2.10647	FOX, LADONNE	Address on file						7	Customer Deposit	N	X			$1,132.77	$1,132.77
2.10648	FOX, LISA	Address on file						7	Customer Deposit	N	X			$42.78	$42.78
2.10649	FOX, MARIE	Address on file						7	Customer Deposit	N	X			$4,921.58	$3,800.00
2.10650	FOX, MARSHALL	Address on file						7	Customer Deposit	N	X			$1,457.98	$1,457.98
2.10651	FOX, MATHEW	Address on file						7	Customer Deposit	N	X			$2,766.55	$2,766.55
2.10652	FOX, RALPH	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.10653	FOX, ROBERT	Address on file						7	Customer Deposit	N	X			$1,238.57	$1,238.57
2.10654	FOX, ROSEMARY	Address on file						7	Customer Deposit	N	X			$327.80	$327.80
2.10655	FOX, SAGE	Address on file						7	Customer Deposit	N	X			$1,536.71	$1,536.71
2.10656	FOX, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,470.14	$1,470.14
2.10657	FOX, TRAVIS	Address on file						7	Customer Deposit	N	X			$2,725.24	$2,725.24
2.10658	FOXWORTH, KIMBERLY	Address on file						7	Customer Deposit	N	X			$326.95	$326.95
2.10659	FOXX, DENISE	Address on file						7	Customer Deposit	N	X			$1,113.00	$1,113.00
2.10660	FOY, ALICE	Address on file						7	Customer Deposit	N	X			$5,237.05	$3,800.00
2.10661	FOYE, ALECIA	Address on file						7	Customer Deposit	N	X			$716.03	$716.03
2.10662	FOY-MITCHELL, DOROTHY	Address on file						7	Customer Deposit	N	X			$401.24	$401.24
2.10663	FOY-MITCHELL, DOROTHY	Address on file						7	Customer Deposit	N	X			$125.18	$125.18
2.10664	FOY-MITCHELL, DOROTHY	Address on file						7	Customer Deposit	N	X			$188.32	$188.32
2.10665	FPNEZIANI, ROBERT	Address on file						7	Customer Deposit	N	X			$831.93	$831.93
2.10666	FRACTION, DEMETRIS	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.10667	FRACTION, PRECIOUS	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.10668	FRAGA, ANDREW	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10669	FRAGALE, ASHELY	Address on file						7	Customer Deposit	N	X			$3,464.01	$3,464.01
2.10670	FRAGELLO, NICK	Address on file						7	Customer Deposit	N	X			$866.69	$866.69
2.10671	FRAGOMENI, DOMENIC	Address on file						7	Customer Deposit	N	X			$4,622.17	$3,800.00
2.10672	FRAGOSO, NOEMI	Address on file						7	Customer Deposit	N	X			$525.18	$525.18

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2.10673	FRAHIWOT, TIGIST	Address on file						7	Customer Deposit	N	X			$1,564.19	$1,564.19
2.10674	FRAIM, ANNE	Address on file						7	Customer Deposit	N	X			$837.78	$837.78
2.10675	FRAIN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$932.78	$932.78
2.10676	FRAKES, EVELYN	Address on file						7	Customer Deposit	N	X			$104.21	$104.21
2.10677	FRALEY, AUBRIE	Address on file						7	Customer Deposit	N	X			$1,891.56	$1,891.56
2.10678	FRALEY, BILLIE	Address on file						7	Customer Deposit	N	X			$45.55	$45.55
2.10679	FRALICK, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,502.49	$1,502.49
2.10680	FRAMKE, DONNA	Address on file						7	Customer Deposit	N	X			$4,675.05	$3,800.00
2.10681	FRAMPUS, JOEY	Address on file						7	Customer Deposit	N	X			$496.11	$496.11
2.10682	FRAN, MARY	Address on file						7	Customer Deposit	N	X			$4,039.42	$3,800.00
2.10683	FRANCE, DON	Address on file						7	Customer Deposit	N	X			$2,548.37	$2,548.37
2.10684	FRANCESCA, MARK	Address on file						7	Customer Deposit	N	X			$5,702.34	$3,800.00
2.10685	FRANCEY, MICHAELA	Address on file						7	Customer Deposit	N	X			$912.17	$912.17
2.10686	FRANCHY, NANCY	Address on file						7	Customer Deposit	N	X			$402.78	$402.78
2.10687	FRANCIOSO, NICHOLAS	Address on file						7	Customer Deposit	N	X			$862.64	$862.64
2.10688	FRANCIS, ANISSA	Address on file						7	Customer Deposit	N	X			$549.00	$549.00
2.10689	FRANCIS, ANTHONY	Address on file						7	Customer Deposit	N	X			$987.18	$987.18
2.10690	FRANCIS, BRANDON	Address on file						7	Customer Deposit	N	X			$4,814.93	$3,800.00
2.10691	FRANCIS, CANDICE	Address on file						7	Customer Deposit	N	X			$1,399.19	$1,399.19
2.10692	FRANCIS, GARY	Address on file						7	Customer Deposit	N	X			$7,143.80	$3,800.00
2.10693	FRANCIS, JANET	Address on file						7	Customer Deposit	N	X			$256.79	$256.79
2.10694	FRANCIS, JC	Address on file						7	Customer Deposit	N	X			$1,768.48	$1,768.48
2.10695	FRANCIS, JESSICA	Address on file						7	Customer Deposit	N	X			$72.06	$72.06
2.10696	FRANCIS, NYISHA	Address on file						7	Customer Deposit	N	X			$343.42	$343.42
2.10697	FRANCIS, SERINA	Address on file						7	Customer Deposit	N	X			$6,903.21	$3,800.00
2.10698	FRANCISCO, KIMBERLY	Address on file						7	Customer Deposit	N	X			$2,447.96	$2,447.96
2.10699	FRANCISCO, KIMBERLY	Address on file						7	Customer Deposit	N	X			$3,513.64	$3,513.64
2.10700	FRANCISCO, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,439.17	$1,439.17
2.10701	FRANCISCO, THOMAS	Address on file						7	Customer Deposit	N	X			$963.17	$963.17
2.10702	FRANCO PAYNE, ESTHER	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.10703	FRANCO SOTO, GABERIEL	Address on file						7	Customer Deposit	N	X			$643.49	$643.49
2.10704	FRANCO, ANGEL	Address on file						7	Customer Deposit	N	X			$297.63	$297.63
2.10705	FRANCO, LUIS	Address on file						7	Customer Deposit	N	X			$890.35	$890.35
2.10706	FRANCO, MARIO	Address on file						7	Customer Deposit	N	X			$3,987.20	$3,800.00
2.10707	FRANCO, ROCCO	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.10708	FRANCOIS, LAROCHEL	Address on file						7	Customer Deposit	N	X			$3,723.80	$3,723.80
2.10709	FRANCOIS, MIRLINE	Address on file						7	Customer Deposit	N	X			$596.20	$596.20
2.10710	FRANCOIS, MIRLINE	Address on file						7	Customer Deposit	N	X			$508.04	$508.04
2.10711	FRANCOIS, YVES	Address on file						7	Customer Deposit	N	X			$46.81	$46.81
2.10712	FRANCZYK, JOYCE	Address on file						7	Customer Deposit	N	X			$396.88	$396.88
2.10713	FRANDJI, CARMEM	Address on file						7	Customer Deposit	N	X			$1,637.09	$1,637.09
2.10714	FRANDSEN, SUE	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.10715	FRANK, BARBARA	Address on file						7	Customer Deposit	N	X			$909.23	$909.23
2.10716	FRANK, BUCK	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.10717	FRANK, CATHY	Address on file						7	Customer Deposit	N	X			$3,693.53	$3,693.53
2.10718	FRANK, CHELSEY	Address on file						7	Customer Deposit	N	X			$1,531.67	$1,531.67

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10719	FRANK, ELAINE	Address on file						7	Customer Deposit	N	X			$4,820.12	$3,800.00
2.10720	FRANK, ROBERT	Address on file						7	Customer Deposit	N	X			$3,484.58	$3,484.58
2.10721	FRANK, SHANE	Address on file						7	Customer Deposit	N	X			$1,818.95	$1,818.95
2.10722	FRANKLAND, JASON	Address on file						7	Customer Deposit	N	X			$1.37	$1.37
2.10723	FRANKLIN, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,851.36	$2,851.36
2.10724	FRANKLIN, AZZRENA	Address on file						7	Customer Deposit	N	X			$785.64	$785.64
2.10725	FRANKLIN, BOBBY	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.10726	FRANKLIN, CHRISTINE	Address on file						7	Customer Deposit	N	X			$198.72	$198.72
2.10727	FRANKLIN, DALERIE	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.10728	FRANKLIN, DONTE	Address on file						7	Customer Deposit	N	X			$470.00	$470.00
2.10729	FRANKLIN, JAMES	Address on file						7	Customer Deposit	N	X			$2,389.36	$2,389.36
2.10730	FRANKLIN, KEVIN	Address on file						7	Customer Deposit	N	X			$3,518.57	$3,518.57
2.10731	FRANKLIN, LISA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.10732	FRANKLIN, MARC	Address on file						7	Customer Deposit	N	X			$247.49	$247.49
2.10733	FRANKLIN, PATRICIA	Address on file						7	Customer Deposit	N	X			$4,219.32	$3,800.00
2.10734	FRANKLIN, RACHEL	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.10735	FRANKLIN, RAQUEL	Address on file						7	Customer Deposit	N	X			$890.38	$890.38
2.10736	FRANKLIN, SHIRLEY	Address on file						7	Customer Deposit	N	X			$385.00	$385.00
2.10737	FRANKLIN, SUSAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10738	FRANKLYN, RONNETTE	Address on file						7	Customer Deposit	N	X			$360.00	$360.00
2.10739	FRANKS, DON	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.10740	FRANKS, JAMIE	Address on file						7	Customer Deposit	N	X			$3,682.58	$3,682.58
2.10741	FRANKS, NICK	Address on file						7	Customer Deposit	N	X			$1,610.94	$1,610.94
2.10742	FRANSES, FADI	Address on file						7	Customer Deposit	N	X			$5,004.68	$3,800.00
2.10743	FRANTOM, JULIE	Address on file						7	Customer Deposit	N	X			$1,451.23	$1,451.23
2.10744	FRANTOM, SCOTT	Address on file						7	Customer Deposit	N	X			$699.94	$699.94
2.10745	FRANTZ, LESLIE	Address on file						7	Customer Deposit	N	X			$320.24	$320.24
2.10746	FRANZ, KEVIN	Address on file						7	Customer Deposit	N	X			$6,353.63	$3,800.00
2.10747	FRANZEN, ANDREW	Address on file						7	Customer Deposit	N	X			$61.87	$61.87
2.10748	FRAS, KELLI	Address on file						7	Customer Deposit	N	X			$951.97	$951.97
2.10749	FRASER, KEELEY	Address on file						7	Customer Deposit	N	X			$125.10	$125.10
2.10750	FRASHER, DAVE	Address on file						7	Customer Deposit	N	X			$900.00	$900.00
2.10751	FRASIER, ANNA	Address on file						7	Customer Deposit	N	X			$907.19	$907.19
2.10752	FRASIER, DIANE	Address on file						7	Customer Deposit	N	X			$3,593.65	$3,593.65
2.10753	FRASURE, CORA	Address on file						7	Customer Deposit	N	X			$2,238.80	$2,238.80
2.10754	FRATE, DAWN	Address on file						7	Customer Deposit	N	X			$2,188.31	$2,188.31
2.10755	FRATERRIGO, JOHN	Address on file						7	Customer Deposit	N	X			$521.99	$521.99
2.10756	FRAUENS, HEATHER	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.10757	FRAUHIGER, ALIVIA	Address on file						7	Customer Deposit	N	X			$5,852.77	$3,800.00
2.10758	FRAWLEY, ROBERT	Address on file						7	Customer Deposit	N	X			$1,892.08	$1,892.08
2.10759	FRAZEE, PATTI	Address on file						7	Customer Deposit	N	X			$579.13	$579.13
2.10760	FRAZIER, ALMA	Address on file						7	Customer Deposit	N	X			$741.22	$741.22
2.10761	FRAZIER, CAROLINE	Address on file						7	Customer Deposit	N	X			$1,738.76	$1,738.76
2.10762	FRAZIER, CHARMEL	Address on file						7	Customer Deposit	N	X			$38.33	$38.33
2.10763	FRAZIER, CHASE	Address on file						7	Customer Deposit	N	X			$2,396.77	$2,396.77
2.10764	FRAZIER, DAVID	Address on file						7	Customer Deposit	N	X			$1,367.43	$1,367.43

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10765	FRAZIER, DEBORAH	Address on file						7	Customer Deposit	N	X			$4,463.97	$3,800.00
2.10766	FRAZIER, JANET	Address on file						7	Customer Deposit	N	X			$867.07	$867.07
2.10767	FRAZIER, JORDAN	Address on file						7	Customer Deposit	N	X			$33.01	$33.01
2.10768	FRAZIER, JOSEPH	Address on file						7	Customer Deposit	N	X			$2,270.66	$2,270.66
2.10769	FRAZIER, LORREEN	Address on file						7	Customer Deposit	N	X			$3,391.33	$3,391.33
2.10770	FRAZIER, MARK	Address on file						7	Customer Deposit	N	X			$853.68	$853.68
2.10771	FRAZIER, MELANIE	Address on file						7	Customer Deposit	N	X			$1,746.05	$1,746.05
2.10772	FRAZIER, PAM	Address on file						7	Customer Deposit	N	X			$445.16	$445.16
2.10773	FRAZIER, PAULA	Address on file						7	Customer Deposit	N	X			$4,282.68	$3,800.00
2.10774	FRAZIER, SHIRLEY	Address on file						7	Customer Deposit	N	X			$705.59	$705.59
2.10775	FRAZIER, SHIRLEY	Address on file						7	Customer Deposit	N	X			$51.83	$51.83
2.10776	FRAZIER, TRINITY	Address on file						7	Customer Deposit	N	X			$113.29	$113.29
2.10777	FREDA, ANNA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.10778	FREDENBURG, TYWANA	Address on file						7	Customer Deposit	N	X			$1.06	$1.06
2.10779	FREDENBURG, TYWANA	Address on file						7	Customer Deposit	N	X			$26.50	$26.50
2.10780	FREDERICK, APRIL	Address on file						7	Customer Deposit	N	X			$3,494.10	$3,494.10
2.10781	FREDERICK, JASON	Address on file						7	Customer Deposit	N	X			$1,730.78	$1,730.78
2.10782	FREDERICK, JOSEPH	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.10783	FREDERICK, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,027.98	$1,027.98
2.10784	FREDERICK, RAND	Address on file						7	Customer Deposit	N	X			$2,925.96	$2,925.96
2.10785	FREDERICKS, BEVERLY	Address on file						7	Customer Deposit	N	X			$3,825.01	$3,800.00
2.10786	FREDERICKS, TIFFANY	Address on file						7	Customer Deposit	N	X			$413.23	$413.23
2.10787	FREDRICK, ANDREW	Address on file						7	Customer Deposit	N	X			$1,101.57	$1,101.57
2.10788	FREDRICK, DANIEL	Address on file						7	Customer Deposit	N	X			$3,092.33	$3,092.33
2.10789	FREE, SHANTI	Address on file						7	Customer Deposit	N	X			$364.18	$364.18
2.10790	FREED, CATHY	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.10791	FREED, DALE	Address on file						7	Customer Deposit	N	X			$1,049.38	$1,049.38
2.10792	FREEDMAN, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,762.68	$3,762.68
2.10793	FREEH, ROBYN	Address on file						7	Customer Deposit	N	X			$728.39	$728.39
2.10794	FREEHLING, SAMANTHA	Address on file						7	Customer Deposit	N	X			$2,669.67	$2,669.67
2.10795	FREELAND, MARY	Address on file						7	Customer Deposit	N	X			$1,006.44	$1,006.44
2.10796	FREEMAN, APRIL	Address on file						7	Customer Deposit	N	X			$15.74	$15.74
2.10797	FREEMAN, ARLISHA/AARO	Address on file						7	Customer Deposit	N	X			$2,452.04	$2,452.04
2.10798	FREEMAN, CARMELA	Address on file						7	Customer Deposit	N	X			$427.98	$427.98
2.10799	FREEMAN, CHARLES	Address on file						7	Customer Deposit	N	X			$1,377.98	$1,377.98
2.10800	FREEMAN, CHUCK	Address on file						7	Customer Deposit	N	X			$454.71	$454.71
2.10801	FREEMAN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$993.58	$993.58
2.10802	FREEMAN, DEBORAH	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.10803	FREEMAN, DORTHY	Address on file						7	Customer Deposit	N	X			$413.35	$413.35
2.10804	FREEMAN, EVA	Address on file						7	Customer Deposit	N	X			$1,549.00	$1,549.00
2.10805	FREEMAN, HOLLY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.10806	FREEMAN, JUSTIN	Address on file						7	Customer Deposit	N	X			$599.17	$599.17
2.10807	FREEMAN, KOBE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10808	FREEMAN, LINDY	Address on file						7	Customer Deposit	N	X			$2,659.71	$2,659.71
2.10809	FREEMAN, PATRICIA	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.10810	FREEMAN, RAYNELL	Address on file						7	Customer Deposit	N	X			$427.95	$427.95

In re:American Signature, Inc.
Case No. 25-12105
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2.10811	FREEMAN, RICHARD	Address on file						7	Customer Deposit	N	X			$1,455.28	$1,455.28
2.10812	FREEMAN, SAMUEL/LUKE	Address on file						7	Customer Deposit	N	X			$2,696.59	$2,696.59
2.10813	FREEMAN, SANDRA	Address on file						7	Customer Deposit	N	X			$2,200.68	$2,200.68
2.10814	FREEMAN, TERRI	Address on file						7	Customer Deposit	N	X			$8,190.00	$3,800.00
2.10815	FREEMAN, TREVETT	Address on file						7	Customer Deposit	N	X			$1,419.37	$1,419.37
2.10816	FREEMAN, WANDA	Address on file						7	Customer Deposit	N	X			$842.33	$842.33
2.10817	FREEMON, LARRY	Address on file						7	Customer Deposit	N	X			$454.71	$454.71
2.10818	FREESE, ERIC	Address on file						7	Customer Deposit	N	X			$933.13	$933.13
2.10819	FREGOSO, VINCE	Address on file						7	Customer Deposit	N	X			$917.94	$917.94
2.10820	FREGUSON, MIGUIL	Address on file						7	Customer Deposit	N	X			$97.20	$97.20
2.10821	FREI, MARY KENNETH	Address on file						7	Customer Deposit	N	X			$1,517.86	$1,517.86
2.10822	FREIBERG, PAT	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.10823	FREIHAT, JAMAL	Address on file						7	Customer Deposit	N	X			$4,958.68	$3,800.00
2.10824	FREIHAT, JAMAL	Address on file						7	Customer Deposit	N	X			$1,273.85	$1,273.85
2.10825	FREIHEIT, ANITA	Address on file						7	Customer Deposit	N	X			$2,173.42	$2,173.42
2.10826	FREIMUTH, LORI	Address on file						7	Customer Deposit	N	X			$1,670.16	$1,670.16
2.10827	FRENCH, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$111.66	$111.66
2.10828	FRENCH, CHAD	Address on file						7	Customer Deposit	N	X			$2,051.09	$2,051.09
2.10829	FRENCH, GLADYS	Address on file						7	Customer Deposit	N	X			$1,147.95	$1,147.95
2.10830	FRENCH, KATHY	Address on file						7	Customer Deposit	N	X			$225.99	$225.99
2.10831	FRENCH, STEVEN	Address on file						7	Customer Deposit	N	X			$940.62	$940.62
2.10832	FRENETTE, TRACY	Address on file						7	Customer Deposit	N	X			$422.71	$422.71
2.10833	FRENTON, MARK	Address on file						7	Customer Deposit	N	X			$311.25	$311.25
2.10834	FRESHLEY, JOHN	Address on file						7	Customer Deposit	N	X			$85.79	$85.79
2.10835	FRETT, BARBARA	Address on file						7	Customer Deposit	N	X			$2,275.66	$2,275.66
2.10836	FREY, APRIL	Address on file						7	Customer Deposit	N	X			$257.97	$257.97
2.10837	FREY, KATIE	Address on file						7	Customer Deposit	N	X			$3,889.85	$3,800.00
2.10838	FREY, ROBERT	Address on file						7	Customer Deposit	N	X			$1,470.17	$1,470.17
2.10839	FREY, STEVEN	Address on file						7	Customer Deposit	N	X			$415.49	$415.49
2.10840	FREYER, DALE	Address on file						7	Customer Deposit	N	X			$2,054.36	$2,054.36
2.10841	FREYRE, LISA	Address on file						7	Customer Deposit	N	X			$5,927.44	$3,800.00
2.10842	FRIAS, ERIK	Address on file						7	Customer Deposit	N	X			$436.94	$436.94
2.10843	FRIBERG, DAWN	Address on file						7	Customer Deposit	N	X			$162.18	$162.18
2.10844	FRICK, ALEC	Address on file						7	Customer Deposit	N	X			$519.39	$519.39
2.10845	FRIDLEY, STEPHEN	Address on file						7	Customer Deposit	N	X			$106.49	$106.49
2.10846	FRIDSON, EXIMOND	Address on file						7	Customer Deposit	N	X			$812.13	$812.13
2.10847	FRIEDA, JACKIE	Address on file						7	Customer Deposit	N	X			$8.45	$8.45
2.10848	FRIEDEL, ZACH	Address on file						7	Customer Deposit	N	X			$2,722.73	$2,722.73
2.10849	FRIEDICH, ANA	Address on file						7	Customer Deposit	N	X			$2,840.35	$2,840.35
2.10850	FRIEDLEIN, JAKE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.10851	FRIEDLINE, LAUREN	Address on file						7	Customer Deposit	N	X			$130.58	$130.58
2.10852	FRIEDLY, KEELIE	Address on file						7	Customer Deposit	N	X			$4,359.92	$3,800.00
2.10853	FRIEDMAN, REBECCA	Address on file						7	Customer Deposit	N	X			$1,749.93	$1,749.93
2.10854	FRIEDMAN, SUSAN	Address on file						7	Customer Deposit	N	X			$3,234.54	$3,234.54
2.10855	FRIEDRICH, JEFF	Address on file						7	Customer Deposit	N	X			$2,366.89	$2,366.89
2.10856	FRIEDRICHS, JILL	Address on file						7	Customer Deposit	N	X			$1,127.92	$1,127.92

In re:American Signature, Inc.
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2.10857	FRIEDRICHS, REBECCAH	Address on file						7	Customer Deposit	N	X			$5,943.83	$3,800.00
2.10858	FRIEL, BOB	Address on file						7	Customer Deposit	N	X			$532.82	$532.82
2.10859	FRIELDS, JEFF	Address on file						7	Customer Deposit	N	X			$1,171.29	$1,171.29
2.10860	FRIEND, LORI	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.10861	FRIEND, NATE	Address on file						7	Customer Deposit	N	X			$458.44	$458.44
2.10862	FRIESON, TRINICE	Address on file						7	Customer Deposit	N	X			$241.57	$241.57
2.10863	FRIESS, KATHLEEN	Address on file						7	Customer Deposit	N	X			$539.96	$539.96
2.10864	FRILEY, GREG	Address on file						7	Customer Deposit	N	X			$647.98	$647.98
2.10865	FRIMPONG, CYNTHIA	Address on file						7	Customer Deposit	N	X			$4,027.99	$3,800.00
2.10866	FRIMPONG, JACQUES	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.10867	FRIMPONG, JOYC	Address on file						7	Customer Deposit	N	X			$3,503.78	$3,503.78
2.10868	FRIMPONG, SABRINA	Address on file						7	Customer Deposit	N	X			$27.33	$27.33
2.10869	FRISBY, NICOLE	Address on file						7	Customer Deposit	N	X			$1,786.84	$1,786.84
2.10870	FRISCH, KATHY	Address on file						7	Customer Deposit	N	X			$532.48	$532.48
2.10871	FRISICARO, JEREMY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.10872	FRISON, LORRAINE	Address on file						7	Customer Deposit	N	X			$108.35	$108.35
2.10873	FRITSCH, JULIE	Address on file						7	Customer Deposit	N	X			$2,141.69	$2,141.69
2.10874	FRITZ, BRYAN	Address on file						7	Customer Deposit	N	X			$8,701.09	$3,800.00
2.10875	FRITZ, LYNN	Address on file						7	Customer Deposit	N	X			$0.96	$0.96
2.10876	FRITZ, LYNN	Address on file						7	Customer Deposit	N	X			$465.42	$465.42
2.10877	FRITZSCHE, HALLIE	Address on file						7	Customer Deposit	N	X			$68.00	$68.00
2.10878	FROEHLICH, CHRISTINE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10879	FROGGE, ROB	Address on file						7	Customer Deposit	N	X			$548.24	$548.24
2.10880	FROHLICH, JOHN	Address on file						7	Customer Deposit	N	X			$140.49	$140.49
2.10881	FROLEK, SHELBY	Address on file						7	Customer Deposit	N	X			$4,386.33	$3,800.00
2.10882	FROMM, BRANDON	Address on file						7	Customer Deposit	N	X			$470.62	$470.62
2.10883	FROMM, LAUREN	Address on file						7	Customer Deposit	N	X			$2,125.56	$2,125.56
2.10884	FROMME, KATHY	Address on file						7	Customer Deposit	N	X			$329.87	$329.87
2.10885	FRONTALE, CHRIS	Address on file						7	Customer Deposit	N	X			$1,609.14	$1,609.14
2.10886	FRONTERA, MATTHEW	Address on file						7	Customer Deposit	N	X			$2,582.44	$2,582.44
2.10887	FROST, JESSICA	Address on file						7	Customer Deposit	N	X			$2,819.55	$2,819.55
2.10888	FROST, KEN	Address on file						7	Customer Deposit	N	X			$95.39	$95.39
2.10889	FROST, SAM	Address on file						7	Customer Deposit	N	X			$3,842.57	$3,800.00
2.10890	FROWNFELTER, JESSICA	Address on file						7	Customer Deposit	N	X			$1,519.57	$1,519.57
2.10891	FRU, RELINDIS	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.10892	FRUM, JANET	Address on file						7	Customer Deposit	N	X			$4,493.95	$3,800.00
2.10893	FRUNZA, RAISA	Address on file						7	Customer Deposit	N	X			$2,331.68	$2,331.68
2.10894	FRY, AMY	Address on file						7	Customer Deposit	N	X			$271.55	$271.55
2.10895	FRY, BECKY	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.10896	FRY, DRAYGON	Address on file						7	Customer Deposit	N	X			$545.38	$545.38
2.10897	FRY, LEAH JOHN	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.10898	FRY, MARY	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.10899	FRY, STACY	Address on file						7	Customer Deposit	N	X			$1,240.15	$1,240.15
2.10900	FRYDRYCHOWSKI, CHRIS	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.10901	FRYE, AARON	Address on file						7	Customer Deposit	N	X			$4,766.44	$3,800.00
2.10902	FRYE, BETTY	Address on file						7	Customer Deposit	N	X			$994.37	$994.37

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10903	FRYE, SHYANN	Address on file						7	Customer Deposit	N	X			$969.73	$969.73
2.10904	FRYSON, MARGO	Address on file						7	Customer Deposit	N	X			$635.57	$635.57
2.10905	FRYSON, ROBERT	Address on file						7	Customer Deposit	N	X			$2,412.21	$2,412.21
2.10906	FTEIHA, BASSAM	Address on file						7	Customer Deposit	N	X			$672.18	$672.18
2.10907	FUCHS, KAREN	Address on file						7	Customer Deposit	N	X			$3,450.15	$3,450.15
2.10908	FUCHS, TABATHA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.10909	FUENTES, HEIDY	Address on file						7	Customer Deposit	N	X			$2,043.01	$2,043.01
2.10910	FUENTES, NELLY	Address on file						7	Customer Deposit	N	X			$593.56	$593.56
2.10911	FUENTES, ROSSY	Address on file						7	Customer Deposit	N	X			$381.61	$381.61
2.10912	FUENTIS, LEWIS	Address on file						7	Customer Deposit	N	X			$105.97	$105.97
2.10913	FUERTES, DAMARIS	Address on file						7	Customer Deposit	N	X			$1,457.97	$1,457.97
2.10914	FUGATE, KENDRA	Address on file						7	Customer Deposit	N	X			$1,235.93	$1,235.93
2.10915	FUHRMAN, KRISTIAN	Address on file						7	Customer Deposit	N	X			$3,128.18	$3,128.18
2.10916	FUHRMAN, SHARON	Address on file						7	Customer Deposit	N	X			$128.69	$128.69
2.10917	FUHRMAN, SHAWNA	Address on file						7	Customer Deposit	N	X			$678.40	$678.40
2.10918	FUITH, JOE	Address on file						7	Customer Deposit	N	X			$1,661.55	$1,661.55
2.10919	FULDA, MEREDITH	Address on file						7	Customer Deposit	N	X			$773.78	$773.78
2.10920	FULGENCIO JR, PEDRO	Address on file						7	Customer Deposit	N	X			$3,485.96	$3,485.96
2.10921	FULGHAM, ADDIE	Address on file						7	Customer Deposit	N	X			$1,551.69	$1,551.69
2.10922	FULKERSON, ALLEN	Address on file						7	Customer Deposit	N	X			$1,998.44	$1,998.44
2.10923	FULKERSON, ALLEN	Address on file						7	Customer Deposit	N	X			$4,780.02	$3,800.00
2.10924	FULKERSON, DENNIS	Address on file						7	Customer Deposit	N	X			$1,059.29	$1,059.29
2.10925	FULKERSON, TOMMY	Address on file						7	Customer Deposit	N	X			$818.53	$818.53
2.10926	FULKERSON, TOMMY	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.10927	FULKS, VALERIE	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.10928	FULLER, CHRIS	Address on file						7	Customer Deposit	N	X			$1,000.39	$1,000.39
2.10929	FULLER, CHRISTIN	Address on file						7	Customer Deposit	N	X			$305.00	$305.00
2.10930	FULLER, DANITA	Address on file						7	Customer Deposit	N	X			$3,322.10	$3,322.10
2.10931	FULLER, DONNA	Address on file						7	Customer Deposit	N	X			$1,979.43	$1,979.43
2.10932	FULLER, LORENZO	Address on file						7	Customer Deposit	N	X			$1,111.13	$1,111.13
2.10933	FULLER, MAEGAN	Address on file						7	Customer Deposit	N	X			$3,842.69	$3,800.00
2.10934	FULLER, MICHELE	Address on file						7	Customer Deposit	N	X			$18,201.64	$3,800.00
2.10935	FULLER, RYAN	Address on file						7	Customer Deposit	N	X			$4,234.07	$3,800.00
2.10936	FULLER, SAUNDRA	Address on file						7	Customer Deposit	N	X			$318.31	$318.31
2.10937	FULLER, SAUNDRA	Address on file						7	Customer Deposit	N	X			$1,439.98	$1,439.98
2.10938	FULLER, SHELTON	Address on file						7	Customer Deposit	N	X			$199.06	$199.06
2.10939	FULLER, THOMAS	Address on file						7	Customer Deposit	N	X			$2,968.44	$2,968.44
2.10940	FULLER, TODD	Address on file						7	Customer Deposit	N	X			$369.94	$369.94
2.10941	FULLER, TRISHA	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.10942	FULLER, WAYNE	Address on file						7	Customer Deposit	N	X			$1,590.48	$1,590.48
2.10943	FULLER, WAYNE	Address on file						7	Customer Deposit	N	X			$4,849.69	$3,800.00
2.10944	FULLERMAN, DEVIN	Address on file						7	Customer Deposit	N	X			$582.99	$582.99
2.10945	FULLMAN, KENNETH	Address on file						7	Customer Deposit	N	X			$3,563.15	$3,563.15
2.10946	FULLMER, BRANDY	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.10947	FULMER, JESSI	Address on file						7	Customer Deposit	N	X			$1.46	$1.46
2.10948	FULTON, BRANDI	Address on file						7	Customer Deposit	N	X			$252.36	$252.36

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10949	FULTON, CHLOE	Address on file						7	Customer Deposit	N	X			$1,126.56	$1,126.56
2.10950	FULTZ, ASHLEY	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.10951	FULTZ, BRANDON	Address on file						7	Customer Deposit	N	X			$695.33	$695.33
2.10952	FULTZ, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,663.06	$1,663.06
2.10953	FULWILEY, SHARELLE	Address on file						7	Customer Deposit	N	X			$55.00	$55.00
2.10954	FUMERO, LYNETTE	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.10955	FUMERO, YANEISY	Address on file						7	Customer Deposit	N	X			$3,335.10	$3,335.10
2.10956	FUNARI, NICK	Address on file						7	Customer Deposit	N	X			$1,193.36	$1,193.36
2.10957	FUNCHES, BELICIA	Address on file						7	Customer Deposit	N	X			$491.56	$491.56
2.10958	FUNCHION, HANNAH	Address on file						7	Customer Deposit	N	X			$3,822.50	$3,800.00
2.10959	FUQUA, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,260.00	$1,260.00
2.10960	FUQUA, KERRY	Address on file						7	Customer Deposit	N	X			$3,259.46	$3,259.46
2.10961	FUQUA, KERRY	Address on file						7	Customer Deposit	N	X			$1,185.29	$1,185.29
2.10962	FUQUA, RHONDA	Address on file						7	Customer Deposit	N	X			$43.00	$43.00
2.10963	FURAHA, MUSHI	Address on file						7	Customer Deposit	N	X			$10,000.00	$3,800.00
2.10964	FURBEE, PIXIE	Address on file						7	Customer Deposit	N	X			$683.03	$683.03
2.10965	FURIE, CAROL	Address on file						7	Customer Deposit	N	X			$3,553.15	$3,553.15
2.10966	FURJANIC, CHRISTINE	Address on file						7	Customer Deposit	N	X			$216.49	$216.49
2.10967	FURLOW, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,110.85	$1,110.85
2.10968	FURMAN, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,133.75	$2,133.75
2.10969	FURMAN, TRACI	Address on file						7	Customer Deposit	N	X			$1,367.94	$1,367.94
2.10970	FURNESS, LEEANNA	Address on file						7	Customer Deposit	N	X			$1,579.96	$1,579.96
2.10971	FURNITURE, VALUE CITY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.10972	FUSCO, MIKE	Address on file						7	Customer Deposit	N	X			$4,527.81	$3,800.00
2.10973	FUSICK, BILL	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.10974	FUSON, STEVEN	Address on file						7	Customer Deposit	N	X			$2,139.98	$2,139.98
2.10975	FUTCH, DAVIDA	Address on file						7	Customer Deposit	N	X			$87.24	$87.24
2.10976	FUTRELL, GERALDINE	Address on file						7	Customer Deposit	N	X			$521.35	$521.35
2.10977	FYFE, JOHN	Address on file						7	Customer Deposit	N	X			$1,093.92	$1,093.92
2.10978	FYKE, NIKKI	Address on file						7	Customer Deposit	N	X			$810.88	$810.88
2.10979	G, MESFIN	Address on file						7	Customer Deposit	N	X			$2,146.40	$2,146.40
2.10980	GABAY, ROSEMARY	Address on file						7	Customer Deposit	N	X			$621.47	$621.47
2.10981	GABBARD, KAREN	Address on file						7	Customer Deposit	N	X			$535.34	$535.34
2.10982	GABBART, CHRISTNA	Address on file						7	Customer Deposit	N	X			$722.23	$722.23
2.10983	GABBERT, RALPH	Address on file						7	Customer Deposit	N	X			$1,484.38	$1,484.38
2.10984	GABBIDON, DOREEN	Address on file						7	Customer Deposit	N	X			$990.38	$990.38
2.10985	GABER, MINDY	Address on file						7	Customer Deposit	N	X			$1,193.92	$1,193.92
2.10986	GABIL, GHADA	Address on file						7	Customer Deposit	N	X			$5,844.71	$3,800.00
2.10987	GABRAIL, AWEKAL	Address on file						7	Customer Deposit	N	X			$2,709.94	$2,709.94
2.10988	GABRI, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,163.97	$1,163.97
2.10989	GABRIEL, BETTY	Address on file						7	Customer Deposit	N	X			$54.00	$54.00
2.10990	GABRIEL, JAMES	Address on file						7	Customer Deposit	N	X			$3,181.54	$3,181.54
2.10991	GABRIEL, NADEGE	Address on file						7	Customer Deposit	N	X			$1,437.74	$1,437.74
2.10992	GABRIEL, RACHAEL	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.10993	GABRIELSON, PHILLIP	Address on file						7	Customer Deposit	N	X			$252.54	$252.54
2.10994	GACHETTE, CHRISTEEN	Address on file						7	Customer Deposit	N	X			$261.13	$261.13

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.10995	GACHINA, CHARITY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.10996	GACI, BRUNILDA	Address on file						7	Customer Deposit	N	X			$3,108.20	$3,108.20
2.10997	GADALLA, MO	Address on file						7	Customer Deposit	N	X			$3,022.66	$3,022.66
2.10998	GADD, BROOKE	Address on file						7	Customer Deposit	N	X			$468.60	$468.60
2.10999	GADD, JOHN	Address on file						7	Customer Deposit	N	X			$1,337.60	$1,337.60
2.11000	GADDAFI, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$2,294.96	$2,294.96
2.11001	GADDE, DEEPTHI	Address on file						7	Customer Deposit	N	X			$4,037.13	$3,800.00
2.11002	GADDIS, OLIVIA	Address on file						7	Customer Deposit	N	X			$2,088.17	$2,088.17
2.11003	GADDY, BRANDON	Address on file						7	Customer Deposit	N	X			$1,857.53	$1,857.53
2.11004	GADDY, CYNTHIA	Address on file						7	Customer Deposit	N	X			$971.54	$971.54
2.11005	GADDY, JOHN	Address on file						7	Customer Deposit	N	X			$1,514.44	$1,514.44
2.11006	GADIGE, ADITYA	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.11007	GADKARI, VIREN	Address on file						7	Customer Deposit	N	X			$152.06	$152.06
2.11008	GADSDEN, SHELBY	Address on file						7	Customer Deposit	N	X			$364.64	$364.64
2.11009	GAEDTKE, REBECCA	Address on file						7	Customer Deposit	N	X			$1,011.12	$1,011.12
2.11010	GAEL, MUKUNDWA	Address on file						7	Customer Deposit	N	X			$1,351.49	$1,351.49
2.11011	GAFENCU, DANA	Address on file						7	Customer Deposit	N	X			$2,865.48	$2,865.48
2.11012	GAFFNEY, BRIAN	Address on file						7	Customer Deposit	N	X			$3,209.94	$3,209.94
2.11013	GAFFNEY, DOUGLAS	Address on file						7	Customer Deposit	N	X			$647.94	$647.94
2.11014	GAFFORD, RONALD	Address on file						7	Customer Deposit	N	X			$0.20	$0.20
2.11015	GAGE, ARMAND	Address on file						7	Customer Deposit	N	X			$3,113.62	$3,113.62
2.11016	GAGER, CAROLINE	Address on file						7	Customer Deposit	N	X			$3,145.78	$3,145.78
2.11017	GAGGIANO, LISA	Address on file						7	Customer Deposit	N	X			$2,308.96	$2,308.96
2.11018	GAGLANI, AARTI	Address on file						7	Customer Deposit	N	X			$1,209.57	$1,209.57
2.11019	GAGLEWSKA, BOZENA	Address on file						7	Customer Deposit	N	X			$467.49	$467.49
2.11020	GAHM, ASHLEY	Address on file						7	Customer Deposit	N	X			$734.38	$734.38
2.11021	GAILLARD, PAMELA	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.11022	GAILLARDETZ, MICHAEL	Address on file						7	Customer Deposit	N	X			$862.65	$862.65
2.11023	GAINE, ANDREW	Address on file						7	Customer Deposit	N	X			$417.18	$417.18
2.11024	GAINES, ALIYAH	Address on file						7	Customer Deposit	N	X			$21.20	$21.20
2.11025	GAINES, JERONE	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.11026	GAINES, KATHERINE	Address on file						7	Customer Deposit	N	X			$138.44	$138.44
2.11027	GAINES, KEN	Address on file						7	Customer Deposit	N	X			$384.11	$384.11
2.11028	GAINES, LEILA	Address on file						7	Customer Deposit	N	X			$2,601.45	$2,601.45
2.11029	GAINES, MONIQUE	Address on file						7	Customer Deposit	N	X			$189.74	$189.74
2.11030	GAINS, KALANDRA	Address on file						7	Customer Deposit	N	X			$349.79	$349.79
2.11031	GAISTER, ART	Address on file						7	Customer Deposit	N	X			$10,722.45	$3,800.00
2.11032	GAITER, GLENDA	Address on file						7	Customer Deposit	N	X			$1,731.66	$1,731.66
2.11033	GAITHER, VENTRUS	Address on file						7	Customer Deposit	N	X			$1,410.12	$1,410.12
2.11034	GAITHER, YOLANDA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.11035	GAJIC, IVANKA	Address on file						7	Customer Deposit	N	X			$970.18	$970.18
2.11036	GALA, STACEY	Address on file						7	Customer Deposit	N	X			$2,098.30	$2,098.30
2.11037	GALAL, MOHAMED	Address on file						7	Customer Deposit	N	X			$614.78	$614.78
2.11038	GALANT, HALLE	Address on file						7	Customer Deposit	N	X			$1,780.79	$1,780.79
2.11039	GALARZA, SAMUEL	Address on file						7	Customer Deposit	N	X			$1,521.08	$1,521.08
2.11040	GALASSO, PATTI	Address on file						7	Customer Deposit	N	X			$1,519.34	$1,519.34

In re:American Signature, Inc.
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2.11041	GALBRAITH, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,167.84	$2,167.84
2.11042	GALDYS, STAN	Address on file						7	Customer Deposit	N	X			$1,535.57	$1,535.57
2.11043	GALE, DEBRA	Address on file						7	Customer Deposit	N	X			$21.19	$21.19
2.11044	GALE, SARA	Address on file						7	Customer Deposit	N	X			$1,370.17	$1,370.17
2.11045	GALE, TERESA	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.11046	GALEANO, MAYNOR	Address on file						7	Customer Deposit	N	X			$12.37	$12.37
2.11047	GALESBURG, CITY OF	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.11048	GALICIA, JACQUELIN	Address on file						7	Customer Deposit	N	X			$1,725.75	$1,725.75
2.11049	GALICKI, PHILLIP	Address on file						7	Customer Deposit	N	X			$1,754.06	$1,754.06
2.11050	GALIMI, DOMENICO	Address on file						7	Customer Deposit	N	X			$5,475.54	$3,800.00
2.11051	GALINAC, RENEE	Address on file						7	Customer Deposit	N	X			$6,327.66	$3,800.00
2.11052	GALINDO, NINCI	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.11053	GALIPEAU, NICHOLE	Address on file						7	Customer Deposit	N	X			$1,445.36	$1,445.36
2.11054	GALL, KELLY	Address on file						7	Customer Deposit	N	X			$583.18	$583.18
2.11055	GALL, NOLAN	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.11056	GALLAGHER, BEN	Address on file						7	Customer Deposit	N	X			$3,828.57	$3,800.00
2.11057	GALLAGHER, CHRIS	Address on file						7	Customer Deposit	N	X			$758.15	$758.15
2.11058	GALLAGHER, COLLEEN	Address on file						7	Customer Deposit	N	X			$2,139.56	$2,139.56
2.11059	GALLAGHER, HALEY	Address on file						7	Customer Deposit	N	X			$1,685.74	$1,685.74
2.11060	GALLAGHER, JASON	Address on file						7	Customer Deposit	N	X			$5,952.35	$3,800.00
2.11061	GALLAGHER, JESSICA	Address on file						7	Customer Deposit	N	X			$108.88	$108.88
2.11062	GALLAGHER, MARK	Address on file						7	Customer Deposit	N	X			$580.49	$580.49
2.11063	GALLAGHER, PAMELA/ANTON	Address on file						7	Customer Deposit	N	X			$1,102.98	$1,102.98
2.11064	GALLAGHER, SHANNON	Address on file						7	Customer Deposit	N	X			$583.18	$583.18
2.11065	GALLANT, ANNA	Address on file						7	Customer Deposit	N	X			$1,717.18	$1,717.18
2.11066	GALLARDO, ADRIANA	Address on file						7	Customer Deposit	N	X			$3,311.05	$3,311.05
2.11067	GALLARDO, TARA	Address on file						7	Customer Deposit	N	X			$2,220.36	$2,220.36
2.11068	GALLAS, BIBIANA	Address on file						7	Customer Deposit	N	X			$410.78	$410.78
2.11069	GALLATIN, ROBIN	Address on file						7	Customer Deposit	N	X			$3,879.07	$3,800.00
2.11070	GALLEDOU, NENE	Address on file						7	Customer Deposit	N	X			$213.49	$213.49
2.11071	GALLEDOU, NENE	Address on file						7	Customer Deposit	N	X			$80.05	$80.05
2.11072	GALLEGO, JOE	Address on file						7	Customer Deposit	N	X			$203.77	$203.77
2.11073	GALLEGO, JOE	Address on file						7	Customer Deposit	N	X			$67.57	$67.57
2.11074	GALLEGOS, JOSE	Address on file						7	Customer Deposit	N	X			$763.17	$763.17
2.11075	GALLELLI, EMILY	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.11076	GALLENTINE, TAYLOR	Address on file						7	Customer Deposit	N	X			$1,351.29	$1,351.29
2.11077	GALLICK, NICOLE	Address on file						7	Customer Deposit	N	X			$1,551.41	$1,551.41
2.11078	GALLIHUGH, MEGAN	Address on file						7	Customer Deposit	N	X			$2,972.64	$2,972.64
2.11079	GALLINA, LYNNETTE	Address on file						7	Customer Deposit	N	X			$1,064.18	$1,064.18
2.11080	GALLIONE, KAREN	Address on file						7	Customer Deposit	N	X			$4,187.98	$3,800.00
2.11081	GALLIPPI, RICHARD	Address on file						7	Customer Deposit	N	X			$6,159.95	$3,800.00
2.11082	GALLMAN, JAMES	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.11083	GALLMAN, KIMYATTA	Address on file						7	Customer Deposit	N	X			$1,439.98	$1,439.98
2.11084	GALLMAN, TONYA	Address on file						7	Customer Deposit	N	X			$710.00	$710.00
2.11085	GALLON, RONALD	Address on file						7	Customer Deposit	N	X			$2,193.82	$2,193.82
2.11086	GALLOWAY, ANTHONY	Address on file						7	Customer Deposit	N	X			$60.37	$60.37

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11087	GALLOWAY, JANNEDH	Address on file						7	Customer Deposit	N	X			$1,261.38	$1,261.38
2.11088	GALLOWAY, JENNIFER	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.11089	GALLOWAY, KAREN	Address on file						7	Customer Deposit	N	X			$2,262.54	$2,262.54
2.11090	GALLOWAY, KAREN	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.11091	GALLOWAY, KERRY	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.11092	GALMISH, LARRY	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.11093	GALVAN, LUZ	Address on file						7	Customer Deposit	N	X			$3,095.31	$3,095.31
2.11094	GALVAN, ROCIO	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.11095	GALVANI, EILEEN	Address on file						7	Customer Deposit	N	X			$514.78	$514.78
2.11096	GAMACHE, MARISSA	Address on file						7	Customer Deposit	N	X			$27.00	$27.00
2.11097	GAMBARO, FRANK	Address on file						7	Customer Deposit	N	X			$1,307.01	$1,307.01
2.11098	GAMBLE, AMANDA	Address on file						7	Customer Deposit	N	X			$6,152.35	$3,800.00
2.11099	GAMBLE, CORLETHIA	Address on file						7	Customer Deposit	N	X			$3,325.14	$3,325.14
2.11100	GAMBLE, TIM	Address on file						7	Customer Deposit	N	X			$3,145.06	$3,145.06
2.11101	GAMBLIN, DONETTE	Address on file						7	Customer Deposit	N	X			$2,032.09	$2,032.09
2.11102	GAMBOA, JUAN CARLOS	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.11103	GAMBRELL, ANITA	Address on file						7	Customer Deposit	N	X			$3,640.64	$3,640.64
2.11104	GAMBRELL, CHLOE	Address on file						7	Customer Deposit	N	X			$837.98	$837.98
2.11105	GAMBRELL, JAMES	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.11106	GAMBRELL, SHELBY	Address on file						7	Customer Deposit	N	X			$3,115.37	$3,115.37
2.11107	GAMM, LEEANN	Address on file						7	Customer Deposit	N	X			$1,409.77	$1,409.77
2.11108	GAMMELL, PETER	Address on file						7	Customer Deposit	N	X			$2,162.37	$2,162.37
2.11109	GANA, DORIS	Address on file						7	Customer Deposit	N	X			$2,803.47	$2,803.47
2.11110	GANAWAY, CONSTANCE	Address on file						7	Customer Deposit	N	X			$534.95	$534.95
2.11111	GANCH, IRINA	Address on file						7	Customer Deposit	N	X			$1,622.58	$1,622.58
2.11112	GANDEE, ANNA	Address on file						7	Customer Deposit	N	X			$305.09	$305.09
2.11113	GANDEE, JOEL	Address on file						7	Customer Deposit	N	X			$5,694.85	$3,800.00
2.11114	GANDENBERGER, JAMES	Address on file						7	Customer Deposit	N	X			$1,821.76	$1,821.76
2.11115	GANDHI, ANKIT	Address on file						7	Customer Deposit	N	X			$824.67	$824.67
2.11116	GANDHI, DHARMENDRA	Address on file						7	Customer Deposit	N	X			$1,383.45	$1,383.45
2.11117	GANDHI, SEJAL	Address on file						7	Customer Deposit	N	X			$1,177.89	$1,177.89
2.11118	GANES, SHIRLEY	Address on file						7	Customer Deposit	N	X			$2.72	$2.72
2.11119	GANESAN, CHANDRAMOHAN	Address on file						7	Customer Deposit	N	X			$2,021.56	$2,021.56
2.11120	GANN, ANNETTE	Address on file						7	Customer Deposit	N	X			$108.34	$108.34
2.11121	GANNE, AISHWARYA	Address on file						7	Customer Deposit	N	X			$9.99	$9.99
2.11122	GANNON, KATHRYN	Address on file						7	Customer Deposit	N	X			$2,202.10	$2,202.10
2.11123	GANNON, MELISSA	Address on file						7	Customer Deposit	N	X			$1,711.87	$1,711.87
2.11124	GANSER, RENEE	Address on file						7	Customer Deposit	N	X			$2,283.69	$2,283.69
2.11125	GANT, BRUCE	Address on file						7	Customer Deposit	N	X			$99.99	$99.99
2.11126	GANT, CRYSTAL	Address on file						7	Customer Deposit	N	X			$117.69	$117.69
2.11127	GANT, DENISE	Address on file						7	Customer Deposit	N	X			$741.95	$741.95
2.11128	GANT, WAYNE	Address on file						7	Customer Deposit	N	X			$864.08	$864.08
2.11129	GANTNER, COLE	Address on file						7	Customer Deposit	N	X			$1,326.23	$1,326.23
2.11130	GANTT, BRANDON	Address on file						7	Customer Deposit	N	X			$1,768.35	$1,768.35
2.11131	GANTT, NYJAH	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.11132	GANTZ, BEVERLY	Address on file						7	Customer Deposit	N	X			$198.23	$198.23

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11133	GANYARD, ROSE	Address on file						7	Customer Deposit	N	X			$3,357.63	$3,357.63
2.11134	GANZA, INNOCENT	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.11135	GAO, GRACE	Address on file						7	Customer Deposit	N	X			$1,441.58	$1,441.58
2.11136	GARANG, CLEMENT	Address on file						7	Customer Deposit	N	X			$850.00	$850.00
2.11137	GARAPATHI, SAILEESHA	Address on file						7	Customer Deposit	N	X			$6,997.72	$3,800.00
2.11138	GARARD, DANA	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.11139	GARCES, RAIZA	Address on file						7	Customer Deposit	N	X			$4,509.96	$3,800.00
2.11140	GARCIA GAVIRIA, DANNA	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.11141	GARCIA LOPEZ, MA	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.11142	GARCIA, ABEL	Address on file						7	Customer Deposit	N	X			$599.42	$599.42
2.11143	GARCIA, ADRIANA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.11144	GARCIA, ALINA	Address on file						7	Customer Deposit	N	X			$2,004.83	$2,004.83
2.11145	GARCIA, ANGELO	Address on file						7	Customer Deposit	N	X			$674.64	$674.64
2.11146	GARCIA, ANNETTE	Address on file						7	Customer Deposit	N	X			$2,728.45	$2,728.45
2.11147	GARCIA, ANTHONY	Address on file						7	Customer Deposit	N	X			$3,222.37	$3,222.37
2.11148	GARCIA, ARMANDO	Address on file						7	Customer Deposit	N	X			$1,124.53	$1,124.53
2.11149	GARCIA, BRAYAN	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.11150	GARCIA, BUDDY	Address on file						7	Customer Deposit	N	X			$599.19	$599.19
2.11151	GARCIA, CARLOS	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.11152	GARCIA, CARON	Address on file						7	Customer Deposit	N	X			$804.77	$804.77
2.11153	GARCIA, CESAR	Address on file						7	Customer Deposit	N	X			$1,405.63	$1,405.63
2.11154	GARCIA, CESAR	Address on file						7	Customer Deposit	N	X			$2,759.37	$2,759.37
2.11155	GARCIA, DANELY	Address on file						7	Customer Deposit	N	X			$1,696.77	$1,696.77
2.11156	GARCIA, DARIAN	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.11157	GARCIA, DAVID	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11158	GARCIA, DAVID	Address on file						7	Customer Deposit	N	X			$21.59	$21.59
2.11159	GARCIA, DAVID	Address on file						7	Customer Deposit	N	X			$21.59	$21.59
2.11160	GARCIA, DAWN	Address on file						7	Customer Deposit	N	X			$3,533.88	$3,533.88
2.11161	GARCIA, DAYMILA	Address on file						7	Customer Deposit	N	X			$2,119.98	$2,119.98
2.11162	GARCIA, DINORA	Address on file						7	Customer Deposit	N	X			$185.48	$185.48
2.11163	GARCIA, DOLORES	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.11164	GARCIA, EDMUNDO	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.11165	GARCIA, ELIZABET	Address on file						7	Customer Deposit	N	X			$953.59	$953.59
2.11166	GARCIA, ELIZABETH	Address on file						7	Customer Deposit	N	X			$577.78	$577.78
2.11167	GARCIA, ERIC	Address on file						7	Customer Deposit	N	X			$5,882.06	$3,800.00
2.11168	GARCIA, ERNESTO	Address on file						7	Customer Deposit	N	X			$646.98	$646.98
2.11169	GARCIA, HECTOR	Address on file						7	Customer Deposit	N	X			$1,112.79	$1,112.79
2.11170	GARCIA, HENRY	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.11171	GARCIA, ISABEL	Address on file						7	Customer Deposit	N	X			$1,708.68	$1,708.68
2.11172	GARCIA, JAIME	Address on file						7	Customer Deposit	N	X			$905.43	$905.43
2.11173	GARCIA, JASMINE	Address on file						7	Customer Deposit	N	X			$127.16	$127.16
2.11174	GARCIA, JENNY	Address on file						7	Customer Deposit	N	X			$1,289.38	$1,289.38
2.11175	GARCIA, JOHANNA	Address on file						7	Customer Deposit	N	X			$3,139.28	$3,139.28
2.11176	GARCIA, JOSE	Address on file						7	Customer Deposit	N	X			$288.87	$288.87
2.11177	GARCIA, JOSE	Address on file						7	Customer Deposit	N	X			$1,892.08	$1,892.08
2.11178	GARCIA, JOSEFINA	Address on file						7	Customer Deposit	N	X			$1,209.98	$1,209.98

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11179	GARCIA, JUAN	Address on file						7	Customer Deposit	N	X			$0.34	$0.34
2.11180	GARCIA, KEISHA	Address on file						7	Customer Deposit	N	X			$2,220.63	$2,220.63
2.11181	GARCIA, KENDRA	Address on file						7	Customer Deposit	N	X			$144.12	$144.12
2.11182	GARCIA, LAURA	Address on file						7	Customer Deposit	N	X			$1,750.27	$1,750.27
2.11183	GARCIA, LERBY	Address on file						7	Customer Deposit	N	X			$2,424.68	$2,424.68
2.11184	GARCIA, LIZABETH	Address on file						7	Customer Deposit	N	X			$36.01	$36.01
2.11185	GARCIA, LUISA	Address on file						7	Customer Deposit	N	X			$536.98	$536.98
2.11186	GARCIA, LUPE	Address on file						7	Customer Deposit	N	X			$1,637.06	$1,637.06
2.11187	GARCIA, MAGALI	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.11188	GARCIA, MARIA	Address on file						7	Customer Deposit	N	X			$570.68	$570.68
2.11189	GARCIA, MARICELA	Address on file						7	Customer Deposit	N	X			$1,669.17	$1,669.17
2.11190	GARCIA, MARICELA	Address on file						7	Customer Deposit	N	X			$2,635.36	$2,635.36
2.11191	GARCIA, MARTHA	Address on file						7	Customer Deposit	N	X			$1,826.79	$1,826.79
2.11192	GARCIA, MICHAEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11193	GARCIA, MYRA	Address on file						7	Customer Deposit	N	X			$2,008.72	$2,008.72
2.11194	GARCIA, NORA	Address on file						7	Customer Deposit	N	X			$1,416.66	$1,416.66
2.11195	GARCIA, NOREIDA	Address on file						7	Customer Deposit	N	X			$1,143.97	$1,143.97
2.11196	GARCIA, OSCAR	Address on file						7	Customer Deposit	N	X			$672.85	$672.85
2.11197	GARCIA, RAMI	Address on file						7	Customer Deposit	N	X			$560.54	$560.54
2.11198	GARCIA, RAQUEL	Address on file						7	Customer Deposit	N	X			$1,961.01	$1,961.01
2.11199	GARCIA, REYNERIO	Address on file						7	Customer Deposit	N	X			$11,071.79	$3,800.00
2.11200	GARCIA, REYNERIO	Address on file						7	Customer Deposit	N	X			$1,428.12	$1,428.12
2.11201	GARCIA, ROGELIO	Address on file						7	Customer Deposit	N	X			$1,188.11	$1,188.11
2.11202	GARCIA, ROSA	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.11203	GARCIA, ROSA	Address on file						7	Customer Deposit	N	X			$1,499.39	$1,499.39
2.11204	GARCIA, ROSALINDA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11205	GARCIA, SHIRLEY	Address on file						7	Customer Deposit	N	X			$483.99	$483.99
2.11206	GARCIA, VALERIA	Address on file						7	Customer Deposit	N	X			$88.32	$88.32
2.11207	GARCIA, VERONICA	Address on file						7	Customer Deposit	N	X			$2,344.90	$2,344.90
2.11208	GARCIA, VICTOR	Address on file						7	Customer Deposit	N	X			$835.94	$835.94
2.11209	GARCIA, VIVIANA	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.11210	GARCIA, YANATH	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.11211	GARCIA, ZEIDY	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.11212	GARCIA-NAVARRO, LEAH	Address on file						7	Customer Deposit	N	X			$1,105.47	$1,105.47
2.11213	GARDA, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,790.02	$1,790.02
2.11214	GARDENER, MASON	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.11215	GARDENHIRE, BRITTANY	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.11216	GARDENHIRE, RACHELLE	Address on file						7	Customer Deposit	N	X			$604.19	$604.19
2.11217	GARDEZI, SHIRIN	Address on file						7	Customer Deposit	N	X			$164.61	$164.61
2.11218	GARDINER, LADONNA	Address on file						7	Customer Deposit	N	X			$1,277.71	$1,277.71
2.11219	GARDIPEE, MELVIN	Address on file						7	Customer Deposit	N	X			$903.18	$903.18
2.11220	GARDNER SR, KELLY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11221	GARDNER, ADAM	Address on file						7	Customer Deposit	N	X			$439.70	$439.70
2.11222	GARDNER, ALICIA	Address on file						7	Customer Deposit	N	X			$782.98	$782.98
2.11223	GARDNER, AMES	Address on file						7	Customer Deposit	N	X			$2,386.75	$2,386.75
2.11224	GARDNER, ASHELY	Address on file						7	Customer Deposit	N	X			$4,298.25	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.11225	GARDNER, BETH	Address on file						7	Customer Deposit	N	X			$348.79	$348.79
2.11226	GARDNER, CASSIDY	Address on file						7	Customer Deposit	N	X			$7,683.90	$3,800.00
2.11227	GARDNER, CHASE	Address on file						7	Customer Deposit	N	X			$1,749.56	$1,749.56
2.11228	GARDNER, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$3,134.71	$3,134.71
2.11229	GARDNER, DARNELL	Address on file						7	Customer Deposit	N	X			$629.27	$629.27
2.11230	GARDNER, JASON	Address on file						7	Customer Deposit	N	X			$3,191.72	$3,191.72
2.11231	GARDNER, KARRIEM	Address on file						7	Customer Deposit	N	X			$2,095.57	$2,095.57
2.11232	GARDNER, KEVIN	Address on file						7	Customer Deposit	N	X			$1,782.00	$1,782.00
2.11233	GARDNER, KEVIN	Address on file						7	Customer Deposit	N	X			$1,954.79	$1,954.79
2.11234	GARDNER, KRYSTAL	Address on file						7	Customer Deposit	N	X			$376.76	$376.76
2.11235	GARDNER, LALITA	Address on file						7	Customer Deposit	N	X			$938.44	$938.44
2.11236	GARDNER, MADISON	Address on file						7	Customer Deposit	N	X			$958.48	$958.48
2.11237	GARDNER, MARSHA	Address on file						7	Customer Deposit	N	X			$4,478.43	$3,800.00
2.11238	GARDNER, MONIQUE	Address on file						7	Customer Deposit	N	X			$743.37	$743.37
2.11239	GARDNER, RHONDA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.11240	GARDNER, ROBERT	Address on file						7	Customer Deposit	N	X			$2,955.18	$2,955.18
2.11241	GARDNER, SHONESE	Address on file						7	Customer Deposit	N	X			$0.51	$0.51
2.11242	GARDNER, TERRY	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.11243	GAREL, KYREN	Address on file						7	Customer Deposit	N	X			$1,939.74	$1,939.74
2.11244	GAREL, KYREN	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.11245	GAREWOOD, NICK	Address on file						7	Customer Deposit	N	X			$1,497.96	$1,497.96
2.11246	GAREWOOD, NICK	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.11247	GARG, SHREYA	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.11248	GARIBAY, ALBERTO	Address on file						7	Customer Deposit	N	X			$1,882.36	$1,882.36
2.11249	GARIBAY, JUAN	Address on file						7	Customer Deposit	N	X			$188.99	$188.99
2.11250	GARLAND, BILL	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.11251	GARLAND, FELICIA	Address on file						7	Customer Deposit	N	X			$2,837.94	$2,837.94
2.11252	GARLAND, JOHNNY	Address on file						7	Customer Deposit	N	X			$88.39	$88.39
2.11253	GARLAND, MARIAH	Address on file						7	Customer Deposit	N	X			$662.26	$662.26
2.11254	GARLAND, WILLIAM	Address on file						7	Customer Deposit	N	X			$4,098.55	$3,800.00
2.11255	GARLAND, ZHAKERIA	Address on file						7	Customer Deposit	N	X			$653.39	$653.39
2.11256	GARLINGTON, RICHARD	Address on file						7	Customer Deposit	N	X			$773.74	$773.74
2.11257	GARMAN, DEBBIE	Address on file						7	Customer Deposit	N	X			$517.19	$517.19
2.11258	GARMO, JOSHUA	Address on file						7	Customer Deposit	N	X			$1,706.35	$1,706.35
2.11259	GARMON-DUKES, SUZANNE	Address on file						7	Customer Deposit	N	X			$410.57	$410.57
2.11260	GARNER, COREY	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.11261	GARNER, DEMETRIA	Address on file						7	Customer Deposit	N	X			$559.11	$559.11
2.11262	GARNER, RAYNELLE	Address on file						7	Customer Deposit	N	X			$759.64	$759.64
2.11263	GARNER, ROBIN	Address on file						7	Customer Deposit	N	X			$1,382.67	$1,382.67
2.11264	GARNER, TANISHA	Address on file						7	Customer Deposit	N	X			$1,511.93	$1,511.93
2.11265	GARNESS, VIRGIL	Address on file						7	Customer Deposit	N	X			$4,614.68	$3,800.00
2.11266	GARNEY, TINA	Address on file						7	Customer Deposit	N	X			$437.39	$437.39
2.11267	GAROFALO, KATE	Address on file						7	Customer Deposit	N	X			$1,438.51	$1,438.51
2.11268	GARR, SHAVONNA	Address on file						7	Customer Deposit	N	X			$78.39	$78.39
2.11269	GARRANT, SCOTT	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.11270	GARRETSON, LYNN	Address on file						7	Customer Deposit	N	X			$2,349.97	$2,349.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11271	GARRETT, AMBER	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11272	GARRETT, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,994.22	$2,994.22
2.11273	GARRETT, COURTNEY	Address on file						7	Customer Deposit	N	X			$248.39	$248.39
2.11274	GARRETT, ILLONNA	Address on file						7	Customer Deposit	N	X			$749.92	$749.92
2.11275	GARRETT, JAY	Address on file						7	Customer Deposit	N	X			$234.52	$234.52
2.11276	GARRETT, JOHN	Address on file						7	Customer Deposit	N	X			$1,048.59	$1,048.59
2.11277	GARRETT, LATERICA	Address on file						7	Customer Deposit	N	X			$782.60	$782.60
2.11278	GARRETT, MARQUITA	Address on file						7	Customer Deposit	N	X			$6,854.66	$3,800.00
2.11279	GARRETT, MELINDA	Address on file						7	Customer Deposit	N	X			$4,496.08	$3,800.00
2.11280	GARRETT, MICHAEL	Address on file						7	Customer Deposit	N	X			$718.74	$718.74
2.11281	GARRETT, PAMELA	Address on file						7	Customer Deposit	N	X			$2,247.44	$2,247.44
2.11282	GARRETT, RODNEY	Address on file						7	Customer Deposit	N	X			$630.69	$630.69
2.11283	GARRETT, STEVEN	Address on file						7	Customer Deposit	N	X			$659.99	$659.99
2.11284	GARRETT, SYLAS	Address on file						7	Customer Deposit	N	X			$3,902.59	$3,800.00
2.11285	GARRETT, TERRANCE	Address on file						7	Customer Deposit	N	X			$10,010.22	$3,800.00
2.11286	GARRETT, TIMOTHY	Address on file						7	Customer Deposit	N	X			$2,621.93	$2,621.93
2.11287	GARRETT, TRACY	Address on file						7	Customer Deposit	N	X			$3,249.42	$3,249.42
2.11288	GARRETT, TYRA	Address on file						7	Customer Deposit	N	X			$1,142.13	$1,142.13
2.11289	GARRETT, TYRA	Address on file						7	Customer Deposit	N	X			$754.23	$754.23
2.11290	GARRICK, CATHERINE	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.11291	GARRINGER, LEIGHA	Address on file						7	Customer Deposit	N	X			$388.78	$388.78
2.11292	GARRIPOLI, EDWARD	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.11293	GARRIS, ANITA	Address on file						7	Customer Deposit	N	X			$1,051.04	$1,051.04
2.11294	GARRIS, ELOISE	Address on file						7	Customer Deposit	N	X			$3,146.75	$3,146.75
2.11295	GARRIS, JERRY	Address on file						7	Customer Deposit	N	X			$1,957.16	$1,957.16
2.11296	GARRIS, LORETTA	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.11297	GARRISON, AURA	Address on file						7	Customer Deposit	N	X			$2,350.60	$2,350.60
2.11298	GARRISON, AUTUMN	Address on file						7	Customer Deposit	N	X			$632.36	$632.36
2.11299	GARRISON, PAUL	Address on file						7	Customer Deposit	N	X			$3,331.57	$3,331.57
2.11300	GARRISON, ROBERT	Address on file						7	Customer Deposit	N	X			$1,712.07	$1,712.07
2.11301	GARROTT, NIKITA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11302	GARST, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,611.97	$2,611.97
2.11303	GARTENMAN, BRADLEY	Address on file						7	Customer Deposit	N	X			$3,706.93	$3,706.93
2.11304	GARTIN, JERRY	Address on file						7	Customer Deposit	N	X			$1,205.00	$1,205.00
2.11305	GARTNER, JESSICA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11306	GARTON, JONATHAN	Address on file						7	Customer Deposit	N	X			$1,337.00	$1,337.00
2.11307	GARTZKE, TOM	Address on file						7	Customer Deposit	N	X			$1,381.45	$1,381.45
2.11308	GARUBA, ALEX	Address on file						7	Customer Deposit	N	X			$158.98	$158.98
2.11309	GARVIN, SANDRA	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.11310	GARVIN, SICILY	Address on file						7	Customer Deposit	N	X			$919.15	$919.15
2.11311	GARY, BAILEE	Address on file						7	Customer Deposit	N	X			$8,758.39	$3,800.00
2.11312	GARY, DAMIEN	Address on file						7	Customer Deposit	N	X			$792.33	$792.33
2.11313	GARY, KAREN	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.11314	GARY, MARTRECE	Address on file						7	Customer Deposit	N	X			$10,027.83	$3,800.00
2.11315	GARZA, ANNA	Address on file						7	Customer Deposit	N	X			$0.29	$0.29
2.11316	GARZA, ELSA	Address on file						7	Customer Deposit	N	X			$2,162.37	$2,162.37

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11317	GARZA, MAX	Address on file						7	Customer Deposit	N	X			$538.99	$538.99
2.11318	GARZA, SARAH	Address on file						7	Customer Deposit	N	X			$962.54	$962.54
2.11319	GARZA, ZABRINA	Address on file						7	Customer Deposit	N	X			$9,930.34	$3,800.00
2.11320	GARZON, GLORIA	Address on file						7	Customer Deposit	N	X			$7,511.27	$3,800.00
2.11321	GAS, GINA	Address on file						7	Customer Deposit	N	X			$853.18	$853.18
2.11322	GASCA, CHRISTA	Address on file						7	Customer Deposit	N	X			$1,365.98	$1,365.98
2.11323	GASHEMA, SERGE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.11324	GASHI, DAFINA	Address on file						7	Customer Deposit	N	X			$1,526.37	$1,526.37
2.11325	GASIOR, ALEXIS	Address on file						7	Customer Deposit	N	X			$1,373.74	$1,373.74
2.11326	GASKILL, MCKAYLA	Address on file						7	Customer Deposit	N	X			$534.74	$534.74
2.11327	GASKINS, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$2,342.57	$2,342.57
2.11328	GASKINS, NICOLE	Address on file						7	Customer Deposit	N	X			$2,681.76	$2,681.76
2.11329	GASKINS-MOATES, MORGO	Address on file						7	Customer Deposit	N	X			$973.07	$973.07
2.11330	GASPER, JUSTIN	Address on file						7	Customer Deposit	N	X			$3,278.14	$3,278.14
2.11331	GASS, MARY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11332	GASSAMA, BINTOU	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.11333	GASSAWAY, KAREN	Address on file						7	Customer Deposit	N	X			$1,605.22	$1,605.22
2.11334	GASTER, JOHN	Address on file						7	Customer Deposit	N	X			$6,428.45	$3,800.00
2.11335	GASTON, CARLA	Address on file						7	Customer Deposit	N	X			$762.29	$762.29
2.11336	GASTON, DENISEE	Address on file						7	Customer Deposit	N	X			$53.86	$53.86
2.11337	GASTON, GARY	Address on file						7	Customer Deposit	N	X			$539.20	$539.20
2.11338	GASTON, JEREMY	Address on file						7	Customer Deposit	N	X			$2,915.57	$2,915.57
2.11339	GASTON, MACK	Address on file						7	Customer Deposit	N	X			$1,152.00	$1,152.00
2.11340	GASTON, MANUEL	Address on file						7	Customer Deposit	N	X			$852.63	$852.63
2.11341	GASTON, TINA	Address on file						7	Customer Deposit	N	X			$2,558.43	$2,558.43
2.11342	GATES, AMANDA	Address on file						7	Customer Deposit	N	X			$782.99	$782.99
2.11343	GATES, AMANDA	Address on file						7	Customer Deposit	N	X			$455.07	$455.07
2.11344	GATES, BRANDON	Address on file						7	Customer Deposit	N	X			$504.89	$504.89
2.11345	GATES, DEJA	Address on file						7	Customer Deposit	N	X			$1,112.98	$1,112.98
2.11346	GATES, EWANG	Address on file						7	Customer Deposit	N	X			$1,518.33	$1,518.33
2.11347	GATES, LORI	Address on file						7	Customer Deposit	N	X			$3,606.93	$3,606.93
2.11348	GATES, MIKE	Address on file						7	Customer Deposit	N	X			$2,263.95	$2,263.95
2.11349	GATES, RAYMOND	Address on file						7	Customer Deposit	N	X			$1,158.28	$1,158.28
2.11350	GATES, VIRGIE	Address on file						7	Customer Deposit	N	X			$1,250.00	$1,250.00
2.11351	GATES, WILLIAM/TAMM	Address on file						7	Customer Deposit	N	X			$834.56	$834.56
2.11352	GATES, YVETTE	Address on file						7	Customer Deposit	N	X			$2,025.91	$2,025.91
2.11353	GATEWOOD, TONI	Address on file						7	Customer Deposit	N	X			$991.08	$991.08
2.11354	GATICA, BELEN	Address on file						7	Customer Deposit	N	X			$3.88	$3.88
2.11355	GATLIN, TUNISIA	Address on file						7	Customer Deposit	N	X			$549.06	$549.06
2.11356	GATLIN, TUNISIA	Address on file						7	Customer Deposit	N	X			$1,595.26	$1,595.26
2.11357	GATLIN, TUNISIA	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.11358	GATLING, DINA	Address on file						7	Customer Deposit	N	X			$1,316.07	$1,316.07
2.11359	GATTO, BOB	Address on file						7	Customer Deposit	N	X			$210.88	$210.88
2.11360	GATTON, DALE	Address on file						7	Customer Deposit	N	X			$2,197.16	$2,197.16
2.11361	GAUDARD, HEATHER	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.11362	GAUDIN DE GONZA, KIM	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11363	GAUDISH, MARY/RICH	Address on file						7	Customer Deposit	N	X			$2,974.56	$2,974.56
2.11364	GAULDIN, NEAL	Address on file						7	Customer Deposit	N	X			$2,978.32	$2,978.32
2.11365	GAULT, ALYSSA	Address on file						7	Customer Deposit	N	X			$1,087.95	$1,087.95
2.11366	GAUNA, AARON	Address on file						7	Customer Deposit	N	X			$2,691.47	$2,691.47
2.11367	GAUSS, FRANK	Address on file						7	Customer Deposit	N	X			$1,295.99	$1,295.99
2.11368	GAUSSIN, TANIA	Address on file						7	Customer Deposit	N	X			$3,691.36	$3,691.36
2.11369	GAUTAM, SHUBHEDU	Address on file						7	Customer Deposit	N	X			$1,399.18	$1,399.18
2.11370	GAUTHIER, DORIS	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.11371	GAUTHIER, MICHELE	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.11372	GAVIN, BONNIE	Address on file						7	Customer Deposit	N	X			$2,238.69	$2,238.69
2.11373	GAVIN, BONNIE	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.11374	GAWARGI, RAMEZ	Address on file						7	Customer Deposit	N	X			$1,391.51	$1,391.51
2.11375	GAWLEY, SUSAN	Address on file						7	Customer Deposit	N	X			$1,194.49	$1,194.49
2.11376	GAWRON, RICHARD	Address on file						7	Customer Deposit	N	X			$139.99	$139.99
2.11377	GAWRONSKI, JUSTIN	Address on file						7	Customer Deposit	N	X			$598.11	$598.11
2.11378	GAY, JAILA	Address on file						7	Customer Deposit	N	X			$877.38	$877.38
2.11379	GAY, KELLEY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11380	GAY, MELINDA	Address on file						7	Customer Deposit	N	X			$4,417.67	$3,800.00
2.11381	GAY, PATSY	Address on file						7	Customer Deposit	N	X			$4,203.16	$3,800.00
2.11382	GAYDEN, LEMON	Address on file						7	Customer Deposit	N	X			$694.58	$694.58
2.11383	GAYDUO, GBEHNYAN	Address on file						7	Customer Deposit	N	X			$1,147.49	$1,147.49
2.11384	GAYE, MAMAT	Address on file						7	Customer Deposit	N	X			$424.00	$424.00
2.11385	GAYE, MAMAT	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.11386	GAYFLORSEE, SEBELEE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11387	GAYHEART, APRIL	Address on file						7	Customer Deposit	N	X			$837.98	$837.98
2.11388	GAYLES, SHAKIRA	Address on file						7	Customer Deposit	N	X			$795.00	$795.00
2.11389	GAYLORD, DEREK	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.11390	GAYNOR, DEOVIONN	Address on file						7	Customer Deposit	N	X			$612.38	$612.38
2.11391	GAYTAN, CAITLIN	Address on file						7	Customer Deposit	N	X			$3,087.77	$3,087.77
2.11392	GAYTAN, LIDIA	Address on file						7	Customer Deposit	N	X			$1,119.44	$1,119.44
2.11393	GAZAFERI, MUNEVER	Address on file						7	Customer Deposit	N	X			$388.76	$388.76
2.11394	GAZELLE, DEVIN	Address on file						7	Customer Deposit	N	X			$1,411.19	$1,411.19
2.11395	GBAGUIDI, HALIMA/ABDUH	Address on file						7	Customer Deposit	N	X			$1,814.36	$1,814.36
2.11396	GEAHLEM, TOMMY	Address on file						7	Customer Deposit	N	X			$1,819.93	$1,819.93
2.11397	GEARHEART, CINDY	Address on file						7	Customer Deposit	N	X			$496.76	$496.76
2.11398	GEARY, JACK	Address on file						7	Customer Deposit	N	X			$826.19	$826.19
2.11399	GEARY, RYAN/LISA	Address on file						7	Customer Deposit	N	X			$3,777.02	$3,777.02
2.11400	GEASE, JULIE	Address on file						7	Customer Deposit	N	X			$777.58	$777.58
2.11401	GEBBEN, MICHAEL/JESS	Address on file						7	Customer Deposit	N	X			$2,253.65	$2,253.65
2.11402	GEBHARDT, JOHN	Address on file						7	Customer Deposit	N	X			$2,246.37	$2,246.37
2.11403	GEBMAN, KARLA	Address on file						7	Customer Deposit	N	X			$1,369.58	$1,369.58
2.11404	GEBOTT, ABBY	Address on file						7	Customer Deposit	N	X			$1,611.18	$1,611.18
2.11405	GEBREMEDHIN, SENAIT	Address on file						7	Customer Deposit	N	X			$4,059.53	$3,800.00
2.11406	GEBREYES, MARANATHA	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.11407	GEBRU, HAILE	Address on file						7	Customer Deposit	N	X			$2,137.90	$2,137.90
2.11408	GECK, SAMANTHA	Address on file						7	Customer Deposit	N	X			$2,439.55	$2,439.55

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11409	GEDDIS, OTTILLIE	Address on file						7	Customer Deposit	N	X			$565.58	$565.58
2.11410	GEDRAITIS, ADAM	Address on file						7	Customer Deposit	N	X			$3,924.03	$3,800.00
2.11411	GEE, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,648.86	$1,648.86
2.11412	GEE, BRIDGET	Address on file						7	Customer Deposit	N	X			$6,372.05	$3,800.00
2.11413	GEE, DEON	Address on file						7	Customer Deposit	N	X			$1,828.46	$1,828.46
2.11414	GEENE, ELIZABETH	Address on file						7	Customer Deposit	N	X			$542.40	$542.40
2.11415	GEERS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,713.73	$2,713.73
2.11416	GEESEY, KELSEY	Address on file						7	Customer Deposit	N	X			$3,168.10	$3,168.10
2.11417	GEETER, MICHAEL	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.11418	GEGEN, TUYA	Address on file						7	Customer Deposit	N	X			$63.58	$63.58
2.11419	GEGEN, TUYA	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.11420	GEH, FELICIA	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.11421	GEHBAUER, JACKIE	Address on file						7	Customer Deposit	N	X			$5,081.23	$3,800.00
2.11422	GEHMER, EMILY	Address on file						7	Customer Deposit	N	X			$568.61	$568.61
2.11423	GEHRING, DARLENE	Address on file						7	Customer Deposit	N	X			$2,475.03	$2,475.03
2.11424	GEHRISCH, COLE	Address on file						7	Customer Deposit	N	X			$1,020.58	$1,020.58
2.11425	GEIB, MAX	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11426	GEIGER, KIM	Address on file						7	Customer Deposit	N	X			$666.49	$666.49
2.11427	GEIGER, PAULA	Address on file						7	Customer Deposit	N	X			$789.97	$789.97
2.11428	GEIS, KATRINA	Address on file						7	Customer Deposit	N	X			$1,508.64	$1,508.64
2.11429	GEISE, NATE	Address on file						7	Customer Deposit	N	X			$2,069.42	$2,069.42
2.11430	GEISER, FRANKLIN	Address on file						7	Customer Deposit	N	X			$2,715.74	$2,715.74
2.11431	GEIST, LYNN	Address on file						7	Customer Deposit	N	X			$1,575.37	$1,575.37
2.11432	GEIST, LYNN	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.11433	GEIST, MELINDA	Address on file						7	Customer Deposit	N	X			$1,715.98	$1,715.98
2.11434	GEITMAN, CAROL	Address on file						7	Customer Deposit	N	X			$900.99	$900.99
2.11435	GEJJI, SIDDHARTH	Address on file						7	Customer Deposit	N	X			$1,384.76	$1,384.76
2.11436	GELAGLE, AWTARU	Address on file						7	Customer Deposit	N	X			$2,552.77	$2,552.77
2.11437	GELFIUS, DAVID	Address on file						7	Customer Deposit	N	X			$716.83	$716.83
2.11438	GELIN, PIERRE	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.11439	GELIS, PETER	Address on file						7	Customer Deposit	N	X			$953.36	$953.36
2.11440	GELLA, AJAY	Address on file						7	Customer Deposit	N	X			$404.12	$404.12
2.11441	GELLA, AJAY	Address on file						7	Customer Deposit	N	X			$53.48	$53.48
2.11442	GELSOMINO, DONALD	Address on file						7	Customer Deposit	N	X			$6,807.91	$3,800.00
2.11443	GELYK, VIKTOR	Address on file						7	Customer Deposit	N	X			$583.14	$583.14
2.11444	GEM LAB/LORI, DEMAY	Address on file						7	Customer Deposit	N	X			$388.78	$388.78
2.11445	GEMEDA, ADDIS	Address on file						7	Customer Deposit	N	X			$3,158.20	$3,158.20
2.11446	GEMIND, BRITTIANY	Address on file						7	Customer Deposit	N	X			$3,312.38	$3,312.38
2.11447	GEMMER, STEVE	Address on file						7	Customer Deposit	N	X			$394.00	$394.00
2.11448	GENERAL, CONTRACTOR	Address on file						7	Customer Deposit	N	X			$239.99	$239.99
2.11449	GENERAL, DEANNA	Address on file						7	Customer Deposit	N	X			$3,332.92	$3,332.92
2.11450	GENEREUX, LOUISE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11451	GENIS, SHERRI	Address on file						7	Customer Deposit	N	X			$890.98	$890.98
2.11452	GENO, NICK	Address on file						7	Customer Deposit	N	X			$529.19	$529.19
2.11453	GENOVESI, TERRI	Address on file						7	Customer Deposit	N	X			$5,965.08	$3,800.00
2.11454	GENSEL, EMILY	Address on file						7	Customer Deposit	N	X			$2,888.92	$2,888.92

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11455	GENSEL, NORA	Address on file						7	Customer Deposit	N	X			$2,448.53	$2,448.53
2.11456	GENTILE, LUIGI	Address on file						7	Customer Deposit	N	X			$787.03	$787.03
2.11457	GENTRY, ERIKA	Address on file						7	Customer Deposit	N	X			$217.96	$217.96
2.11458	GENTRY, JAMES	Address on file						7	Customer Deposit	N	X			$5,436.15	$3,800.00
2.11459	GENTRY, JANICE	Address on file						7	Customer Deposit	N	X			$148.38	$148.38
2.11460	GENTRY, NICKIE	Address on file						7	Customer Deposit	N	X			$533.06	$533.06
2.11461	GENTSCH, JULIE	Address on file						7	Customer Deposit	N	X			$2,139.92	$2,139.92
2.11462	GENTZ, DAN	Address on file						7	Customer Deposit	N	X			$1,660.16	$1,660.16
2.11463	GENUARDI, MADELINE	Address on file						7	Customer Deposit	N	X			$56.86	$56.86
2.11464	GEORGANTOPOULOS, NICOLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11465	GEORGE, AMY	Address on file						7	Customer Deposit	N	X			$1,461.95	$1,461.95
2.11466	GEORGE, ANNMARIE	Address on file						7	Customer Deposit	N	X			$1,671.57	$1,671.57
2.11467	GEORGE, ANTON	Address on file						7	Customer Deposit	N	X			$2,690.33	$2,690.33
2.11468	GEORGE, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,075.54	$1,075.54
2.11469	GEORGE, AYNYESS	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.11470	GEORGE, BOBBY	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.11471	GEORGE, CODY	Address on file						7	Customer Deposit	N	X			$3,848.46	$3,800.00
2.11472	GEORGE, COURTNEY	Address on file						7	Customer Deposit	N	X			$4,039.16	$3,800.00
2.11473	GEORGE, ELLEN	Address on file						7	Customer Deposit	N	X			$1,199.87	$1,199.87
2.11474	GEORGE, ERNEST	Address on file						7	Customer Deposit	N	X			$961.97	$961.97
2.11475	GEORGE, JACK	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.11476	GEORGE, JAMES	Address on file						7	Customer Deposit	N	X			$158.96	$158.96
2.11477	GEORGE, JESSICA	Address on file						7	Customer Deposit	N	X			$2,959.56	$2,959.56
2.11478	GEORGE, JORDAN	Address on file						7	Customer Deposit	N	X			$1,623.74	$1,623.74
2.11479	GEORGE, KAREN	Address on file						7	Customer Deposit	N	X			$771.04	$771.04
2.11480	GEORGE, KIM	Address on file						7	Customer Deposit	N	X			$15.84	$15.84
2.11481	GEORGE, LATRICE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11482	GEORGE, LAZSHER	Address on file						7	Customer Deposit	N	X			$1,237.97	$1,237.97
2.11483	GEORGE, MARICA	Address on file						7	Customer Deposit	N	X			$3,095.95	$3,095.95
2.11484	GEORGE, NATHAN	Address on file						7	Customer Deposit	N	X			$751.62	$751.62
2.11485	GEORGE, NICKO	Address on file						7	Customer Deposit	N	X			$320.00	$320.00
2.11486	GEORGE, PREETHY	Address on file						7	Customer Deposit	N	X			$4,471.15	$3,800.00
2.11487	GEORGE, ROSALIND	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.11488	GEORGE, SHAWN	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.11489	GEORGES, WILFORT	Address on file						7	Customer Deposit	N	X			$2,314.98	$2,314.98
2.11490	GERACI, ANGELA	Address on file						7	Customer Deposit	N	X			$4,554.45	$3,800.00
2.11491	GERACI, THOMAS	Address on file						7	Customer Deposit	N	X			$1,135.24	$1,135.24
2.11492	GERALD, BEVELYN	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.11493	GERALD, BEVELYN	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.11494	GERALD, BEVELYN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.11495	GERALD, MAXINE	Address on file						7	Customer Deposit	N	X			$1,835.97	$1,835.97
2.11496	GERALDS, KELSIE	Address on file						7	Customer Deposit	N	X			$2,327.57	$2,327.57
2.11497	GERARD, ALYSSA	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.11498	GERARD, KENDAL	Address on file						7	Customer Deposit	N	X			$691.20	$691.20
2.11499	GERARD, SARAH	Address on file						7	Customer Deposit	N	X			$354.43	$354.43
2.11500	GERBERT, THOMAS	Address on file						7	Customer Deposit	N	X			$900.98	$900.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11501	GERDAU, LARRY	Address on file						7	Customer Deposit	N	X			$283.98	$283.98
2.11502	GERENA, ROB	Address on file						7	Customer Deposit	N	X			$539.95	$539.95
2.11503	GERENDA, DANA	Address on file						7	Customer Deposit	N	X			$4,183.64	$3,800.00
2.11504	GERGELY, LINDA	Address on file						7	Customer Deposit	N	X			$2,808.76	$2,808.76
2.11505	GERGES, EINAS	Address on file						7	Customer Deposit	N	X			$909.49	$909.49
2.11506	GERGIS, MARIV	Address on file						7	Customer Deposit	N	X			$779.40	$779.40
2.11507	GERHARD, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,690.78	$1,690.78
2.11508	GERHARDT, MONETTE	Address on file						7	Customer Deposit	N	X			$179.00	$179.00
2.11509	GERHART, DORENE	Address on file						7	Customer Deposit	N	X			$5,946.56	$3,800.00
2.11510	GERIG, LESTER	Address on file						7	Customer Deposit	N	X			$2,149.20	$2,149.20
2.11511	GERMAIN, FRITZ	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.11512	GERMAIN, RANDY	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.11513	GERMAN, FELIX	Address on file						7	Customer Deposit	N	X			$3,555.01	$3,555.01
2.11514	GERMAN, KIM	Address on file						7	Customer Deposit	N	X			$2,932.84	$2,932.84
2.11515	GEROLD, CHAD	Address on file						7	Customer Deposit	N	X			$26.69	$26.69
2.11516	GEROME, DEB	Address on file						7	Customer Deposit	N	X			$533.73	$533.73
2.11517	GERONIMO, CINDY	Address on file						7	Customer Deposit	N	X			$646.49	$646.49
2.11518	GEROW, DAN	Address on file						7	Customer Deposit	N	X			$712.88	$712.88
2.11519	GEROW, JACKIE	Address on file						7	Customer Deposit	N	X			$2,891.17	$2,891.17
2.11520	GERREIN, MIKE	Address on file						7	Customer Deposit	N	X			$3,063.34	$3,063.34
2.11521	GERRETY, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,333.36	$1,333.36
2.11522	GERSPER, RACHEL	Address on file						7	Customer Deposit	N	X			$1,306.00	$1,306.00
2.11523	GERSTMAYR, AMANDA	Address on file						7	Customer Deposit	N	X			$1,219.97	$1,219.97
2.11524	GERSTNER, CHERYL	Address on file						7	Customer Deposit	N	X			$635.54	$635.54
2.11525	GERTH, DANA	Address on file						7	Customer Deposit	N	X			$523.98	$523.98
2.11526	GERTH, MARGARET	Address on file						7	Customer Deposit	N	X			$9,702.58	$3,800.00
2.11527	GERUGHTY, KELSEY	Address on file						7	Customer Deposit	N	X			$4,504.94	$3,800.00
2.11528	GERVAIS, CORITA	Address on file						7	Customer Deposit	N	X			$1,323.96	$1,323.96
2.11529	GERVAIS, MANOUCHEKA	Address on file						7	Customer Deposit	N	X			$250.25	$250.25
2.11530	GERYCH, GERYCHS INC	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.11531	GESACION, ASHLEE	Address on file						7	Customer Deposit	N	X			$2,650.44	$2,650.44
2.11532	GETHERS, ALANDA	Address on file						7	Customer Deposit	N	X			$1,161.43	$1,161.43
2.11533	GETTEL, ALICE	Address on file						7	Customer Deposit	N	X			$1,039.82	$1,039.82
2.11534	GETTIS, KENNITH	Address on file						7	Customer Deposit	N	X			$237.59	$237.59
2.11535	GETZ, MONICA	Address on file						7	Customer Deposit	N	X			$7,522.86	$3,800.00
2.11536	GETZINGER, CHELSIE	Address on file						7	Customer Deposit	N	X			$4,299.44	$3,800.00
2.11537	GEVERINK, DEBBIE	Address on file						7	Customer Deposit	N	X			$593.58	$593.58
2.11538	GEYER, ADAM	Address on file						7	Customer Deposit	N	X			$4,526.62	$3,800.00
2.11539	GEYER, JAN	Address on file						7	Customer Deposit	N	X			$1,364.19	$1,364.19
2.11540	GHADI, HEMANT	Address on file						7	Customer Deposit	N	X			$3,326.35	$3,326.35
2.11541	GHADI, HERANT	Address on file						7	Customer Deposit	N	X			$1,209.56	$1,209.56
2.11542	GHAFFAR, VOBEH	Address on file						7	Customer Deposit	N	X			$16.45	$16.45
2.11543	GHAFFARI, SHERVIN	Address on file						7	Customer Deposit	N	X			$2,543.97	$2,543.97
2.11544	GHAFIR, CAROL	Address on file						7	Customer Deposit	N	X			$839.14	$839.14
2.11545	GHAFOOR, GERARD	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.11546	GHALEY, BHIM	Address on file						7	Customer Deposit	N	X			$1,282.28	$1,282.28

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11547	GHANAM, PAUL	Address on file						7	Customer Deposit	N	X			$2,661.98	$2,661.98
2.11548	GHANI, BRANDON	Address on file						7	Customer Deposit	N	X			$635.35	$635.35
2.11549	GHARTI MAGAR, TUL	Address on file						7	Customer Deposit	N	X			$1,171.29	$1,171.29
2.11550	GHARTI MAGAR, TUL	Address on file						7	Customer Deposit	N	X			$2,798.34	$2,798.34
2.11551	GHAZI, SHERRY	Address on file						7	Customer Deposit	N	X			$8.57	$8.57
2.11552	GHEEN, DENNIS	Address on file						7	Customer Deposit	N	X			$3,693.32	$3,693.32
2.11553	GHENT, LAURANTON	Address on file						7	Customer Deposit	N	X			$730.00	$730.00
2.11554	GHER, JOEL	Address on file						7	Customer Deposit	N	X			$2,738.00	$2,738.00
2.11555	GHISONI, JOHN	Address on file						7	Customer Deposit	N	X			$2,812.86	$2,812.86
2.11556	GHIURAU, JOHNATON	Address on file						7	Customer Deposit	N	X			$0.53	$0.53
2.11557	GHNEIM, KIM	Address on file						7	Customer Deposit	N	X			$1,531.69	$1,531.69
2.11558	GHODADRA, GAUTAM	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.11559	GHODS, MARY	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.11560	GHOSH, ANNIE	Address on file						7	Customer Deposit	N	X			$367.19	$367.19
2.11561	GHOSH, PURNAPAMA	Address on file						7	Customer Deposit	N	X			$2,542.99	$2,542.99
2.11562	GHOULEH, NADIR	Address on file						7	Customer Deposit	N	X			$4,118.66	$3,800.00
2.11563	GHULAM-REZA, NAZILA	Address on file						7	Customer Deposit	N	X			$544.85	$544.85
2.11564	GHULE, ARNAV	Address on file						7	Customer Deposit	N	X			$809.98	$809.98
2.11565	GIACOMUZZI, BRUNO	Address on file						7	Customer Deposit	N	X			$0.35	$0.35
2.11566	GIACOMUZZI, BRUNO	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.11567	GIAMBANCO, ELISABETTA	Address on file						7	Customer Deposit	N	X			$877.40	$877.40
2.11568	GIAMMARCO, VANESSA	Address on file						7	Customer Deposit	N	X			$3,660.80	$3,660.80
2.11569	GIANANGELI, ERIC	Address on file						7	Customer Deposit	N	X			$116.59	$116.59
2.11570	GIANG, THOMAS	Address on file						7	Customer Deposit	N	X			$50.47	$50.47
2.11571	GIANT LOGISTICS, LLC	Address on file						7	Customer Deposit	N	X			$299.99	$299.99
2.11572	GIBBARD, COURTNEY	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.11573	GIBBONS, KENDRA	Address on file						7	Customer Deposit	N	X			$1,191.83	$1,191.83
2.11574	GIBBONS, ROSEMARY	Address on file						7	Customer Deposit	N	X			$373.14	$373.14
2.11575	GIBBONS, SEAN	Address on file						7	Customer Deposit	N	X			$283.02	$283.02
2.11576	GIBBONS, TYSON	Address on file						7	Customer Deposit	N	X			$2,547.98	$2,547.98
2.11577	GIBBONS, VICTORIA	Address on file						7	Customer Deposit	N	X			$1,371.57	$1,371.57
2.11578	GIBBS, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$181.89	$181.89
2.11579	GIBBS, DIONNA	Address on file						7	Customer Deposit	N	X			$135.93	$135.93
2.11580	GIBBS, KEIISHA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.11581	GIBBS, KENNETH	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.11582	GIBBS, MARIAH	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.11583	GIBBS, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,993.82	$1,993.82
2.11584	GIBBS, MICHELLE	Address on file						7	Customer Deposit	N	X			$631.24	$631.24
2.11585	GIBBS, SHANTEL	Address on file						7	Customer Deposit	N	X			$2,017.14	$2,017.14
2.11586	GIBBS, TUCKER	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.11587	GIBERT, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,051.96	$2,051.96
2.11588	GIBSON, ALEX	Address on file						7	Customer Deposit	N	X			$175.98	$175.98
2.11589	GIBSON, BEVERLY	Address on file						7	Customer Deposit	N	X			$326.69	$326.69
2.11590	GIBSON, CHRISTINE	Address on file						7	Customer Deposit	N	X			$789.42	$789.42
2.11591	GIBSON, DIANE	Address on file						7	Customer Deposit	N	X			$323.39	$323.39
2.11592	GIBSON, DYSON	Address on file						7	Customer Deposit	N	X			$1,176.57	$1,176.57

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11593	GIBSON, FRANCIS	Address on file						7	Customer Deposit	N	X			$1,479.71	$1,479.71
2.11594	GIBSON, GINA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.11595	GIBSON, JOE	Address on file						7	Customer Deposit	N	X			$2,424.14	$2,424.14
2.11596	GIBSON, JUSTIN	Address on file						7	Customer Deposit	N	X			$15.00	$15.00
2.11597	GIBSON, KAITLYN	Address on file						7	Customer Deposit	N	X			$1,299.29	$1,299.29
2.11598	GIBSON, KATHY	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.11599	GIBSON, KENNEDY	Address on file						7	Customer Deposit	N	X			$608.48	$608.48
2.11600	GIBSON, MARCUS	Address on file						7	Customer Deposit	N	X			$1,190.45	$1,190.45
2.11601	GIBSON, MEGAN	Address on file						7	Customer Deposit	N	X			$130.13	$130.13
2.11602	GIBSON, MESHA	Address on file						7	Customer Deposit	N	X			$255.51	$255.51
2.11603	GIBSON, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,332.37	$1,332.37
2.11604	GIBSON, MORGAN	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.11605	GIBSON, NAKEISHA	Address on file						7	Customer Deposit	N	X			$1,220.31	$1,220.31
2.11606	GIBSON, PAIGE	Address on file						7	Customer Deposit	N	X			$2,005.54	$2,005.54
2.11607	GIBSON, PHYLLIS	Address on file						7	Customer Deposit	N	X			$4,156.06	$3,800.00
2.11608	GIBSON, PICHEN	Address on file						7	Customer Deposit	N	X			$1,868.36	$1,868.36
2.11609	GIBSON, QUIENCY	Address on file						7	Customer Deposit	N	X			$2,616.85	$2,616.85
2.11610	GIBSON, QUIENCY	Address on file						7	Customer Deposit	N	X			$675.66	$675.66
2.11611	GIBSON, REBECCA	Address on file						7	Customer Deposit	N	X			$2,551.96	$2,551.96
2.11612	GIBSON, RYAN	Address on file						7	Customer Deposit	N	X			$2,232.79	$2,232.79
2.11613	GIBSON, SARAH	Address on file						7	Customer Deposit	N	X			$2,419.15	$2,419.15
2.11614	GIBSON, SHARON	Address on file						7	Customer Deposit	N	X			$1,801.98	$1,801.98
2.11615	GIBSON, STEPHANIE	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.11616	GIBSON, SUSAN	Address on file						7	Customer Deposit	N	X			$146.05	$146.05
2.11617	GIBSON, TAI	Address on file						7	Customer Deposit	N	X			$1,298.97	$1,298.97
2.11618	GIBSON, TRAE	Address on file						7	Customer Deposit	N	X			$900.99	$900.99
2.11619	GIBSON, TYRONE	Address on file						7	Customer Deposit	N	X			$260.03	$260.03
2.11620	GIBSON, YHASMIN	Address on file						7	Customer Deposit	N	X			$413.35	$413.35
2.11621	GIDDENS, RAVEN	Address on file						7	Customer Deposit	N	X			$1,739.50	$1,739.50
2.11622	GIDDENS, TAYDEM	Address on file						7	Customer Deposit	N	X			$303.97	$303.97
2.11623	GIDDINGS, THELMA	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.11624	GIDDINS, ZOLA	Address on file						7	Customer Deposit	N	X			$18.74	$18.74
2.11625	GIDEON, NAYAMEKYE	Address on file						7	Customer Deposit	N	X			$3,363.23	$3,363.23
2.11626	GIDNEY, ESSIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11627	GIERKE, HEATHER	Address on file						7	Customer Deposit	N	X			$3,552.76	$3,552.76
2.11628	GIESSLER, JOE	Address on file						7	Customer Deposit	N	X			$3,030.42	$3,030.42
2.11629	GIFFIN, LILY	Address on file						7	Customer Deposit	N	X			$137.18	$137.18
2.11630	GIFFORD, JOSHUA	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.11631	GIFFORD, TOM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11632	GIFT, CARD	Address on file						7	Customer Deposit	N	X			$110.00	$110.00
2.11633	GIFT, CARD	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.11634	GIGLIOTTI, JOANNE	Address on file						7	Customer Deposit	N	X			$118.24	$118.24
2.11635	GIL, ADRIANA	Address on file						7	Customer Deposit	N	X			$2,260.21	$2,260.21
2.11636	GIL, ELIZABETH	Address on file						7	Customer Deposit	N	X			$762.34	$762.34
2.11637	GIL, ELIZABETH	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.11638	GIL, ERIKA	Address on file						7	Customer Deposit	N	X			$1.30	$1.30

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11639	GIL, MONICA	Address on file						7	Customer Deposit	N	X			$209.87	$209.87
2.11640	GILAMICHAEL, BENYAM	Address on file						7	Customer Deposit	N	X			$5,233.66	$3,800.00
2.11641	GILBERT, BRADEN	Address on file						7	Customer Deposit	N	X			$1,316.56	$1,316.56
2.11642	GILBERT, CASSIE/JOSH	Address on file						7	Customer Deposit	N	X			$3,022.69	$3,022.69
2.11643	GILBERT, DIANA	Address on file						7	Customer Deposit	N	X			$1,182.13	$1,182.13
2.11644	GILBERT, DURRIYYA	Address on file						7	Customer Deposit	N	X			$1,310.45	$1,310.45
2.11645	GILBERT, GEORGE	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.11646	GILBERT, KEN	Address on file						7	Customer Deposit	N	X			$2,763.75	$2,763.75
2.11647	GILBERT, MONICA	Address on file						7	Customer Deposit	N	X			$996.37	$996.37
2.11648	GILBERT, ONISHA	Address on file						7	Customer Deposit	N	X			$1,008.11	$1,008.11
2.11649	GILBERT, ROBERT	Address on file						7	Customer Deposit	N	X			$69.50	$69.50
2.11650	GILBERT, TERRI	Address on file						7	Customer Deposit	N	X			$1,526.39	$1,526.39
2.11651	GILBRIDE, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,227.88	$2,227.88
2.11652	GILCHRIST, KEELIN	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.11653	GILCHRIST, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,810.65	$1,810.65
2.11654	GILCHRIST, SHANE	Address on file						7	Customer Deposit	N	X			$3,704.72	$3,704.72
2.11655	GILE, REGINA	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.11656	GILES, BOBBY	Address on file						7	Customer Deposit	N	X			$1,288.06	$1,288.06
2.11657	GILES, CHERICE	Address on file						7	Customer Deposit	N	X			$63.35	$63.35
2.11658	GILES, DANIEL	Address on file						7	Customer Deposit	N	X			$1,208.38	$1,208.38
2.11659	GILES, DANIEL	Address on file						7	Customer Deposit	N	X			$1,907.95	$1,907.95
2.11660	GILES, DENISE	Address on file						7	Customer Deposit	N	X			$1,463.21	$1,463.21
2.11661	GILES, DESTINEY	Address on file						7	Customer Deposit	N	X			$643.42	$643.42
2.11662	GILES, MIGUEL	Address on file						7	Customer Deposit	N	X			$1,664.17	$1,664.17
2.11663	GILES, MIGUEL	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.11664	GILFORD, SYLVIA	Address on file						7	Customer Deposit	N	X			$169.58	$169.58
2.11665	GILGENBERG, ELIZABETH	Address on file						7	Customer Deposit	N	X			$3,375.51	$3,375.51
2.11666	GILGER, JOANIE	Address on file						7	Customer Deposit	N	X			$1,550.97	$1,550.97
2.11667	GILKEY, KIARA	Address on file						7	Customer Deposit	N	X			$900.96	$900.96
2.11668	GILKEY, SHALONDA	Address on file						7	Customer Deposit	N	X			$93.00	$93.00
2.11669	GILL, AMY	Address on file						7	Customer Deposit	N	X			$1,959.54	$1,959.54
2.11670	GILL, AVLEEN	Address on file						7	Customer Deposit	N	X			$10,689.14	$3,800.00
2.11671	GILL, CHRIS	Address on file						7	Customer Deposit	N	X			$1,890.95	$1,890.95
2.11672	GILL, CHRIS	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.11673	GILL, DAVID	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.11674	GILL, FRENCHLYN	Address on file						7	Customer Deposit	N	X			$1,960.17	$1,960.17
2.11675	GILL, GRANT	Address on file						7	Customer Deposit	N	X			$4,263.50	$3,800.00
2.11676	GILL, GURPINDER	Address on file						7	Customer Deposit	N	X			$2,085.56	$2,085.56
2.11677	GILL, GURPINDER	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11678	GILL, GURPINDER	Address on file						7	Customer Deposit	N	X			$1,678.13	$1,678.13
2.11679	GILL, HORACE	Address on file						7	Customer Deposit	N	X			$157.94	$157.94
2.11680	GILL, KARAMJIT	Address on file						7	Customer Deposit	N	X			$2,482.37	$2,482.37
2.11681	GILL, KEN	Address on file						7	Customer Deposit	N	X			$689.00	$689.00
2.11682	GILL, KENNETH	Address on file						7	Customer Deposit	N	X			$1,109.23	$1,109.23
2.11683	GILL, KHALIDA	Address on file						7	Customer Deposit	N	X			$112.33	$112.33
2.11684	GILL, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,785.57	$1,785.57

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11685	GILL, NICHOLAS	Address on file						7	Customer Deposit	N	X			$1,247.23	$1,247.23
2.11686	GILL, PAUL	Address on file						7	Customer Deposit	N	X			$1,236.96	$1,236.96
2.11687	GILL, SAMUEL	Address on file						7	Customer Deposit	N	X			$343.96	$343.96
2.11688	GILL, TIMOKA	Address on file						7	Customer Deposit	N	X			$1,723.51	$1,723.51
2.11689	GILLARD, BRENDA/DAN	Address on file						7	Customer Deposit	N	X			$2,638.57	$2,638.57
2.11690	GILLEN, DEBRA	Address on file						7	Customer Deposit	N	X			$384.99	$384.99
2.11691	GILLENS, ANDREW	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.11692	GILLENS, JESSICA	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.11693	GILLES, DUVAL	Address on file						7	Customer Deposit	N	X			$5,594.08	$3,800.00
2.11694	GILLESPIE, AIMEE	Address on file						7	Customer Deposit	N	X			$4,184.65	$3,800.00
2.11695	GILLESPIE, ERNESTINE	Address on file						7	Customer Deposit	N	X			$1,894.02	$1,894.02
2.11696	GILLESPIE, HARRY	Address on file						7	Customer Deposit	N	X			$3,484.84	$3,484.84
2.11697	GILLESPIE, JASON	Address on file						7	Customer Deposit	N	X			$18.63	$18.63
2.11698	GILLESPIE, JEN/CALVIN	Address on file						7	Customer Deposit	N	X			$461.99	$461.99
2.11699	GILLESPIE, KEVIN	Address on file						7	Customer Deposit	N	X			$16.11	$16.11
2.11700	GILLESPIE, MICHELLE	Address on file						7	Customer Deposit	N	X			$855.98	$855.98
2.11701	GILLETT, REBECCA	Address on file						7	Customer Deposit	N	X			$917.98	$917.98
2.11702	GILLIAM, JACKSON	Address on file						7	Customer Deposit	N	X			$3,041.74	$3,041.74
2.11703	GILLIAM, MARIAH	Address on file						7	Customer Deposit	N	X			$572.40	$572.40
2.11704	GILLIAM, REGINA	Address on file						7	Customer Deposit	N	X			$2,702.77	$2,702.77
2.11705	GILLIAND, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,515.57	$1,515.57
2.11706	GILLIARD, YVONNE	Address on file						7	Customer Deposit	N	X			$171.59	$171.59
2.11707	GILLIE, DAVE	Address on file						7	Customer Deposit	N	X			$1,547.14	$1,547.14
2.11708	GILLIGAN, JOE	Address on file						7	Customer Deposit	N	X			$680.38	$680.38
2.11709	GILLILAND, RICK	Address on file						7	Customer Deposit	N	X			$362.93	$362.93
2.11710	GILLION, AARON	Address on file						7	Customer Deposit	N	X			$2,612.87	$2,612.87
2.11711	GILLIS, JADE	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.11712	GILLIS, JAYLA	Address on file						7	Customer Deposit	N	X			$201.40	$201.40
2.11713	GILLIS, RONNY	Address on file						7	Customer Deposit	N	X			$3,648.13	$3,648.13
2.11714	GILLONS, MELISSA	Address on file						7	Customer Deposit	N	X			$9,943.94	$3,800.00
2.11715	GILLROCK, GAIL	Address on file						7	Customer Deposit	N	X			$2,842.84	$2,842.84
2.11716	GILLS, JAMAAL	Address on file						7	Customer Deposit	N	X			$1,535.00	$1,535.00
2.11717	GILMARTIN, ANNE	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.11718	GILMORE, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,640.16	$1,640.16
2.11719	GILMORE, JOHN	Address on file						7	Customer Deposit	N	X			$1,305.92	$1,305.92
2.11720	GILMORE, LE ANN	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.11721	GILMORE, PAMELA	Address on file						7	Customer Deposit	N	X			$161.33	$161.33
2.11722	GILMORE, QUIANA	Address on file						7	Customer Deposit	N	X			$84.81	$84.81
2.11723	GILMORE, SAMUEL	Address on file						7	Customer Deposit	N	X			$2,516.03	$2,516.03
2.11724	GILMORE, SHERRY	Address on file						7	Customer Deposit	N	X			$248.96	$248.96
2.11725	GILSON-BATTEN, MARY	Address on file						7	Customer Deposit	N	X			$1,153.97	$1,153.97
2.11726	GILSTRAP, REBECCA	Address on file						7	Customer Deposit	N	X			$4,401.83	$3,800.00
2.11727	GILT, DAN	Address on file						7	Customer Deposit	N	X			$1,261.38	$1,261.38
2.11728	GILTNER, LINDSEY	Address on file						7	Customer Deposit	N	X			$71.25	$71.25
2.11729	GILYARD, YVONNE	Address on file						7	Customer Deposit	N	X			$2,969.98	$2,969.98
2.11730	GIMLIN, ALESSANDRO	Address on file						7	Customer Deposit	N	X			$456.74	$456.74

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11731	GIMLIN, CATHERINE	Address on file						7	Customer Deposit	N	X			$1,076.61	$1,076.61
2.11732	GINEZ, JOSE	Address on file						7	Customer Deposit	N	X			$3,563.99	$3,563.99
2.11733	GINGAS, JESSIE	Address on file						7	Customer Deposit	N	X			$2,713.55	$2,713.55
2.11734	GINGINS, JAMIE	Address on file						7	Customer Deposit	N	X			$1,619.98	$1,619.98
2.11735	GINORIO, MARIA	Address on file						7	Customer Deposit	N	X			$4,695.30	$3,800.00
2.11736	GINSBURG, JOHN	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.11737	GINTER, DARLENE	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.11738	GIORDANO, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,115.39	$1,115.39
2.11739	GIOVE, JOHN	Address on file						7	Customer Deposit	N	X			$549.51	$549.51
2.11740	GIPSON, ALVIN	Address on file						7	Customer Deposit	N	X			$2,265.10	$2,265.10
2.11741	GIPSON, DONNA	Address on file						7	Customer Deposit	N	X			$962.96	$962.96
2.11742	GIPSON, DONNA	Address on file						7	Customer Deposit	N	X			$961.17	$961.17
2.11743	GIRALDI, JEFF	Address on file						7	Customer Deposit	N	X			$430.99	$430.99
2.11744	GIRALDO, RAUL	Address on file						7	Customer Deposit	N	X			$704.98	$704.98
2.11745	GIRARD, JUDY	Address on file						7	Customer Deposit	N	X			$2,695.35	$2,695.35
2.11746	GIRARDOT, DONALD	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.11747	GIRDON, SCOTT	Address on file						7	Customer Deposit	N	X			$848.23	$848.23
2.11748	GIRGIS, SAM	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.11749	GIRTEN, KRISTIN	Address on file						7	Customer Deposit	N	X			$1,861.71	$1,861.71
2.11750	GISANRIN, BABATUNDE	Address on file						7	Customer Deposit	N	X			$834.74	$834.74
2.11751	GISPANSKI, MARYANN	Address on file						7	Customer Deposit	N	X			$1,363.18	$1,363.18
2.11752	GIST, SHARON	Address on file						7	Customer Deposit	N	X			$233.19	$233.19
2.11753	GIST, WALESKA	Address on file						7	Customer Deposit	N	X			$3,626.70	$3,626.70
2.11754	GITTENS, CASEY	Address on file						7	Customer Deposit	N	X			$685.30	$685.30
2.11755	GITTINGS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$2,662.63	$2,662.63
2.11756	GIUFFRE, JOHN	Address on file						7	Customer Deposit	N	X			$256.55	$256.55
2.11757	GIVAN, ANGELA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.11758	GIVENS, LATWANYA	Address on file						7	Customer Deposit	N	X			$174.89	$174.89
2.11759	GIVENS, LENNON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11760	GIVENS, LOVETTE	Address on file						7	Customer Deposit	N	X			$185.00	$185.00
2.11761	GIVENS, NATHAN	Address on file						7	Customer Deposit	N	X			$1,256.51	$1,256.51
2.11762	GIVENS, PATRICE	Address on file						7	Customer Deposit	N	X			$58.31	$58.31
2.11763	GIVENS, SARAH	Address on file						7	Customer Deposit	N	X			$97.20	$97.20
2.11764	GIVENS, STACY	Address on file						7	Customer Deposit	N	X			$4,190.28	$3,800.00
2.11765	GIWA, ATAAM HEALTH	Address on file						7	Customer Deposit	N	X			$1,925.95	$1,925.95
2.11766	GIZAW, DEREJE	Address on file						7	Customer Deposit	N	X			$663.98	$663.98
2.11767	GIZZO, PATRICIA	Address on file						7	Customer Deposit	N	X			$365.48	$365.48
2.11768	GJELOSHI, BESA	Address on file						7	Customer Deposit	N	X			$3,370.76	$3,370.76
2.11769	GJETAJ, PETRIT	Address on file						7	Customer Deposit	N	X			$902.30	$902.30
2.11770	GJOKA, LEK	Address on file						7	Customer Deposit	N	X			$54.00	$54.00
2.11771	GJURASHAJ, PAULINA	Address on file						7	Customer Deposit	N	X			$501.20	$501.20
2.11772	GLADDEN, ALBERT	Address on file						7	Customer Deposit	N	X			$1.01	$1.01
2.11773	GLADDEN, HEATHER	Address on file						7	Customer Deposit	N	X			$731.92	$731.92
2.11774	GLADIEUX, AIMEE	Address on file						7	Customer Deposit	N	X			$1,969.78	$1,969.78
2.11775	GLADMAN, MADISON	Address on file						7	Customer Deposit	N	X			$599.95	$599.95
2.11776	GLADNEY, CHEREE	Address on file						7	Customer Deposit	N	X			$2,298.41	$2,298.41

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11777	GLADNEY, PERRY	Address on file						7	Customer Deposit	N	X			$4,859.19	$3,800.00
2.11778	GLANCY, STEPHANIE	Address on file						7	Customer Deposit	N	X			$730.97	$730.97
2.11779	GLANDT, JACK	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.11780	GLANOWSKI, HEATHER	Address on file						7	Customer Deposit	N	X			$1,881.16	$1,881.16
2.11781	GLANTON, AYO	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.11782	GLAS, NICHOLAS	Address on file						7	Customer Deposit	N	X			$375.00	$375.00
2.11783	GLASCOTT, AMANDA	Address on file						7	Customer Deposit	N	X			$1,204.18	$1,204.18
2.11784	GLASER, GREG	Address on file						7	Customer Deposit	N	X			$1,615.66	$1,615.66
2.11785	GLASPER, MAGGIE	Address on file						7	Customer Deposit	N	X			$1,587.98	$1,587.98
2.11786	GLASPER, MONIKA	Address on file						7	Customer Deposit	N	X			$1,115.12	$1,115.12
2.11787	GLASPER, ROMONDA	Address on file						7	Customer Deposit	N	X			$3,393.09	$3,393.09
2.11788	GLASS, DANA	Address on file						7	Customer Deposit	N	X			$1,983.37	$1,983.37
2.11789	GLASS, JEREMY	Address on file						7	Customer Deposit	N	X			$3,395.23	$3,395.23
2.11790	GLASS, SARAH	Address on file						7	Customer Deposit	N	X			$11.82	$11.82
2.11791	GLASSCOCK, ASHTON	Address on file						7	Customer Deposit	N	X			$2,051.06	$2,051.06
2.11792	GLAZE, BRANDON	Address on file						7	Customer Deposit	N	X			$985.67	$985.67
2.11793	GLAZE, RYAN	Address on file						7	Customer Deposit	N	X			$1,137.39	$1,137.39
2.11794	GLAZER, JEFF	Address on file						7	Customer Deposit	N	X			$991.05	$991.05
2.11795	GLAZUMOVA, ALINA	Address on file						7	Customer Deposit	N	X			$137.78	$137.78
2.11796	GLEATON, ELVERA	Address on file						7	Customer Deposit	N	X			$3,999.13	$3,800.00
2.11797	GLEDHILL, SARAH	Address on file						7	Customer Deposit	N	X			$3,119.36	$3,119.36
2.11798	GLEDOVIC, MUNERERA	Address on file						7	Customer Deposit	N	X			$2,228.43	$2,228.43
2.11799	GLEN, AVERY	Address on file						7	Customer Deposit	N	X			$27.30	$27.30
2.11800	GLENDELL, MELODY	Address on file						7	Customer Deposit	N	X			$3,272.35	$3,272.35
2.11801	GLENDENING, SCOTT	Address on file						7	Customer Deposit	N	X			$4,108.72	$3,800.00
2.11802	GLENN, CLETA	Address on file						7	Customer Deposit	N	X			$1,043.22	$1,043.22
2.11803	GLENN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.11804	GLENN, IRIS	Address on file						7	Customer Deposit	N	X			$209.98	$209.98
2.11805	GLENN, VELMA	Address on file						7	Customer Deposit	N	X			$2,858.77	$2,858.77
2.11806	GLENNON, STEPHANIE	Address on file						7	Customer Deposit	N	X			$3,631.32	$3,631.32
2.11807	GLENNY, MICHAEL	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.11808	GLICK, JULIE	Address on file						7	Customer Deposit	N	X			$1,373.97	$1,373.97
2.11809	GLINES, STEVE	Address on file						7	Customer Deposit	N	X			$7,729.19	$3,800.00
2.11810	GLINSKI, JOE	Address on file						7	Customer Deposit	N	X			$762.54	$762.54
2.11811	GLOGOVSKY, LINDA	Address on file						7	Customer Deposit	N	X			$849.97	$849.97
2.11812	GLOODT, PETER	Address on file						7	Customer Deposit	N	X			$58.32	$58.32
2.11813	GLOUDEMANS, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,188.85	$2,188.85
2.11814	GLOUTAK, DASHA	Address on file						7	Customer Deposit	N	X			$866.69	$866.69
2.11815	GLOVER, ANN	Address on file						7	Customer Deposit	N	X			$710.16	$710.16
2.11816	GLOVER, BRANID	Address on file						7	Customer Deposit	N	X			$21.18	$21.18
2.11817	GLOVER, BRANID	Address on file						7	Customer Deposit	N	X			$174.87	$174.87
2.11818	GLOVER, CRAIG	Address on file						7	Customer Deposit	N	X			$1,112.77	$1,112.77
2.11819	GLOVER, KEVIN	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.11820	GLOVER, MARGO	Address on file						7	Customer Deposit	N	X			$2,085.47	$2,085.47
2.11821	GLOVER, NICOLE	Address on file						7	Customer Deposit	N	X			$411.06	$411.06
2.11822	GLOVER, SHANNON	Address on file						7	Customer Deposit	N	X			$3,275.12	$3,275.12

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.11823	GLOVER, SHANONN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.11824	GLOVER, SHANONN	Address on file						7	Customer Deposit	N	X			$410.39	$410.39
2.11825	GLOVER, SHAUNDA	Address on file						7	Customer Deposit	N	X			$1,965.54	$1,965.54
2.11826	GLOVER, SHEILA	Address on file						7	Customer Deposit	N	X			$118.50	$118.50
2.11827	GLOVER, TRACY	Address on file						7	Customer Deposit	N	X			$288.18	$288.18
2.11828	GLOVER, TYCHELLE	Address on file						7	Customer Deposit	N	X			$265.00	$265.00
2.11829	GLOWINSKI, LATONYA	Address on file						7	Customer Deposit	N	X			$522.83	$522.83
2.11830	GLUECK, NIKKI	Address on file						7	Customer Deposit	N	X			$3,274.36	$3,274.36
2.11831	GLUNTZ, PAULA	Address on file						7	Customer Deposit	N	X			$583.18	$583.18
2.11832	GLUTZ, ROBERT	Address on file						7	Customer Deposit	N	X			$106.75	$106.75
2.11833	GLUVNA, KAYLEE	Address on file						7	Customer Deposit	N	X			$909.44	$909.44
2.11834	GLYNN, KIM	Address on file						7	Customer Deposit	N	X			$423.97	$423.97
2.11835	GNANADURAI, CLEMENT	Address on file						7	Customer Deposit	N	X			$540.58	$540.58
2.11836	GNIADEK, NICOLE	Address on file						7	Customer Deposit	N	X			$2,763.01	$2,763.01
2.11837	GNIDOVIC, JON	Address on file						7	Customer Deposit	N	X			$1,797.67	$1,797.67
2.11838	GOAD, SARA	Address on file						7	Customer Deposit	N	X			$399.18	$399.18
2.11839	GOBCIO, PAM	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.11840	GOBEILLE, JAUREL	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.11841	GOBEL, TRACI	Address on file						7	Customer Deposit	N	X			$2,095.16	$2,095.16
2.11842	GOBER, KIERSTEN	Address on file						7	Customer Deposit	N	X			$718.20	$718.20
2.11843	GOBLE, MELISSA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11844	GOCHA, BARBARA	Address on file						7	Customer Deposit	N	X			$1,788.74	$1,788.74
2.11845	GOCHER, SARAH	Address on file						7	Customer Deposit	N	X			$1,172.30	$1,172.30
2.11846	GODA, TERRIE	Address on file						7	Customer Deposit	N	X			$2,202.06	$2,202.06
2.11847	GODBEE, TAVARIES	Address on file						7	Customer Deposit	N	X			$5,438.51	$3,800.00
2.11848	GODBEY, RHONDA	Address on file						7	Customer Deposit	N	X			$10.66	$10.66
2.11849	GODBOUT, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$3,462.14	$3,462.14
2.11850	GODDARD, HEATHER	Address on file						7	Customer Deposit	N	X			$1,056.81	$1,056.81
2.11851	GODFREY, KEN	Address on file						7	Customer Deposit	N	X			$3,723.43	$3,723.43
2.11852	GODIN, JULIE	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.11853	GODINA, HECTOR	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.11854	GODINES, HILARIO	Address on file						7	Customer Deposit	N	X			$539.95	$539.95
2.11855	GODLEY, ADELA	Address on file						7	Customer Deposit	N	X			$121.90	$121.90
2.11856	GODLOCK, SHONDRA	Address on file						7	Customer Deposit	N	X			$2,603.05	$2,603.05
2.11857	GODME, SCOTT	Address on file						7	Customer Deposit	N	X			$1,273.29	$1,273.29
2.11858	GODORHAZY, GARY	Address on file						7	Customer Deposit	N	X			$1,409.38	$1,409.38
2.11859	GODWIN, ERIN	Address on file						7	Customer Deposit	N	X			$195.39	$195.39
2.11860	GODWIN, FERLICIA	Address on file						7	Customer Deposit	N	X			$2,319.97	$2,319.97
2.11861	GODZINSKI, ALEX	Address on file						7	Customer Deposit	N	X			$1,459.07	$1,459.07
2.11862	GODZINSKI, KRYSTYNA	Address on file						7	Customer Deposit	N	X			$2,680.79	$2,680.79
2.11863	GOEBEL, BRIDGET	Address on file						7	Customer Deposit	N	X			$5,593.65	$3,800.00
2.11864	GOEDDE, TERI	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.11865	GOEDE, TEYLER	Address on file						7	Customer Deposit	N	X			$4,112.71	$3,800.00
2.11866	GOEREN, FRANCES	Address on file						7	Customer Deposit	N	X			$114.46	$114.46
2.11867	GOETTEN, ASHLEY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11868	GOETTEN, ASHLEY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
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2.11869	GOETTSCHE, KELLY	Address on file						7	Customer Deposit	N	X			$959.98	$959.98
2.11870	GOETZ, JEREMY	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.11871	GOETZ, ZACK	Address on file						7	Customer Deposit	N	X			$898.78	$898.78
2.11872	GOFF, CASSANDRA	Address on file						7	Customer Deposit	N	X			$2,063.83	$2,063.83
2.11873	GOFF, DAVE	Address on file						7	Customer Deposit	N	X			$1,526.35	$1,526.35
2.11874	GOFF, JESSICA	Address on file						7	Customer Deposit	N	X			$94.06	$94.06
2.11875	GOFF, LILLA	Address on file						7	Customer Deposit	N	X			$631.77	$631.77
2.11876	GOFF, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,021.43	$3,021.43
2.11877	GOFF, SAMANTHA	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.11878	GOFORTH, TINA	Address on file						7	Customer Deposit	N	X			$1,594.27	$1,594.27
2.11879	GOGGINS, MAVIS	Address on file						7	Customer Deposit	N	X			$1,166.39	$1,166.39
2.11880	GOGOL, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,101.59	$1,101.59
2.11881	GOGUS, TERRI	Address on file						7	Customer Deposit	N	X			$1,348.17	$1,348.17
2.11882	GOINES INVT LL, MICHAEL	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.11883	GOING, CHRISSY	Address on file						7	Customer Deposit	N	X			$1,066.72	$1,066.72
2.11884	GOINS, DION	Address on file						7	Customer Deposit	N	X			$5,055.77	$3,800.00
2.11885	GOINS, JESSE	Address on file						7	Customer Deposit	N	X			$41.74	$41.74
2.11886	GOINS, SYRIA	Address on file						7	Customer Deposit	N	X			$386.62	$386.62
2.11887	GOJCAJ, DANIELLE	Address on file						7	Customer Deposit	N	X			$2,650.58	$2,650.58
2.11888	GOJCAJ, DODAI	Address on file						7	Customer Deposit	N	X			$5,899.74	$3,800.00
2.11889	GOJCAJ, VERA	Address on file						7	Customer Deposit	N	X			$4,774.53	$3,800.00
2.11890	GOJCEVIC, LISA	Address on file						7	Customer Deposit	N	X			$4,383.39	$3,800.00
2.11891	GOLAN, CATHERINE	Address on file						7	Customer Deposit	N	X			$1,511.95	$1,511.95
2.11892	GOLD, DARLA	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.11893	GOLD, JAMES	Address on file						7	Customer Deposit	N	X			$766.16	$766.16
2.11894	GOLDBAUM, VICTOR	Address on file						7	Customer Deposit	N	X			$1,239.29	$1,239.29
2.11895	GOLDBERG, RICK	Address on file						7	Customer Deposit	N	X			$2,302.25	$2,302.25
2.11896	GOLDBERG, YEHUDA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.11897	GOLDEISEN, CORDT	Address on file						7	Customer Deposit	N	X			$1,602.70	$1,602.70
2.11898	GOLDEN, ANDREW	Address on file						7	Customer Deposit	N	X			$1,259.74	$1,259.74
2.11899	GOLDEN, AYAT	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.11900	GOLDEN, BEN	Address on file						7	Customer Deposit	N	X			$2,781.96	$2,781.96
2.11901	GOLDEN, ELLIS	Address on file						7	Customer Deposit	N	X			$172.79	$172.79
2.11902	GOLDEN, JOE	Address on file						7	Customer Deposit	N	X			$2,141.03	$2,141.03
2.11903	GOLDEN, MELISSA	Address on file						7	Customer Deposit	N	X			$15,000.00	$3,800.00
2.11904	GOLDEN, ROBIN	Address on file						7	Customer Deposit	N	X			$2,728.57	$2,728.57
2.11905	GOLDENBERG, ALICIA	Address on file						7	Customer Deposit	N	X			$152.24	$152.24
2.11906	GOLDIE, MEGAN	Address on file						7	Customer Deposit	N	X			$770.51	$770.51
2.11907	GOLDKAMP, AUGUST	Address on file						7	Customer Deposit	N	X			$1,081.38	$1,081.38
2.11908	GOLDKIND, EMILY	Address on file						7	Customer Deposit	N	X			$0.75	$0.75
2.11909	GOLDMAN, JEREMY	Address on file						7	Customer Deposit	N	X			$5,563.54	$3,800.00
2.11910	GOLDMAN, RONI	Address on file						7	Customer Deposit	N	X			$64.32	$64.32
2.11911	GOLD-RAMERZ, SHAAKIRA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.11912	GOLDRING, MONIQUE	Address on file						7	Customer Deposit	N	X			$599.34	$599.34
2.11913	GOLDSBOROUGH, CARLY	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.11914	GOLDSBY, LORI	Address on file						7	Customer Deposit	N	X			$1,193.97	$1,193.97

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.11915	GOLDSHMID, RON	Address on file						7	Customer Deposit	N	X			$434.38	$434.38
2.11916	GOLDSMITH, PEGGY	Address on file						7	Customer Deposit	N	X			$3,181.79	$3,181.79
2.11917	GOLDSTEIN, RYAN	Address on file						7	Customer Deposit	N	X			$2,632.67	$2,632.67
2.11918	GOLDSTON, EYNN	Address on file						7	Customer Deposit	N	X			$1,333.19	$1,333.19
2.11919	GOLEMO, MARIAN	Address on file						7	Customer Deposit	N	X			$63.90	$63.90
2.11920	GOLEMO, TOMASZ	Address on file						7	Customer Deposit	N	X			$4,816.36	$3,800.00
2.11921	GOLIAT, DOTTIE	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.11922	GOLIDAY, MELISSA	Address on file						7	Customer Deposit	N	X			$1,217.38	$1,217.38
2.11923	GOLLA, MARK	Address on file						7	Customer Deposit	N	X			$3,054.71	$3,054.71
2.11924	GOLLA, RAVI	Address on file						7	Customer Deposit	N	X			$454.73	$454.73
2.11925	GOLLADAY, TONI	Address on file						7	Customer Deposit	N	X			$1,671.70	$1,671.70
2.11926	GOLLOCK, AISSATA	Address on file						7	Customer Deposit	N	X			$691.19	$691.19
2.11927	GOLONKA, MICHAEL	Address on file						7	Customer Deposit	N	X			$748.15	$748.15
2.11928	GOLUBSKI, ELLEN	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.11929	GOMAA, NABILA	Address on file						7	Customer Deposit	N	X			$8,967.43	$3,800.00
2.11930	GOMES, JENY	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.11931	GOMES, MICHELLE	Address on file						7	Customer Deposit	N	X			$699.59	$699.59
2.11932	GOMES, RAFAEL	Address on file						7	Customer Deposit	N	X			$1,097.47	$1,097.47
2.11933	GOMEZ MENA, ORLANDO	Address on file						7	Customer Deposit	N	X			$2,589.94	$2,589.94
2.11934	GOMEZ, AMADOR	Address on file						7	Customer Deposit	N	X			$2,583.75	$2,583.75
2.11935	GOMEZ, BRITTNEY	Address on file						7	Customer Deposit	N	X			$119.03	$119.03
2.11936	GOMEZ, CARLOS	Address on file						7	Customer Deposit	N	X			$216.15	$216.15
2.11937	GOMEZ, CINDY	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.11938	GOMEZ, ELSA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11939	GOMEZ, EUGENIO	Address on file						7	Customer Deposit	N	X			$1,295.97	$1,295.97
2.11940	GOMEZ, FABIO	Address on file						7	Customer Deposit	N	X			$4,986.79	$3,800.00
2.11941	GOMEZ, FILIBERTO	Address on file						7	Customer Deposit	N	X			$985.16	$985.16
2.11942	GOMEZ, JORGE	Address on file						7	Customer Deposit	N	X			$563.32	$563.32
2.11943	GOMEZ, LANDEN	Address on file						7	Customer Deposit	N	X			$3,306.89	$3,306.89
2.11944	GOMEZ, MAELENA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.11945	GOMEZ, MAELENA	Address on file						7	Customer Deposit	N	X			$169.58	$169.58
2.11946	GOMEZ, MARIA	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.11947	GOMEZ, MARIBEL	Address on file						7	Customer Deposit	N	X			$97.19	$97.19
2.11948	GOMEZ, MARY	Address on file						7	Customer Deposit	N	X			$400.57	$400.57
2.11949	GOMEZ, NATALIE	Address on file						7	Customer Deposit	N	X			$383.39	$383.39
2.11950	GOMEZ, RICHARD	Address on file						7	Customer Deposit	N	X			$794.97	$794.97
2.11951	GOMEZ, ROBERT	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.11952	GOMEZ, ROBERT	Address on file						7	Customer Deposit	N	X			$1,091.38	$1,091.38
2.11953	GOMEZ, RODY LIZ	Address on file						7	Customer Deposit	N	X			$2,579.98	$2,579.98
2.11954	GOMEZ, ROY	Address on file						7	Customer Deposit	N	X			$2,271.98	$2,271.98
2.11955	GOMEZ, ROY	Address on file						7	Customer Deposit	N	X			$635.96	$635.96
2.11956	GOMEZ, YESICA	Address on file						7	Customer Deposit	N	X			$4,699.02	$3,800.00
2.11957	GOMORA, TRACEY	Address on file						7	Customer Deposit	N	X			$5,794.76	$3,800.00
2.11958	GONELL, MONICA	Address on file						7	Customer Deposit	N	X			$8.85	$8.85
2.11959	GONNELLA, ANGELA	Address on file						7	Customer Deposit	N	X			$3,067.14	$3,067.14
2.11960	GONSALEZ, HUMBERTO	Address on file						7	Customer Deposit	N	X			$1,615.58	$1,615.58

In re:American Signature, Inc.
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2.11961	GONSE, ALICIA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.11962	GONTAS, PAT	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.11963	GONZALES, AMY	Address on file						7	Customer Deposit	N	X			$1,115.68	$1,115.68
2.11964	GONZALES, BLANCA	Address on file						7	Customer Deposit	N	X			$1,698.10	$1,698.10
2.11965	GONZALES, ERIC	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.11966	GONZALES, EVA	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.11967	GONZALES, JACKI	Address on file						7	Customer Deposit	N	X			$212.74	$212.74
2.11968	GONZALES, JEANNETTE	Address on file						7	Customer Deposit	N	X			$3,296.72	$3,296.72
2.11969	GONZALES, NAILA	Address on file						7	Customer Deposit	N	X			$1,031.98	$1,031.98
2.11970	GONZALES, TERESA	Address on file						7	Customer Deposit	N	X			$539.98	$539.98
2.11971	GONZALES, VENTURA	Address on file						7	Customer Deposit	N	X			$383.34	$383.34
2.11972	GONZALEZ LOZANO, AURORA	Address on file						7	Customer Deposit	N	X			$270.28	$270.28
2.11973	GONZALEZ, ADAN	Address on file						7	Customer Deposit	N	X			$115.72	$115.72
2.11974	GONZALEZ, ADRIAN	Address on file						7	Customer Deposit	N	X			$1,677.39	$1,677.39
2.11975	GONZALEZ, ALFRED	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.11976	GONZALEZ, ANDRES	Address on file						7	Customer Deposit	N	X			$132.44	$132.44
2.11977	GONZALEZ, ANGIE	Address on file						7	Customer Deposit	N	X			$1,055.92	$1,055.92
2.11978	GONZALEZ, ANGLES	Address on file						7	Customer Deposit	N	X			$1,842.25	$1,842.25
2.11979	GONZALEZ, ANTONIA	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.11980	GONZALEZ, ARIADNA	Address on file						7	Customer Deposit	N	X			$247.21	$247.21
2.11981	GONZALEZ, AURORA	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.11982	GONZALEZ, AXEL	Address on file						7	Customer Deposit	N	X			$40.88	$40.88
2.11983	GONZALEZ, BELLA	Address on file						7	Customer Deposit	N	X			$2,112.63	$2,112.63
2.11984	GONZALEZ, BIANCA	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.11985	GONZALEZ, BRIGIDA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.11986	GONZALEZ, CARLOS	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.11987	GONZALEZ, CARMEN	Address on file						7	Customer Deposit	N	X			$21.39	$21.39
2.11988	GONZALEZ, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$2,771.24	$2,771.24
2.11989	GONZALEZ, CLAUDIA	Address on file						7	Customer Deposit	N	X			$5,855.73	$3,800.00
2.11990	GONZALEZ, CORINTHIA	Address on file						7	Customer Deposit	N	X			$486.64	$486.64
2.11991	GONZALEZ, CRISTHIAN	Address on file						7	Customer Deposit	N	X			$2,975.78	$2,975.78
2.11992	GONZALEZ, DENYCE	Address on file						7	Customer Deposit	N	X			$531.91	$531.91
2.11993	GONZALEZ, DIANA	Address on file						7	Customer Deposit	N	X			$2,315.88	$2,315.88
2.11994	GONZALEZ, DOMINGO	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.11995	GONZALEZ, DORA	Address on file						7	Customer Deposit	N	X			$1,962.46	$1,962.46
2.11996	GONZALEZ, EDUARDO	Address on file						7	Customer Deposit	N	X			$181.79	$181.79
2.11997	GONZALEZ, ESTEFANI	Address on file						7	Customer Deposit	N	X			$1,828.98	$1,828.98
2.11998	GONZALEZ, ESTEFANY	Address on file						7	Customer Deposit	N	X			$2,798.52	$2,798.52
2.11999	GONZALEZ, EVA	Address on file						7	Customer Deposit	N	X			$837.78	$837.78
2.12000	GONZALEZ, EVELIN	Address on file						7	Customer Deposit	N	X			$431.91	$431.91
2.12001	GONZALEZ, GLORIA	Address on file						7	Customer Deposit	N	X			$971.54	$971.54
2.12002	GONZALEZ, GUADALUPE	Address on file						7	Customer Deposit	N	X			$859.97	$859.97
2.12003	GONZALEZ, IDA	Address on file						7	Customer Deposit	N	X			$2,945.59	$2,945.59
2.12004	GONZALEZ, JASMINE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.12005	GONZALEZ, JAVIER	Address on file						7	Customer Deposit	N	X			$4,253.21	$3,800.00
2.12006	GONZALEZ, JAVIER	Address on file						7	Customer Deposit	N	X			$7,875.55	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12007	GONZALEZ, JAYLAN	Address on file						7	Customer Deposit	N	X			$525.18	$525.18
2.12008	GONZALEZ, JESUS	Address on file						7	Customer Deposit	N	X			$7,203.95	$3,800.00
2.12009	GONZALEZ, JOCELYN	Address on file						7	Customer Deposit	N	X			$8,312.99	$3,800.00
2.12010	GONZALEZ, JOHANNE	Address on file						7	Customer Deposit	N	X			$2,515.48	$2,515.48
2.12011	GONZALEZ, JOSE	Address on file						7	Customer Deposit	N	X			$1,055.00	$1,055.00
2.12012	GONZALEZ, JOSE	Address on file						7	Customer Deposit	N	X			$843.37	$843.37
2.12013	GONZALEZ, JUAN	Address on file						7	Customer Deposit	N	X			$261.57	$261.57
2.12014	GONZALEZ, JUAN	Address on file						7	Customer Deposit	N	X			$133.64	$133.64
2.12015	GONZALEZ, JUAN	Address on file						7	Customer Deposit	N	X			$743.01	$743.01
2.12016	GONZALEZ, LAUREN	Address on file						7	Customer Deposit	N	X			$580.88	$580.88
2.12017	GONZALEZ, LUIS	Address on file						7	Customer Deposit	N	X			$1,285.16	$1,285.16
2.12018	GONZALEZ, MARIA	Address on file						7	Customer Deposit	N	X			$5,669.13	$3,800.00
2.12019	GONZALEZ, MARIA	Address on file						7	Customer Deposit	N	X			$1,624.81	$1,624.81
2.12020	GONZALEZ, MARTIN	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.12021	GONZALEZ, MELISSA	Address on file						7	Customer Deposit	N	X			$1,351.49	$1,351.49
2.12022	GONZALEZ, MICHELLE	Address on file						7	Customer Deposit	N	X			$790.73	$790.73
2.12023	GONZALEZ, MYA	Address on file						7	Customer Deposit	N	X			$3,086.88	$3,086.88
2.12024	GONZALEZ, ORLANDO	Address on file						7	Customer Deposit	N	X			$481.45	$481.45
2.12025	GONZALEZ, ORLEY	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.12026	GONZALEZ, PERLITA	Address on file						7	Customer Deposit	N	X			$1,356.79	$1,356.79
2.12027	GONZALEZ, RANDY	Address on file						7	Customer Deposit	N	X			$2,623.71	$2,623.71
2.12028	GONZALEZ, ROBERT	Address on file						7	Customer Deposit	N	X			$2,500.00	$2,500.00
2.12029	GONZALEZ, ROSENDO	Address on file						7	Customer Deposit	N	X			$215.98	$215.98
2.12030	GONZALEZ, ROSENDO	Address on file						7	Customer Deposit	N	X			$299.99	$299.99
2.12031	GONZALEZ, SILVIA	Address on file						7	Customer Deposit	N	X			$64.64	$64.64
2.12032	GONZALEZ, TESSA	Address on file						7	Customer Deposit	N	X			$395.23	$395.23
2.12033	GONZALEZ, THALIANY	Address on file						7	Customer Deposit	N	X			$1,036.79	$1,036.79
2.12034	GONZALEZ, VERONICA	Address on file						7	Customer Deposit	N	X			$2,250.80	$2,250.80
2.12035	GONZALEZ, VICTOR	Address on file						7	Customer Deposit	N	X			$4,217.08	$3,800.00
2.12036	GONZALEZ, WENDY	Address on file						7	Customer Deposit	N	X			$350.17	$350.17
2.12037	GONZALEZ, WENDY	Address on file						7	Customer Deposit	N	X			$5,504.47	$3,800.00
2.12038	GONZALEZ, WENDY	Address on file						7	Customer Deposit	N	X			$1,846.12	$1,846.12
2.12039	GONZALEZ, XOCHITL	Address on file						7	Customer Deposit	N	X			$324.35	$324.35
2.12040	GONZALEZ, XOCHITL	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.12041	GONZALEZ, XOCHITL	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.12042	GONZALEZ, YAMILE	Address on file						7	Customer Deposit	N	X			$2,402.51	$2,402.51
2.12043	GONZALEZ, YOANDI	Address on file						7	Customer Deposit	N	X			$176.45	$176.45
2.12044	GOOBER, GINA	Address on file						7	Customer Deposit	N	X			$716.00	$716.00
2.12045	GOOCH, SARA	Address on file						7	Customer Deposit	N	X			$493.83	$493.83
2.12046	GOOD, BRIAN	Address on file						7	Customer Deposit	N	X			$2,165.73	$2,165.73
2.12047	GOOD, CUSTOMER	Address on file						7	Customer Deposit	N	X			$5.39	$5.39
2.12048	GOOD, JESSICA	Address on file						7	Customer Deposit	N	X			$917.56	$917.56
2.12049	GOOD, KAREN	Address on file						7	Customer Deposit	N	X			$4,263.82	$3,800.00
2.12050	GOOD, MADISON	Address on file						7	Customer Deposit	N	X			$1,192.15	$1,192.15
2.12051	GOODARZI, TANNAZ	Address on file						7	Customer Deposit	N	X			$167.49	$167.49
2.12052	GOODE, RYAN	Address on file						7	Customer Deposit	N	X			$2,475.07	$2,475.07

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12053	GOODEN, DERRICK	Address on file						7	Customer Deposit	N	X			$2,077.95	$2,077.95
2.12054	GOODIN, MELINDA	Address on file						7	Customer Deposit	N	X			$2,209.90	$2,209.90
2.12055	GOODIN, MELISSA	Address on file						7	Customer Deposit	N	X			$1,354.67	$1,354.67
2.12056	GOODING, DAVID	Address on file						7	Customer Deposit	N	X			$759.96	$759.96
2.12057	GOODLOE, RONNETTA	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.12058	GOODLOW, VALENCIA	Address on file						7	Customer Deposit	N	X			$389.95	$389.95
2.12059	GOODMAN, ANGELA	Address on file						7	Customer Deposit	N	X			$1,469.50	$1,469.50
2.12060	GOODMAN, BOBBY	Address on file						7	Customer Deposit	N	X			$1,150.00	$1,150.00
2.12061	GOODMAN, CARLY	Address on file						7	Customer Deposit	N	X			$42.89	$42.89
2.12062	GOODMAN, DEANNA	Address on file						7	Customer Deposit	N	X			$4,924.78	$3,800.00
2.12063	GOODMAN, DEBORAH	Address on file						7	Customer Deposit	N	X			$4.24	$4.24
2.12064	GOODMAN, JOHNNY	Address on file						7	Customer Deposit	N	X			$342.44	$342.44
2.12065	GOODMAN, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,755.08	$3,755.08
2.12066	GOODMAN, MICHAEL	Address on file						7	Customer Deposit	N	X			$85.38	$85.38
2.12067	GOODMAN, RAMONA	Address on file						7	Customer Deposit	N	X			$4,514.68	$3,800.00
2.12068	GOODMAN, RENEE	Address on file						7	Customer Deposit	N	X			$9,368.15	$3,800.00
2.12069	GOODMAN, TONYA	Address on file						7	Customer Deposit	N	X			$1,641.36	$1,641.36
2.12070	GOODMAN, TYLER	Address on file						7	Customer Deposit	N	X			$1,653.58	$1,653.58
2.12071	GOODNESS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$367.19	$367.19
2.12072	GOODNIGHT-GIDDE, DORIEN	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.12073	GOODRICH, CHAUNCIA	Address on file						7	Customer Deposit	N	X			$966.58	$966.58
2.12074	GOODRICH, ROBERT	Address on file						7	Customer Deposit	N	X			$877.98	$877.98
2.12075	GOODRICH, VINCE	Address on file						7	Customer Deposit	N	X			$380.98	$380.98
2.12076	GOODRIDGE, JAMES	Address on file						7	Customer Deposit	N	X			$802.17	$802.17
2.12077	GOODRUM, KEVIN	Address on file						7	Customer Deposit	N	X			$2,607.57	$2,607.57
2.12078	GOODSELL, STEVE	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.12079	GOODWELL, DAWN	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.12080	GOODWIN, ERICA	Address on file						7	Customer Deposit	N	X			$310.00	$310.00
2.12081	GOODWIN, JAMES	Address on file						7	Customer Deposit	N	X			$3,484.82	$3,484.82
2.12082	GOODWIN, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,187.85	$1,187.85
2.12083	GOODWIN, PAULA	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.12084	GOODWIN, TONY	Address on file						7	Customer Deposit	N	X			$5,433.74	$3,800.00
2.12085	GOODWINE, CAROLYN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.12086	GOODWINS, SHEILA	Address on file						7	Customer Deposit	N	X			$1,040.85	$1,040.85
2.12087	GOODYKE, BARB	Address on file						7	Customer Deposit	N	X			$2,252.26	$2,252.26
2.12088	GOOLAMIER, GORDON	Address on file						7	Customer Deposit	N	X			$1,565.96	$1,565.96
2.12089	GOOLSBY, NICOLE	Address on file						7	Customer Deposit	N	X			$3,067.16	$3,067.16
2.12090	GOOLSBY, TAWANA	Address on file						7	Customer Deposit	N	X			$1,274.37	$1,274.37
2.12091	GOOSMAN, NICOLE	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.12092	GOPAUL, VALENCIA	Address on file						7	Customer Deposit	N	X			$110.00	$110.00
2.12093	GORANITIS, MICHAELA	Address on file						7	Customer Deposit	N	X			$1,773.73	$1,773.73
2.12094	GORDAN, CHRISTY	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.12095	GORDILLO, CRISTOBAL	Address on file						7	Customer Deposit	N	X			$2,150.46	$2,150.46
2.12096	GORDILLO, LINA	Address on file						7	Customer Deposit	N	X			$1,010.12	$1,010.12
2.12097	GORDON, ARAEYAH	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.12098	GORDON, AUYATI	Address on file						7	Customer Deposit	N	X			$1,494.01	$1,494.01

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12099	GORDON, BARRY	Address on file						7	Customer Deposit	N	X			$7,689.54	$3,800.00
2.12100	GORDON, BERNADETTE	Address on file						7	Customer Deposit	N	X			$970.23	$970.23
2.12101	GORDON, BILL	Address on file						7	Customer Deposit	N	X			$343.06	$343.06
2.12102	GORDON, CHRISTEN	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.12103	GORDON, CHRISTYADA	Address on file						7	Customer Deposit	N	X			$0.99	$0.99
2.12104	GORDON, DARLENE	Address on file						7	Customer Deposit	N	X			$502.48	$502.48
2.12105	GORDON, DEBORAH	Address on file						7	Customer Deposit	N	X			$235.39	$235.39
2.12106	GORDON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,264.28	$1,264.28
2.12107	GORDON, GWEN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.12108	GORDON, JADE	Address on file						7	Customer Deposit	N	X			$476.29	$476.29
2.12109	GORDON, JAMES	Address on file						7	Customer Deposit	N	X			$333.89	$333.89
2.12110	GORDON, JANICE	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.12111	GORDON, JERRAE	Address on file						7	Customer Deposit	N	X			$17.15	$17.15
2.12112	GORDON, JESSICA	Address on file						7	Customer Deposit	N	X			$1,197.58	$1,197.58
2.12113	GORDON, JODI	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.12114	GORDON, JULIE	Address on file						7	Customer Deposit	N	X			$2,904.60	$2,904.60
2.12115	GORDON, JUNE	Address on file						7	Customer Deposit	N	X			$2,478.57	$2,478.57
2.12116	GORDON, LUKE	Address on file						7	Customer Deposit	N	X			$1,251.12	$1,251.12
2.12117	GORDON, MARY	Address on file						7	Customer Deposit	N	X			$1,423.07	$1,423.07
2.12118	GORDON, PATRICK	Address on file						7	Customer Deposit	N	X			$1,380.27	$1,380.27
2.12119	GORDON, PATRICK	Address on file						7	Customer Deposit	N	X			$2,422.97	$2,422.97
2.12120	GORDON, TEARICKA	Address on file						7	Customer Deposit	N	X			$1,728.52	$1,728.52
2.12121	GORDON, WINDY	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.12122	GORDON, YVONNE	Address on file						7	Customer Deposit	N	X			$214.96	$214.96
2.12123	GORE, DEBBIE	Address on file						7	Customer Deposit	N	X			$334.80	$334.80
2.12124	GORE, STANLEY	Address on file						7	Customer Deposit	N	X			$6,000.00	$3,800.00
2.12125	GOREE, CHERYL	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.12126	GORENFLO, CAMRON	Address on file						7	Customer Deposit	N	X			$528.22	$528.22
2.12127	GORGEES, SINAN	Address on file						7	Customer Deposit	N	X			$1,441.58	$1,441.58
2.12128	GORHAM, STEPHEN	Address on file						7	Customer Deposit	N	X			$9,015.93	$3,800.00
2.12129	GORHAM, TREVEON	Address on file						7	Customer Deposit	N	X			$2,634.97	$2,634.97
2.12130	GORITY, LINDSEY	Address on file						7	Customer Deposit	N	X			$3,755.79	$3,755.79
2.12131	GORMAN, HOWARD	Address on file						7	Customer Deposit	N	X			$1,702.76	$1,702.76
2.12132	GORMAZ, LEAH	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.12133	GORO, KLODE	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.12134	GORON, JUDITH	Address on file						7	Customer Deposit	N	X			$1,273.11	$1,273.11
2.12135	GORSUCH, WILLIAM	Address on file						7	Customer Deposit	N	X			$526.47	$526.47
2.12136	GORT, KAYLIE	Address on file						7	Customer Deposit	N	X			$2,189.39	$2,189.39
2.12137	GOSA, STEVE	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.12138	GOSELIN, MICHELLE	Address on file						7	Customer Deposit	N	X			$900.99	$900.99
2.12139	GOSIER, ERICA	Address on file						7	Customer Deposit	N	X			$1,916.14	$1,916.14
2.12140	GOSLEE, JAN	Address on file						7	Customer Deposit	N	X			$695.48	$695.48
2.12141	GOSPODAREK, ROBERT	Address on file						7	Customer Deposit	N	X			$1,565.59	$1,565.59
2.12142	GOSS, ARTHUR	Address on file						7	Customer Deposit	N	X			$857.97	$857.97
2.12143	GOSS, BRIAN	Address on file						7	Customer Deposit	N	X			$915.89	$915.89
2.12144	GOSS, DANIEL	Address on file						7	Customer Deposit	N	X			$2,032.53	$2,032.53

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.12145	GOSS, JEFFREY	Address on file						7	Customer Deposit	N	X			$1,227.68	$1,227.68
2.12146	GOSS, MR	Address on file						7	Customer Deposit	N	X			$1,589.98	$1,589.98
2.12147	GOSS, NICOLE	Address on file						7	Customer Deposit	N	X			$3,577.43	$3,577.43
2.12148	GOSS, SHEILA	Address on file						7	Customer Deposit	N	X			$6,135.90	$3,800.00
2.12149	GOSSETT, MICHAEL	Address on file						7	Customer Deposit	N	X			$5,396.66	$3,800.00
2.12150	GOTLIBOWSKI, DEBBIE	Address on file						7	Customer Deposit	N	X			$5,081.95	$3,800.00
2.12151	GOTSCH, JASON	Address on file						7	Customer Deposit	N	X			$830.66	$830.66
2.12152	GOTT, TOM	Address on file						7	Customer Deposit	N	X			$1,907.95	$1,907.95
2.12153	GOTTKE, MEGAN	Address on file						7	Customer Deposit	N	X			$1,301.34	$1,301.34
2.12154	GOTTLIEB, ALBERT	Address on file						7	Customer Deposit	N	X			$1,023.99	$1,023.99
2.12155	GOTTLIEB, SHANDA	Address on file						7	Customer Deposit	N	X			$2,402.06	$2,402.06
2.12156	GOTTSCHALK, JORDYN	Address on file						7	Customer Deposit	N	X			$6,088.12	$3,800.00
2.12157	GOTTUMUKKALA, SHARAN	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.12158	GOTTWALD, KATHERINE	Address on file						7	Customer Deposit	N	X			$2,204.77	$2,204.77
2.12159	GOUDFROOIJ, PAUL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12160	GOUDY, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,345.03	$1,345.03
2.12161	GOUDY, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,515.16	$2,515.16
2.12162	GOUDY, REGINA	Address on file						7	Customer Deposit	N	X			$1,099.97	$1,099.97
2.12163	GOUGE, BECKY	Address on file						7	Customer Deposit	N	X			$2,225.57	$2,225.57
2.12164	GOUGH, JESSICA	Address on file						7	Customer Deposit	N	X			$555.11	$555.11
2.12165	GOUGH, SARAH	Address on file						7	Customer Deposit	N	X			$1,102.03	$1,102.03
2.12166	GOUGH, TARYN&MARY	Address on file						7	Customer Deposit	N	X			$647.69	$647.69
2.12167	GOULD, DWAINE	Address on file						7	Customer Deposit	N	X			$1,943.97	$1,943.97
2.12168	GOULD, JASON	Address on file						7	Customer Deposit	N	X			$750.85	$750.85
2.12169	GOULD, MARTI	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.12170	GOULD, STEOHEN	Address on file						7	Customer Deposit	N	X			$1,173.99	$1,173.99
2.12171	GOULD, THEA	Address on file						7	Customer Deposit	N	X			$1,733.34	$1,733.34
2.12172	GOULET, AMIE	Address on file						7	Customer Deposit	N	X			$1,609.56	$1,609.56
2.12173	GOULET, RACHAEL	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.12174	GOURISHETTY, VIKRANTH	Address on file						7	Customer Deposit	N	X			$525.47	$525.47
2.12175	GOURMA, SOUAD	Address on file						7	Customer Deposit	N	X			$284.39	$284.39
2.12176	GOUSHA, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,311.18	$1,311.18
2.12177	GOUSSET, PAUL	Address on file						7	Customer Deposit	N	X			$1,519.90	$1,519.90
2.12178	GOVAERE, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,815.43	$2,815.43
2.12179	GOVAERE, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,907.99	$1,907.99
2.12180	GOVIER, GREG	Address on file						7	Customer Deposit	N	X			$4,261.18	$3,800.00
2.12181	GOVIN, MAGDELY	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.12182	GOWDA, NATYA SURESH	Address on file						7	Customer Deposit	N	X			$1,261.17	$1,261.17
2.12183	GOWDA, SHARATH	Address on file						7	Customer Deposit	N	X			$271.86	$271.86
2.12184	GOWER, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,758.87	$1,758.87
2.12185	GOYAL, MISTY	Address on file						7	Customer Deposit	N	X			$866.64	$866.64
2.12186	GOZ, SARA	Address on file						7	Customer Deposit	N	X			$1,384.73	$1,384.73
2.12187	GRA HAM, LAMONT	Address on file						7	Customer Deposit	N	X			$3,518.70	$3,518.70
2.12188	GRABER, CHRIS	Address on file						7	Customer Deposit	N	X			$200.40	$200.40
2.12189	GRABILL, AUDREY	Address on file						7	Customer Deposit	N	X			$2,176.69	$2,176.69
2.12190	GRACE, EVAN	Address on file						7	Customer Deposit	N	X			$1,042.60	$1,042.60

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12191	GRACE, PATRICK	Address on file						7	Customer Deposit	N	X			$4,136.08	$3,800.00
2.12192	GRACE, THERESA	Address on file						7	Customer Deposit	N	X			$2,591.95	$2,591.95
2.12193	GRACIAS, JAIME	Address on file						7	Customer Deposit	N	X			$2,566.95	$2,566.95
2.12194	GRACIE, SCOTT	Address on file						7	Customer Deposit	N	X			$1,905.07	$1,905.07
2.12195	GRACZYK, ASHLEY	Address on file						7	Customer Deposit	N	X			$3,288.40	$3,288.40
2.12196	GRADDY, TRACEY	Address on file						7	Customer Deposit	N	X			$1,102.38	$1,102.38
2.12197	GRADEN, ALLISON	Address on file						7	Customer Deposit	N	X			$450.46	$450.46
2.12198	GRADNEY, ERNEST	Address on file						7	Customer Deposit	N	X			$1,646.91	$1,646.91
2.12199	GRADY, CLAUDIA	Address on file						7	Customer Deposit	N	X			$3,133.15	$3,133.15
2.12200	GRADY, DAWN	Address on file						7	Customer Deposit	N	X			$1,153.92	$1,153.92
2.12201	GRADY, DEBORAH	Address on file						7	Customer Deposit	N	X			$452.72	$452.72
2.12202	GRAEHAM, BRINDA	Address on file						7	Customer Deposit	N	X			$448.94	$448.94
2.12203	GRAELER, AUSTIN	Address on file						7	Customer Deposit	N	X			$1.08	$1.08
2.12204	GRAESER, NICK	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.12205	GRAF, HEIDI	Address on file						7	Customer Deposit	N	X			$264.59	$264.59
2.12206	GRAF, HEIDI	Address on file						7	Customer Deposit	N	X			$2,205.00	$2,205.00
2.12207	GRAFF, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,178.77	$1,178.77
2.12208	GRAFT, SHELLY	Address on file						7	Customer Deposit	N	X			$157.59	$157.59
2.12209	GRAHAM, ALICIA	Address on file						7	Customer Deposit	N	X			$2,427.94	$2,427.94
2.12210	GRAHAM, ANTHONY	Address on file						7	Customer Deposit	N	X			$425.99	$425.99
2.12211	GRAHAM, BARBARA	Address on file						7	Customer Deposit	N	X			$865.33	$865.33
2.12212	GRAHAM, CHERYL	Address on file						7	Customer Deposit	N	X			$1,198.39	$1,198.39
2.12213	GRAHAM, CLORIA	Address on file						7	Customer Deposit	N	X			$1,092.21	$1,092.21
2.12214	GRAHAM, DAVID	Address on file						7	Customer Deposit	N	X			$2,665.58	$2,665.58
2.12215	GRAHAM, DERRIN/EMMA	Address on file						7	Customer Deposit	N	X			$1,120.54	$1,120.54
2.12216	GRAHAM, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$1,217.97	$1,217.97
2.12217	GRAHAM, DONNA	Address on file						7	Customer Deposit	N	X			$482.61	$482.61
2.12218	GRAHAM, GEORGINA	Address on file						7	Customer Deposit	N	X			$1,349.98	$1,349.98
2.12219	GRAHAM, JANICE	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.12220	GRAHAM, KEISHON	Address on file						7	Customer Deposit	N	X			$1,017.98	$1,017.98
2.12221	GRAHAM, MARISSA	Address on file						7	Customer Deposit	N	X			$3,810.98	$3,800.00
2.12222	GRAHAM, MARY	Address on file						7	Customer Deposit	N	X			$816.18	$816.18
2.12223	GRAHAM, MARY	Address on file						7	Customer Deposit	N	X			$858.59	$858.59
2.12224	GRAHAM, MEAGHAN	Address on file						7	Customer Deposit	N	X			$1,777.91	$1,777.91
2.12225	GRAHAM, MICHAEL	Address on file						7	Customer Deposit	N	X			$534.13	$534.13
2.12226	GRAHAM, PATRICIA	Address on file						7	Customer Deposit	N	X			$10,382.68	$3,800.00
2.12227	GRAHAM, SABRINA	Address on file						7	Customer Deposit	N	X			$5,147.48	$3,800.00
2.12228	GRAHAM, SHIRLEY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.12229	GRAHAM, STEPHANIE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.12230	GRAHAM, TYLER	Address on file						7	Customer Deposit	N	X			$187.24	$187.24
2.12231	GRAHAM, ZOE	Address on file						7	Customer Deposit	N	X			$114.58	$114.58
2.12232	GRAHAM-HESTER, BETTY	Address on file						7	Customer Deposit	N	X			$734.85	$734.85
2.12233	GRAHL, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,440.17	$1,440.17
2.12234	GRAHM, PHILLIP	Address on file						7	Customer Deposit	N	X			$5,416.34	$3,800.00
2.12235	GRAHOVAC, KARYN	Address on file						7	Customer Deposit	N	X			$3,162.17	$3,162.17
2.12236	GRAIG, KERONDA	Address on file						7	Customer Deposit	N	X			$213.20	$213.20

In re:American Signature, Inc.
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12237	GRALIKE, BOB	Address on file						7	Customer Deposit	N	X			$1,888.77	$1,888.77
2.12238	GRAMLING, TIMOTHY	Address on file						7	Customer Deposit	N	X			$100.74	$100.74
2.12239	GRAMMAR, MARISSA	Address on file						7	Customer Deposit	N	X			$2,419.15	$2,419.15
2.12240	GRAMMER, BEN	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.12241	GRAMMER, JAMES	Address on file						7	Customer Deposit	N	X			$2,029.93	$2,029.93
2.12242	GRAMOY, ALY	Address on file						7	Customer Deposit	N	X			$1,054.34	$1,054.34
2.12243	GRANADOS, JACKELINE	Address on file						7	Customer Deposit	N	X			$3,018.50	$3,018.50
2.12244	GRANADOS, VICTOR	Address on file						7	Customer Deposit	N	X			$457.92	$457.92
2.12245	GRANADOS, YUDI	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.12246	GRANCHI, ANGELA	Address on file						7	Customer Deposit	N	X			$1.80	$1.80
2.12247	GRAND, JEROME	Address on file						7	Customer Deposit	N	X			$2,321.83	$2,321.83
2.12248	GRANDA, LUIS	Address on file						7	Customer Deposit	N	X			$107.97	$107.97
2.12249	GRANDA, LUIS	Address on file						7	Customer Deposit	N	X			$64.79	$64.79
2.12250	GRANDA, LUIS	Address on file						7	Customer Deposit	N	X			$447.78	$447.78
2.12251	GRANDA, MARY	Address on file						7	Customer Deposit	N	X			$487.52	$487.52
2.12252	GRANDA, MARY	Address on file						7	Customer Deposit	N	X			$546.72	$546.72
2.12253	GRANDA, YULIANA	Address on file						7	Customer Deposit	N	X			$983.88	$983.88
2.12254	GRANDBERRY, NAKESHA	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.12255	GRANDBERRY, NAKESHA	Address on file						7	Customer Deposit	N	X			$3.50	$3.50
2.12256	GRANDBERRY, WILL	Address on file						7	Customer Deposit	N	X			$2,056.97	$2,056.97
2.12257	GRANDBOIS, ANGELA	Address on file						7	Customer Deposit	N	X			$1,195.95	$1,195.95
2.12258	GRANDE PRARIE, LIBRARY	Address on file						7	Customer Deposit	N	X			$749.96	$749.96
2.12259	GRANDISON, RAMOYA	Address on file						7	Customer Deposit	N	X			$1,300.00	$1,300.00
2.12260	GRANDSTAFF, JOHN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.12261	GRANGER, MARYUM	Address on file						7	Customer Deposit	N	X			$23.20	$23.20
2.12262	GRANGER, SHIRLEY	Address on file						7	Customer Deposit	N	X			$429.29	$429.29
2.12263	GRANILLO, RUTH	Address on file						7	Customer Deposit	N	X			$167.99	$167.99
2.12264	GRANT, BARBARA	Address on file						7	Customer Deposit	N	X			$1,075.03	$1,075.03
2.12265	GRANT, BRIDGET	Address on file						7	Customer Deposit	N	X			$1,679.13	$1,679.13
2.12266	GRANT, CATHY	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.12267	GRANT, ERIC	Address on file						7	Customer Deposit	N	X			$524.52	$524.52
2.12268	GRANT, HALLIE	Address on file						7	Customer Deposit	N	X			$1,996.18	$1,996.18
2.12269	GRANT, JIMMY	Address on file						7	Customer Deposit	N	X			$307.99	$307.99
2.12270	GRANT, KAWAIN	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.12271	GRANT, MARGARET	Address on file						7	Customer Deposit	N	X			$1,044.78	$1,044.78
2.12272	GRANT, NEIL	Address on file						7	Customer Deposit	N	X			$686.61	$686.61
2.12273	GRANT, SEAN	Address on file						7	Customer Deposit	N	X			$4,198.56	$3,800.00
2.12274	GRANT, SHANICE	Address on file						7	Customer Deposit	N	X			$2,715.00	$2,715.00
2.12275	GRANT, SHAWNICE	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.12276	GRANT, SHAWNICE	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.12277	GRANT, SUSAN	Address on file						7	Customer Deposit	N	X			$3,769.15	$3,769.15
2.12278	GRANT, TRACY	Address on file						7	Customer Deposit	N	X			$735.87	$735.87
2.12279	GRANT, TRAI	Address on file						7	Customer Deposit	N	X			$265.45	$265.45
2.12280	GRANT, TRAI	Address on file						7	Customer Deposit	N	X			$338.14	$338.14
2.12281	GRAPENTINE, THOMAS	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.12282	GRAPHMAN, CAROLINE	Address on file						7	Customer Deposit	N	X			$689.81	$689.81

In re:American Signature, Inc.
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2.12283	GRASSA, ANTOINETTE	Address on file						7	Customer Deposit	N	X			$310.04	$310.04
2.12284	GRASSEL, ALINA	Address on file						7	Customer Deposit	N	X			$3,671.44	$3,671.44
2.12285	GRASSO, AMBER	Address on file						7	Customer Deposit	N	X			$957.04	$957.04
2.12286	GRATA, MIKE	Address on file						7	Customer Deposit	N	X			$1,273.28	$1,273.28
2.12287	GRATHWOL, MEGAN	Address on file						7	Customer Deposit	N	X			$1,511.97	$1,511.97
2.12288	GRATTERI, VINCE	Address on file						7	Customer Deposit	N	X			$2,354.18	$2,354.18
2.12289	GRATZER, JACOB	Address on file						7	Customer Deposit	N	X			$3,099.53	$3,099.53
2.12290	GRATZER, JACOB	Address on file						7	Customer Deposit	N	X			$2,969.94	$2,969.94
2.12291	GRAU, ROBERTO	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.12292	GRAUBART, VINNY	Address on file						7	Customer Deposit	N	X			$3,124.66	$3,124.66
2.12293	GRAVE, LEO	Address on file						7	Customer Deposit	N	X			$5,228.96	$3,800.00
2.12294	GRAVEDON, EVAN	Address on file						7	Customer Deposit	N	X			$432.46	$432.46
2.12295	GRAVEN, MARYPAT	Address on file						7	Customer Deposit	N	X			$452.51	$452.51
2.12296	GRAVER, CHRISTIE	Address on file						7	Customer Deposit	N	X			$252.27	$252.27
2.12297	GRAVES, CRYSTAL	Address on file						7	Customer Deposit	N	X			$45.72	$45.72
2.12298	GRAVES, JIM	Address on file						7	Customer Deposit	N	X			$113.59	$113.59
2.12299	GRAVES, KENORA	Address on file						7	Customer Deposit	N	X			$646.75	$646.75
2.12300	GRAVES, RHONDA	Address on file						7	Customer Deposit	N	X			$3,563.98	$3,563.98
2.12301	GRAVES, SAMUEL	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.12302	GRAWL, DAVID	Address on file						7	Customer Deposit	N	X			$1,624.63	$1,624.63
2.12303	GRAY, ANGELA	Address on file						7	Customer Deposit	N	X			$428.99	$428.99
2.12304	GRAY, ANNIE	Address on file						7	Customer Deposit	N	X			$1,626.36	$1,626.36
2.12305	GRAY, ART	Address on file						7	Customer Deposit	N	X			$1,178.78	$1,178.78
2.12306	GRAY, ASHLEE	Address on file						7	Customer Deposit	N	X			$2,032.80	$2,032.80
2.12307	GRAY, ASHLEY	Address on file						7	Customer Deposit	N	X			$791.99	$791.99
2.12308	GRAY, BERNARD	Address on file						7	Customer Deposit	N	X			$647.98	$647.98
2.12309	GRAY, BRENDA	Address on file						7	Customer Deposit	N	X			$46.43	$46.43
2.12310	GRAY, CARL	Address on file						7	Customer Deposit	N	X			$1,884.01	$1,884.01
2.12311	GRAY, CARL	Address on file						7	Customer Deposit	N	X			$887.79	$887.79
2.12312	GRAY, CASSANDRA	Address on file						7	Customer Deposit	N	X			$20.86	$20.86
2.12313	GRAY, CASSIDY	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.12314	GRAY, CYNTHIA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.12315	GRAY, EMALEE	Address on file						7	Customer Deposit	N	X			$2,644.46	$2,644.46
2.12316	GRAY, FIDEL	Address on file						7	Customer Deposit	N	X			$356.15	$356.15
2.12317	GRAY, JACK	Address on file						7	Customer Deposit	N	X			$3,167.16	$3,167.16
2.12318	GRAY, JAMES	Address on file						7	Customer Deposit	N	X			$934.11	$934.11
2.12319	GRAY, JASMINE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.12320	GRAY, JOYCE	Address on file						7	Customer Deposit	N	X			$1,580.43	$1,580.43
2.12321	GRAY, LECIA	Address on file						7	Customer Deposit	N	X			$671.29	$671.29
2.12322	GRAY, LOIS	Address on file						7	Customer Deposit	N	X			$6,152.43	$3,800.00
2.12323	GRAY, MORGAN	Address on file						7	Customer Deposit	N	X			$874.14	$874.14
2.12324	GRAY, NNE HOLAS	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.12325	GRAY, PAULA	Address on file						7	Customer Deposit	N	X			$536.24	$536.24
2.12326	GRAY, PRESTON	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.12327	GRAY, RAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12328	GRAY, REGINALD	Address on file						7	Customer Deposit	N	X			$1,155.53	$1,155.53

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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12329	GRAY, SHERISSA	Address on file						7	Customer Deposit	N	X			$417.29	$417.29
2.12330	GRAY, SHIRELLE	Address on file						7	Customer Deposit	N	X			$204.85	$204.85
2.12331	GRAY, STARLA	Address on file						7	Customer Deposit	N	X			$170.00	$170.00
2.12332	GRAYSE, NATASHA	Address on file						7	Customer Deposit	N	X			$519.40	$519.40
2.12333	GRAYSON, ARIEL	Address on file						7	Customer Deposit	N	X			$970.00	$970.00
2.12334	GRAYSON, ARIEL	Address on file						7	Customer Deposit	N	X			$260.00	$260.00
2.12335	GRAYSON, INTERIORS	Address on file						7	Customer Deposit	N	X			$789.07	$789.07
2.12336	GRAYSON, INTERIORS	Address on file						7	Customer Deposit	N	X			$1,197.97	$1,197.97
2.12337	GRAYSON, SHAVONIA	Address on file						7	Customer Deposit	N	X			$275.39	$275.39
2.12338	GRAZHDANI, ALMA	Address on file						7	Customer Deposit	N	X			$518.75	$518.75
2.12339	GRAZIANI, ANTHONY	Address on file						7	Customer Deposit	N	X			$473.99	$473.99
2.12340	GRAZIANI, EVIE	Address on file						7	Customer Deposit	N	X			$31.42	$31.42
2.12341	GRBIC, MINA	Address on file						7	Customer Deposit	N	X			$3,225.89	$3,225.89
2.12342	GREAFF, SUE	Address on file						7	Customer Deposit	N	X			$741.51	$741.51
2.12343	GREATHOUSE, ANTHONY	Address on file						7	Customer Deposit	N	X			$371.84	$371.84
2.12344	GREAVES, JOHNNY	Address on file						7	Customer Deposit	N	X			$689.74	$689.74
2.12345	GREAVES, TAMIKA	Address on file						7	Customer Deposit	N	X			$1,779.20	$1,779.20
2.12346	GRECO, DOMENIC	Address on file						7	Customer Deposit	N	X			$3,743.82	$3,743.82
2.12347	GRECU, MATT	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.12348	GREED, MARK & DOLOR	Address on file						7	Customer Deposit	N	X			$5,583.51	$3,800.00
2.12349	GREEN, ALEX	Address on file						7	Customer Deposit	N	X			$967.48	$967.48
2.12350	GREEN, ALICIA	Address on file						7	Customer Deposit	N	X			$160.11	$160.11
2.12351	GREEN, AMANDA	Address on file						7	Customer Deposit	N	X			$242.99	$242.99
2.12352	GREEN, AMANDA	Address on file						7	Customer Deposit	N	X			$344.59	$344.59
2.12353	GREEN, ANDRE	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.12354	GREEN, ANNISSA	Address on file						7	Customer Deposit	N	X			$4,428.46	$3,800.00
2.12355	GREEN, ANTONIO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12356	GREEN, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,587.16	$2,587.16
2.12357	GREEN, BARBARA	Address on file						7	Customer Deposit	N	X			$1,759.98	$1,759.98
2.12358	GREEN, BARBARA	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.12359	GREEN, BERNADINE	Address on file						7	Customer Deposit	N	X			$2,573.96	$2,573.96
2.12360	GREEN, CHAD	Address on file						7	Customer Deposit	N	X			$44.51	$44.51
2.12361	GREEN, CHAMBERLIN	Address on file						7	Customer Deposit	N	X			$119.92	$119.92
2.12362	GREEN, CLAUDIA	Address on file						7	Customer Deposit	N	X			$890.37	$890.37
2.12363	GREEN, CONNIE	Address on file						7	Customer Deposit	N	X			$184.42	$184.42
2.12364	GREEN, DANIELLE	Address on file						7	Customer Deposit	N	X			$836.53	$836.53
2.12365	GREEN, DAVAINES	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.12366	GREEN, DONNELL	Address on file						7	Customer Deposit	N	X			$10,051.24	$3,800.00
2.12367	GREEN, DREW	Address on file						7	Customer Deposit	N	X			$598.28	$598.28
2.12368	GREEN, DYLAN	Address on file						7	Customer Deposit	N	X			$377.98	$377.98
2.12369	GREEN, ELISE	Address on file						7	Customer Deposit	N	X			$360.38	$360.38
2.12370	GREEN, ELISE	Address on file						7	Customer Deposit	N	X			$492.98	$492.98
2.12371	GREEN, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,194.49	$1,194.49
2.12372	GREEN, GURNEE	Address on file						7	Customer Deposit	N	X			$368.00	$368.00
2.12373	GREEN, HEATHER	Address on file						7	Customer Deposit	N	X			$2,119.94	$2,119.94
2.12374	GREEN, JAMES/MARIE	Address on file						7	Customer Deposit	N	X			$3,000.28	$3,000.28

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12375	GREEN, JESSIE	Address on file						7	Customer Deposit	N	X			$1,031.56	$1,031.56
2.12376	GREEN, JOAN	Address on file						7	Customer Deposit	N	X			$738.98	$738.98
2.12377	GREEN, JOE	Address on file						7	Customer Deposit	N	X			$474.83	$474.83
2.12378	GREEN, JOSEPH	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.12379	GREEN, JUSTIN	Address on file						7	Customer Deposit	N	X			$6,611.40	$3,800.00
2.12380	GREEN, KATIE	Address on file						7	Customer Deposit	N	X			$2,407.96	$2,407.96
2.12381	GREEN, KETTIA	Address on file						7	Customer Deposit	N	X			$333.36	$333.36
2.12382	GREEN, KEYSHAWN	Address on file						7	Customer Deposit	N	X			$530.00	$530.00
2.12383	GREEN, KIARRA	Address on file						7	Customer Deposit	N	X			$1,209.22	$1,209.22
2.12384	GREEN, KIRSTYN	Address on file						7	Customer Deposit	N	X			$271.85	$271.85
2.12385	GREEN, LATONZA	Address on file						7	Customer Deposit	N	X			$1,154.50	$1,154.50
2.12386	GREEN, LAWRENCE	Address on file						7	Customer Deposit	N	X			$1,780.74	$1,780.74
2.12387	GREEN, LIONEL	Address on file						7	Customer Deposit	N	X			$2,213.02	$2,213.02
2.12388	GREEN, LISA	Address on file						7	Customer Deposit	N	X			$2,160.00	$2,160.00
2.12389	GREEN, LORENZO	Address on file						7	Customer Deposit	N	X			$2,293.96	$2,293.96
2.12390	GREEN, LYNNETTA	Address on file						7	Customer Deposit	N	X			$2,746.10	$2,746.10
2.12391	GREEN, MARGARET	Address on file						7	Customer Deposit	N	X			$161.91	$161.91
2.12392	GREEN, MATT	Address on file						7	Customer Deposit	N	X			$731.98	$731.98
2.12393	GREEN, MATTHEW	Address on file						7	Customer Deposit	N	X			$705.98	$705.98
2.12394	GREEN, MICHAEL	Address on file						7	Customer Deposit	N	X			$489.27	$489.27
2.12395	GREEN, MICHELLE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.12396	GREEN, MICHELLE	Address on file						7	Customer Deposit	N	X			$538.95	$538.95
2.12397	GREEN, NATALIE	Address on file						7	Customer Deposit	N	X			$995.08	$995.08
2.12398	GREEN, NEFERTITI	Address on file						7	Customer Deposit	N	X			$1,271.09	$1,271.09
2.12399	GREEN, PATRICE	Address on file						7	Customer Deposit	N	X			$67.33	$67.33
2.12400	GREEN, RACQUEL	Address on file						7	Customer Deposit	N	X			$1,765.77	$1,765.77
2.12401	GREEN, REYNA	Address on file						7	Customer Deposit	N	X			$1,187.67	$1,187.67
2.12402	GREEN, RHONDA	Address on file						7	Customer Deposit	N	X			$109.01	$109.01
2.12403	GREEN, RICHARD	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.12404	GREEN, RICHARD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12405	GREEN, SARAH	Address on file						7	Customer Deposit	N	X			$845.05	$845.05
2.12406	GREEN, SHAQUELLE	Address on file						7	Customer Deposit	N	X			$1,713.97	$1,713.97
2.12407	GREEN, SHIRLECEIA	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.12408	GREEN, STEVE	Address on file						7	Customer Deposit	N	X			$2,381.55	$2,381.55
2.12409	GREEN, TIFFANY	Address on file						7	Customer Deposit	N	X			$2,572.56	$2,572.56
2.12410	GREEN, TONIA	Address on file						7	Customer Deposit	N	X			$310.00	$310.00
2.12411	GREEN, VICKY	Address on file						7	Customer Deposit	N	X			$294.02	$294.02
2.12412	GREEN, WENDY	Address on file						7	Customer Deposit	N	X			$978.74	$978.74
2.12413	GREENAWALT, TINA	Address on file						7	Customer Deposit	N	X			$1,867.86	$1,867.86
2.12414	GREENBLATT, MATTHEW	Address on file						7	Customer Deposit	N	X			$4,592.44	$3,800.00
2.12415	GREEN-DAVIS, JOAN	Address on file						7	Customer Deposit	N	X			$247.49	$247.49
2.12416	GREENE, ALBERT	Address on file						7	Customer Deposit	N	X			$4,304.16	$3,800.00
2.12417	GREENE, ALEXANDER	Address on file						7	Customer Deposit	N	X			$3,671.25	$3,671.25
2.12418	GREENE, ANGELA	Address on file						7	Customer Deposit	N	X			$1,269.85	$1,269.85
2.12419	GREENE, ARTHUR	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.12420	GREENE, BRANDEN	Address on file						7	Customer Deposit	N	X			$763.77	$763.77

In re:American Signature, Inc.
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12421	GREENE, DOLORES	Address on file						7	Customer Deposit	N	X			$328.35	$328.35
2.12422	GREENE, GARY	Address on file						7	Customer Deposit	N	X			$2,097.17	$2,097.17
2.12423	GREENE, HILLARY	Address on file						7	Customer Deposit	N	X			$1,314.48	$1,314.48
2.12424	GREENE, JAKE	Address on file						7	Customer Deposit	N	X			$1,175.41	$1,175.41
2.12425	GREENE, JASON	Address on file						7	Customer Deposit	N	X			$3,313.95	$3,313.95
2.12426	GREENE, JASON	Address on file						7	Customer Deposit	N	X			$748.44	$748.44
2.12427	GREENE, JOHN	Address on file						7	Customer Deposit	N	X			$2,917.18	$2,917.18
2.12428	GREENE, JOJ	Address on file						7	Customer Deposit	N	X			$19.07	$19.07
2.12429	GREENE, KELLY	Address on file						7	Customer Deposit	N	X			$1,263.55	$1,263.55
2.12430	GREENE, KIMBLERLY	Address on file						7	Customer Deposit	N	X			$3,501.44	$3,501.44
2.12431	GREENE, KIMBLERLY	Address on file						7	Customer Deposit	N	X			$715.97	$715.97
2.12432	GREENE, LAKISHA	Address on file						7	Customer Deposit	N	X			$6,990.97	$3,800.00
2.12433	GREENE, MARTHA	Address on file						7	Customer Deposit	N	X			$447.99	$447.99
2.12434	GREENE, MEGHAN	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.12435	GREENE, NATASHA	Address on file						7	Customer Deposit	N	X			$599.34	$599.34
2.12436	GREENE, NATASHA	Address on file						7	Customer Deposit	N	X			$90.00	$90.00
2.12437	GREENE, RACHEL	Address on file						7	Customer Deposit	N	X			$3,199.97	$3,199.97
2.12438	GREENE, RYAN	Address on file						7	Customer Deposit	N	X			$477.00	$477.00
2.12439	GREENE, SARAH/KEVIN	Address on file						7	Customer Deposit	N	X			$5,047.34	$3,800.00
2.12440	GREENE, SHELIA	Address on file						7	Customer Deposit	N	X			$1,907.97	$1,907.97
2.12441	GREENE, TAJ	Address on file						7	Customer Deposit	N	X			$825.24	$825.24
2.12442	GREENE, TOKIA	Address on file						7	Customer Deposit	N	X			$370.22	$370.22
2.12443	GREENHILL, LADONYA	Address on file						7	Customer Deposit	N	X			$5,004.74	$3,800.00
2.12444	GREENING, RON	Address on file						7	Customer Deposit	N	X			$1,176.95	$1,176.95
2.12445	GREENLAND, ONIEL	Address on file						7	Customer Deposit	N	X			$120.82	$120.82
2.12446	GREENOUGH, DAHLIA	Address on file						7	Customer Deposit	N	X			$4,439.96	$3,800.00
2.12447	GREENSPAN, SANDY	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.12448	GREENWALD, CASEY	Address on file						7	Customer Deposit	N	X			$544.41	$544.41
2.12449	GREENWELL, BROOKE	Address on file						7	Customer Deposit	N	X			$373.37	$373.37
2.12450	GREENWELL, GARY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.12451	GREENWOOD, ALLIE	Address on file						7	Customer Deposit	N	X			$3,560.13	$3,560.13
2.12452	GREENWOOD, GLENN	Address on file						7	Customer Deposit	N	X			$4,085.56	$3,800.00
2.12453	GREENWOOD, RHONDA	Address on file						7	Customer Deposit	N	X			$746.44	$746.44
2.12454	GREER, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,855.00	$1,855.00
2.12455	GREER, CARLITA	Address on file						7	Customer Deposit	N	X			$201.37	$201.37
2.12456	GREER, DAVID	Address on file						7	Customer Deposit	N	X			$690.83	$690.83
2.12457	GREER, KRISTI	Address on file						7	Customer Deposit	N	X			$5,761.59	$3,800.00
2.12458	GREER, ROBERT	Address on file						7	Customer Deposit	N	X			$431.98	$431.98
2.12459	GREER, TAYLOR	Address on file						7	Customer Deposit	N	X			$522.39	$522.39
2.12460	GREGGS, KHRIS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12461	GREGGS, RODNEY	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.12462	GREGLEY, YAHNI	Address on file						7	Customer Deposit	N	X			$2,169.26	$2,169.26
2.12463	GREGORY, DEBBIE	Address on file						7	Customer Deposit	N	X			$2,410.55	$2,410.55
2.12464	GREGORY, DOUGLAS	Address on file						7	Customer Deposit	N	X			$1,630.97	$1,630.97
2.12465	GREGORY, LISA	Address on file						7	Customer Deposit	N	X			$397.03	$397.03
2.12466	GREGORY, NADINE	Address on file						7	Customer Deposit	N	X			$1.15	$1.15

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2.12467	GREGORY, ROBERT	Address on file						7	Customer Deposit	N	X			$1,451.88	$1,451.88
2.12468	GREGORY, ROY	Address on file						7	Customer Deposit	N	X			$397.45	$397.45
2.12469	GREGORY, RYAN	Address on file						7	Customer Deposit	N	X			$639.60	$639.60
2.12470	GREGORY, SATVINDER	Address on file						7	Customer Deposit	N	X			$5,156.92	$3,800.00
2.12471	GREGORY, SUSAN	Address on file						7	Customer Deposit	N	X			$4,250.44	$3,800.00
2.12472	GREGWAY, DAN	Address on file						7	Customer Deposit	N	X			$1,610.97	$1,610.97
2.12473	GREIF, GARY	Address on file						7	Customer Deposit	N	X			$2,122.06	$2,122.06
2.12474	GREK, WASAN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.12475	GRESHAM, GARY	Address on file						7	Customer Deposit	N	X			$1,179.13	$1,179.13
2.12476	GRESPY, JOYCE	Address on file						7	Customer Deposit	N	X			$588.73	$588.73
2.12477	GREVING, STEPHANIE	Address on file						7	Customer Deposit	N	X			$275.39	$275.39
2.12478	GREWAL, AMRINDER	Address on file						7	Customer Deposit	N	X			$5,861.50	$3,800.00
2.12479	GREYWITT, JEFF	Address on file						7	Customer Deposit	N	X			$734.39	$734.39
2.12480	GRIBBLE, ROB	Address on file						7	Customer Deposit	N	X			$3,360.99	$3,360.99
2.12481	GRIBSCHAW, DESIREE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12482	GRICAR, DIANE	Address on file						7	Customer Deposit	N	X			$1,372.17	$1,372.17
2.12483	GRIDER, ERIC	Address on file						7	Customer Deposit	N	X			$3,209.38	$3,209.38
2.12484	GRIER, KELLY	Address on file						7	Customer Deposit	N	X			$1,889.93	$1,889.93
2.12485	GRIER, LAURIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12486	GRIER, SHAUN	Address on file						7	Customer Deposit	N	X			$909.48	$909.48
2.12487	GRIER, SONYA	Address on file						7	Customer Deposit	N	X			$5,903.19	$3,800.00
2.12488	GRIESENAUER, CECILIA	Address on file						7	Customer Deposit	N	X			$2,056.32	$2,056.32
2.12489	GRIESENER, AARON	Address on file						7	Customer Deposit	N	X			$1,444.47	$1,444.47
2.12490	GRIESER, ADAM	Address on file						7	Customer Deposit	N	X			$816.62	$816.62
2.12491	GRIFALDO, JESUS	Address on file						7	Customer Deposit	N	X			$7,634.32	$3,800.00
2.12492	GRIFFEY, MELANIE	Address on file						7	Customer Deposit	N	X			$0.14	$0.14
2.12493	GRIFFIN, ANTWONE	Address on file						7	Customer Deposit	N	X			$95.00	$95.00
2.12494	GRIFFIN, DECARLA	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.12495	GRIFFIN, DENISE	Address on file						7	Customer Deposit	N	X			$40.00	$40.00
2.12496	GRIFFIN, ELAYNA	Address on file						7	Customer Deposit	N	X			$85.57	$85.57
2.12497	GRIFFIN, GLADYS	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.12498	GRIFFIN, JANEL	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.12499	GRIFFIN, JEROME	Address on file						7	Customer Deposit	N	X			$690.00	$690.00
2.12500	GRIFFIN, JOSHUA	Address on file						7	Customer Deposit	N	X			$22.28	$22.28
2.12501	GRIFFIN, JOSHUA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12502	GRIFFIN, KENYADA	Address on file						7	Customer Deposit	N	X			$3,824.63	$3,800.00
2.12503	GRIFFIN, KRISTEN	Address on file						7	Customer Deposit	N	X			$851.18	$851.18
2.12504	GRIFFIN, LUCIUS	Address on file						7	Customer Deposit	N	X			$964.30	$964.30
2.12505	GRIFFIN, MARY	Address on file						7	Customer Deposit	N	X			$10.88	$10.88
2.12506	GRIFFIN, MCKAL	Address on file						7	Customer Deposit	N	X			$1.50	$1.50
2.12507	GRIFFIN, MONICA	Address on file						7	Customer Deposit	N	X			$391.50	$391.50
2.12508	GRIFFIN, NORMA	Address on file						7	Customer Deposit	N	X			$4,291.11	$3,800.00
2.12509	GRIFFIN, PAMELA	Address on file						7	Customer Deposit	N	X			$192.59	$192.59
2.12510	GRIFFIN, RAHELA	Address on file						7	Customer Deposit	N	X			$2,639.97	$2,639.97
2.12511	GRIFFIN, ROBERT/NINA	Address on file						7	Customer Deposit	N	X			$3,748.76	$3,748.76
2.12512	GRIFFIN, RODNEY	Address on file						7	Customer Deposit	N	X			$3,531.21	$3,531.21

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Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12513	GRIFFIN, SAMANTHA	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.12514	GRIFFIN, SARAH	Address on file						7	Customer Deposit	N	X			$3,977.78	$3,800.00
2.12515	GRIFFIN, SHAYLA	Address on file						7	Customer Deposit	N	X			$2,374.37	$2,374.37
2.12516	GRIFFIN, SHEILA	Address on file						7	Customer Deposit	N	X			$833.57	$833.57
2.12517	GRIFFIN, THEO	Address on file						7	Customer Deposit	N	X			$1,249.34	$1,249.34
2.12518	GRIFFIN, TIM	Address on file						7	Customer Deposit	N	X			$141.98	$141.98
2.12519	GRIFFIN-THOMAS, GILDA	Address on file						7	Customer Deposit	N	X			$260.00	$260.00
2.12520	GRIFFIS, LISA	Address on file						7	Customer Deposit	N	X			$127.78	$127.78
2.12521	GRIFFITH, CARA	Address on file						7	Customer Deposit	N	X			$802.48	$802.48
2.12522	GRIFFITH, CARA	Address on file						7	Customer Deposit	N	X			$1,936.57	$1,936.57
2.12523	GRIFFITH, DEBRA	Address on file						7	Customer Deposit	N	X			$3,732.06	$3,732.06
2.12524	GRIFFITH, JOE	Address on file						7	Customer Deposit	N	X			$3,991.07	$3,800.00
2.12525	GRIFFITH, LANE	Address on file						7	Customer Deposit	N	X			$340.79	$340.79
2.12526	GRIFFITH, MIKE	Address on file						7	Customer Deposit	N	X			$2.18	$2.18
2.12527	GRIFFITH, PAULINE	Address on file						7	Customer Deposit	N	X			$390.00	$390.00
2.12528	GRIFFITH, RICHARD	Address on file						7	Customer Deposit	N	X			$1,051.93	$1,051.93
2.12529	GRIFFITH, SARAH	Address on file						7	Customer Deposit	N	X			$810.00	$810.00
2.12530	GRIFFITH, SUE	Address on file						7	Customer Deposit	N	X			$9,219.96	$3,800.00
2.12531	GRIFFY-HUNDLEY, RAYNERA	Address on file						7	Customer Deposit	N	X			$108.99	$108.99
2.12532	GRIFHORST, CHLOE	Address on file						7	Customer Deposit	N	X			$2,480.37	$2,480.37
2.12533	GRIGG, JANICE	Address on file						7	Customer Deposit	N	X			$536.24	$536.24
2.12534	GRIGGLE, JESSICA	Address on file						7	Customer Deposit	N	X			$256.80	$256.80
2.12535	GRIGGS, ANNIE	Address on file						7	Customer Deposit	N	X			$320.00	$320.00
2.12536	GRIGGS, LENA	Address on file						7	Customer Deposit	N	X			$2,946.76	$2,946.76
2.12537	GRIGGS, SHANDON	Address on file						7	Customer Deposit	N	X			$1,468.60	$1,468.60
2.12538	GRIGSBY, DEREK	Address on file						7	Customer Deposit	N	X			$179.99	$179.99
2.12539	GRIGSBY, JUANITA	Address on file						7	Customer Deposit	N	X			$1,765.84	$1,765.84
2.12540	GRIGSBY, MICHAEL	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.12541	GRIJALVA, HENRY	Address on file						7	Customer Deposit	N	X			$1,388.56	$1,388.56
2.12542	GRILL, WOLFIES	Address on file						7	Customer Deposit	N	X			$2,345.05	$2,345.05
2.12543	GRILLIOT, KATIE	Address on file						7	Customer Deposit	N	X			$269.36	$269.36
2.12544	GRILLON, CASSIE	Address on file						7	Customer Deposit	N	X			$2,110.75	$2,110.75
2.12545	GRIM, JOSH	Address on file						7	Customer Deposit	N	X			$1,531.68	$1,531.68
2.12546	GRIM, THERESA	Address on file						7	Customer Deposit	N	X			$395.88	$395.88
2.12547	GRIMA, HIWOT	Address on file						7	Customer Deposit	N	X			$993.55	$993.55
2.12548	GRIMA, MEGAN	Address on file						7	Customer Deposit	N	X			$2,589.96	$2,589.96
2.12549	GRIMES JR, LONNIE	Address on file						7	Customer Deposit	N	X			$1,865.64	$1,865.64
2.12550	GRIMES, MEECHEN	Address on file						7	Customer Deposit	N	X			$3,750.29	$3,750.29
2.12551	GRIMES, NIKITA	Address on file						7	Customer Deposit	N	X			$783.67	$783.67
2.12552	GRIMES, SANFORD	Address on file						7	Customer Deposit	N	X			$3,144.40	$3,144.40
2.12553	GRINCHUK, VALENTINA	Address on file						7	Customer Deposit	N	X			$3,375.79	$3,375.79
2.12554	GRINDER, JOHN	Address on file						7	Customer Deposit	N	X			$899.99	$899.99
2.12555	GRINDSTAFF, HEATHER	Address on file						7	Customer Deposit	N	X			$993.98	$993.98
2.12556	GRINSTEAD, DEBRA	Address on file						7	Customer Deposit	N	X			$1,979.56	$1,979.56
2.12557	GRIPPER, WILLIE	Address on file						7	Customer Deposit	N	X			$682.09	$682.09
2.12558	GRISBACH, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.12559	GRISHOM, DAKOTA	Address on file						7	Customer Deposit	N	X			$1,011.81	$1,011.81
2.12560	GRISIER, ADAM	Address on file						7	Customer Deposit	N	X			$2,144.23	$2,144.23
2.12561	GRISSETT, ELEONORA	Address on file						7	Customer Deposit	N	X			$188.00	$188.00
2.12562	GRISSOM, DANILLE	Address on file						7	Customer Deposit	N	X			$2,561.54	$2,561.54
2.12563	GRISWOLD, RICKY	Address on file						7	Customer Deposit	N	X			$283.98	$283.98
2.12564	GRISWOLD, RONNIE	Address on file						7	Customer Deposit	N	X			$370.38	$370.38
2.12565	GRITT, BARBARA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.12566	GRIZZLE, DEREK	Address on file						7	Customer Deposit	N	X			$747.24	$747.24
2.12567	GRIZZLE, MACY	Address on file						7	Customer Deposit	N	X			$967.48	$967.48
2.12568	GROARK, JAMES	Address on file						7	Customer Deposit	N	X			$6,411.18	$3,800.00
2.12569	GROEBER, ERICA	Address on file						7	Customer Deposit	N	X			$4,247.27	$3,800.00
2.12570	GROENEVELD, ROBERT	Address on file						7	Customer Deposit	N	X			$3,702.34	$3,702.34
2.12571	GROFF, SHANNON	Address on file						7	Customer Deposit	N	X			$4,715.36	$3,800.00
2.12572	GROGAN, ANGELA	Address on file						7	Customer Deposit	N	X			$2,277.94	$2,277.94
2.12573	GROGAN, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,185.23	$1,185.23
2.12574	GROGAN, MARVIN	Address on file						7	Customer Deposit	N	X			$2,361.96	$2,361.96
2.12575	GROGG, TYLER	Address on file						7	Customer Deposit	N	X			$2,209.31	$2,209.31
2.12576	GROHAL, PATTY	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.12577	GROHE, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,098.13	$1,098.13
2.12578	GROLL, TYLER	Address on file						7	Customer Deposit	N	X			$2,352.15	$2,352.15
2.12579	GROMBACH, BRITTINI	Address on file						7	Customer Deposit	N	X			$1,158.77	$1,158.77
2.12580	GRONEMAN, TERRY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.12581	GRONSKI, SABINA	Address on file						7	Customer Deposit	N	X			$440.99	$440.99
2.12582	GROOM, MARLENE	Address on file						7	Customer Deposit	N	X			$2,548.16	$2,548.16
2.12583	GROOMS, NICOLE	Address on file						7	Customer Deposit	N	X			$849.71	$849.71
2.12584	GROOMS, VALARIE	Address on file						7	Customer Deposit	N	X			$242.99	$242.99
2.12585	GROOTENHUIS, EVAN	Address on file						7	Customer Deposit	N	X			$1,866.32	$1,866.32
2.12586	GROOVER, KATHRYN	Address on file						7	Customer Deposit	N	X			$96.30	$96.30
2.12587	GROPPI, RACHEL	Address on file						7	Customer Deposit	N	X			$1.20	$1.20
2.12588	GROSE, ROGER G	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.12589	GROSECLOSE, EMILY	Address on file						7	Customer Deposit	N	X			$751.61	$751.61
2.12590	GROSECLOSE, EMMA	Address on file						7	Customer Deposit	N	X			$2,273.67	$2,273.67
2.12591	GROSS, JAKE	Address on file						7	Customer Deposit	N	X			$1,607.16	$1,607.16
2.12592	GROSS, JAN	Address on file						7	Customer Deposit	N	X			$4,245.20	$3,800.00
2.12593	GROSS, KEVIN	Address on file						7	Customer Deposit	N	X			$1,031.85	$1,031.85
2.12594	GROSS, LAURA	Address on file						7	Customer Deposit	N	X			$225.74	$225.74
2.12595	GROSS, LINDA	Address on file						7	Customer Deposit	N	X			$826.19	$826.19
2.12596	GROSS, MIKE	Address on file						7	Customer Deposit	N	X			$1,386.87	$1,386.87
2.12597	GROSS, SCOOTER	Address on file						7	Customer Deposit	N	X			$279.85	$279.85
2.12598	GROSS, TIMOTHY	Address on file						7	Customer Deposit	N	X			$3,158.44	$3,158.44
2.12599	GROSS, TONICKA	Address on file						7	Customer Deposit	N	X			$2.12	$2.12
2.12600	GROSSICH, PHYLICIA	Address on file						7	Customer Deposit	N	X			$107.94	$107.94
2.12601	GROSSKOPF, JOHN	Address on file						7	Customer Deposit	N	X			$913.49	$913.49
2.12602	GROSSMAN, CONNOR	Address on file						7	Customer Deposit	N	X			$3,656.95	$3,656.95
2.12603	GROSSMAN, EDWARD	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.12604	GROTHE, ANGELA	Address on file						7	Customer Deposit	N	X			$794.97	$794.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12605	GROUP HOME, FAVORED	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.12606	GROVE, DOUGLAS	Address on file						7	Customer Deposit	N	X			$2,432.64	$2,432.64
2.12607	GROVE, RHONDA	Address on file						7	Customer Deposit	N	X			$1,132.06	$1,132.06
2.12608	GROVER, JUAN	Address on file						7	Customer Deposit	N	X			$2,566.97	$2,566.97
2.12609	GROVES, JAMES	Address on file						7	Customer Deposit	N	X			$1,257.74	$1,257.74
2.12610	GROVES, MARY	Address on file						7	Customer Deposit	N	X			$1,957.45	$1,957.45
2.12611	GROVES, VICKIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12612	GROVOGUI, JANN	Address on file						7	Customer Deposit	N	X			$2,707.14	$2,707.14
2.12613	GROY, KIMBERLY	Address on file						7	Customer Deposit	N	X			$3,040.35	$3,040.35
2.12614	GRUBB, MIKAYLA	Address on file						7	Customer Deposit	N	X			$343.43	$343.43
2.12615	GRUBBS, PENNIE	Address on file						7	Customer Deposit	N	X			$227.72	$227.72
2.12616	GRUBER, BRIAN	Address on file						7	Customer Deposit	N	X			$1,356.74	$1,356.74
2.12617	GRUBER, CHERYL	Address on file						7	Customer Deposit	N	X			$493.86	$493.86
2.12618	GRUE, PAMELA	Address on file						7	Customer Deposit	N	X			$237.43	$237.43
2.12619	GRUENINGER, DAN	Address on file						7	Customer Deposit	N	X			$2,038.03	$2,038.03
2.12620	GRUNDER, LUKE	Address on file						7	Customer Deposit	N	X			$3,251.82	$3,251.82
2.12621	GRUNNER, JAMIE	Address on file						7	Customer Deposit	N	X			$2,270.47	$2,270.47
2.12622	GRUNWELL, MARSHALL	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.12623	GRYGO, EDYTA	Address on file						7	Customer Deposit	N	X			$458.99	$458.99
2.12624	GSILASSE, TIRINGO	Address on file						7	Customer Deposit	N	X			$526.48	$526.48
2.12625	GUADALUPE, GARCIA	Address on file						7	Customer Deposit	N	X			$2,051.96	$2,051.96
2.12626	GUADALUPE, KRISTEN	Address on file						7	Customer Deposit	N	X			$856.79	$856.79
2.12627	GUARDADO, BLANCA	Address on file						7	Customer Deposit	N	X			$583.34	$583.34
2.12628	GUARINO, LAUREN	Address on file						7	Customer Deposit	N	X			$1,133.98	$1,133.98
2.12629	GUARINO, PATRICK	Address on file						7	Customer Deposit	N	X			$1,458.33	$1,458.33
2.12630	GUARNIERI, ROBERT	Address on file						7	Customer Deposit	N	X			$34.45	$34.45
2.12631	GUARNIZO, DAYANA	Address on file						7	Customer Deposit	N	X			$1,021.21	$1,021.21
2.12632	GUCK, DANIEL	Address on file						7	Customer Deposit	N	X			$405.44	$405.44
2.12633	GUDGEL, EDNA	Address on file						7	Customer Deposit	N	X			$1.65	$1.65
2.12634	GUDZINSKI, EMILY	Address on file						7	Customer Deposit	N	X			$1,295.17	$1,295.17
2.12635	GUEFFROY, LEE	Address on file						7	Customer Deposit	N	X			$992.49	$992.49
2.12636	GUELI, TIFFANY	Address on file						7	Customer Deposit	N	X			$617.78	$617.78
2.12637	GUENTHER, RYAN	Address on file						7	Customer Deposit	N	X			$2,069.20	$2,069.20
2.12638	GUERCIO, CHARISSE	Address on file						7	Customer Deposit	N	X			$3,534.30	$3,534.30
2.12639	GUERIN, SERGE	Address on file						7	Customer Deposit	N	X			$697.70	$697.70
2.12640	GUERRA, JUAN	Address on file						7	Customer Deposit	N	X			$3,898.01	$3,800.00
2.12641	GUERREO, MIGUEL	Address on file						7	Customer Deposit	N	X			$975.19	$975.19
2.12642	GUERRERO BAEZ, LESLY	Address on file						7	Customer Deposit	N	X			$1,905.08	$1,905.08
2.12643	GUERRERO, GLADYS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12644	GUERRERO, JESUS	Address on file						7	Customer Deposit	N	X			$628.69	$628.69
2.12645	GUERRERO, KARILYN	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.12646	GUERRERO, LOURDES	Address on file						7	Customer Deposit	N	X			$1,196.19	$1,196.19
2.12647	GUERRERO, MARIA	Address on file						7	Customer Deposit	N	X			$1,183.95	$1,183.95
2.12648	GUERRERO, MIGUEL	Address on file						7	Customer Deposit	N	X			$1,273.96	$1,273.96
2.12649	GUERRERO, REMIGIO	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.12650	GUERRIER, YVELORE	Address on file						7	Customer Deposit	N	X			$1,364.24	$1,364.24

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2.12651	GUERRY, ANTUAN	Address on file						7	Customer Deposit	N	X			$146.78	$146.78
2.12652	GUESS, NANCY	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.12653	GUEST, KELLY	Address on file						7	Customer Deposit	N	X			$5,054.33	$3,800.00
2.12654	GUEVARA, BEN	Address on file						7	Customer Deposit	N	X			$4,604.49	$3,800.00
2.12655	GUEVARA, BRIAN	Address on file						7	Customer Deposit	N	X			$3,734.25	$3,734.25
2.12656	GUEVARA, CLAUDIA	Address on file						7	Customer Deposit	N	X			$1,835.18	$1,835.18
2.12657	GUEVARA, JHUSTINE	Address on file						7	Customer Deposit	N	X			$1,859.08	$1,859.08
2.12658	GUEVARA, YEXI	Address on file						7	Customer Deposit	N	X			$1,198.38	$1,198.38
2.12659	GUEYE, CLAIRE	Address on file						7	Customer Deposit	N	X			$7,828.35	$3,800.00
2.12660	GUEYE, MADJI	Address on file						7	Customer Deposit	N	X			$1,263.48	$1,263.48
2.12661	GUGGENBILLER, ABBEY	Address on file						7	Customer Deposit	N	X			$907.35	$907.35
2.12662	GUHA, MANAMEE	Address on file						7	Customer Deposit	N	X			$2,114.62	$2,114.62
2.12663	GUHY, TARA	Address on file						7	Customer Deposit	N	X			$1,704.45	$1,704.45
2.12664	GUIAB, WILROSKIN	Address on file						7	Customer Deposit	N	X			$296.98	$296.98
2.12665	GUIDER, KATHY	Address on file						7	Customer Deposit	N	X			$1.05	$1.05
2.12666	GUIDER, YVONNE	Address on file						7	Customer Deposit	N	X			$1,399.17	$1,399.17
2.12667	GUIDER, YVONNE	Address on file						7	Customer Deposit	N	X			$1,033.49	$1,033.49
2.12668	GUIER, TOMMY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12669	GUIGOU, AMELIA	Address on file						7	Customer Deposit	N	X			$5,406.68	$3,800.00
2.12670	GUILD, KATHY	Address on file						7	Customer Deposit	N	X			$524.87	$524.87
2.12671	GUILE, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$6,341.59	$3,800.00
2.12672	GUILE, CODIE	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.12673	GUILLEN, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,808.87	$1,808.87
2.12674	GUILLEN, MARLYN	Address on file						7	Customer Deposit	N	X			$169.58	$169.58
2.12675	GUINANE, LINNE	Address on file						7	Customer Deposit	N	X			$1,674.47	$1,674.47
2.12676	GUINGUING, ARIANNE	Address on file						7	Customer Deposit	N	X			$137.68	$137.68
2.12677	GUINN, KIM	Address on file						7	Customer Deposit	N	X			$3,461.62	$3,461.62
2.12678	GUITERREZ, JOSE	Address on file						7	Customer Deposit	N	X			$3,028.56	$3,028.56
2.12679	GUIZADO, YAMILET	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.12680	GUIZAN, CHARLOTTE	Address on file						7	Customer Deposit	N	X			$21.19	$21.19
2.12681	GUL ALAM, ABDUL	Address on file						7	Customer Deposit	N	X			$1,427.16	$1,427.16
2.12682	GUL, DAVID	Address on file						7	Customer Deposit	N	X			$1,221.73	$1,221.73
2.12683	GULATI, GAURAV	Address on file						7	Customer Deposit	N	X			$323.23	$323.23
2.12684	GULDE, NATHAN	Address on file						7	Customer Deposit	N	X			$1,141.68	$1,141.68
2.12685	GULDEN, NICOLE	Address on file						7	Customer Deposit	N	X			$3,720.52	$3,720.52
2.12686	GULIANA, MUNTHER	Address on file						7	Customer Deposit	N	X			$4.55	$4.55
2.12687	GULINSKI, KRISTIN	Address on file						7	Customer Deposit	N	X			$2,744.78	$2,744.78
2.12688	GULKER, TRAVIS	Address on file						7	Customer Deposit	N	X			$320.24	$320.24
2.12689	GULLAGE, TRENESE	Address on file						7	Customer Deposit	N	X			$411.54	$411.54
2.12690	GULLEY, CHARLES	Address on file						7	Customer Deposit	N	X			$2,604.35	$2,604.35
2.12691	GULLIFOR, BRANDON	Address on file						7	Customer Deposit	N	X			$130.12	$130.12
2.12692	GUM, RICHARD	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.12693	GUMBS, TASHIMA	Address on file						7	Customer Deposit	N	X			$511.19	$511.19
2.12694	GUMMER, JOHN	Address on file						7	Customer Deposit	N	X			$1,261.35	$1,261.35
2.12695	GUMMER, RHONDA	Address on file						7	Customer Deposit	N	X			$0.50	$0.50
2.12696	GUMMER, RHONDA	Address on file						7	Customer Deposit	N	X			$238.10	$238.10

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12697	GUMMER, RHONDA	Address on file						7	Customer Deposit	N	X			$106.98	$106.98
2.12698	GUNDA, MADHUSUDHAN	Address on file						7	Customer Deposit	N	X			$1,262.99	$1,262.99
2.12699	GUNDA, RAJESH	Address on file						7	Customer Deposit	N	X			$771.58	$771.58
2.12700	GUNDERSON, FLORENCE	Address on file						7	Customer Deposit	N	X			$1,261.41	$1,261.41
2.12701	GUNEZ, AMANDEA	Address on file						7	Customer Deposit	N	X			$7,394.40	$3,800.00
2.12702	GUNGOR, MIRAC	Address on file						7	Customer Deposit	N	X			$289.95	$289.95
2.12703	GUNJAL, SUYOG	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.12704	GUNN, SARAH/JAMIE	Address on file						7	Customer Deposit	N	X			$7.53	$7.53
2.12705	GUNN, SHANA	Address on file						7	Customer Deposit	N	X			$2,246.96	$2,246.96
2.12706	GUNNING, AMY	Address on file						7	Customer Deposit	N	X			$2,793.80	$2,793.80
2.12707	GUNTER, DORIAN	Address on file						7	Customer Deposit	N	X			$356.38	$356.38
2.12708	GUNTER, ELIJAH	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.12709	GUNTER, JONNIE	Address on file						7	Customer Deposit	N	X			$29.66	$29.66
2.12710	GUNTER, JOSEPH	Address on file						7	Customer Deposit	N	X			$3,067.10	$3,067.10
2.12711	GUNTER, TRACEY	Address on file						7	Customer Deposit	N	X			$1,251.41	$1,251.41
2.12712	GUNTHER, EMERALD	Address on file						7	Customer Deposit	N	X			$3,191.29	$3,191.29
2.12713	GUNTRUM, AL	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.12714	GUO, YAN	Address on file						7	Customer Deposit	N	X			$899.10	$899.10
2.12715	GUPTA, AMIT	Address on file						7	Customer Deposit	N	X			$704.62	$704.62
2.12716	GUPTA, MONISH	Address on file						7	Customer Deposit	N	X			$3,237.03	$3,237.03
2.12717	GUPTA, PIYUSH	Address on file						7	Customer Deposit	N	X			$85.99	$85.99
2.12718	GUPTA, ROHIT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12719	GUPTA, SANJAY	Address on file						7	Customer Deposit	N	X			$479.98	$479.98
2.12720	GURA, DEBORAH	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.12721	GURA, JOE	Address on file						7	Customer Deposit	N	X			$176.76	$176.76
2.12722	GUREYEV, MILANA	Address on file						7	Customer Deposit	N	X			$1,861.17	$1,861.17
2.12723	GURGOV, EDUARD	Address on file						7	Customer Deposit	N	X			$1,919.60	$1,919.60
2.12724	GURIERREZ, EDGAR	Address on file						7	Customer Deposit	N	X			$3,497.95	$3,497.95
2.12725	GURLEY, AMBER	Address on file						7	Customer Deposit	N	X			$843.00	$843.00
2.12726	GURRAM, VENKATA SUDH	Address on file						7	Customer Deposit	N	X			$5,725.96	$3,800.00
2.12727	GURSIMRANJIT, SINGH	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.12728	GURUNG, BHARAT	Address on file						7	Customer Deposit	N	X			$1,283.98	$1,283.98
2.12729	GURUNG, JEEWAN	Address on file						7	Customer Deposit	N	X			$23,580.48	$3,800.00
2.12730	GURUNG, PRATICK	Address on file						7	Customer Deposit	N	X			$3,170.94	$3,170.94
2.12731	GURUNG, SOM	Address on file						7	Customer Deposit	N	X			$635.95	$635.95
2.12732	GURUNG, TRIDEV	Address on file						7	Customer Deposit	N	X			$320.96	$320.96
2.12733	GUSEYNOVA, LEYLI	Address on file						7	Customer Deposit	N	X			$2,989.37	$2,989.37
2.12734	GUSS, ELLA	Address on file						7	Customer Deposit	N	X			$1,329.83	$1,329.83
2.12735	GUSTAFSON, BRIAN	Address on file						7	Customer Deposit	N	X			$1,657.52	$1,657.52
2.12736	GUSTAFSON, JIM	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.12737	GUSTAFSON, PAIGE	Address on file						7	Customer Deposit	N	X			$2,012.94	$2,012.94
2.12738	GUSTIFSON, KATIE	Address on file						7	Customer Deposit	N	X			$1,049.33	$1,049.33
2.12739	GUTEKUNST, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,339.00	$1,339.00
2.12740	GUTHRIE, DAVID	Address on file						7	Customer Deposit	N	X			$1,501.48	$1,501.48
2.12741	GUTHRIE, MASON	Address on file						7	Customer Deposit	N	X			$1,173.24	$1,173.24
2.12742	GUTIERREZ, ADAN	Address on file						7	Customer Deposit	N	X			$953.98	$953.98

In re:American Signature, Inc.
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2.12743	GUTIERREZ, ALEJANDRA	Address on file						7	Customer Deposit	N	X			$958.37	$958.37
2.12744	GUTIERREZ, ANA	Address on file						7	Customer Deposit	N	X			$3,120.25	$3,120.25
2.12745	GUTIERREZ, CLAUDIA	Address on file						7	Customer Deposit	N	X			$1,312.72	$1,312.72
2.12746	GUTIERREZ, ELSY	Address on file						7	Customer Deposit	N	X			$3,701.84	$3,701.84
2.12747	GUTIERREZ, GARY	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.12748	GUTIERREZ, MARGIE	Address on file						7	Customer Deposit	N	X			$599.36	$599.36
2.12749	GUTIERREZ, MARIA	Address on file						7	Customer Deposit	N	X			$1,147.96	$1,147.96
2.12750	GUTIERREZ, MRIBEL	Address on file						7	Customer Deposit	N	X			$2,771.26	$2,771.26
2.12751	GUTRICK, ANGELA	Address on file						7	Customer Deposit	N	X			$8,981.14	$3,800.00
2.12752	GUTRIDGE, RICK/CHERYL	Address on file						7	Customer Deposit	N	X			$1,193.38	$1,193.38
2.12753	GUTWEIN, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,043.67	$2,043.67
2.12754	GUY, AUDRA	Address on file						7	Customer Deposit	N	X			$1,647.77	$1,647.77
2.12755	GUY, COREY	Address on file						7	Customer Deposit	N	X			$1,383.22	$1,383.22
2.12756	GUY, CRYSTAL	Address on file						7	Customer Deposit	N	X			$342.03	$342.03
2.12757	GUY, JAMES	Address on file						7	Customer Deposit	N	X			$3,563.72	$3,563.72
2.12758	GUYDASH, BOGDAN	Address on file						7	Customer Deposit	N	X			$81.44	$81.44
2.12759	GUYETT, LOREN	Address on file						7	Customer Deposit	N	X			$1,034.38	$1,034.38
2.12760	GUYETT, LOREN	Address on file						7	Customer Deposit	N	X			$1,010.87	$1,010.87
2.12761	GUYNES, TABETHA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.12762	GUYTON, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,682.98	$1,682.98
2.12763	GUYTON, PATRICIA	Address on file						7	Customer Deposit	N	X			$146.09	$146.09
2.12764	GUZAK, PAULA	Address on file						7	Customer Deposit	N	X			$1,889.97	$1,889.97
2.12765	GUZMAN, BALDEMAR	Address on file						7	Customer Deposit	N	X			$2,405.96	$2,405.96
2.12766	GUZMAN, BETTY	Address on file						7	Customer Deposit	N	X			$572.98	$572.98
2.12767	GUZMAN, FRANCISCO	Address on file						7	Customer Deposit	N	X			$6,363.76	$3,800.00
2.12768	GUZMAN, JOSE	Address on file						7	Customer Deposit	N	X			$847.94	$847.94
2.12769	GUZMAN, KARYME	Address on file						7	Customer Deposit	N	X			$1,983.11	$1,983.11
2.12770	GUZMAN, KATHERINE	Address on file						7	Customer Deposit	N	X			$763.98	$763.98
2.12771	GUZMAN, MARCO	Address on file						7	Customer Deposit	N	X			$1,465.86	$1,465.86
2.12772	GUZMAN, MOISES	Address on file						7	Customer Deposit	N	X			$3,429.25	$3,429.25
2.12773	GUZMAN, RAMON	Address on file						7	Customer Deposit	N	X			$1,026.24	$1,026.24
2.12774	GUZMAN, VLADIMIR	Address on file						7	Customer Deposit	N	X			$2,466.05	$2,466.05
2.12775	GUZMAN, YURI	Address on file						7	Customer Deposit	N	X			$1,818.95	$1,818.95
2.12776	GUZMANDECASTR, ANTONIA	Address on file						7	Customer Deposit	N	X			$3,213.88	$3,213.88
2.12777	GUZZO, ANDREW	Address on file						7	Customer Deposit	N	X			$1,647.96	$1,647.96
2.12778	GWALTNEY, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,981.97	$2,981.97
2.12779	GWIN, CURTIS	Address on file						7	Customer Deposit	N	X			$2,306.74	$2,306.74
2.12780	GWYNN, LATONYA GWYN	Address on file						7	Customer Deposit	N	X			$1,883.56	$1,883.56
2.12781	GYAMFI, AKUA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.12782	GYAWALI, BUDDHI	Address on file						7	Customer Deposit	N	X			$1,876.67	$1,876.67
2.12783	GYIMAH, RUTH	Address on file						7	Customer Deposit	N	X			$1,186.48	$1,186.48
2.12784	GYURE, EMILY	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.12785	HA, LINH	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.12786	HAAG, LAUREN	Address on file						7	Customer Deposit	N	X			$540.99	$540.99
2.12787	HAAG, LAUREN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12788	HAAN, DAVID	Address on file						7	Customer Deposit	N	X			$2,584.94	$2,584.94

In re:American Signature, Inc.
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2.12789	HAAR, VERONICA	Address on file						7	Customer Deposit	N	X			$0.75	$0.75
2.12790	HAAS, JIM	Address on file						7	Customer Deposit	N	X			$2,597.35	$2,597.35
2.12791	HAAS, JOHN	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.12792	HAAS, KENDRA	Address on file						7	Customer Deposit	N	X			$5,478.86	$3,800.00
2.12793	HAAS, NATALIE	Address on file						7	Customer Deposit	N	X			$797.72	$797.72
2.12794	HABASH, ROWAIDA	Address on file						7	Customer Deposit	N	X			$135.09	$135.09
2.12795	HABEEB, SALMA	Address on file						7	Customer Deposit	N	X			$682.84	$682.84
2.12796	HABEL, RICK	Address on file						7	Customer Deposit	N	X			$6,121.99	$3,800.00
2.12797	HABER, MONIQUE	Address on file						7	Customer Deposit	N	X			$2,882.74	$2,882.74
2.12798	HABER, TANYA	Address on file						7	Customer Deposit	N	X			$1,277.97	$1,277.97
2.12799	HABIB KHILJI, NAZISH	Address on file						7	Customer Deposit	N	X			$8,788.81	$3,800.00
2.12800	HABIB, KEDIJA	Address on file						7	Customer Deposit	N	X			$7,439.06	$3,800.00
2.12801	HABIB, MERNA	Address on file						7	Customer Deposit	N	X			$401.72	$401.72
2.12802	HABTEMARYAM, FEVEN	Address on file						7	Customer Deposit	N	X			$1,963.61	$1,963.61
2.12803	HABTU, BERHAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12804	HACKER, LISA	Address on file						7	Customer Deposit	N	X			$1,171.29	$1,171.29
2.12805	HACKER, STEPHANIE	Address on file						7	Customer Deposit	N	X			$5,687.97	$3,800.00
2.12806	HACKERMAN, BECKY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12807	HACKETT, KEITH	Address on file						7	Customer Deposit	N	X			$740.36	$740.36
2.12808	HACKETT, ORIN	Address on file						7	Customer Deposit	N	X			$16,651.19	$3,800.00
2.12809	HACKETT, ZAKIYA	Address on file						7	Customer Deposit	N	X			$3,699.37	$3,699.37
2.12810	HACKMAN, DEANNA	Address on file						7	Customer Deposit	N	X			$1,324.14	$1,324.14
2.12811	HACKMAN, TONY	Address on file						7	Customer Deposit	N	X			$2,225.56	$2,225.56
2.12812	HACKNEY, LAURA	Address on file						7	Customer Deposit	N	X			$2,433.87	$2,433.87
2.12813	HACKNEY, LOMETRIA	Address on file						7	Customer Deposit	N	X			$3,932.54	$3,800.00
2.12814	HACKNEY, SANDRA	Address on file						7	Customer Deposit	N	X			$1,240.70	$1,240.70
2.12815	HACMAN, LAURA	Address on file						7	Customer Deposit	N	X			$5,083.70	$3,800.00
2.12816	HADAD, SAUD	Address on file						7	Customer Deposit	N	X			$1,708.29	$1,708.29
2.12817	HADDAD, ANDREW	Address on file						7	Customer Deposit	N	X			$5,788.43	$3,800.00
2.12818	HADDAD, LAUREN	Address on file						7	Customer Deposit	N	X			$663.54	$663.54
2.12819	HADDAD, MIKE	Address on file						7	Customer Deposit	N	X			$3,031.29	$3,031.29
2.12820	HADDAD, MOLLY	Address on file						7	Customer Deposit	N	X			$3,763.92	$3,763.92
2.12821	HADDAD, WILLIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12822	HADDOCK, HILAIRE	Address on file						7	Customer Deposit	N	X			$2,687.41	$2,687.41
2.12823	HADE, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,110.18	$1,110.18
2.12824	HADIED, RANA	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.12825	HADLEY, CORY	Address on file						7	Customer Deposit	N	X			$4,712.93	$3,800.00
2.12826	HADLOCK, BRANDON	Address on file						7	Customer Deposit	N	X			$1,363.18	$1,363.18
2.12827	HAFEEZ, ASHFAQ	Address on file						7	Customer Deposit	N	X			$434.96	$434.96
2.12828	HAFEEZ, NEHA	Address on file						7	Customer Deposit	N	X			$1,562.83	$1,562.83
2.12829	HAFFER, PAIGE	Address on file						7	Customer Deposit	N	X			$1,495.47	$1,495.47
2.12830	HAFFFNER, LESLIE	Address on file						7	Customer Deposit	N	X			$317.96	$317.96
2.12831	HAFLEY, MEL	Address on file						7	Customer Deposit	N	X			$1,283.96	$1,283.96
2.12832	HAGA, AI	Address on file						7	Customer Deposit	N	X			$819.97	$819.97
2.12833	HAGAN, DOUG	Address on file						7	Customer Deposit	N	X			$3,262.72	$3,262.72
2.12834	HAGAN, KELLY	Address on file						7	Customer Deposit	N	X			$1,859.21	$1,859.21

In re:American Signature, Inc.
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2.12835	HAGAN, KYLE	Address on file						7	Customer Deposit	N	X			$1,897.26	$1,897.26
2.12836	HAGAN, MARLENE	Address on file						7	Customer Deposit	N	X			$1,558.17	$1,558.17
2.12837	HAGAN, RHONDA	Address on file						7	Customer Deposit	N	X			$11,740.40	$3,800.00
2.12838	HAGELE, MOLLY	Address on file						7	Customer Deposit	N	X			$11,108.05	$3,800.00
2.12839	HAGEMAN, CARLA	Address on file						7	Customer Deposit	N	X			$913.72	$913.72
2.12840	HAGEN, EMILY	Address on file						7	Customer Deposit	N	X			$1,463.23	$1,463.23
2.12841	HAGENS, DORETHA	Address on file						7	Customer Deposit	N	X			$1,013.17	$1,013.17
2.12842	HAGER, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,553.34	$1,553.34
2.12843	HAGERMAN, NORMAN	Address on file						7	Customer Deposit	N	X			$845.37	$845.37
2.12844	HAGGARD, ASHLEY	Address on file						7	Customer Deposit	N	X			$299.99	$299.99
2.12845	HAGGARD, ASHLEY	Address on file						7	Customer Deposit	N	X			$3,721.58	$3,721.58
2.12846	HAGGARD, ASHLEY	Address on file						7	Customer Deposit	N	X			$368.98	$368.98
2.12847	HAGGARTY, JODI	Address on file						7	Customer Deposit	N	X			$1,329.96	$1,329.96
2.12848	HAGGER, STEVEN	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.12849	HAGGERTY, SHARON	Address on file						7	Customer Deposit	N	X			$1,301.96	$1,301.96
2.12850	HAGHIGHI, BIANCA	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.12851	HAGI, FAISO	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.12852	HAGI-MAHMOUD, HABBON	Address on file						7	Customer Deposit	N	X			$1,036.77	$1,036.77
2.12853	HAGLE, TIMOTHY	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.12854	HAGLER, JON	Address on file						7	Customer Deposit	N	X			$678.37	$678.37
2.12855	HAGLER, JON	Address on file						7	Customer Deposit	N	X			$1,144.77	$1,144.77
2.12856	HAGLER, KORYAN	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.12857	HAGLICH, DANIELLE	Address on file						7	Customer Deposit	N	X			$658.50	$658.50
2.12858	HAGOS, ABREHET	Address on file						7	Customer Deposit	N	X			$12.52	$12.52
2.12859	HAGOS, FILIMON	Address on file						7	Customer Deposit	N	X			$334.49	$334.49
2.12860	HAGOS, TIBERH	Address on file						7	Customer Deposit	N	X			$2,973.04	$2,973.04
2.12861	HAHH, WANETTA	Address on file						7	Customer Deposit	N	X			$2,265.97	$2,265.97
2.12862	HAHL, DENNIS	Address on file						7	Customer Deposit	N	X			$1,246.81	$1,246.81
2.12863	HAHN, CONSTANCE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12864	HAHN, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,913.15	$2,913.15
2.12865	HAHN, SHEENA	Address on file						7	Customer Deposit	N	X			$2,483.96	$2,483.96
2.12866	HAILE, ARON	Address on file						7	Customer Deposit	N	X			$1,348.48	$1,348.48
2.12867	HAILE, HANNAH	Address on file						7	Customer Deposit	N	X			$4,958.82	$3,800.00
2.12868	HAILE, KIBREAB	Address on file						7	Customer Deposit	N	X			$890.37	$890.37
2.12869	HAILE, VICTORIA	Address on file						7	Customer Deposit	N	X			$306.59	$306.59
2.12870	HAILESELASSIE, ASMERET	Address on file						7	Customer Deposit	N	X			$8,348.32	$3,800.00
2.12871	HAILEY, BRENDA	Address on file						7	Customer Deposit	N	X			$857.67	$857.67
2.12872	HAILU, EYOB	Address on file						7	Customer Deposit	N	X			$1,087.98	$1,087.98
2.12873	HAILU, ZINA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.12874	HAINES, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.12875	HAINES, JACQUELINE	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.12876	HAINES, KAYLA	Address on file						7	Customer Deposit	N	X			$532.49	$532.49
2.12877	HAINLINE, ANDREW	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.12878	HAINS, MAX	Address on file						7	Customer Deposit	N	X			$468.88	$468.88
2.12879	HAIR, MARTHA	Address on file						7	Customer Deposit	N	X			$1,608.11	$1,608.11
2.12880	HAIR, PATRICIA	Address on file						7	Customer Deposit	N	X			$320.99	$320.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12881	HAIRSTON III, CHARLES	Address on file						7	Customer Deposit	N	X			$5,257.97	$3,800.00
2.12882	HAIRSTON, DESIRAE	Address on file						7	Customer Deposit	N	X			$217.49	$217.49
2.12883	HAIRSTON, HENRY	Address on file						7	Customer Deposit	N	X			$172.79	$172.79
2.12884	HAIRSTON, STEVE	Address on file						7	Customer Deposit	N	X			$25.90	$25.90
2.12885	HAIRSTON, TIANA	Address on file						7	Customer Deposit	N	X			$1,320.74	$1,320.74
2.12886	HAIRSTON, TINA	Address on file						7	Customer Deposit	N	X			$2,522.84	$2,522.84
2.12887	HAITHCOCK, ELIZABETH	Address on file						7	Customer Deposit	N	X			$262.22	$262.22
2.12888	HAJI, KHALIF	Address on file						7	Customer Deposit	N	X			$5,054.28	$3,800.00
2.12889	HAJI, YASSINE	Address on file						7	Customer Deposit	N	X			$1,187.16	$1,187.16
2.12890	HAJNASER, WALID	Address on file						7	Customer Deposit	N	X			$820.43	$820.43
2.12891	HAJNY, CONNIE	Address on file						7	Customer Deposit	N	X			$643.44	$643.44
2.12892	HAJVAZ, HAJRUDIN	Address on file						7	Customer Deposit	N	X			$2,549.81	$2,549.81
2.12893	HAKANI, SAM	Address on file						7	Customer Deposit	N	X			$5,672.76	$3,800.00
2.12894	HAKE, TERESA	Address on file						7	Customer Deposit	N	X			$360.38	$360.38
2.12895	HAKIM, AFRICA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.12896	HAKIMI, TOMMY	Address on file						7	Customer Deposit	N	X			$2,020.03	$2,020.03
2.12897	HALABLE, SAHRA	Address on file						7	Customer Deposit	N	X			$1,835.99	$1,835.99
2.12898	HALAWA, LENA	Address on file						7	Customer Deposit	N	X			$3,183.74	$3,183.74
2.12899	HALBERT, BRITTANEY	Address on file						7	Customer Deposit	N	X			$470.78	$470.78
2.12900	HALBERT, KATHY	Address on file						7	Customer Deposit	N	X			$1,414.76	$1,414.76
2.12901	HALBERT-BRYANT, RASHAYALA	Address on file						7	Customer Deposit	N	X			$420.37	$420.37
2.12902	HALBISEN, MARK	Address on file						7	Customer Deposit	N	X			$1,246.76	$1,246.76
2.12903	HALCHAYE, HELEN	Address on file						7	Customer Deposit	N	X			$6,034.44	$3,800.00
2.12904	HALDER, SWARNALI	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.12905	HALE, BRIDGETTE	Address on file						7	Customer Deposit	N	X			$3,481.90	$3,481.90
2.12906	HALE, CANDY	Address on file						7	Customer Deposit	N	X			$1,152.36	$1,152.36
2.12907	HALE, DEBRA	Address on file						7	Customer Deposit	N	X			$1,198.39	$1,198.39
2.12908	HALE, JESSICA	Address on file						7	Customer Deposit	N	X			$137.00	$137.00
2.12909	HALE, MELISSA	Address on file						7	Customer Deposit	N	X			$339.17	$339.17
2.12910	HALE, PAMELA	Address on file						7	Customer Deposit	N	X			$516.90	$516.90
2.12911	HALE, YOLANDA	Address on file						7	Customer Deposit	N	X			$264.93	$264.93
2.12912	HALEY, CHRISTINE	Address on file						7	Customer Deposit	N	X			$5,643.85	$3,800.00
2.12913	HALEY, HEATHER	Address on file						7	Customer Deposit	N	X			$2,318.16	$2,318.16
2.12914	HALEY, KRISTA	Address on file						7	Customer Deposit	N	X			$1,302.11	$1,302.11
2.12915	HALEY, SCOTT	Address on file						7	Customer Deposit	N	X			$1,151.31	$1,151.31
2.12916	HALFACRE, SARAH	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.12917	HALFACRE, VERONICA	Address on file						7	Customer Deposit	N	X			$2,941.98	$2,941.98
2.12918	HALILOVIC, MINELA	Address on file						7	Customer Deposit	N	X			$848.18	$848.18
2.12919	HALKIAS, JAMES	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.12920	HALL JR, CHARLES	Address on file						7	Customer Deposit	N	X			$74.95	$74.95
2.12921	HALL JUAREZ, ADRIAN	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.12922	HALL, ANN	Address on file						7	Customer Deposit	N	X			$2,019.17	$2,019.17
2.12923	HALL, BETHANY	Address on file						7	Customer Deposit	N	X			$1,892.07	$1,892.07
2.12924	HALL, BROOKE	Address on file						7	Customer Deposit	N	X			$6,644.79	$3,800.00
2.12925	HALL, CAROL	Address on file						7	Customer Deposit	N	X			$3,956.39	$3,800.00
2.12926	HALL, CHERILYN	Address on file						7	Customer Deposit	N	X			$190.79	$190.79

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.12927	HALL, CHERYL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.12928	HALL, CHERYL	Address on file						7	Customer Deposit	N	X			$66.09	$66.09
2.12929	HALL, COLEEN	Address on file						7	Customer Deposit	N	X			$751.57	$751.57
2.12930	HALL, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,139.70	$1,139.70
2.12931	HALL, DARLENE	Address on file						7	Customer Deposit	N	X			$1,153.96	$1,153.96
2.12932	HALL, DAVID	Address on file						7	Customer Deposit	N	X			$1,158.29	$1,158.29
2.12933	HALL, DAVID	Address on file						7	Customer Deposit	N	X			$1,422.14	$1,422.14
2.12934	HALL, DERRICK	Address on file						7	Customer Deposit	N	X			$384.99	$384.99
2.12935	HALL, DOUGLAS	Address on file						7	Customer Deposit	N	X			$540.58	$540.58
2.12936	HALL, ERIC	Address on file						7	Customer Deposit	N	X			$1,912.98	$1,912.98
2.12937	HALL, GARY	Address on file						7	Customer Deposit	N	X			$623.94	$623.94
2.12938	HALL, GRIFFIN	Address on file						7	Customer Deposit	N	X			$1,907.98	$1,907.98
2.12939	HALL, JAMES	Address on file						7	Customer Deposit	N	X			$280.00	$280.00
2.12940	HALL, JAMES	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.12941	HALL, JEANIE	Address on file						7	Customer Deposit	N	X			$1,386.68	$1,386.68
2.12942	HALL, JEFFREY	Address on file						7	Customer Deposit	N	X			$484.34	$484.34
2.12943	HALL, JENNIFER	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.12944	HALL, JENNIFER	Address on file						7	Customer Deposit	N	X			$830.65	$830.65
2.12945	HALL, JENNIFER	Address on file						7	Customer Deposit	N	X			$280.36	$280.36
2.12946	HALL, JEREMY	Address on file						7	Customer Deposit	N	X			$4,867.45	$3,800.00
2.12947	HALL, JESSICA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.12948	HALL, JIM	Address on file						7	Customer Deposit	N	X			$7,591.55	$3,800.00
2.12949	HALL, JODEAN	Address on file						7	Customer Deposit	N	X			$1,030.00	$1,030.00
2.12950	HALL, JODI	Address on file						7	Customer Deposit	N	X			$1,132.04	$1,132.04
2.12951	HALL, JODI	Address on file						7	Customer Deposit	N	X			$1,271.96	$1,271.96
2.12952	HALL, JOEL	Address on file						7	Customer Deposit	N	X			$3,646.56	$3,646.56
2.12953	HALL, JOHN	Address on file						7	Customer Deposit	N	X			$1,146.42	$1,146.42
2.12954	HALL, JOHN	Address on file						7	Customer Deposit	N	X			$29.06	$29.06
2.12955	HALL, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,314.82	$1,314.82
2.12956	HALL, JOSH	Address on file						7	Customer Deposit	N	X			$859.65	$859.65
2.12957	HALL, JOSH	Address on file						7	Customer Deposit	N	X			$1,059.99	$1,059.99
2.12958	HALL, JUDITH	Address on file						7	Customer Deposit	N	X			$0.63	$0.63
2.12959	HALL, KATY	Address on file						7	Customer Deposit	N	X			$1,835.74	$1,835.74
2.12960	HALL, KIM	Address on file						7	Customer Deposit	N	X			$900.99	$900.99
2.12961	HALL, KRYSTI	Address on file						7	Customer Deposit	N	X			$274.35	$274.35
2.12962	HALL, LAKEYSHA	Address on file						7	Customer Deposit	N	X			$1,646.98	$1,646.98
2.12963	HALL, LESLEY	Address on file						7	Customer Deposit	N	X			$720.77	$720.77
2.12964	HALL, LISA	Address on file						7	Customer Deposit	N	X			$1,536.99	$1,536.99
2.12965	HALL, LIZ	Address on file						7	Customer Deposit	N	X			$198.77	$198.77
2.12966	HALL, LORIA	Address on file						7	Customer Deposit	N	X			$529.15	$529.15
2.12967	HALL, MARILYNN	Address on file						7	Customer Deposit	N	X			$601.95	$601.95
2.12968	HALL, MARK	Address on file						7	Customer Deposit	N	X			$7,408.76	$3,800.00
2.12969	HALL, MEG	Address on file						7	Customer Deposit	N	X			$9,147.30	$3,800.00
2.12970	HALL, MELANIE	Address on file						7	Customer Deposit	N	X			$1,783.98	$1,783.98
2.12971	HALL, MIKE	Address on file						7	Customer Deposit	N	X			$4,060.78	$3,800.00
2.12972	HALL, NATHAN	Address on file						7	Customer Deposit	N	X			$1,632.78	$1,632.78

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.12973	HALL, NICHELLE	Address on file						7	Customer Deposit	N	X			$1,592.81	$1,592.81
2.12974	HALL, NICK	Address on file						7	Customer Deposit	N	X			$4,594.59	$3,800.00
2.12975	HALL, PAMAELA	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.12976	HALL, PHYLLIS	Address on file						7	Customer Deposit	N	X			$2,350.56	$2,350.56
2.12977	HALL, REGINA	Address on file						7	Customer Deposit	N	X			$76.86	$76.86
2.12978	HALL, REGINA	Address on file						7	Customer Deposit	N	X			$1,121.10	$1,121.10
2.12979	HALL, SARA	Address on file						7	Customer Deposit	N	X			$645.81	$645.81
2.12980	HALL, SARAH	Address on file						7	Customer Deposit	N	X			$4,195.72	$3,800.00
2.12981	HALL, SCOTT	Address on file						7	Customer Deposit	N	X			$2,759.12	$2,759.12
2.12982	HALL, SHARON/SYNOT	Address on file						7	Customer Deposit	N	X			$2,888.95	$2,888.95
2.12983	HALL, SHERRI	Address on file						7	Customer Deposit	N	X			$1.10	$1.10
2.12984	HALL, TAJEIR	Address on file						7	Customer Deposit	N	X			$1,577.96	$1,577.96
2.12985	HALL, TRACI	Address on file						7	Customer Deposit	N	X			$616.98	$616.98
2.12986	HALL, TRACI	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.12987	HALL, TRISTAN	Address on file						7	Customer Deposit	N	X			$614.95	$614.95
2.12988	HALL, VANETTA	Address on file						7	Customer Deposit	N	X			$2,220.45	$2,220.45
2.12989	HALL, VIOLA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.12990	HALL, YVETTE	Address on file						7	Customer Deposit	N	X			$550.00	$550.00
2.12991	HALLAM, LOUISE	Address on file						7	Customer Deposit	N	X			$3,037.31	$3,037.31
2.12992	HALLAS, RICHARD	Address on file						7	Customer Deposit	N	X			$3,222.32	$3,222.32
2.12993	HALLBERG, GRACE	Address on file						7	Customer Deposit	N	X			$1,519.90	$1,519.90
2.12994	HALLE, ANNE MARI	Address on file						7	Customer Deposit	N	X			$1,835.99	$1,835.99
2.12995	HALLER, DIANE	Address on file						7	Customer Deposit	N	X			$2,702.99	$2,702.99
2.12996	HALLER, KIM	Address on file						7	Customer Deposit	N	X			$912.72	$912.72
2.12997	HALLER, TINA	Address on file						7	Customer Deposit	N	X			$1,603.73	$1,603.73
2.12998	HALLETT, NICK	Address on file						7	Customer Deposit	N	X			$3,244.36	$3,244.36
2.12999	HALLOWAY, NIALL	Address on file						7	Customer Deposit	N	X			$2,423.95	$2,423.95
2.13000	HALLS FERRY, MANOR INC	Address on file						7	Customer Deposit	N	X			$1,199.95	$1,199.95
2.13001	HALL-THOMPSON, DIANA	Address on file						7	Customer Deposit	N	X			$3,716.77	$3,716.77
2.13002	HALLUMS, KIM	Address on file						7	Customer Deposit	N	X			$1,203.72	$1,203.72
2.13003	HALLUMS, PHILLIP	Address on file						7	Customer Deposit	N	X			$465.79	$465.79
2.13004	HALMAN, WANDA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.13005	HALSALL, ALEX	Address on file						7	Customer Deposit	N	X			$3,073.26	$3,073.26
2.13006	HALSTEAD, CINDY	Address on file						7	Customer Deposit	N	X			$809.99	$809.99
2.13007	HALSTED, DENISE	Address on file						7	Customer Deposit	N	X			$1,576.77	$1,576.77
2.13008	HALTERMAN, KEN	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.13009	HALTOM, HANNAH	Address on file						7	Customer Deposit	N	X			$3,716.06	$3,716.06
2.13010	HALUSIC, JACOB	Address on file						7	Customer Deposit	N	X			$4,762.18	$3,800.00
2.13011	HALYARD-LEE, LOGINA	Address on file						7	Customer Deposit	N	X			$77.00	$77.00
2.13012	HAM, BRENDA	Address on file						7	Customer Deposit	N	X			$581.98	$581.98
2.13013	HAM, TWANDA	Address on file						7	Customer Deposit	N	X			$2,157.57	$2,157.57
2.13014	HAMADA, FARAH	Address on file						7	Customer Deposit	N	X			$3,407.90	$3,407.90
2.13015	HAMADANI, DANIEL	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.13016	HAMADEH, SAMAR	Address on file						7	Customer Deposit	N	X			$3,099.29	$3,099.29
2.13017	HAMAME, MICHAEL	Address on file						7	Customer Deposit	N	X			$5,674.25	$3,800.00
2.13018	HAMANN, NICK	Address on file						7	Customer Deposit	N	X			$755.90	$755.90

In re:American Signature, Inc.
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2.13019	HAMBER, MELDON	Address on file						7	Customer Deposit	N	X			$1.90	$1.90
2.13020	HAMBISSA, NAYAD	Address on file						7	Customer Deposit	N	X			$1,593.67	$1,593.67
2.13021	HAMBLIN, JUSTIN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13022	HAMBRICK, CHERLYN	Address on file						7	Customer Deposit	N	X			$0.10	$0.10
2.13023	HAMBRICK, WALLECE	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.13024	HAMBRIGHT, MONTEESHA	Address on file						7	Customer Deposit	N	X			$197.08	$197.08
2.13025	HAMBY, DONNA	Address on file						7	Customer Deposit	N	X			$423.97	$423.97
2.13026	HAMDAN, ALEXANDER	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.13027	HAMDAN, NADER	Address on file						7	Customer Deposit	N	X			$3,459.54	$3,459.54
2.13028	HAMDANI, ALI	Address on file						7	Customer Deposit	N	X			$1,770.72	$1,770.72
2.13029	HAMEED, JAZMEEN	Address on file						7	Customer Deposit	N	X			$4,890.68	$3,800.00
2.13030	HAMELINK, JIM	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.13031	HAMER, RACHAEL	Address on file						7	Customer Deposit	N	X			$2,407.44	$2,407.44
2.13032	HAMID, BILLY	Address on file						7	Customer Deposit	N	X			$320.24	$320.24
2.13033	HAMILL, ROGER	Address on file						7	Customer Deposit	N	X			$3,731.16	$3,731.16
2.13034	HAMILL, VALERIE	Address on file						7	Customer Deposit	N	X			$18.34	$18.34
2.13035	HAMILLA, KAREN	Address on file						7	Customer Deposit	N	X			$636.38	$636.38
2.13036	HAMILTON, BLAKE	Address on file						7	Customer Deposit	N	X			$838.44	$838.44
2.13037	HAMILTON, CHAYONNA	Address on file						7	Customer Deposit	N	X			$3,180.78	$3,180.78
2.13038	HAMILTON, DARLENE	Address on file						7	Customer Deposit	N	X			$480.49	$480.49
2.13039	HAMILTON, DAVE	Address on file						7	Customer Deposit	N	X			$3,179.94	$3,179.94
2.13040	HAMILTON, DELEE	Address on file						7	Customer Deposit	N	X			$841.23	$841.23
2.13041	HAMILTON, DESMOND	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.13042	HAMILTON, DIANE	Address on file						7	Customer Deposit	N	X			$0.08	$0.08
2.13043	HAMILTON, DOUG	Address on file						7	Customer Deposit	N	X			$1,504.22	$1,504.22
2.13044	HAMILTON, EAN	Address on file						7	Customer Deposit	N	X			$699.58	$699.58
2.13045	HAMILTON, HEIDI	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.13046	HAMILTON, JOE	Address on file						7	Customer Deposit	N	X			$1,394.86	$1,394.86
2.13047	HAMILTON, KELLIE	Address on file						7	Customer Deposit	N	X			$6,534.23	$3,800.00
2.13048	HAMILTON, LANA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13049	HAMILTON, LARRY	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.13050	HAMILTON, MARK	Address on file						7	Customer Deposit	N	X			$1,300.49	$1,300.49
2.13051	HAMILTON, MELVIN	Address on file						7	Customer Deposit	N	X			$4,060.76	$3,800.00
2.13052	HAMILTON, NATOYA	Address on file						7	Customer Deposit	N	X			$905.22	$905.22
2.13053	HAMILTON, ROBERT	Address on file						7	Customer Deposit	N	X			$2,734.82	$2,734.82
2.13054	HAMILTON, RON	Address on file						7	Customer Deposit	N	X			$720.08	$720.08
2.13055	HAMILTON, TRISH	Address on file						7	Customer Deposit	N	X			$1,759.56	$1,759.56
2.13056	HAMILTON, TYNISE	Address on file						7	Customer Deposit	N	X			$2,174.46	$2,174.46
2.13057	HAMLET, LOUIS	Address on file						7	Customer Deposit	N	X			$1,907.98	$1,907.98
2.13058	HAMLETTE, REGINALD	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.13059	HAMLIN, CHLOE	Address on file						7	Customer Deposit	N	X			$4,058.56	$3,800.00
2.13060	HAMLIN, ISAIAH	Address on file						7	Customer Deposit	N	X			$421.80	$421.80
2.13061	HAMLIN, MARGUERITE	Address on file						7	Customer Deposit	N	X			$2,013.91	$2,013.91
2.13062	HAMLIN, TINA	Address on file						7	Customer Deposit	N	X			$3,574.73	$3,574.73
2.13063	HAMM, JEFFERY	Address on file						7	Customer Deposit	N	X			$1.07	$1.07
2.13064	HAMM, JENNIFER	Address on file						7	Customer Deposit	N	X			$320.24	$320.24

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13065	HAMM, LINDA	Address on file						7	Customer Deposit	N	X			$2,107.85	$2,107.85
2.13066	HAMMAKER, RAYMOND	Address on file						7	Customer Deposit	N	X			$688.13	$688.13
2.13067	HAMMAR, TRACY	Address on file						7	Customer Deposit	N	X			$1,075.65	$1,075.65
2.13068	HAMMER, MERIDETH	Address on file						7	Customer Deposit	N	X			$2,106.03	$2,106.03
2.13069	HAMMES, SUSAN	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.13070	HAMMOCK, VICTORIA	Address on file						7	Customer Deposit	N	X			$2.70	$2.70
2.13071	HAMMOND, BEVERLY	Address on file						7	Customer Deposit	N	X			$1,255.97	$1,255.97
2.13072	HAMMOND, BOB	Address on file						7	Customer Deposit	N	X			$3,443.55	$3,443.55
2.13073	HAMMOND, COLIN	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.13074	HAMMOND, DAVID	Address on file						7	Customer Deposit	N	X			$399.85	$399.85
2.13075	HAMMOND, LAJUANA	Address on file						7	Customer Deposit	N	X			$2,851.88	$2,851.88
2.13076	HAMMOND, LISA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.13077	HAMMOND, NICK	Address on file						7	Customer Deposit	N	X			$2,848.40	$2,848.40
2.13078	HAMMONDS, DESMONIQUE	Address on file						7	Customer Deposit	N	X			$1,320.86	$1,320.86
2.13079	HAMMONDS, REGINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13080	HAMMONDS, ROBIN	Address on file						7	Customer Deposit	N	X			$2,450.26	$2,450.26
2.13081	HAMMONDS, SHARON	Address on file						7	Customer Deposit	N	X			$315.32	$315.32
2.13082	HAMMONS, JOSHUA	Address on file						7	Customer Deposit	N	X			$3,109.85	$3,109.85
2.13083	HAMMOUD, MOHAMMED	Address on file						7	Customer Deposit	N	X			$514.95	$514.95
2.13084	HAMMUDA, YUSEF	Address on file						7	Customer Deposit	N	X			$3,504.23	$3,504.23
2.13085	HAMNER, ZACH	Address on file						7	Customer Deposit	N	X			$1,744.15	$1,744.15
2.13086	HAMOUD, ISSAM	Address on file						7	Customer Deposit	N	X			$763.17	$763.17
2.13087	HAMPSHIRE, MELINDA	Address on file						7	Customer Deposit	N	X			$234.85	$234.85
2.13088	HAMPSHIRE, PETER	Address on file						7	Customer Deposit	N	X			$270.44	$270.44
2.13089	HAMPSTEN, SHANNON	Address on file						7	Customer Deposit	N	X			$4,034.92	$3,800.00
2.13090	HAMPTOM, DENISE	Address on file						7	Customer Deposit	N	X			$568.16	$568.16
2.13091	HAMPTON, ANGLA	Address on file						7	Customer Deposit	N	X			$2,041.92	$2,041.92
2.13092	HAMPTON, DEBRA	Address on file						7	Customer Deposit	N	X			$704.70	$704.70
2.13093	HAMPTON, DEMETRIA	Address on file						7	Customer Deposit	N	X			$562.67	$562.67
2.13094	HAMPTON, DONNA	Address on file						7	Customer Deposit	N	X			$3,054.72	$3,054.72
2.13095	HAMPTON, ELIFHEVAH	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.13096	HAMPTON, JANE	Address on file						7	Customer Deposit	N	X			$1,179.57	$1,179.57
2.13097	HAMPTON, JULIE	Address on file						7	Customer Deposit	N	X			$754.59	$754.59
2.13098	HAMPTON, MARGIE	Address on file						7	Customer Deposit	N	X			$98.99	$98.99
2.13099	HAMPTON, MARK	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13100	HAMPTON, ROBERT	Address on file						7	Customer Deposit	N	X			$562.46	$562.46
2.13101	HAMPTON, ROBERT	Address on file						7	Customer Deposit	N	X			$2,322.00	$2,322.00
2.13102	HAMPTON, SHELTON	Address on file						7	Customer Deposit	N	X			$178.62	$178.62
2.13103	HAMPTON, SHIRLEY	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.13104	HAMPTON, TYRONE	Address on file						7	Customer Deposit	N	X			$788.35	$788.35
2.13105	HAMPTON, WILL	Address on file						7	Customer Deposit	N	X			$4,762.73	$3,800.00
2.13106	HAMRICK, CASSANDRA	Address on file						7	Customer Deposit	N	X			$1,575.56	$1,575.56
2.13107	HAMRICK, DAWN	Address on file						7	Customer Deposit	N	X			$1,845.13	$1,845.13
2.13108	HAMRICK, MICHAEL	Address on file						7	Customer Deposit	N	X			$227.37	$227.37
2.13109	HAMZABEGOVIC, AZRA	Address on file						7	Customer Deposit	N	X			$126.14	$126.14
2.13110	HAMZAH, HANAN	Address on file						7	Customer Deposit	N	X			$9,499.32	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.13111	HAN, PETER	Address on file						7	Customer Deposit	N	X			$3,223.30	$3,223.30
2.13112	HANA, COSTEL	Address on file						7	Customer Deposit	N	X			$2,137.14	$2,137.14
2.13113	HANANIA, STEPHANIE	Address on file						7	Customer Deposit	N	X			$64.19	$64.19
2.13114	HANCE, MALLORY	Address on file						7	Customer Deposit	N	X			$977.41	$977.41
2.13115	HANCOCK, JENNIFER	Address on file						7	Customer Deposit	N	X			$4,051.38	$3,800.00
2.13116	HANCOCK, LAUREN	Address on file						7	Customer Deposit	N	X			$1,987.45	$1,987.45
2.13117	HANCOCK, NORIKA	Address on file						7	Customer Deposit	N	X			$52.54	$52.54
2.13118	HANCOCK, VALORIE	Address on file						7	Customer Deposit	N	X			$1,631.29	$1,631.29
2.13119	HANDLEY, ANGELINA	Address on file						7	Customer Deposit	N	X			$483.70	$483.70
2.13120	HANDS, SCOTT	Address on file						7	Customer Deposit	N	X			$226.30	$226.30
2.13121	HANDY, KIRT	Address on file						7	Customer Deposit	N	X			$108.96	$108.96
2.13122	HANDY, ROLISHA	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.13123	HANE, DAWN	Address on file						7	Customer Deposit	N	X			$676.17	$676.17
2.13124	HANES, HALEY	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.13125	HANES, JEFF	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.13126	HANEY, LESLIE	Address on file						7	Customer Deposit	N	X			$1,756.35	$1,756.35
2.13127	HANEY, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,005.76	$1,005.76
2.13128	HANHAUSER, JACK	Address on file						7	Customer Deposit	N	X			$2,552.49	$2,552.49
2.13129	HANIBLE, LANELL	Address on file						7	Customer Deposit	N	X			$222.98	$222.98
2.13130	HANIBLE, PHYLLIS	Address on file						7	Customer Deposit	N	X			$1,880.72	$1,880.72
2.13131	HANISZEWSKI, ASHLEY	Address on file						7	Customer Deposit	N	X			$424.13	$424.13
2.13132	HANKINS, AMBER	Address on file						7	Customer Deposit	N	X			$452.61	$452.61
2.13133	HANKLE, RINA	Address on file						7	Customer Deposit	N	X			$1,230.47	$1,230.47
2.13134	HANKS, DOROTHY	Address on file						7	Customer Deposit	N	X			$3,000.00	$3,000.00
2.13135	HANKS, TRACY	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.13136	HANKS, WENDY	Address on file						7	Customer Deposit	N	X			$124.31	$124.31
2.13137	HANLIN, CHRIS	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.13138	HANNA, AUSTEN	Address on file						7	Customer Deposit	N	X			$3,247.38	$3,247.38
2.13139	HANNA, BASSANT	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.13140	HANNA, JOSHUA	Address on file						7	Customer Deposit	N	X			$1,757.97	$1,757.97
2.13141	HANNA, LISA	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.13142	HANNA, MARY	Address on file						7	Customer Deposit	N	X			$5.00	$5.00
2.13143	HANNA, MARY	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.13144	HANNA, MAUREEN	Address on file						7	Customer Deposit	N	X			$1,611.18	$1,611.18
2.13145	HANNA, MUSHTAQ	Address on file						7	Customer Deposit	N	X			$3,964.14	$3,800.00
2.13146	HANNA, NAGAM	Address on file						7	Customer Deposit	N	X			$5,344.22	$3,800.00
2.13147	HANNA, RACHEL	Address on file						7	Customer Deposit	N	X			$1,737.85	$1,737.85
2.13148	HANNA, RASHA	Address on file						7	Customer Deposit	N	X			$1,875.51	$1,875.51
2.13149	HANNA, SABRINA	Address on file						7	Customer Deposit	N	X			$996.38	$996.38
2.13150	HANNA, SAVANNAH	Address on file						7	Customer Deposit	N	X			$708.46	$708.46
2.13151	HANNA, VIVIAN	Address on file						7	Customer Deposit	N	X			$2,956.29	$2,956.29
2.13152	HANNAH, EBONIE	Address on file						7	Customer Deposit	N	X			$154.72	$154.72
2.13153	HANNEMAN, DAVID	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.13154	HANNEMAN, DAVID	Address on file						7	Customer Deposit	N	X			$259.99	$259.99
2.13155	HANNEN, RILEY	Address on file						7	Customer Deposit	N	X			$681.57	$681.57
2.13156	HANNERS, BARB	Address on file						7	Customer Deposit	N	X			$969.11	$969.11

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.13157	HANNON, CAROLYN	Address on file						7	Customer Deposit	N	X			$2,334.10	$2,334.10
2.13158	HANNON, DOUG	Address on file						7	Customer Deposit	N	X			$152.24	$152.24
2.13159	HANNOOSH, ATHA	Address on file						7	Customer Deposit	N	X			$2,408.13	$2,408.13
2.13160	HANNOR, TAKEISHA	Address on file						7	Customer Deposit	N	X			$9,764.57	$3,800.00
2.13161	HANNUSHCHAK, TETIANA	Address on file						7	Customer Deposit	N	X			$356.39	$356.39
2.13162	HANOUSH, ANDY	Address on file						7	Customer Deposit	N	X			$2,676.92	$2,676.92
2.13163	HANRAHAN, JAMES	Address on file						7	Customer Deposit	N	X			$115.50	$115.50
2.13164	HANSBAUER, NATHAN	Address on file						7	Customer Deposit	N	X			$3,736.21	$3,736.21
2.13165	HANSBERGER, PAM	Address on file						7	Customer Deposit	N	X			$2,391.17	$2,391.17
2.13166	HANSBERRY, SHARON	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.13167	HANSEN, AMBER JAYDEN	Address on file						7	Customer Deposit	N	X			$2,002.36	$2,002.36
2.13168	HANSEN, BLAKE	Address on file						7	Customer Deposit	N	X			$4,579.15	$3,800.00
2.13169	HANSEN, BRIDGET	Address on file						7	Customer Deposit	N	X			$3,403.17	$3,403.17
2.13170	HANSEN, PATTI	Address on file						7	Customer Deposit	N	X			$250.26	$250.26
2.13171	HANSEN, SARAH	Address on file						7	Customer Deposit	N	X			$1,036.76	$1,036.76
2.13172	HANSEN, STEVE	Address on file						7	Customer Deposit	N	X			$1,222.03	$1,222.03
2.13173	HANSEN, TARA	Address on file						7	Customer Deposit	N	X			$4,855.96	$3,800.00
2.13174	HANSEN, WENDY	Address on file						7	Customer Deposit	N	X			$1,629.17	$1,629.17
2.13175	HANSIL, JACOB	Address on file						7	Customer Deposit	N	X			$1,347.96	$1,347.96
2.13176	HANSOME, ANDREA	Address on file						7	Customer Deposit	N	X			$190.29	$190.29
2.13177	HANSON, ELIZABETE	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.13178	HANSON, ERIC	Address on file						7	Customer Deposit	N	X			$895.70	$895.70
2.13179	HANSON, LORI	Address on file						7	Customer Deposit	N	X			$3,090.87	$3,090.87
2.13180	HANSON, MARK	Address on file						7	Customer Deposit	N	X			$661.43	$661.43
2.13181	HANSON, ROSEMOND	Address on file						7	Customer Deposit	N	X			$3,475.00	$3,475.00
2.13182	HANSON, SCOTT/LORI	Address on file						7	Customer Deposit	N	X			$1,637.08	$1,637.08
2.13183	HANSON, SHAWANA	Address on file						7	Customer Deposit	N	X			$1,079.94	$1,079.94
2.13184	HANSON, STEFANIE	Address on file						7	Customer Deposit	N	X			$1,356.78	$1,356.78
2.13185	HANSON-FOSTER, KADIJAH	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.13186	HANVEY, CHARLES	Address on file						7	Customer Deposit	N	X			$1,458.96	$1,458.96
2.13187	HANVEY, CHARLES	Address on file						7	Customer Deposit	N	X			$324.74	$324.74
2.13188	HAPNER, TERRY	Address on file						7	Customer Deposit	N	X			$0.44	$0.44
2.13189	HAPPY, TERESA	Address on file						7	Customer Deposit	N	X			$478.79	$478.79
2.13190	HAQQ, JIHAD	Address on file						7	Customer Deposit	N	X			$1,748.97	$1,748.97
2.13191	HAQUE, ASH	Address on file						7	Customer Deposit	N	X			$1,165.97	$1,165.97
2.13192	HARALSON, DAN	Address on file						7	Customer Deposit	N	X			$2,569.66	$2,569.66
2.13193	HARALSON, MARKAYLA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.13194	HARASIM, PAUL	Address on file						7	Customer Deposit	N	X			$102.04	$102.04
2.13195	HARBAUGH, KELLY	Address on file						7	Customer Deposit	N	X			$524.33	$524.33
2.13196	HARBIN, SHENISE	Address on file						7	Customer Deposit	N	X			$272.59	$272.59
2.13197	HARBOUR, PENELOPE	Address on file						7	Customer Deposit	N	X			$3,998.31	$3,800.00
2.13198	HARBOUR, PENELOPE	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.13199	HARBUT, TANYER	Address on file						7	Customer Deposit	N	X			$5,500.58	$3,800.00
2.13200	HARCUM, GREGORY	Address on file						7	Customer Deposit	N	X			$1,565.57	$1,565.57
2.13201	HARDAWAY, DENICE	Address on file						7	Customer Deposit	N	X			$461.08	$461.08
2.13202	HARDAWAY, DENICE	Address on file						7	Customer Deposit	N	X			$519.98	$519.98

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2.13203	HARDAWAY, MICHAEL	Address on file						7	Customer Deposit	N	X			$8,790.85	$3,800.00
2.13204	HARDAWAY, YOLANDA	Address on file						7	Customer Deposit	N	X			$127.51	$127.51
2.13205	HARDEMAN, JESSICA	Address on file						7	Customer Deposit	N	X			$74.19	$74.19
2.13206	HARDEN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.13207	HARDEN, EMMA	Address on file						7	Customer Deposit	N	X			$4,636.34	$3,800.00
2.13208	HARDEN, OMESHA	Address on file						7	Customer Deposit	N	X			$1,195.95	$1,195.95
2.13209	HARDEN, RONEI	Address on file						7	Customer Deposit	N	X			$76.81	$76.81
2.13210	HARDESTY, PETER	Address on file						7	Customer Deposit	N	X			$1,171.28	$1,171.28
2.13211	HARDGES, SABRINA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.13212	HARDIE, HALEY	Address on file						7	Customer Deposit	N	X			$5,370.60	$3,800.00
2.13213	HARDIMAN, FELICIA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.13214	HARDIMAN, LISA	Address on file						7	Customer Deposit	N	X			$5,093.97	$3,800.00
2.13215	HARDIMON, CASSANDRA	Address on file						7	Customer Deposit	N	X			$2,649.96	$2,649.96
2.13216	HARDIN, BETH	Address on file						7	Customer Deposit	N	X			$1,321.51	$1,321.51
2.13217	HARDIN, ERIC	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.13218	HARDIN, LATISHA	Address on file						7	Customer Deposit	N	X			$1,586.66	$1,586.66
2.13219	HARDIN, STEFAN	Address on file						7	Customer Deposit	N	X			$2,592.31	$2,592.31
2.13220	HARDING, ASHTON	Address on file						7	Customer Deposit	N	X			$4,055.24	$3,800.00
2.13221	HARDING, JOSEPHINE	Address on file						7	Customer Deposit	N	X			$434.97	$434.97
2.13222	HARDING, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,457.22	$1,457.22
2.13223	HARDING, MILICA	Address on file						7	Customer Deposit	N	X			$2,713.58	$2,713.58
2.13224	HARDING, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,530.55	$1,530.55
2.13225	HARDING, TOM	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.13226	HARDISON, SHELBEN	Address on file						7	Customer Deposit	N	X			$905.11	$905.11
2.13227	HARDMAN, DAVID	Address on file						7	Customer Deposit	N	X			$2,896.74	$2,896.74
2.13228	HARDMAN, JILL	Address on file						7	Customer Deposit	N	X			$3,521.29	$3,521.29
2.13229	HARDMAN, VICKI	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.13230	HARDNICK, FRANCS	Address on file						7	Customer Deposit	N	X			$2,872.75	$2,872.75
2.13231	HARDOIN, CHRIS	Address on file						7	Customer Deposit	N	X			$3,472.21	$3,472.21
2.13232	HARDRICK, SHARON	Address on file						7	Customer Deposit	N	X			$827.29	$827.29
2.13233	HARDTKE, KEN	Address on file						7	Customer Deposit	N	X			$2,104.91	$2,104.91
2.13234	HARDWICK LETT, MIKKI	Address on file						7	Customer Deposit	N	X			$1,870.00	$1,870.00
2.13235	HARDWICK, SHERRY	Address on file						7	Customer Deposit	N	X			$1,710.00	$1,710.00
2.13236	HARDY, CJ	Address on file						7	Customer Deposit	N	X			$201.08	$201.08
2.13237	HARDY, DERBY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.13238	HARDY, GLORIA	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.13239	HARDY, HUGH	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.13240	HARDY, JACKIE	Address on file						7	Customer Deposit	N	X			$1,353.47	$1,353.47
2.13241	HARDY, KATHY	Address on file						7	Customer Deposit	N	X			$360.38	$360.38
2.13242	HARDY, KYLE	Address on file						7	Customer Deposit	N	X			$1,982.96	$1,982.96
2.13243	HARDY, LYDIA	Address on file						7	Customer Deposit	N	X			$0.68	$0.68
2.13244	HARDY, MICHAEL	Address on file						7	Customer Deposit	N	X			$198.44	$198.44
2.13245	HARDY, RON	Address on file						7	Customer Deposit	N	X			$40.00	$40.00
2.13246	HARDY, SANDRA	Address on file						7	Customer Deposit	N	X			$1,818.98	$1,818.98
2.13247	HARDY, VANESSA	Address on file						7	Customer Deposit	N	X			$7,549.16	$3,800.00
2.13248	HARDY, VIRGINIA	Address on file						7	Customer Deposit	N	X			$3,606.39	$3,606.39

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13249	HARDY-TAYLOR, CECELIA	Address on file						7	Customer Deposit	N	X			$1,813.65	$1,813.65
2.13250	HARE, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,630.97	$1,630.97
2.13251	HARFORD, KAREN	Address on file						7	Customer Deposit	N	X			$447.29	$447.29
2.13252	HARGETT, DAVIEON	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.13253	HARGIS, DENA	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.13254	HARGROVE, CYIETA	Address on file						7	Customer Deposit	N	X			$1,170.00	$1,170.00
2.13255	HARGROVE, PAMELA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.13256	HARGY, ERIKA	Address on file						7	Customer Deposit	N	X			$2,057.27	$2,057.27
2.13257	HARIA, DHIREN	Address on file						7	Customer Deposit	N	X			$6,098.85	$3,800.00
2.13258	HARIDAS, NIKHIL	Address on file						7	Customer Deposit	N	X			$696.27	$696.27
2.13259	HARING, MARILYN	Address on file						7	Customer Deposit	N	X			$1,165.98	$1,165.98
2.13260	HARJU, DONNA	Address on file						7	Customer Deposit	N	X			$1,824.79	$1,824.79
2.13261	HARJU, DONNA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13262	HARKINS, SANDRA	Address on file						7	Customer Deposit	N	X			$633.66	$633.66
2.13263	HARKLESS, CARL	Address on file						7	Customer Deposit	N	X			$820.02	$820.02
2.13264	HARKLESS, CARL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13265	HARKLESS, KRISTIN	Address on file						7	Customer Deposit	N	X			$859.66	$859.66
2.13266	HARL, ANDREW	Address on file						7	Customer Deposit	N	X			$1,646.18	$1,646.18
2.13267	HARL, JAMES	Address on file						7	Customer Deposit	N	X			$505.93	$505.93
2.13268	HARLACKER, CRAIG	Address on file						7	Customer Deposit	N	X			$1,589.98	$1,589.98
2.13269	HARLEY, MARSHA	Address on file						7	Customer Deposit	N	X			$2.88	$2.88
2.13270	HARLEY, SANDRA	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.13271	HARLOCK, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,348.95	$2,348.95
2.13272	HARMAN, EDWARD	Address on file						7	Customer Deposit	N	X			$367.19	$367.19
2.13273	HARMAN, EDWARD	Address on file						7	Customer Deposit	N	X			$401.74	$401.74
2.13274	HARMEYER, CAMERON	Address on file						7	Customer Deposit	N	X			$2,561.55	$2,561.55
2.13275	HARMEYER, CHUCK	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.13276	HARMON, AMANDA	Address on file						7	Customer Deposit	N	X			$2,077.95	$2,077.95
2.13277	HARMON, CONNIE	Address on file						7	Customer Deposit	N	X			$16.45	$16.45
2.13278	HARMON, DEVEN	Address on file						7	Customer Deposit	N	X			$639.93	$639.93
2.13279	HARMON, JOSHUA	Address on file						7	Customer Deposit	N	X			$1,164.12	$1,164.12
2.13280	HARMON, MEGHAN	Address on file						7	Customer Deposit	N	X			$5,054.74	$3,800.00
2.13281	HARMON, SHEILA	Address on file						7	Customer Deposit	N	X			$3,017.84	$3,017.84
2.13282	HARMON, TARA	Address on file						7	Customer Deposit	N	X			$4,785.83	$3,800.00
2.13283	HARMON, WHITNEY	Address on file						7	Customer Deposit	N	X			$1,693.68	$1,693.68
2.13284	HARNED, ROSEMARIE	Address on file						7	Customer Deposit	N	X			$902.99	$902.99
2.13285	HARNED, ROSEMARIE	Address on file						7	Customer Deposit	N	X			$1,053.48	$1,053.48
2.13286	HARNEY, BOBBIE	Address on file						7	Customer Deposit	N	X			$909.49	$909.49
2.13287	HARNEY, DIANE	Address on file						7	Customer Deposit	N	X			$1,918.57	$1,918.57
2.13288	HARNICK, GREG	Address on file						7	Customer Deposit	N	X			$348.29	$348.29
2.13289	HARNISCHFEGER, ANDREW	Address on file						7	Customer Deposit	N	X			$1,105.90	$1,105.90
2.13290	HARO, ALBER	Address on file						7	Customer Deposit	N	X			$54.36	$54.36
2.13291	HAROLD, MEDGAR	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.13292	HAROONI, HOOMAN	Address on file						7	Customer Deposit	N	X			$5,448.73	$3,800.00
2.13293	HAROS, MARCOS	Address on file						7	Customer Deposit	N	X			$135.00	$135.00
2.13294	HARP, DEEB	Address on file						7	Customer Deposit	N	X			$52.99	$52.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13295	HARPE, JESSICA	Address on file						7	Customer Deposit	N	X			$898.83	$898.83
2.13296	HARPEI, PETRICIA	Address on file						7	Customer Deposit	N	X			$1,614.47	$1,614.47
2.13297	HARPER JR, LEON	Address on file						7	Customer Deposit	N	X			$2,431.95	$2,431.95
2.13298	HARPER, BARBARA	Address on file						7	Customer Deposit	N	X			$3,208.21	$3,208.21
2.13299	HARPER, CASSY	Address on file						7	Customer Deposit	N	X			$669.36	$669.36
2.13300	HARPER, CHARLES	Address on file						7	Customer Deposit	N	X			$802.77	$802.77
2.13301	HARPER, CHRISTY	Address on file						7	Customer Deposit	N	X			$1,992.57	$1,992.57
2.13302	HARPER, CINDY	Address on file						7	Customer Deposit	N	X			$464.00	$464.00
2.13303	HARPER, CLIFTON	Address on file						7	Customer Deposit	N	X			$633.71	$633.71
2.13304	HARPER, DENNIS	Address on file						7	Customer Deposit	N	X			$960.74	$960.74
2.13305	HARPER, DOROTHY	Address on file						7	Customer Deposit	N	X			$1,017.97	$1,017.97
2.13306	HARPER, JEFF	Address on file						7	Customer Deposit	N	X			$2,493.47	$2,493.47
2.13307	HARPER, JEFF	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.13308	HARPER, JOHN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13309	HARPER, JUANITA	Address on file						7	Customer Deposit	N	X			$1,360.59	$1,360.59
2.13310	HARPER, KEITH	Address on file						7	Customer Deposit	N	X			$1,382.22	$1,382.22
2.13311	HARPER, KENNETH	Address on file						7	Customer Deposit	N	X			$1,431.58	$1,431.58
2.13312	HARPER, KIM	Address on file						7	Customer Deposit	N	X			$34.00	$34.00
2.13313	HARPER, KIM	Address on file						7	Customer Deposit	N	X			$34.00	$34.00
2.13314	HARPER, MEGAN	Address on file						7	Customer Deposit	N	X			$1,821.05	$1,821.05
2.13315	HARPER, NICOLE	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.13316	HARPER, QUANDREA	Address on file						7	Customer Deposit	N	X			$994.92	$994.92
2.13317	HARPER, ROGER	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.13318	HARPER, SHEMEKA	Address on file						7	Customer Deposit	N	X			$704.38	$704.38
2.13319	HARPER, WILLIAM	Address on file						7	Customer Deposit	N	X			$511.23	$511.23
2.13320	HARPSTER, AMBER	Address on file						7	Customer Deposit	N	X			$34.45	$34.45
2.13321	HARR, DAVID	Address on file						7	Customer Deposit	N	X			$4,253.92	$3,800.00
2.13322	HARR, LINDE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.13323	HARRELL, CATHERINE	Address on file						7	Customer Deposit	N	X			$601.98	$601.98
2.13324	HARRELL, DENISE	Address on file						7	Customer Deposit	N	X			$2,989.13	$2,989.13
2.13325	HARRELL, GEORGE	Address on file						7	Customer Deposit	N	X			$1,178.51	$1,178.51
2.13326	HARRELL, JAVONNI	Address on file						7	Customer Deposit	N	X			$70.00	$70.00
2.13327	HARRELL, JORDAN	Address on file						7	Customer Deposit	N	X			$2,073.56	$2,073.56
2.13328	HARRELL, KAWANDA	Address on file						7	Customer Deposit	N	X			$280.64	$280.64
2.13329	HARRELL, MONIQUE	Address on file						7	Customer Deposit	N	X			$561.13	$561.13
2.13330	HARRELL, STACEY	Address on file						7	Customer Deposit	N	X			$3,476.77	$3,476.77
2.13331	HARRELL, TYNESHA	Address on file						7	Customer Deposit	N	X			$2,699.90	$2,699.90
2.13332	HARRIA, TAMEIKA	Address on file						7	Customer Deposit	N	X			$948.10	$948.10
2.13333	HARRIFF, AMANDA	Address on file						7	Customer Deposit	N	X			$222.54	$222.54
2.13334	HARRIFORD, CONSTANCE	Address on file						7	Customer Deposit	N	X			$479.24	$479.24
2.13335	HARRINGTON, BEN	Address on file						7	Customer Deposit	N	X			$2,194.17	$2,194.17
2.13336	HARRINGTON, HEIDI	Address on file						7	Customer Deposit	N	X			$964.57	$964.57
2.13337	HARRINGTON, PATIENCE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13338	HARRINGTON, SHANNON	Address on file						7	Customer Deposit	N	X			$1,807.46	$1,807.46
2.13339	HARRINGTON, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,940.00	$1,940.00
2.13340	HARRIS, ANGELA	Address on file						7	Customer Deposit	N	X			$140.39	$140.39

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13341	HARRIS, ANNA	Address on file						7	Customer Deposit	N	X			$847.92	$847.92
2.13342	HARRIS, ANNETT	Address on file						7	Customer Deposit	N	X			$3,093.52	$3,093.52
2.13343	HARRIS, ASHLEY	Address on file						7	Customer Deposit	N	X			$4,295.41	$3,800.00
2.13344	HARRIS, ASHTON	Address on file						7	Customer Deposit	N	X			$4,040.28	$3,800.00
2.13345	HARRIS, BETHANY	Address on file						7	Customer Deposit	N	X			$922.85	$922.85
2.13346	HARRIS, BETHANY	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.13347	HARRIS, BOYCE	Address on file						7	Customer Deposit	N	X			$621.38	$621.38
2.13348	HARRIS, BRANDI	Address on file						7	Customer Deposit	N	X			$1,857.57	$1,857.57
2.13349	HARRIS, BRANDON	Address on file						7	Customer Deposit	N	X			$182.84	$182.84
2.13350	HARRIS, BRANDON	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.13351	HARRIS, BRANDON	Address on file						7	Customer Deposit	N	X			$4,058.59	$3,800.00
2.13352	HARRIS, BRENDA	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.13353	HARRIS, BRETINA	Address on file						7	Customer Deposit	N	X			$1,001.69	$1,001.69
2.13354	HARRIS, BRYAN	Address on file						7	Customer Deposit	N	X			$1,420.36	$1,420.36
2.13355	HARRIS, CASSANDRA	Address on file						7	Customer Deposit	N	X			$4,266.43	$3,800.00
2.13356	HARRIS, CATIE	Address on file						7	Customer Deposit	N	X			$314.37	$314.37
2.13357	HARRIS, CHARLES	Address on file						7	Customer Deposit	N	X			$622.01	$622.01
2.13358	HARRIS, CHARLES	Address on file						7	Customer Deposit	N	X			$526.17	$526.17
2.13359	HARRIS, CONSUETTA	Address on file						7	Customer Deposit	N	X			$1,755.69	$1,755.69
2.13360	HARRIS, DANNY	Address on file						7	Customer Deposit	N	X			$86.24	$86.24
2.13361	HARRIS, DAX	Address on file						7	Customer Deposit	N	X			$1.11	$1.11
2.13362	HARRIS, DELORES	Address on file						7	Customer Deposit	N	X			$128.08	$128.08
2.13363	HARRIS, DENISE	Address on file						7	Customer Deposit	N	X			$688.99	$688.99
2.13364	HARRIS, DESTYNIE	Address on file						7	Customer Deposit	N	X			$21.46	$21.46
2.13365	HARRIS, DESTYNIE	Address on file						7	Customer Deposit	N	X			$750.69	$750.69
2.13366	HARRIS, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$535.00	$535.00
2.13367	HARRIS, DONNA	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.13368	HARRIS, EARL	Address on file						7	Customer Deposit	N	X			$859.66	$859.66
2.13369	HARRIS, EDWARD	Address on file						7	Customer Deposit	N	X			$32.69	$32.69
2.13370	HARRIS, ELAINA	Address on file						7	Customer Deposit	N	X			$1,616.98	$1,616.98
2.13371	HARRIS, FALICIA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.13372	HARRIS, FALICIA	Address on file						7	Customer Deposit	N	X			$2,472.79	$2,472.79
2.13373	HARRIS, GERTURDE	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.13374	HARRIS, GIAN	Address on file						7	Customer Deposit	N	X			$3,887.98	$3,800.00
2.13375	HARRIS, GREGORY	Address on file						7	Customer Deposit	N	X			$667.75	$667.75
2.13376	HARRIS, IDELL	Address on file						7	Customer Deposit	N	X			$1,140.00	$1,140.00
2.13377	HARRIS, JACQUELINE	Address on file						7	Customer Deposit	N	X			$174.89	$174.89
2.13378	HARRIS, JAKE	Address on file						7	Customer Deposit	N	X			$1,211.53	$1,211.53
2.13379	HARRIS, JAMAL	Address on file						7	Customer Deposit	N	X			$3,438.29	$3,438.29
2.13380	HARRIS, JANAE	Address on file						7	Customer Deposit	N	X			$2,991.97	$2,991.97
2.13381	HARRIS, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,601.22	$1,601.22
2.13382	HARRIS, JENNIFER	Address on file						7	Customer Deposit	N	X			$163.99	$163.99
2.13383	HARRIS, JOHN	Address on file						7	Customer Deposit	N	X			$5,923.95	$3,800.00
2.13384	HARRIS, JONATHON	Address on file						7	Customer Deposit	N	X			$3,544.75	$3,544.75
2.13385	HARRIS, JUANITA	Address on file						7	Customer Deposit	N	X			$2,296.18	$2,296.18
2.13386	HARRIS, JUSTIN	Address on file						7	Customer Deposit	N	X			$16.10	$16.10

In re:American Signature, Inc.
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2.13387	HARRIS, JUTUN	Address on file						7	Customer Deposit	N	X			$70.00	$70.00
2.13388	HARRIS, KARON	Address on file						7	Customer Deposit	N	X			$822.35	$822.35
2.13389	HARRIS, KATE	Address on file						7	Customer Deposit	N	X			$1,020.43	$1,020.43
2.13390	HARRIS, KATHY	Address on file						7	Customer Deposit	N	X			$623.69	$623.69
2.13391	HARRIS, KEAIRA	Address on file						7	Customer Deposit	N	X			$70.00	$70.00
2.13392	HARRIS, KEISHAUNDRA	Address on file						7	Customer Deposit	N	X			$2,508.81	$2,508.81
2.13393	HARRIS, KEITH	Address on file						7	Customer Deposit	N	X			$26.56	$26.56
2.13394	HARRIS, KEITH	Address on file						7	Customer Deposit	N	X			$62.96	$62.96
2.13395	HARRIS, KENYA	Address on file						7	Customer Deposit	N	X			$1,246.99	$1,246.99
2.13396	HARRIS, KIM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13397	HARRIS, KIMBERLIN	Address on file						7	Customer Deposit	N	X			$198.74	$198.74
2.13398	HARRIS, LARESSE	Address on file						7	Customer Deposit	N	X			$3,147.43	$3,147.43
2.13399	HARRIS, LATOYA	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.13400	HARRIS, LAURI	Address on file						7	Customer Deposit	N	X			$3,262.93	$3,262.93
2.13401	HARRIS, LAVEIKA	Address on file						7	Customer Deposit	N	X			$1,295.39	$1,295.39
2.13402	HARRIS, LEONARD	Address on file						7	Customer Deposit	N	X			$1,615.66	$1,615.66
2.13403	HARRIS, LISA	Address on file						7	Customer Deposit	N	X			$3,271.43	$3,271.43
2.13404	HARRIS, LYNNETTE	Address on file						7	Customer Deposit	N	X			$186.57	$186.57
2.13405	HARRIS, MADISON	Address on file						7	Customer Deposit	N	X			$1,712.32	$1,712.32
2.13406	HARRIS, MARLENE	Address on file						7	Customer Deposit	N	X			$1,320.81	$1,320.81
2.13407	HARRIS, MARY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13408	HARRIS, MARYBETH	Address on file						7	Customer Deposit	N	X			$2,172.97	$2,172.97
2.13409	HARRIS, MATT	Address on file						7	Customer Deposit	N	X			$812.88	$812.88
2.13410	HARRIS, MELVIN	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.13411	HARRIS, MIA	Address on file						7	Customer Deposit	N	X			$1,176.62	$1,176.62
2.13412	HARRIS, MICHELLE	Address on file						7	Customer Deposit	N	X			$772.16	$772.16
2.13413	HARRIS, NICOLE	Address on file						7	Customer Deposit	N	X			$6.01	$6.01
2.13414	HARRIS, NOEL	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.13415	HARRIS, NOLAN/CRYSTA	Address on file						7	Customer Deposit	N	X			$2,616.67	$2,616.67
2.13416	HARRIS, PENNY	Address on file						7	Customer Deposit	N	X			$528.97	$528.97
2.13417	HARRIS, RENA	Address on file						7	Customer Deposit	N	X			$2,323.89	$2,323.89
2.13418	HARRIS, RHONDA	Address on file						7	Customer Deposit	N	X			$3,482.92	$3,482.92
2.13419	HARRIS, RICKY	Address on file						7	Customer Deposit	N	X			$3,770.79	$3,770.79
2.13420	HARRIS, ROBERT	Address on file						7	Customer Deposit	N	X			$4,238.87	$3,800.00
2.13421	HARRIS, RODNEY	Address on file						7	Customer Deposit	N	X			$744.31	$744.31
2.13422	HARRIS, RONNIE	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.13423	HARRIS, RUTH	Address on file						7	Customer Deposit	N	X			$2,695.40	$2,695.40
2.13424	HARRIS, SABRINA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.13425	HARRIS, SARAH	Address on file						7	Customer Deposit	N	X			$1,641.26	$1,641.26
2.13426	HARRIS, SATYRA	Address on file						7	Customer Deposit	N	X			$17.38	$17.38
2.13427	HARRIS, SATYRA	Address on file						7	Customer Deposit	N	X			$38.40	$38.40
2.13428	HARRIS, SEAN	Address on file						7	Customer Deposit	N	X			$847.96	$847.96
2.13429	HARRIS, SHARRON	Address on file						7	Customer Deposit	N	X			$3,747.87	$3,747.87
2.13430	HARRIS, SHAVONNE	Address on file						7	Customer Deposit	N	X			$920.16	$920.16
2.13431	HARRIS, SHEENA	Address on file						7	Customer Deposit	N	X			$699.38	$699.38
2.13432	HARRIS, SHEILA	Address on file						7	Customer Deposit	N	X			$192.59	$192.59

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13433	HARRIS, TAMICA	Address on file						7	Customer Deposit	N	X			$1,943.00	$1,943.00
2.13434	HARRIS, TASHA	Address on file						7	Customer Deposit	N	X			$2,942.93	$2,942.93
2.13435	HARRIS, TEVIN	Address on file						7	Customer Deposit	N	X			$1,864.06	$1,864.06
2.13436	HARRIS, THERESA	Address on file						7	Customer Deposit	N	X			$844.91	$844.91
2.13437	HARRIS, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,650.00	$1,650.00
2.13438	HARRIS, TIFFANY	Address on file						7	Customer Deposit	N	X			$140.00	$140.00
2.13439	HARRIS, TONJA	Address on file						7	Customer Deposit	N	X			$2,132.35	$2,132.35
2.13440	HARRIS, TONYA	Address on file						7	Customer Deposit	N	X			$608.98	$608.98
2.13441	HARRIS, TRACIE	Address on file						7	Customer Deposit	N	X			$254.65	$254.65
2.13442	HARRIS, TRUDY	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.13443	HARRIS, VALERIE	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.13444	HARRIS, VALINDA	Address on file						7	Customer Deposit	N	X			$689.72	$689.72
2.13445	HARRIS, VERONICA	Address on file						7	Customer Deposit	N	X			$889.31	$889.31
2.13446	HARRIS, VICKIE	Address on file						7	Customer Deposit	N	X			$385.18	$385.18
2.13447	HARRIS, VINCENT	Address on file						7	Customer Deposit	N	X			$1,017.57	$1,017.57
2.13448	HARRIS, WATSON	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.13449	HARRIS, WENDI	Address on file						7	Customer Deposit	N	X			$2,359.58	$2,359.58
2.13450	HARRIS, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,488.30	$3,488.30
2.13451	HARRIS, WILLIAM	Address on file						7	Customer Deposit	N	X			$563.98	$563.98
2.13452	HARRIS, YOLANDA	Address on file						7	Customer Deposit	N	X			$174.89	$174.89
2.13453	HARRIS, YVONNE	Address on file						7	Customer Deposit	N	X			$1,752.89	$1,752.89
2.13454	HARRISON, AFIFA	Address on file						7	Customer Deposit	N	X			$168.49	$168.49
2.13455	HARRISON, CHRIS	Address on file						7	Customer Deposit	N	X			$774.00	$774.00
2.13456	HARRISON, CHRISTY	Address on file						7	Customer Deposit	N	X			$3,527.54	$3,527.54
2.13457	HARRISON, DARYLE	Address on file						7	Customer Deposit	N	X			$3,714.86	$3,714.86
2.13458	HARRISON, DAVE	Address on file						7	Customer Deposit	N	X			$965.79	$965.79
2.13459	HARRISON, DAWN	Address on file						7	Customer Deposit	N	X			$3,386.55	$3,386.55
2.13460	HARRISON, EMILY	Address on file						7	Customer Deposit	N	X			$1,187.91	$1,187.91
2.13461	HARRISON, HENRY	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.13462	HARRISON, HENRY	Address on file						7	Customer Deposit	N	X			$638.35	$638.35
2.13463	HARRISON, JACK	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.13464	HARRISON, JAMIE	Address on file						7	Customer Deposit	N	X			$400.90	$400.90
2.13465	HARRISON, JERRICA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.13466	HARRISON, KEVIN	Address on file						7	Customer Deposit	N	X			$1,000.01	$1,000.01
2.13467	HARRISON, KEVIN	Address on file						7	Customer Deposit	N	X			$2,257.18	$2,257.18
2.13468	HARRISON, LINDA	Address on file						7	Customer Deposit	N	X			$909.35	$909.35
2.13469	HARRISON, LOGAN	Address on file						7	Customer Deposit	N	X			$1,152.36	$1,152.36
2.13470	HARRISON, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,750.30	$3,750.30
2.13471	HARRISON, NATHAN	Address on file						7	Customer Deposit	N	X			$2,765.63	$2,765.63
2.13472	HARRISON, NATHAN	Address on file						7	Customer Deposit	N	X			$724.33	$724.33
2.13473	HARRISON, PATRICIA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.13474	HARRISON, RENELL	Address on file						7	Customer Deposit	N	X			$1,447.36	$1,447.36
2.13475	HARRISON, ROSALIND	Address on file						7	Customer Deposit	N	X			$4,120.05	$3,800.00
2.13476	HARRISON, SHARONE	Address on file						7	Customer Deposit	N	X			$222.58	$222.58
2.13477	HARRISON, THERESA	Address on file						7	Customer Deposit	N	X			$2,119.99	$2,119.99
2.13478	HARRISON, THERESA	Address on file						7	Customer Deposit	N	X			$326.38	$326.38

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.13479	HARRISON, TIARA	Address on file						7	Customer Deposit	N	X			$4,014.35	$3,800.00
2.13480	HARRISON, TONIAH	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.13481	HARRISON, YOLANDA	Address on file						7	Customer Deposit	N	X			$6,198.99	$3,800.00
2.13482	HARRISON, YOLANDA	Address on file						7	Customer Deposit	N	X			$107.24	$107.24
2.13483	HARRIS-SANTIAGO, ALANDA	Address on file						7	Customer Deposit	N	X			$1,422.09	$1,422.09
2.13484	HARRITY, WARREN	Address on file						7	Customer Deposit	N	X			$152.84	$152.84
2.13485	HARRIVEL, CHERYL	Address on file						7	Customer Deposit	N	X			$3,811.83	$3,800.00
2.13486	HARROD, JOHN	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.13487	HARROLD, JOSHUA	Address on file						7	Customer Deposit	N	X			$100.99	$100.99
2.13488	HARROLL, JAMES	Address on file						7	Customer Deposit	N	X			$536.23	$536.23
2.13489	HARRY, ALETHEA	Address on file						7	Customer Deposit	N	X			$2,696.33	$2,696.33
2.13490	HARRY, VERNA	Address on file						7	Customer Deposit	N	X			$310.04	$310.04
2.13491	HARRY, VICTOR	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.13492	HARSH, TIFFANY	Address on file						7	Customer Deposit	N	X			$2,161.86	$2,161.86
2.13493	HARSHMAN, HUNTER	Address on file						7	Customer Deposit	N	X			$390.77	$390.77
2.13494	HARSIN, RUSTY	Address on file						7	Customer Deposit	N	X			$1,169.51	$1,169.51
2.13495	HARSLA, RUSS	Address on file						7	Customer Deposit	N	X			$86.40	$86.40
2.13496	HARSLEY, ALEXIA	Address on file						7	Customer Deposit	N	X			$1,042.24	$1,042.24
2.13497	HART, ANGELA	Address on file						7	Customer Deposit	N	X			$1,273.29	$1,273.29
2.13498	HART, ASHLEY	Address on file						7	Customer Deposit	N	X			$7.54	$7.54
2.13499	HART, BENZENIA	Address on file						7	Customer Deposit	N	X			$59.35	$59.35
2.13500	HART, DAVID	Address on file						7	Customer Deposit	N	X			$4,466.90	$3,800.00
2.13501	HART, DEBBIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13502	HART, DEBORAH	Address on file						7	Customer Deposit	N	X			$136.01	$136.01
2.13503	HART, HERB	Address on file						7	Customer Deposit	N	X			$1.95	$1.95
2.13504	HART, JUANITA	Address on file						7	Customer Deposit	N	X			$2,051.94	$2,051.94
2.13505	HART, KIA	Address on file						7	Customer Deposit	N	X			$1,404.93	$1,404.93
2.13506	HART, LEAH	Address on file						7	Customer Deposit	N	X			$74.90	$74.90
2.13507	HART, LOGAN	Address on file						7	Customer Deposit	N	X			$3,170.97	$3,170.97
2.13508	HART, MARJORIE	Address on file						7	Customer Deposit	N	X			$224.69	$224.69
2.13509	HART, PHOEBE	Address on file						7	Customer Deposit	N	X			$3,003.53	$3,003.53
2.13510	HART, RACHEL	Address on file						7	Customer Deposit	N	X			$380.00	$380.00
2.13511	HART, RACHELLE	Address on file						7	Customer Deposit	N	X			$2,059.15	$2,059.15
2.13512	HART, REMI	Address on file						7	Customer Deposit	N	X			$1,134.06	$1,134.06
2.13513	HART, SHANNON	Address on file						7	Customer Deposit	N	X			$695.03	$695.03
2.13514	HART-COTTRILL, SALLY	Address on file						7	Customer Deposit	N	X			$828.11	$828.11
2.13515	HARTE, KATHLEEN	Address on file						7	Customer Deposit	N	X			$734.04	$734.04
2.13516	HARTER, NATALE	Address on file						7	Customer Deposit	N	X			$5,760.63	$3,800.00
2.13517	HARTFORD, JANET	Address on file						7	Customer Deposit	N	X			$429.98	$429.98
2.13518	HARTIS, BRITTNEY	Address on file						7	Customer Deposit	N	X			$3,945.62	$3,800.00
2.13519	HARTIS, KEVIN	Address on file						7	Customer Deposit	N	X			$1,119.64	$1,119.64
2.13520	HARTLE, JIM	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.13521	HARTLEY, CHRIS	Address on file						7	Customer Deposit	N	X			$853.99	$853.99
2.13522	HARTLEY, CHRIS	Address on file						7	Customer Deposit	N	X			$274.20	$274.20
2.13523	HARTLEY, COREY	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.13524	HARTLEY, HOPE	Address on file						7	Customer Deposit	N	X			$869.17	$869.17

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13525	HARTLEY, KARI	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.13526	HARTLINE, BRIAN	Address on file						7	Customer Deposit	N	X			$1,950.38	$1,950.38
2.13527	HARTLINE, KATE	Address on file						7	Customer Deposit	N	X			$136.27	$136.27
2.13528	HARTLINE, KATE	Address on file						7	Customer Deposit	N	X			$1,198.63	$1,198.63
2.13529	HARTLINE, RON	Address on file						7	Customer Deposit	N	X			$590.23	$590.23
2.13530	HARTLOVE, MIKE	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.13531	HARTLOVE, MIKE	Address on file						7	Customer Deposit	N	X			$2,247.56	$2,247.56
2.13532	HARTMAN, ARIENNE	Address on file						7	Customer Deposit	N	X			$768.24	$768.24
2.13533	HARTMAN, CAROLYN	Address on file						7	Customer Deposit	N	X			$2,112.97	$2,112.97
2.13534	HARTMAN, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$2,265.22	$2,265.22
2.13535	HARTMAN, GARY	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.13536	HARTMAN, KARA	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.13537	HARTMAN, KEVIN	Address on file						7	Customer Deposit	N	X			$1,262.54	$1,262.54
2.13538	HARTMAN, MAKENNA	Address on file						7	Customer Deposit	N	X			$3,312.43	$3,312.43
2.13539	HARTMAN, MELODY	Address on file						7	Customer Deposit	N	X			$993.10	$993.10
2.13540	HARTMAN, PATSY	Address on file						7	Customer Deposit	N	X			$704.89	$704.89
2.13541	HARTMAN, SUZANNE	Address on file						7	Customer Deposit	N	X			$1,812.56	$1,812.56
2.13542	HARTMANN, DAVID	Address on file						7	Customer Deposit	N	X			$284.01	$284.01
2.13543	HARTMANN, HANNAH/ETHAN	Address on file						7	Customer Deposit	N	X			$6,555.62	$3,800.00
2.13544	HARTNETT, MATT	Address on file						7	Customer Deposit	N	X			$1,540.17	$1,540.17
2.13545	HARTNETT, NICK	Address on file						7	Customer Deposit	N	X			$265.00	$265.00
2.13546	HARTSAW, KAY	Address on file						7	Customer Deposit	N	X			$194.38	$194.38
2.13547	HARTSELL, ETHAN	Address on file						7	Customer Deposit	N	X			$1,369.58	$1,369.58
2.13548	HARTWELL, BRAD	Address on file						7	Customer Deposit	N	X			$1,193.37	$1,193.37
2.13549	HARTWILL, JANET	Address on file						7	Customer Deposit	N	X			$3,391.17	$3,391.17
2.13550	HARTZELL, LISA	Address on file						7	Customer Deposit	N	X			$1,870.96	$1,870.96
2.13551	HARTZELL, RACHAEL	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.13552	HARTZELL, RYAN	Address on file						7	Customer Deposit	N	X			$1,326.78	$1,326.78
2.13553	HARTZELL, TARRAH	Address on file						7	Customer Deposit	N	X			$2,294.85	$2,294.85
2.13554	HARTZFELD, LAUREN	Address on file						7	Customer Deposit	N	X			$646.49	$646.49
2.13555	HARTZOG, SYLVIA	Address on file						7	Customer Deposit	N	X			$397.49	$397.49
2.13556	HARTZOG, TIA	Address on file						7	Customer Deposit	N	X			$3,112.73	$3,112.73
2.13557	HARVER, LUCY	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.13558	HARVEY, AUTUMN	Address on file						7	Customer Deposit	N	X			$0.58	$0.58
2.13559	HARVEY, BEVERLY	Address on file						7	Customer Deposit	N	X			$677.24	$677.24
2.13560	HARVEY, CASEY/JAMAL	Address on file						7	Customer Deposit	N	X			$1,158.81	$1,158.81
2.13561	HARVEY, CASEY/JAMAL	Address on file						7	Customer Deposit	N	X			$639.19	$639.19
2.13562	HARVEY, CLAIRE	Address on file						7	Customer Deposit	N	X			$29.99	$29.99
2.13563	HARVEY, ERIC	Address on file						7	Customer Deposit	N	X			$431.98	$431.98
2.13564	HARVEY, GAYLE	Address on file						7	Customer Deposit	N	X			$0.93	$0.93
2.13565	HARVEY, JEFF	Address on file						7	Customer Deposit	N	X			$77.23	$77.23
2.13566	HARVEY, JULIANNA	Address on file						7	Customer Deposit	N	X			$224.69	$224.69
2.13567	HARVEY, KEITH	Address on file						7	Customer Deposit	N	X			$2,145.59	$2,145.59
2.13568	HARVEY, LARRY	Address on file						7	Customer Deposit	N	X			$409.44	$409.44
2.13569	HARVEY, MARLO	Address on file						7	Customer Deposit	N	X			$190.00	$190.00
2.13570	HARVEY, MELANIE	Address on file						7	Customer Deposit	N	X			$220.00	$220.00

In re:American Signature, Inc.
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2.13571	HARVEY, MICHELLE	Address on file						7	Customer Deposit	N	X			$368.75	$368.75
2.13572	HARVEY, ROBIN	Address on file						7	Customer Deposit	N	X			$1,942.53	$1,942.53
2.13573	HARVEY, TAMEKA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.13574	HARZARIK JR, DANIEL	Address on file						7	Customer Deposit	N	X			$2,842.84	$2,842.84
2.13575	HASAN, FATIMA	Address on file						7	Customer Deposit	N	X			$3,001.43	$3,001.43
2.13576	HASAN, FATIMA	Address on file						7	Customer Deposit	N	X			$228.35	$228.35
2.13577	HASAN, TAQI	Address on file						7	Customer Deposit	N	X			$612.38	$612.38
2.13578	HASAN, WALED	Address on file						7	Customer Deposit	N	X			$2,212.02	$2,212.02
2.13579	HASAN, WALED	Address on file						7	Customer Deposit	N	X			$1,762.51	$1,762.51
2.13580	HASANY, MOHANAD	Address on file						7	Customer Deposit	N	X			$172.55	$172.55
2.13581	HASELTON, KRISTINE	Address on file						7	Customer Deposit	N	X			$429.29	$429.29
2.13582	HASENAUER, JOHN	Address on file						7	Customer Deposit	N	X			$430.99	$430.99
2.13583	HASENFRATZ, KORI	Address on file						7	Customer Deposit	N	X			$3,696.29	$3,696.29
2.13584	HASHEIDER, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,636.14	$1,636.14
2.13585	HASHEMI, SAYED ZAMIR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13586	HASHI, MARYAN	Address on file						7	Customer Deposit	N	X			$647.98	$647.98
2.13587	HASHWANEE, NEHAL	Address on file						7	Customer Deposit	N	X			$41.32	$41.32
2.13588	HASKENHOFF, TAYLOR	Address on file						7	Customer Deposit	N	X			$1,267.67	$1,267.67
2.13589	HASKIN, DIANE	Address on file						7	Customer Deposit	N	X			$2,037.66	$2,037.66
2.13590	HASKINS, DEBORAH	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.13591	HASKINS, TANYA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.13592	HASLAGE, BECKY	Address on file						7	Customer Deposit	N	X			$4,060.10	$3,800.00
2.13593	HASNATH, RAYHAN	Address on file						7	Customer Deposit	N	X			$5,218.00	$3,800.00
2.13594	HASSAN, ABDALLA	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.13595	HASSAN, ANAB	Address on file						7	Customer Deposit	N	X			$175.58	$175.58
2.13596	HASSAN, DEKA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.13597	HASSAN, ELJAAFARI	Address on file						7	Customer Deposit	N	X			$1,589.99	$1,589.99
2.13598	HASSAN, KAMRUL	Address on file						7	Customer Deposit	N	X			$365.87	$365.87
2.13599	HASSAN, MOE	Address on file						7	Customer Deposit	N	X			$5,011.15	$3,800.00
2.13600	HASSAN, RIDA	Address on file						7	Customer Deposit	N	X			$634.94	$634.94
2.13601	HASSAS, HAROON	Address on file						7	Customer Deposit	N	X			$842.39	$842.39
2.13602	HASSEL, BONNIE	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.13603	HASSEL, MONICA	Address on file						7	Customer Deposit	N	X			$3,986.49	$3,800.00
2.13604	HASSEN, ASHLEY	Address on file						7	Customer Deposit	N	X			$4,494.57	$3,800.00
2.13605	HASSEN, FARHIA	Address on file						7	Customer Deposit	N	X			$977.93	$977.93
2.13606	HASSING, SANDRA	Address on file						7	Customer Deposit	N	X			$4,109.23	$3,800.00
2.13607	HASSON, CINDY	Address on file						7	Customer Deposit	N	X			$2,097.17	$2,097.17
2.13608	HASSON, LESLIE	Address on file						7	Customer Deposit	N	X			$89.99	$89.99
2.13609	HASTINGS, AARON	Address on file						7	Customer Deposit	N	X			$2,151.76	$2,151.76
2.13610	HATCH, ARIANA	Address on file						7	Customer Deposit	N	X			$2,780.93	$2,780.93
2.13611	HATCH, ARIANA	Address on file						7	Customer Deposit	N	X			$910.55	$910.55
2.13612	HATCH, JANET	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.13613	HATCH, SHARON	Address on file						7	Customer Deposit	N	X			$738.93	$738.93
2.13614	HATCHER, PRESTON	Address on file						7	Customer Deposit	N	X			$1,841.13	$1,841.13
2.13615	HATCHER, WILLIAM	Address on file						7	Customer Deposit	N	X			$858.59	$858.59
2.13616	HATCHETT, TARSHA	Address on file						7	Customer Deposit	N	X			$3,792.77	$3,792.77

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13617	HATFIELD, ANTHONY	Address on file						7	Customer Deposit	N	X			$123.66	$123.66
2.13618	HATFIELD, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$741.10	$741.10
2.13619	HATFIELD, JIM/CLAUDIA	Address on file						7	Customer Deposit	N	X			$306.58	$306.58
2.13620	HATFIELD, KELLY/JOHN	Address on file						7	Customer Deposit	N	X			$5,535.76	$3,800.00
2.13621	HATFIELD, LINDA	Address on file						7	Customer Deposit	N	X			$774.37	$774.37
2.13622	HATFIELD, LIS	Address on file						7	Customer Deposit	N	X			$747.78	$747.78
2.13623	HATFIELD, SHARON	Address on file						7	Customer Deposit	N	X			$2,766.55	$2,766.55
2.13624	HATHAWAY, DAWN	Address on file						7	Customer Deposit	N	X			$13,220.80	$3,800.00
2.13625	HATHCOCK, AMANDA	Address on file						7	Customer Deposit	N	X			$2,152.49	$2,152.49
2.13626	HATHORN, ERIC YOLANDA	Address on file						7	Customer Deposit	N	X			$4,357.94	$3,800.00
2.13627	HATOUM, GHASSAN	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.13628	HATTEN, KEIARA	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.13629	HATTON, CHANELLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13630	HATTON, INDIA	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.13631	HATTON, JENNIFER	Address on file						7	Customer Deposit	N	X			$647.69	$647.69
2.13632	HATZIFOTINOS, GEORGE	Address on file						7	Customer Deposit	N	X			$907.16	$907.16
2.13633	HATZIGEORGIOU, AMBER	Address on file						7	Customer Deposit	N	X			$1,944.86	$1,944.86
2.13634	HAUCK, JULIE	Address on file						7	Customer Deposit	N	X			$3,222.18	$3,222.18
2.13635	HAUDHRY, MUQEET	Address on file						7	Customer Deposit	N	X			$2,882.96	$2,882.96
2.13636	HAUER, EVAN	Address on file						7	Customer Deposit	N	X			$2,887.05	$2,887.05
2.13637	HAUG, AMY	Address on file						7	Customer Deposit	N	X			$984.37	$984.37
2.13638	HAUGABOOK, JANAYE	Address on file						7	Customer Deposit	N	X			$89.94	$89.94
2.13639	HAUGER, CHRIS	Address on file						7	Customer Deposit	N	X			$1,284.33	$1,284.33
2.13640	HAUGH, RYAN	Address on file						7	Customer Deposit	N	X			$2,384.97	$2,384.97
2.13641	HAUGHAWOUT, LAURIE	Address on file						7	Customer Deposit	N	X			$21.33	$21.33
2.13642	HAUGHT, KIMBERLY	Address on file						7	Customer Deposit	N	X			$273.49	$273.49
2.13643	HAUGHTON, TRISAN	Address on file						7	Customer Deposit	N	X			$550.79	$550.79
2.13644	HAUKE, PAULA	Address on file						7	Customer Deposit	N	X			$119.55	$119.55
2.13645	HAULISKA, DEBBIE	Address on file						7	Customer Deposit	N	X			$853.99	$853.99
2.13646	HAUN, NICK	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.13647	HAUS, JIMMY	Address on file						7	Customer Deposit	N	X			$1,637.07	$1,637.07
2.13648	HAUSER, GABRIEL	Address on file						7	Customer Deposit	N	X			$185.97	$185.97
2.13649	HAUSER, VERONICA	Address on file						7	Customer Deposit	N	X			$727.56	$727.56
2.13650	HAVENER, JUSTIN	Address on file						7	Customer Deposit	N	X			$556.79	$556.79
2.13651	HAVENS, NAOMI	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.13652	HAVERSTICK, LAURIE	Address on file						7	Customer Deposit	N	X			$53.25	$53.25
2.13653	HAVERSTOCK, JIM	Address on file						7	Customer Deposit	N	X			$339.49	$339.49
2.13654	HAVEY, TROY	Address on file						7	Customer Deposit	N	X			$1,886.95	$1,886.95
2.13655	HAVILAND, RHONDA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.13656	HAWB, OPAL	Address on file						7	Customer Deposit	N	X			$65.85	$65.85
2.13657	HAWBLITZ, JANET	Address on file						7	Customer Deposit	N	X			$1,512.19	$1,512.19
2.13658	HAWES, IRENE	Address on file						7	Customer Deposit	N	X			$2,574.00	$2,574.00
2.13659	HAWES, SHEILA	Address on file						7	Customer Deposit	N	X			$328.63	$328.63
2.13660	HAWKER, BARBARA	Address on file						7	Customer Deposit	N	X			$981.00	$981.00
2.13661	HAWKINS, ANDRE	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.13662	HAWKINS, CANDICE	Address on file						7	Customer Deposit	N	X			$364.64	$364.64

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13663	HAWKINS, CANDICE	Address on file						7	Customer Deposit	N	X			$859.05	$859.05
2.13664	HAWKINS, CAROL	Address on file						7	Customer Deposit	N	X			$500.99	$500.99
2.13665	HAWKINS, CHAVAY	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.13666	HAWKINS, DARILYN	Address on file						7	Customer Deposit	N	X			$434.21	$434.21
2.13667	HAWKINS, DAVID	Address on file						7	Customer Deposit	N	X			$856.89	$856.89
2.13668	HAWKINS, DEREK	Address on file						7	Customer Deposit	N	X			$105.39	$105.39
2.13669	HAWKINS, JACKIE	Address on file						7	Customer Deposit	N	X			$6,307.12	$3,800.00
2.13670	HAWKINS, JUSTIN	Address on file						7	Customer Deposit	N	X			$861.99	$861.99
2.13671	HAWKINS, KARLA	Address on file						7	Customer Deposit	N	X			$740.80	$740.80
2.13672	HAWKINS, KIM	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.13673	HAWKINS, LACRETIA	Address on file						7	Customer Deposit	N	X			$4,656.63	$3,800.00
2.13674	HAWKINS, LENORD	Address on file						7	Customer Deposit	N	X			$1,214.73	$1,214.73
2.13675	HAWKINS, LINDA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.13676	HAWKINS, LINDA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.13677	HAWKINS, MARLENA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.13678	HAWKINS, MARLENA	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.13679	HAWKINS, RITA	Address on file						7	Customer Deposit	N	X			$477.60	$477.60
2.13680	HAWKINS, RONDA	Address on file						7	Customer Deposit	N	X			$592.63	$592.63
2.13681	HAWKINS, SARAH	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.13682	HAWKINS, SHIRLEY	Address on file						7	Customer Deposit	N	X			$649.97	$649.97
2.13683	HAWKINS, SONIA	Address on file						7	Customer Deposit	N	X			$879.99	$879.99
2.13684	HAWKINS, SYLVIA	Address on file						7	Customer Deposit	N	X			$974.97	$974.97
2.13685	HAWKINS, TRENA	Address on file						7	Customer Deposit	N	X			$4,492.23	$3,800.00
2.13686	HAWKINS, VINCENT	Address on file						7	Customer Deposit	N	X			$1,745.11	$1,745.11
2.13687	HAWKINS, YVETTE	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.13688	HAWKSHAW JR, JOHN	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.13689	HAWLEY, MATT	Address on file						7	Customer Deposit	N	X			$996.80	$996.80
2.13690	HAWLEY, NICOLE	Address on file						7	Customer Deposit	N	X			$1,565.57	$1,565.57
2.13691	HAWLEY, RONALD	Address on file						7	Customer Deposit	N	X			$794.98	$794.98
2.13692	HAWLEY, TANYA	Address on file						7	Customer Deposit	N	X			$3,461.15	$3,461.15
2.13693	HAWTHORN, STEPHANIE	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.13694	HAWTHORN, STEPHANIE	Address on file						7	Customer Deposit	N	X			$8.22	$8.22
2.13695	HAWTHORNA, EDDIE	Address on file						7	Customer Deposit	N	X			$324.00	$324.00
2.13696	HAWTHORNE, CHRIS	Address on file						7	Customer Deposit	N	X			$5,791.69	$3,800.00
2.13697	HAWTHORNE, SHARON	Address on file						7	Customer Deposit	N	X			$826.33	$826.33
2.13698	HAWTHORNE, STACEY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13699	HAWTHORNE, STACEY	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.13700	HAWTHORNE, WALTER	Address on file						7	Customer Deposit	N	X			$653.38	$653.38
2.13701	HAY, ALISON	Address on file						7	Customer Deposit	N	X			$3,247.48	$3,247.48
2.13702	HAY, ALISON	Address on file						7	Customer Deposit	N	X			$748.96	$748.96
2.13703	HAY, HEATHER	Address on file						7	Customer Deposit	N	X			$38.25	$38.25
2.13704	HAYDEN, SAMANTHA	Address on file						7	Customer Deposit	N	X			$1,012.58	$1,012.58
2.13705	HAYDEN, SHAWN	Address on file						7	Customer Deposit	N	X			$170.39	$170.39
2.13706	HAYDOCK, TODD	Address on file						7	Customer Deposit	N	X			$5,387.47	$3,800.00
2.13707	HAYE, LILLETH	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.13708	HAYE, TANVIR	Address on file						7	Customer Deposit	N	X			$2,352.90	$2,352.90

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.13709	HAYEK, HEATHER/DAVI	Address on file						7	Customer Deposit	N	X			$1,059.99	$1,059.99
2.13710	HAYES, ALYSE & SAM	Address on file						7	Customer Deposit	N	X			$561.99	$561.99
2.13711	HAYES, ANDY	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.13712	HAYES, CAROL	Address on file						7	Customer Deposit	N	X			$1,552.70	$1,552.70
2.13713	HAYES, CAROLYN	Address on file						7	Customer Deposit	N	X			$485.03	$485.03
2.13714	HAYES, COLLIN	Address on file						7	Customer Deposit	N	X			$1,229.38	$1,229.38
2.13715	HAYES, CURTIS	Address on file						7	Customer Deposit	N	X			$1,564.26	$1,564.26
2.13716	HAYES, EBONY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.13717	HAYES, JODY	Address on file						7	Customer Deposit	N	X			$367.19	$367.19
2.13718	HAYES, JOE ANN	Address on file						7	Customer Deposit	N	X			$448.94	$448.94
2.13719	HAYES, JOHN	Address on file						7	Customer Deposit	N	X			$1,934.86	$1,934.86
2.13720	HAYES, JOSEPHINE	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.13721	HAYES, JOSH	Address on file						7	Customer Deposit	N	X			$1,145.59	$1,145.59
2.13722	HAYES, KAREN	Address on file						7	Customer Deposit	N	X			$438.98	$438.98
2.13723	HAYES, KATHLEEN	Address on file						7	Customer Deposit	N	X			$61.01	$61.01
2.13724	HAYES, KELLY	Address on file						7	Customer Deposit	N	X			$3,575.88	$3,575.88
2.13725	HAYES, KEVIN	Address on file						7	Customer Deposit	N	X			$1,697.95	$1,697.95
2.13726	HAYES, LEDENNA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.13727	HAYES, LINDA	Address on file						7	Customer Deposit	N	X			$111.29	$111.29
2.13728	HAYES, LUCILLE	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.13729	HAYES, MARVIN	Address on file						7	Customer Deposit	N	X			$1,277.59	$1,277.59
2.13730	HAYES, MARY	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.13731	HAYES, MATHEW	Address on file						7	Customer Deposit	N	X			$1,773.96	$1,773.96
2.13732	HAYES, MICHAEL	Address on file						7	Customer Deposit	N	X			$360.38	$360.38
2.13733	HAYES, MICHELLE	Address on file						7	Customer Deposit	N	X			$140.00	$140.00
2.13734	HAYES, NICK	Address on file						7	Customer Deposit	N	X			$17.78	$17.78
2.13735	HAYES, PAULA	Address on file						7	Customer Deposit	N	X			$7,492.64	$3,800.00
2.13736	HAYES, TONYA	Address on file						7	Customer Deposit	N	X			$34.56	$34.56
2.13737	HAYGOOD, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,049.38	$1,049.38
2.13738	HAYGOOD, CRYSTAL	Address on file						7	Customer Deposit	N	X			$1,524.73	$1,524.73
2.13739	HAYHOW, JEANNINE	Address on file						7	Customer Deposit	N	X			$361.47	$361.47
2.13740	HAYHURST, KAREN	Address on file						7	Customer Deposit	N	X			$664.92	$664.92
2.13741	HAYLES, FLORIZEL	Address on file						7	Customer Deposit	N	X			$837.67	$837.67
2.13742	HAYMON, CYNDI	Address on file						7	Customer Deposit	N	X			$1,187.99	$1,187.99
2.13743	HAYMOND, JULIE	Address on file						7	Customer Deposit	N	X			$5,410.11	$3,800.00
2.13744	HAYMORE, PAUL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13745	HAYNES, JESSICA	Address on file						7	Customer Deposit	N	X			$95.99	$95.99
2.13746	HAYNES, JOVANA	Address on file						7	Customer Deposit	N	X			$1,226.38	$1,226.38
2.13747	HAYNES, MELISSA	Address on file						7	Customer Deposit	N	X			$127.42	$127.42
2.13748	HAYNES, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,381.38	$1,381.38
2.13749	HAYNES, MYRTLE	Address on file						7	Customer Deposit	N	X			$8,843.90	$3,800.00
2.13750	HAYNES, RACHELLE	Address on file						7	Customer Deposit	N	X			$172.52	$172.52
2.13751	HAYNES, SHERI/GARY	Address on file						7	Customer Deposit	N	X			$3,186.95	$3,186.95
2.13752	HAYNES, WENDEL	Address on file						7	Customer Deposit	N	X			$4,504.15	$3,800.00
2.13753	HAYNES, YOLANDA	Address on file						7	Customer Deposit	N	X			$1,326.78	$1,326.78
2.13754	HAYNES, YOLANDA	Address on file						7	Customer Deposit	N	X			$1,457.96	$1,457.96

In re:American Signature, Inc.
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2.13755	HAYNESWORTH, KISHA	Address on file						7	Customer Deposit	N	X			$3,434.31	$3,434.31
2.13756	HAYNIE, AKEMI CALVIN	Address on file						7	Customer Deposit	N	X			$1,058.39	$1,058.39
2.13757	HAYNIE, CHELSEA	Address on file						7	Customer Deposit	N	X			$1,262.99	$1,262.99
2.13758	HAYS, NANCY	Address on file						7	Customer Deposit	N	X			$1,887.11	$1,887.11
2.13759	HAYS, ROBERT	Address on file						7	Customer Deposit	N	X			$2,691.11	$2,691.11
2.13760	HAYSLETT, NANCY	Address on file						7	Customer Deposit	N	X			$529.44	$529.44
2.13761	HAYWARD, JAMES	Address on file						7	Customer Deposit	N	X			$10,799.80	$3,800.00
2.13762	HAYWOOD, BEATRICE	Address on file						7	Customer Deposit	N	X			$669.99	$669.99
2.13763	HAYWOOD, COLIN	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.13764	HAZARI, MIRNA	Address on file						7	Customer Deposit	N	X			$2,259.80	$2,259.80
2.13765	HAZEL, MAE	Address on file						7	Customer Deposit	N	X			$3,499.16	$3,499.16
2.13766	HAZELRIGG, CHARLES	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.13767	HAZIME, MALAK	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.13768	HAZIRI, DRINOR	Address on file						7	Customer Deposit	N	X			$3,439.76	$3,439.76
2.13769	HAZLETT, GREG	Address on file						7	Customer Deposit	N	X			$564.98	$564.98
2.13770	HAZLEY, MARVIN	Address on file						7	Customer Deposit	N	X			$7,175.68	$3,800.00
2.13771	HAZLEY, PATRICIA	Address on file						7	Customer Deposit	N	X			$4,749.90	$3,800.00
2.13772	HDUD, MA	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.13773	HEA, TINA	Address on file						7	Customer Deposit	N	X			$1,766.76	$1,766.76
2.13774	HEA, TRAVIS	Address on file						7	Customer Deposit	N	X			$29.72	$29.72
2.13775	HEABERLIN, DAISY	Address on file						7	Customer Deposit	N	X			$816.46	$816.46
2.13776	HEAD, DERRICK	Address on file						7	Customer Deposit	N	X			$2,258.94	$2,258.94
2.13777	HEAD, LATRISHA	Address on file						7	Customer Deposit	N	X			$0.24	$0.24
2.13778	HEAD, LATRISHA	Address on file						7	Customer Deposit	N	X			$397.48	$397.48
2.13779	HEAD, MELISSA	Address on file						7	Customer Deposit	N	X			$3,153.12	$3,153.12
2.13780	HEADLEE, CODY	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.13781	HEADLEY, GHERI	Address on file						7	Customer Deposit	N	X			$3,518.10	$3,518.10
2.13782	HEADLEY, KANISHA	Address on file						7	Customer Deposit	N	X			$345.84	$345.84
2.13783	HEADY, STEVE	Address on file						7	Customer Deposit	N	X			$1,554.46	$1,554.46
2.13784	HEAGIN, KATHLEEN	Address on file						7	Customer Deposit	N	X			$1,051.03	$1,051.03
2.13785	HEALD, GINA	Address on file						7	Customer Deposit	N	X			$725.75	$725.75
2.13786	HEALEY, KRISTINA	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.13787	HEALTHCARE, PRECISION	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.13788	HEALY, FRANCIS	Address on file						7	Customer Deposit	N	X			$458.99	$458.99
2.13789	HEANEY, DANIELLE	Address on file						7	Customer Deposit	N	X			$425.12	$425.12
2.13790	HEAPE, MARTI	Address on file						7	Customer Deposit	N	X			$165.08	$165.08
2.13791	HEARD, AVIS	Address on file						7	Customer Deposit	N	X			$974.21	$974.21
2.13792	HEARD, KEVIN	Address on file						7	Customer Deposit	N	X			$1,689.28	$1,689.28
2.13793	HEARD, SANQUANETTA	Address on file						7	Customer Deposit	N	X			$425.06	$425.06
2.13794	HEARD, SHELLY	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.13795	HEARD, TERESA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.13796	HEARD, ZELL	Address on file						7	Customer Deposit	N	X			$453.59	$453.59
2.13797	HEARLSTON, EMILY	Address on file						7	Customer Deposit	N	X			$599.19	$599.19
2.13798	HEARN, JOHN	Address on file						7	Customer Deposit	N	X			$3,263.33	$3,263.33
2.13799	HEARNDON, MAURICE	Address on file						7	Customer Deposit	N	X			$265.40	$265.40
2.13800	HEARONS, THOMAS	Address on file						7	Customer Deposit	N	X			$1,357.64	$1,357.64

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13801	HEARVY-AMANDO, TERETA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.13802	HEATH, AUTRO	Address on file						7	Customer Deposit	N	X			$2,251.77	$2,251.77
2.13803	HEATH, BARBARA	Address on file						7	Customer Deposit	N	X			$3,963.62	$3,800.00
2.13804	HEATH, JAKE	Address on file						7	Customer Deposit	N	X			$2,638.35	$2,638.35
2.13805	HEATH, JESSICA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13806	HEATH, JOHN	Address on file						7	Customer Deposit	N	X			$3,663.83	$3,663.83
2.13807	HEATH, MONA	Address on file						7	Customer Deposit	N	X			$932.45	$932.45
2.13808	HEBAN, NORM	Address on file						7	Customer Deposit	N	X			$299.97	$299.97
2.13809	HEBB, DEBORAH	Address on file						7	Customer Deposit	N	X			$720.78	$720.78
2.13810	HEBER, RAYNA	Address on file						7	Customer Deposit	N	X			$588.00	$588.00
2.13811	HEBERT, EMILIE	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.13812	HEBRON, THERESA	Address on file						7	Customer Deposit	N	X			$1,030.38	$1,030.38
2.13813	HECANDIDO, DAVID	Address on file						7	Customer Deposit	N	X			$3,072.35	$3,072.35
2.13814	HECHT, BRIAN	Address on file						7	Customer Deposit	N	X			$750.74	$750.74
2.13815	HECHT, KELSEY	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.13816	HECK, JEANNINE	Address on file						7	Customer Deposit	N	X			$4,341.54	$3,800.00
2.13817	HECK, MAREA	Address on file						7	Customer Deposit	N	X			$1,895.39	$1,895.39
2.13818	HECK, RICK	Address on file						7	Customer Deposit	N	X			$459.98	$459.98
2.13819	HECKART, MARK	Address on file						7	Customer Deposit	N	X			$22.73	$22.73
2.13820	HECKMAN, ANNE	Address on file						7	Customer Deposit	N	X			$1,131.30	$1,131.30
2.13821	HECT, DANIEL	Address on file						7	Customer Deposit	N	X			$12,147.45	$3,800.00
2.13822	HECULES MENJIVA, LEDIS	Address on file						7	Customer Deposit	N	X			$214.49	$214.49
2.13823	HEDGE, JOHN	Address on file						7	Customer Deposit	N	X			$760.75	$760.75
2.13824	HEDGE, LORI	Address on file						7	Customer Deposit	N	X			$4,729.62	$3,800.00
2.13825	HEDGES II, WILLIAM	Address on file						7	Customer Deposit	N	X			$524.25	$524.25
2.13826	HEDRICK, ANTHONY	Address on file						7	Customer Deposit	N	X			$673.42	$673.42
2.13827	HEDSTROM, ERIK	Address on file						7	Customer Deposit	N	X			$2,788.47	$2,788.47
2.13828	HEEBNER, JORDAN	Address on file						7	Customer Deposit	N	X			$1,664.36	$1,664.36
2.13829	HEELY, LAURA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.13830	HEFFELMAN, SANDY	Address on file						7	Customer Deposit	N	X			$1,598.35	$1,598.35
2.13831	HEFFINGTON, MATT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13832	HEFFLINGER, TODD	Address on file						7	Customer Deposit	N	X			$5,322.50	$3,800.00
2.13833	HEFFNER, ALISON	Address on file						7	Customer Deposit	N	X			$2,372.00	$2,372.00
2.13834	HEFLIN, LISA	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.13835	HEFT, MEGHAN	Address on file						7	Customer Deposit	N	X			$757.90	$757.90
2.13836	HEGARTY, WILLIAM	Address on file						7	Customer Deposit	N	X			$500.60	$500.60
2.13837	HEGEDUS, CAROLE	Address on file						7	Customer Deposit	N	X			$2,463.73	$2,463.73
2.13838	HEGEL, OASIUR	Address on file						7	Customer Deposit	N	X			$2,072.24	$2,072.24
2.13839	HEGWOOD, ANDREA	Address on file						7	Customer Deposit	N	X			$1,630.94	$1,630.94
2.13840	HEHNLY, DARREK	Address on file						7	Customer Deposit	N	X			$858.59	$858.59
2.13841	HEID, BARBARA	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.13842	HEIDI, SINGER	Address on file						7	Customer Deposit	N	X			$393.21	$393.21
2.13843	HEIGHTON, MICHAEL	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.13844	HEIL, JAMES	Address on file						7	Customer Deposit	N	X			$36.80	$36.80
2.13845	HEILER, FRED	Address on file						7	Customer Deposit	N	X			$13,879.36	$3,800.00
2.13846	HEIM, BECKY	Address on file						7	Customer Deposit	N	X			$3,085.68	$3,085.68

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13847	HEIM, KEITH	Address on file						7	Customer Deposit	N	X			$2,566.96	$2,566.96
2.13848	HEIM, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,936.13	$2,936.13
2.13849	HEIMAN, RONALD	Address on file						7	Customer Deposit	N	X			$1,229.43	$1,229.43
2.13850	HEIN, MADISON	Address on file						7	Customer Deposit	N	X			$2,648.58	$2,648.58
2.13851	HEINEKE, IAIN	Address on file						7	Customer Deposit	N	X			$1,151.28	$1,151.28
2.13852	HEINES, MEGAN	Address on file						7	Customer Deposit	N	X			$189.99	$189.99
2.13853	HEINIE, CASSI	Address on file						7	Customer Deposit	N	X			$100.05	$100.05
2.13854	HEIRONIMUS, SCOTT	Address on file						7	Customer Deposit	N	X			$7,396.76	$3,800.00
2.13855	HEISER, ANN	Address on file						7	Customer Deposit	N	X			$1,301.91	$1,301.91
2.13856	HEISER, MICHELE	Address on file						7	Customer Deposit	N	X			$2,427.55	$2,427.55
2.13857	HEISER, RACHAEL	Address on file						7	Customer Deposit	N	X			$1,155.59	$1,155.59
2.13858	HEISER, ROD	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.13859	HEISEY, JOANN	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.13860	HEISLER, ADAM	Address on file						7	Customer Deposit	N	X			$2,587.92	$2,587.92
2.13861	HEIST, JOHN	Address on file						7	Customer Deposit	N	X			$519.39	$519.39
2.13862	HEISY, LOIS	Address on file						7	Customer Deposit	N	X			$240.75	$240.75
2.13863	HEITKAMPER, RODGER	Address on file						7	Customer Deposit	N	X			$3,932.55	$3,800.00
2.13864	HELANTOO, RITA	Address on file						7	Customer Deposit	N	X			$282.02	$282.02
2.13865	HELCO, ALYSSA	Address on file						7	Customer Deposit	N	X			$1,148.07	$1,148.07
2.13866	HELD, BRENT	Address on file						7	Customer Deposit	N	X			$370.52	$370.52
2.13867	HELDRETH, SHERRY	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.13868	HELEBRAND, BARBARA	Address on file						7	Customer Deposit	N	X			$1,000.33	$1,000.33
2.13869	HELENA, MARTA	Address on file						7	Customer Deposit	N	X			$2,387.17	$2,387.17
2.13870	HELFRICH, ERIC	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.13871	HELFRICH, KRISTI	Address on file						7	Customer Deposit	N	X			$780.11	$780.11
2.13872	HELGESON, REMINGTON	Address on file						7	Customer Deposit	N	X			$2,019.38	$2,019.38
2.13873	HELLAKE, RICHARD	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.13874	HELLE, JENNIFER	Address on file						7	Customer Deposit	N	X			$630.68	$630.68
2.13875	HELLE, MICHAEL	Address on file						7	Customer Deposit	N	X			$800.95	$800.95
2.13876	HELLER, DARIYA	Address on file						7	Customer Deposit	N	X			$1,128.77	$1,128.77
2.13877	HELLER, EMILIE	Address on file						7	Customer Deposit	N	X			$1,275.14	$1,275.14
2.13878	HELLER, KATHERINE	Address on file						7	Customer Deposit	N	X			$2,180.45	$2,180.45
2.13879	HELLER, KYLE	Address on file						7	Customer Deposit	N	X			$1,269.97	$1,269.97
2.13880	HELLIGRASS, ROBERT	Address on file						7	Customer Deposit	N	X			$2,434.51	$2,434.51
2.13881	HELM, AMBER	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13882	HELMECI, KAREN	Address on file						7	Customer Deposit	N	X			$10.50	$10.50
2.13883	HELMER, JOHN	Address on file						7	Customer Deposit	N	X			$3,408.07	$3,408.07
2.13884	HELMER, MARILYN	Address on file						7	Customer Deposit	N	X			$2,823.35	$2,823.35
2.13885	HELMERS, KURT	Address on file						7	Customer Deposit	N	X			$2,540.58	$2,540.58
2.13886	HELMICK, BEN	Address on file						7	Customer Deposit	N	X			$680.39	$680.39
2.13887	HELMS, EDWIN	Address on file						7	Customer Deposit	N	X			$2,526.73	$2,526.73
2.13888	HELMUS, STEVEN	Address on file						7	Customer Deposit	N	X			$1,775.48	$1,775.48
2.13889	HELT, COURTNEY	Address on file						7	Customer Deposit	N	X			$4,286.04	$3,800.00
2.13890	HELTON, ANGELA	Address on file						7	Customer Deposit	N	X			$1,551.47	$1,551.47
2.13891	HELTON, JENNIFER	Address on file						7	Customer Deposit	N	X			$1.27	$1.27
2.13892	HELTON, JENNIFER	Address on file						7	Customer Deposit	N	X			$106.74	$106.74

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13893	HELTON, JESTON	Address on file						7	Customer Deposit	N	X			$5,387.47	$3,800.00
2.13894	HELTON, SHARLENE	Address on file						7	Customer Deposit	N	X			$691.71	$691.71
2.13895	HELTSLEY, LAURIE	Address on file						7	Customer Deposit	N	X			$4,988.16	$3,800.00
2.13896	HELVEY, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,077.97	$1,077.97
2.13897	HEMDANIE, KHALED	Address on file						7	Customer Deposit	N	X			$1,420.77	$1,420.77
2.13898	HEMED, HAWA	Address on file						7	Customer Deposit	N	X			$1,369.41	$1,369.41
2.13899	HEMENWAY, THOMAS	Address on file						7	Customer Deposit	N	X			$21.39	$21.39
2.13900	HEMINGWAY, ERIC	Address on file						7	Customer Deposit	N	X			$6,827.69	$3,800.00
2.13901	HEMMER, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,124.99	$1,124.99
2.13902	HEMMERICH, MATT	Address on file						7	Customer Deposit	N	X			$1,345.01	$1,345.01
2.13903	HEMMIGWAY, ANNA	Address on file						7	Customer Deposit	N	X			$484.78	$484.78
2.13904	HEMPHILL, JOHNNIE	Address on file						7	Customer Deposit	N	X			$853.21	$853.21
2.13905	HEMPHILL, SAMUEL	Address on file						7	Customer Deposit	N	X			$4,816.73	$3,800.00
2.13906	HEMSLEY, MARIE	Address on file						7	Customer Deposit	N	X			$1,996.34	$1,996.34
2.13907	HEMWALL, SUZANNE	Address on file						7	Customer Deposit	N	X			$2,941.32	$2,941.32
2.13908	HENAO, LUZ	Address on file						7	Customer Deposit	N	X			$827.73	$827.73
2.13909	HENCHEN, KAREN	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.13910	HENCK, ANDREA	Address on file						7	Customer Deposit	N	X			$2,779.97	$2,779.97
2.13911	HENDERSHOT, JANICE	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.13912	HENDERSHOT, KYLE	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.13913	HENDERSHOT, SCOTT	Address on file						7	Customer Deposit	N	X			$847.97	$847.97
2.13914	HENDERSON, CHANPHENG	Address on file						7	Customer Deposit	N	X			$2,748.86	$2,748.86
2.13915	HENDERSON, DAPHNE	Address on file						7	Customer Deposit	N	X			$296.00	$296.00
2.13916	HENDERSON, DEBBIE	Address on file						7	Customer Deposit	N	X			$3,030.39	$3,030.39
2.13917	HENDERSON, DYLAN	Address on file						7	Customer Deposit	N	X			$179.33	$179.33
2.13918	HENDERSON, ERIN	Address on file						7	Customer Deposit	N	X			$323.97	$323.97
2.13919	HENDERSON, HUGH/BARB	Address on file						7	Customer Deposit	N	X			$2,339.62	$2,339.62
2.13920	HENDERSON, JARRETT	Address on file						7	Customer Deposit	N	X			$258.04	$258.04
2.13921	HENDERSON, JARRETT	Address on file						7	Customer Deposit	N	X			$695.47	$695.47
2.13922	HENDERSON, JESSICA	Address on file						7	Customer Deposit	N	X			$179.99	$179.99
2.13923	HENDERSON, JOHN	Address on file						7	Customer Deposit	N	X			$2,612.63	$2,612.63
2.13924	HENDERSON, LEON	Address on file						7	Customer Deposit	N	X			$526.79	$526.79
2.13925	HENDERSON, LORI	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.13926	HENDERSON, MARIAH	Address on file						7	Customer Deposit	N	X			$1,798.63	$1,798.63
2.13927	HENDERSON, MAURA	Address on file						7	Customer Deposit	N	X			$1,846.36	$1,846.36
2.13928	HENDERSON, NETTIE	Address on file						7	Customer Deposit	N	X			$814.64	$814.64
2.13929	HENDERSON, NIKKI	Address on file						7	Customer Deposit	N	X			$2,272.27	$2,272.27
2.13930	HENDERSON, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.13931	HENDERSON, PATRICIA	Address on file						7	Customer Deposit	N	X			$21.19	$21.19
2.13932	HENDERSON, SHEILA	Address on file						7	Customer Deposit	N	X			$329.97	$329.97
2.13933	HENDERSON, STARR	Address on file						7	Customer Deposit	N	X			$7,701.66	$3,800.00
2.13934	HENDERSON, STARR	Address on file						7	Customer Deposit	N	X			$1,683.56	$1,683.56
2.13935	HENDERSON, TEMETRA	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.13936	HENDERSON-JONES, WANDA	Address on file						7	Customer Deposit	N	X			$1,321.94	$1,321.94
2.13937	HENDLEY, PETULA	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.13938	HENDRICK, CARRIE	Address on file						7	Customer Deposit	N	X			$3,288.07	$3,288.07

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13939	HENDRICK, MERCEDES	Address on file						7	Customer Deposit	N	X			$1,801.97	$1,801.97
2.13940	HENDRICKS, CAMILLE	Address on file						7	Customer Deposit	N	X			$2,962.22	$2,962.22
2.13941	HENDRICKS, CAMILLE	Address on file						7	Customer Deposit	N	X			$1,669.43	$1,669.43
2.13942	HENDRICKS, GLENDA	Address on file						7	Customer Deposit	N	X			$1,264.76	$1,264.76
2.13943	HENDRICKS, JACOB	Address on file						7	Customer Deposit	N	X			$1,982.18	$1,982.18
2.13944	HENDRICKS, JACQUELINE	Address on file						7	Customer Deposit	N	X			$2,257.17	$2,257.17
2.13945	HENDRICKS, JAMES	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.13946	HENDRICKS, SARAH	Address on file						7	Customer Deposit	N	X			$969.96	$969.96
2.13947	HENDRICKS, SHANNON	Address on file						7	Customer Deposit	N	X			$5,055.49	$3,800.00
2.13948	HENDRICKS, SHARLICE	Address on file						7	Customer Deposit	N	X			$190.80	$190.80
2.13949	HENDRICKSON, HANNAH	Address on file						7	Customer Deposit	N	X			$3.97	$3.97
2.13950	HENDRICKSON, JIM	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.13951	HENDRICKSON, TONY	Address on file						7	Customer Deposit	N	X			$9,890.11	$3,800.00
2.13952	HENDRIETH, TIFFANY	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.13953	HENDRIX, CURSHADA	Address on file						7	Customer Deposit	N	X			$281.13	$281.13
2.13954	HENDRIX, PORTER	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.13955	HENFLING, JOI	Address on file						7	Customer Deposit	N	X			$1,344.78	$1,344.78
2.13956	HENGESBACH, HEIDI	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.13957	HENION, KATIE	Address on file						7	Customer Deposit	N	X			$995.97	$995.97
2.13958	HENKE, COLIN	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.13959	HENKE, DEREK	Address on file						7	Customer Deposit	N	X			$1,836.21	$1,836.21
2.13960	HENKE, JESSICA	Address on file						7	Customer Deposit	N	X			$2,571.27	$2,571.27
2.13961	HENKEL, BRANDAN	Address on file						7	Customer Deposit	N	X			$2,651.81	$2,651.81
2.13962	HENLEY, DENISE	Address on file						7	Customer Deposit	N	X			$3.19	$3.19
2.13963	HENLEY, LINDA	Address on file						7	Customer Deposit	N	X			$4,060.26	$3,800.00
2.13964	HENLEY, SUNNI	Address on file						7	Customer Deposit	N	X			$450.00	$450.00
2.13965	HENNE, CLARE	Address on file						7	Customer Deposit	N	X			$2,386.75	$2,386.75
2.13966	HENNEMANN, BLAKE	Address on file						7	Customer Deposit	N	X			$780.11	$780.11
2.13967	HENNESSEY, TERRI	Address on file						7	Customer Deposit	N	X			$7,541.46	$3,800.00
2.13968	HENNESSY, ALLISON	Address on file						7	Customer Deposit	N	X			$539.98	$539.98
2.13969	HENNIGER, JOSH	Address on file						7	Customer Deposit	N	X			$3,855.18	$3,800.00
2.13970	HENNING, LOGAN	Address on file						7	Customer Deposit	N	X			$3,966.80	$3,800.00
2.13971	HENNINGS, ANGIE	Address on file						7	Customer Deposit	N	X			$197.13	$197.13
2.13972	HENOK, ABEL	Address on file						7	Customer Deposit	N	X			$2,942.95	$2,942.95
2.13973	HENOK, GABISA	Address on file						7	Customer Deposit	N	X			$219.52	$219.52
2.13974	HENRIQUEZ, KATHERINE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.13975	HENRIQUEZ, WALTER	Address on file						7	Customer Deposit	N	X			$7,711.21	$3,800.00
2.13976	HENRRIQUEZ, KATHERINE	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.13977	HENRRIQUEZ, LEIDY	Address on file						7	Customer Deposit	N	X			$1,711.99	$1,711.99
2.13978	HENRY, ADASSA	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.13979	HENRY, ALAN	Address on file						7	Customer Deposit	N	X			$608.95	$608.95
2.13980	HENRY, ANDREA	Address on file						7	Customer Deposit	N	X			$5,941.61	$3,800.00
2.13981	HENRY, BRETT	Address on file						7	Customer Deposit	N	X			$4,325.53	$3,800.00
2.13982	HENRY, BRETT	Address on file						7	Customer Deposit	N	X			$2,952.72	$2,952.72
2.13983	HENRY, CASSANDRA	Address on file						7	Customer Deposit	N	X			$5,457.39	$3,800.00
2.13984	HENRY, DEBBIE	Address on file						7	Customer Deposit	N	X			$63.59	$63.59

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.13985	HENRY, DEBBIE	Address on file						7	Customer Deposit	N	X			$42.39	$42.39
2.13986	HENRY, DEBORAH	Address on file						7	Customer Deposit	N	X			$593.60	$593.60
2.13987	HENRY, DORIS	Address on file						7	Customer Deposit	N	X			$1,700.00	$1,700.00
2.13988	HENRY, GEORGE	Address on file						7	Customer Deposit	N	X			$1,575.54	$1,575.54
2.13989	HENRY, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$1,162.12	$1,162.12
2.13990	HENRY, HELEN	Address on file						7	Customer Deposit	N	X			$6,273.32	$3,800.00
2.13991	HENRY, JASMIN	Address on file						7	Customer Deposit	N	X			$1,462.74	$1,462.74
2.13992	HENRY, JESSICA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.13993	HENRY, JOHN	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.13994	HENRY, JOSHUA	Address on file						7	Customer Deposit	N	X			$810.84	$810.84
2.13995	HENRY, JULIE	Address on file						7	Customer Deposit	N	X			$4,430.80	$3,800.00
2.13996	HENRY, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,571.27	$1,571.27
2.13997	HENRY, LATANYA	Address on file						7	Customer Deposit	N	X			$82.75	$82.75
2.13998	HENRY, LEVICIA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.13999	HENRY, LIAM	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.14000	HENRY, MARC	Address on file						7	Customer Deposit	N	X			$2,331.96	$2,331.96
2.14001	HENRY, MARKEITH	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.14002	HENRY, MARTIN	Address on file						7	Customer Deposit	N	X			$695.99	$695.99
2.14003	HENRY, MELODIE	Address on file						7	Customer Deposit	N	X			$245.01	$245.01
2.14004	HENRY, NICKOLAS	Address on file						7	Customer Deposit	N	X			$129.40	$129.40
2.14005	HENRY, NICOLE	Address on file						7	Customer Deposit	N	X			$6,400.67	$3,800.00
2.14006	HENRY, PAMELA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.14007	HENRY, RACHEL	Address on file						7	Customer Deposit	N	X			$2,284.26	$2,284.26
2.14008	HENRY, SARITA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14009	HENRY, SHANELL	Address on file						7	Customer Deposit	N	X			$2,146.45	$2,146.45
2.14010	HENRY, SHANELL	Address on file						7	Customer Deposit	N	X			$1,192.43	$1,192.43
2.14011	HENRY, SUSAN	Address on file						7	Customer Deposit	N	X			$992.49	$992.49
2.14012	HENRY, TYRA	Address on file						7	Customer Deposit	N	X			$724.96	$724.96
2.14013	HENRY, VALENCIA	Address on file						7	Customer Deposit	N	X			$1,857.97	$1,857.97
2.14014	HENRY, WENDY	Address on file						7	Customer Deposit	N	X			$1,970.98	$1,970.98
2.14015	HENSHAW, MELINDA	Address on file						7	Customer Deposit	N	X			$3,361.77	$3,361.77
2.14016	HENSLEY, DIANA	Address on file						7	Customer Deposit	N	X			$2,366.95	$2,366.95
2.14017	HENSLEY, KIM	Address on file						7	Customer Deposit	N	X			$724.79	$724.79
2.14018	HENSLEY, SHERRYL	Address on file						7	Customer Deposit	N	X			$1,183.98	$1,183.98
2.14019	HENSLEY, TIMOTHY	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.14020	HENSON, DAVE	Address on file						7	Customer Deposit	N	X			$9.79	$9.79
2.14021	HENSON, GORDON/KEADA	Address on file						7	Customer Deposit	N	X			$1,274.06	$1,274.06
2.14022	HENSON, JERRY/JULIE	Address on file						7	Customer Deposit	N	X			$53.50	$53.50
2.14023	HENSON, KIM	Address on file						7	Customer Deposit	N	X			$2,152.76	$2,152.76
2.14024	HENSON, NATASHA	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.14025	HENSON, ROBERT	Address on file						7	Customer Deposit	N	X			$1,746.84	$1,746.84
2.14026	HENSON, WAYNE	Address on file						7	Customer Deposit	N	X			$788.33	$788.33
2.14027	HENSPERGER, NATALIE	Address on file						7	Customer Deposit	N	X			$874.79	$874.79
2.14028	HENTON, DONALD	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.14029	HENTRICH, OSGOOD	Address on file						7	Customer Deposit	N	X			$1,123.11	$1,123.11
2.14030	HENTSCHEL, SUSAN	Address on file						7	Customer Deposit	N	X			$953.98	$953.98

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14031	HEPNER, ANGELA	Address on file						7	Customer Deposit	N	X			$410.64	$410.64
2.14032	HEPOLA, PAMELA	Address on file						7	Customer Deposit	N	X			$75.00	$75.00
2.14033	HERA, CARLOS	Address on file						7	Customer Deposit	N	X			$1,451.20	$1,451.20
2.14034	HERAD, DEBORAH	Address on file						7	Customer Deposit	N	X			$2,397.58	$2,397.58
2.14035	HERAKOVIC, KATHY	Address on file						7	Customer Deposit	N	X			$3,573.72	$3,573.72
2.14036	HERALD, KIRK	Address on file						7	Customer Deposit	N	X			$1,535.57	$1,535.57
2.14037	HERALD, RACHEL	Address on file						7	Customer Deposit	N	X			$674.09	$674.09
2.14038	HERALD, SAM	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.14039	HERBANDEZ, YISETTE	Address on file						7	Customer Deposit	N	X			$2,284.36	$2,284.36
2.14040	HERBERT, JAY	Address on file						7	Customer Deposit	N	X			$52.00	$52.00
2.14041	HERBERT, JULIE	Address on file						7	Customer Deposit	N	X			$679.73	$679.73
2.14042	HERBERT, KELLEE	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.14043	HERBERT, RANDY	Address on file						7	Customer Deposit	N	X			$1,790.29	$1,790.29
2.14044	HERBERT, SHELBY	Address on file						7	Customer Deposit	N	X			$2,942.88	$2,942.88
2.14045	HERBIN, DIANNE	Address on file						7	Customer Deposit	N	X			$314.97	$314.97
2.14046	HERCHENROEDER, JEFFREY	Address on file						7	Customer Deposit	N	X			$473.11	$473.11
2.14047	HERCULES, JELIZET	Address on file						7	Customer Deposit	N	X			$278.20	$278.20
2.14048	HEREDIA, ROSA	Address on file						7	Customer Deposit	N	X			$1,850.01	$1,850.01
2.14049	HERENDEZ, PEDRO	Address on file						7	Customer Deposit	N	X			$3,197.10	$3,197.10
2.14050	HERGENROEDER, NICOLE	Address on file						7	Customer Deposit	N	X			$3,106.94	$3,106.94
2.14051	HERING JR, RONALD	Address on file						7	Customer Deposit	N	X			$4,319.95	$3,800.00
2.14052	HERM, JARED	Address on file						7	Customer Deposit	N	X			$0.71	$0.71
2.14053	HERMAN, DONNA	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.14054	HERMAN, JUDY	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.14055	HERMAN, KRISTA	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.14056	HERMANN, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,461.44	$1,461.44
2.14057	HERMANNS, FAITH	Address on file						7	Customer Deposit	N	X			$759.97	$759.97
2.14058	HERMELYN, ANTHONY	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.14059	HERMELYN, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,243.93	$2,243.93
2.14060	HERMIZ, CHRISTINA	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.14061	HERMOSA, GLORIA	Address on file						7	Customer Deposit	N	X			$1,184.52	$1,184.52
2.14062	HERN, OLIVIA	Address on file						7	Customer Deposit	N	X			$3,573.75	$3,573.75
2.14063	HERNADEZ, DIANA	Address on file						7	Customer Deposit	N	X			$1,459.59	$1,459.59
2.14064	HERNADEZ, MIKE	Address on file						7	Customer Deposit	N	X			$1,301.99	$1,301.99
2.14065	HERNAN, PEREZ	Address on file						7	Customer Deposit	N	X			$5,062.38	$3,800.00
2.14066	HERNANDEZ URIBE, OMAR	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.14067	HERNANDEZ, ADA	Address on file						7	Customer Deposit	N	X			$33.39	$33.39
2.14068	HERNANDEZ, ADONIS	Address on file						7	Customer Deposit	N	X			$7,242.56	$3,800.00
2.14069	HERNANDEZ, ALBERTO	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.14070	HERNANDEZ, ALEX	Address on file						7	Customer Deposit	N	X			$678.36	$678.36
2.14071	HERNANDEZ, AMBER	Address on file						7	Customer Deposit	N	X			$318.00	$318.00
2.14072	HERNANDEZ, ANA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14073	HERNANDEZ, ANGELA	Address on file						7	Customer Deposit	N	X			$1,615.64	$1,615.64
2.14074	HERNANDEZ, ANGELA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.14075	HERNANDEZ, ANGELA	Address on file						7	Customer Deposit	N	X			$1,418.13	$1,418.13
2.14076	HERNANDEZ, ANNA	Address on file						7	Customer Deposit	N	X			$4,579.15	$3,800.00

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14077	HERNANDEZ, ANTONIO	Address on file						7	Customer Deposit	N	X			$162.00	$162.00
2.14078	HERNANDEZ, ANTONIO	Address on file						7	Customer Deposit	N	X			$1,021.08	$1,021.08
2.14079	HERNANDEZ, ARMANDO	Address on file						7	Customer Deposit	N	X			$5,826.85	$3,800.00
2.14080	HERNANDEZ, ARTURO	Address on file						7	Customer Deposit	N	X			$642.26	$642.26
2.14081	HERNANDEZ, AZTRIDT	Address on file						7	Customer Deposit	N	X			$991.09	$991.09
2.14082	HERNANDEZ, CARLOS	Address on file						7	Customer Deposit	N	X			$1,137.49	$1,137.49
2.14083	HERNANDEZ, CARMEN	Address on file						7	Customer Deposit	N	X			$82.33	$82.33
2.14084	HERNANDEZ, CHRISTINE	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.14085	HERNANDEZ, DALILA	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.14086	HERNANDEZ, DANIEL	Address on file						7	Customer Deposit	N	X			$257.38	$257.38
2.14087	HERNANDEZ, DENISSE	Address on file						7	Customer Deposit	N	X			$135.04	$135.04
2.14088	HERNANDEZ, DERIC	Address on file						7	Customer Deposit	N	X			$459.89	$459.89
2.14089	HERNANDEZ, DIANCY	Address on file						7	Customer Deposit	N	X			$327.40	$327.40
2.14090	HERNANDEZ, DOMINIC	Address on file						7	Customer Deposit	N	X			$2,632.19	$2,632.19
2.14091	HERNANDEZ, DORA	Address on file						7	Customer Deposit	N	X			$628.82	$628.82
2.14092	HERNANDEZ, DORIBEL	Address on file						7	Customer Deposit	N	X			$1,457.98	$1,457.98
2.14093	HERNANDEZ, EDDIE	Address on file						7	Customer Deposit	N	X			$548.24	$548.24
2.14094	HERNANDEZ, ELIJAH	Address on file						7	Customer Deposit	N	X			$3,665.04	$3,665.04
2.14095	HERNANDEZ, ENRIQUE	Address on file						7	Customer Deposit	N	X			$337.04	$337.04
2.14096	HERNANDEZ, ERIKA	Address on file						7	Customer Deposit	N	X			$1,673.96	$1,673.96
2.14097	HERNANDEZ, ERLIN	Address on file						7	Customer Deposit	N	X			$993.59	$993.59
2.14098	HERNANDEZ, GILBERTO	Address on file						7	Customer Deposit	N	X			$959.47	$959.47
2.14099	HERNANDEZ, GUILLERMO	Address on file						7	Customer Deposit	N	X			$449.87	$449.87
2.14100	HERNANDEZ, HESLI	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.14101	HERNANDEZ, INES	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.14102	HERNANDEZ, ISAIAS	Address on file						7	Customer Deposit	N	X			$129.59	$129.59
2.14103	HERNANDEZ, ISRAEL	Address on file						7	Customer Deposit	N	X			$96.74	$96.74
2.14104	HERNANDEZ, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,390.95	$1,390.95
2.14105	HERNANDEZ, JEFF	Address on file						7	Customer Deposit	N	X			$1,370.61	$1,370.61
2.14106	HERNANDEZ, JENNIFER	Address on file						7	Customer Deposit	N	X			$953.95	$953.95
2.14107	HERNANDEZ, JESSICA	Address on file						7	Customer Deposit	N	X			$2,458.33	$2,458.33
2.14108	HERNANDEZ, JOSE	Address on file						7	Customer Deposit	N	X			$4,568.48	$3,800.00
2.14109	HERNANDEZ, JOSE	Address on file						7	Customer Deposit	N	X			$855.98	$855.98
2.14110	HERNANDEZ, JOSE	Address on file						7	Customer Deposit	N	X			$897.17	$897.17
2.14111	HERNANDEZ, JOSE	Address on file						7	Customer Deposit	N	X			$1,452.17	$1,452.17
2.14112	HERNANDEZ, JUAN	Address on file						7	Customer Deposit	N	X			$486.74	$486.74
2.14113	HERNANDEZ, JUAN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.14114	HERNANDEZ, JUAN	Address on file						7	Customer Deposit	N	X			$2,407.93	$2,407.93
2.14115	HERNANDEZ, KATELYN	Address on file						7	Customer Deposit	N	X			$635.95	$635.95
2.14116	HERNANDEZ, LAURA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.14117	HERNANDEZ, LAURA	Address on file						7	Customer Deposit	N	X			$1,476.14	$1,476.14
2.14118	HERNANDEZ, LEAYN	Address on file						7	Customer Deposit	N	X			$1,936.65	$1,936.65
2.14119	HERNANDEZ, LEYDIS	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.14120	HERNANDEZ, LIZEVY	Address on file						7	Customer Deposit	N	X			$3,459.19	$3,459.19
2.14121	HERNANDEZ, LUCIA	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.14122	HERNANDEZ, LUCIA	Address on file						7	Customer Deposit	N	X			$259.19	$259.19

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Creditors Who Have PRIORITY Unsecured Claims

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2.14123	HERNANDEZ, MARIA	Address on file						7	Customer Deposit	N	X			$80.24	$80.24
2.14124	HERNANDEZ, MIGUEL	Address on file						7	Customer Deposit	N	X			$449.38	$449.38
2.14125	HERNANDEZ, MIRLA	Address on file						7	Customer Deposit	N	X			$39.00	$39.00
2.14126	HERNANDEZ, NARCISO	Address on file						7	Customer Deposit	N	X			$458.99	$458.99
2.14127	HERNANDEZ, NENEXIN	Address on file						7	Customer Deposit	N	X			$50.01	$50.01
2.14128	HERNANDEZ, NILDO	Address on file						7	Customer Deposit	N	X			$15.52	$15.52
2.14129	HERNANDEZ, OLGA	Address on file						7	Customer Deposit	N	X			$275.32	$275.32
2.14130	HERNANDEZ, ORLANDO	Address on file						7	Customer Deposit	N	X			$31.50	$31.50
2.14131	HERNANDEZ, OSVALDO	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.14132	HERNANDEZ, RICARDO	Address on file						7	Customer Deposit	N	X			$3,365.04	$3,365.04
2.14133	HERNANDEZ, ROB	Address on file						7	Customer Deposit	N	X			$699.59	$699.59
2.14134	HERNANDEZ, ROBERTA	Address on file						7	Customer Deposit	N	X			$252.18	$252.18
2.14135	HERNANDEZ, ROSAMARIA	Address on file						7	Customer Deposit	N	X			$8,453.70	$3,800.00
2.14136	HERNANDEZ, ROSIBEL	Address on file						7	Customer Deposit	N	X			$674.09	$674.09
2.14137	HERNANDEZ, ROSIE	Address on file						7	Customer Deposit	N	X			$755.98	$755.98
2.14138	HERNANDEZ, SAMANTHA	Address on file						7	Customer Deposit	N	X			$2,115.84	$2,115.84
2.14139	HERNANDEZ, SERGIO	Address on file						7	Customer Deposit	N	X			$571.33	$571.33
2.14140	HERNANDEZ, SHANIQUE	Address on file						7	Customer Deposit	N	X			$1,772.30	$1,772.30
2.14141	HERNANDEZ, SHANIQUE	Address on file						7	Customer Deposit	N	X			$0.05	$0.05
2.14142	HERNANDEZ, TANYA	Address on file						7	Customer Deposit	N	X			$14.81	$14.81
2.14143	HERNANDEZ, VERONICA	Address on file						7	Customer Deposit	N	X			$308.69	$308.69
2.14144	HERNANDEZ, YOLANDA	Address on file						7	Customer Deposit	N	X			$2,963.46	$2,963.46
2.14145	HERNANDEZ, YONI	Address on file						7	Customer Deposit	N	X			$1,088.57	$1,088.57
2.14146	HERNDON, OK	Address on file						7	Customer Deposit	N	X			$736.77	$736.77
2.14147	HERNDON, TAMMI	Address on file						7	Customer Deposit	N	X			$1,367.17	$1,367.17
2.14148	HERNENADEZ, ANDREA	Address on file						7	Customer Deposit	N	X			$636.48	$636.48
2.14149	HEROD, ELLEN	Address on file						7	Customer Deposit	N	X			$647.05	$647.05
2.14150	HEROLD, VICKY	Address on file						7	Customer Deposit	N	X			$3,858.75	$3,800.00
2.14151	HEROLD, VICKY	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.14152	HEROLD, ZACHARY	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.14153	HERON, VIVIENE	Address on file						7	Customer Deposit	N	X			$797.68	$797.68
2.14154	HERR, STEPHEN	Address on file						7	Customer Deposit	N	X			$2,994.35	$2,994.35
2.14155	HERRELL, LISA	Address on file						7	Customer Deposit	N	X			$2,396.72	$2,396.72
2.14156	HERREN, TROY	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.14157	HERRERA, ANGEL	Address on file						7	Customer Deposit	N	X			$529.15	$529.15
2.14158	HERRERA, CONSUELO	Address on file						7	Customer Deposit	N	X			$1,254.90	$1,254.90
2.14159	HERRERA, DENISE	Address on file						7	Customer Deposit	N	X			$647.95	$647.95
2.14160	HERRERA, FLAVIO	Address on file						7	Customer Deposit	N	X			$524.83	$524.83
2.14161	HERRERA, JESUS	Address on file						7	Customer Deposit	N	X			$296.96	$296.96
2.14162	HERRERA, LUIS	Address on file						7	Customer Deposit	N	X			$1,012.31	$1,012.31
2.14163	HERRERA, RONNIE	Address on file						7	Customer Deposit	N	X			$2,637.44	$2,637.44
2.14164	HERRERA, VEROICA	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.14165	HERRERA, WENDY	Address on file						7	Customer Deposit	N	X			$545.69	$545.69
2.14166	HERRERA, YAMILE	Address on file						7	Customer Deposit	N	X			$1,010.47	$1,010.47
2.14167	HERRERA, YESENIA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.14168	HERRICK, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,172.78	$1,172.78

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14169	HERRING, HEATHER	Address on file						7	Customer Deposit	N	X			$1,432.17	$1,432.17
2.14170	HERRING, HEATHER	Address on file						7	Customer Deposit	N	X			$1,209.57	$1,209.57
2.14171	HERRING, JOYCE	Address on file						7	Customer Deposit	N	X			$170.00	$170.00
2.14172	HERRING, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,229.17	$1,229.17
2.14173	HERRING, MONICA	Address on file						7	Customer Deposit	N	X			$1,400.13	$1,400.13
2.14174	HERRING, WILLIAM	Address on file						7	Customer Deposit	N	X			$923.68	$923.68
2.14175	HERRINGTON, JEANELLE	Address on file						7	Customer Deposit	N	X			$2,197.13	$2,197.13
2.14176	HERRINGTON, JOANNE	Address on file						7	Customer Deposit	N	X			$510.90	$510.90
2.14177	HERRINGTON, JOANNE	Address on file						7	Customer Deposit	N	X			$260.90	$260.90
2.14178	HERRMAN, MARK	Address on file						7	Customer Deposit	N	X			$1,000.08	$1,000.08
2.14179	HERRMANN, JUDY	Address on file						7	Customer Deposit	N	X			$0.65	$0.65
2.14180	HERRMANN, LINDA	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.14181	HERROD, STACY	Address on file						7	Customer Deposit	N	X			$3,464.11	$3,464.11
2.14182	HERROLD, CLAUDIA	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.14183	HERRON, CIARA	Address on file						7	Customer Deposit	N	X			$3,565.39	$3,565.39
2.14184	HERRON, TIMOTHY	Address on file						7	Customer Deposit	N	X			$20.01	$20.01
2.14185	HERRON, WILLIAM	Address on file						7	Customer Deposit	N	X			$441.45	$441.45
2.14186	HERSHBERGER, RAY	Address on file						7	Customer Deposit	N	X			$1,461.97	$1,461.97
2.14187	HERSHEY, DAVID	Address on file						7	Customer Deposit	N	X			$691.36	$691.36
2.14188	HERSHNER, ELIZABETH	Address on file						7	Customer Deposit	N	X			$3,315.53	$3,315.53
2.14189	HERSMAN, JUSTIN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14190	HERSMAN, KIM	Address on file						7	Customer Deposit	N	X			$2,994.73	$2,994.73
2.14191	HERVEY, ANTHONY	Address on file						7	Customer Deposit	N	X			$3,455.31	$3,455.31
2.14192	HERWEYER, ELAINE	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.14193	HERZER, CINDY	Address on file						7	Customer Deposit	N	X			$1,569.83	$1,569.83
2.14194	HERZIG, AIDAN	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.14195	HERZING, AMY	Address on file						7	Customer Deposit	N	X			$125.43	$125.43
2.14196	HERZNER, LISA	Address on file						7	Customer Deposit	N	X			$1,493.16	$1,493.16
2.14197	HESELBACH, GALE	Address on file						7	Customer Deposit	N	X			$636.58	$636.58
2.14198	HESH, JEANNIE/DALE	Address on file						7	Customer Deposit	N	X			$641.94	$641.94
2.14199	HESS, ALLISON	Address on file						7	Customer Deposit	N	X			$3,285.93	$3,285.93
2.14200	HESS, ARIEL	Address on file						7	Customer Deposit	N	X			$1,077.28	$1,077.28
2.14201	HESS, BRIAN	Address on file						7	Customer Deposit	N	X			$2,535.85	$2,535.85
2.14202	HESS, DANIELE	Address on file						7	Customer Deposit	N	X			$5,543.74	$3,800.00
2.14203	HESS, DAVID	Address on file						7	Customer Deposit	N	X			$1,207.34	$1,207.34
2.14204	HESS, KELLI	Address on file						7	Customer Deposit	N	X			$1,493.63	$1,493.63
2.14205	HESS, RAYMOND	Address on file						7	Customer Deposit	N	X			$7.96	$7.96
2.14206	HESS, RAYMOND	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.14207	HESSLER, CORY/ELLIE	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.14208	HESTER, LADONNA	Address on file						7	Customer Deposit	N	X			$222.49	$222.49
2.14209	HESTER, NICK	Address on file						7	Customer Deposit	N	X			$563.10	$563.10
2.14210	HESTER, TOM	Address on file						7	Customer Deposit	N	X			$630.60	$630.60
2.14211	HESTER, TRACY	Address on file						7	Customer Deposit	N	X			$5,628.22	$3,800.00
2.14212	HETER, KATIE	Address on file						7	Customer Deposit	N	X			$3,712.71	$3,712.71
2.14213	HETHERINGTON, STEVE	Address on file						7	Customer Deposit	N	X			$1,371.84	$1,371.84
2.14214	HETMAN, BRIANNE	Address on file						7	Customer Deposit	N	X			$989.99	$989.99

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14215	HETMAN, BRIANNE	Address on file						7	Customer Deposit	N	X			$391.49	$391.49
2.14216	HETRICK, PAT	Address on file						7	Customer Deposit	N	X			$1,244.14	$1,244.14
2.14217	HETRICK, TORI	Address on file						7	Customer Deposit	N	X			$215.49	$215.49
2.14218	HETRICK, TORI	Address on file						7	Customer Deposit	N	X			$1,260.65	$1,260.65
2.14219	HETZENDORFER, LEO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14220	HETZLER, ANDREA	Address on file						7	Customer Deposit	N	X			$1,355.66	$1,355.66
2.14221	HETZLER, MIKE	Address on file						7	Customer Deposit	N	X			$1,831.80	$1,831.80
2.14222	HEUGLIN, MICAELA	Address on file						7	Customer Deposit	N	X			$5,299.43	$3,800.00
2.14223	HEW, JULIE	Address on file						7	Customer Deposit	N	X			$2,872.88	$2,872.88
2.14224	HEWETT, TIM	Address on file						7	Customer Deposit	N	X			$195.73	$195.73
2.14225	HEWITT, ALLISON	Address on file						7	Customer Deposit	N	X			$1,181.53	$1,181.53
2.14226	HEWITT, HARRY	Address on file						7	Customer Deposit	N	X			$1,234.37	$1,234.37
2.14227	HEYD, EMMA	Address on file						7	Customer Deposit	N	X			$329.35	$329.35
2.14228	HEYD, LESLIE	Address on file						7	Customer Deposit	N	X			$672.45	$672.45
2.14229	HEYDINGER, ABEGAIL	Address on file						7	Customer Deposit	N	X			$86.40	$86.40
2.14230	HEYDINGER, ABEGAIL	Address on file						7	Customer Deposit	N	X			$539.95	$539.95
2.14231	HEYWOOD, STEPHEN	Address on file						7	Customer Deposit	N	X			$763.42	$763.42
2.14232	HEZAM, NAJI	Address on file						7	Customer Deposit	N	X			$2,086.55	$2,086.55
2.14233	HEZKIAL, JOSEPH	Address on file						7	Customer Deposit	N	X			$2,414.21	$2,414.21
2.14234	HIANCE, CATHY	Address on file						7	Customer Deposit	N	X			$970.17	$970.17
2.14235	HIANIK, DIANA	Address on file						7	Customer Deposit	N	X			$2,886.07	$2,886.07
2.14236	HIBBARD, EMILY	Address on file						7	Customer Deposit	N	X			$305.27	$305.27
2.14237	HIBBLER, DREAMA	Address on file						7	Customer Deposit	N	X			$3,453.26	$3,453.26
2.14238	HICE, JULIE	Address on file						7	Customer Deposit	N	X			$0.35	$0.35
2.14239	HICKEY, CHERLY/JOHN	Address on file						7	Customer Deposit	N	X			$5,011.15	$3,800.00
2.14240	HICKEY, JULIAN	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.14241	HICKEY, MEGAN	Address on file						7	Customer Deposit	N	X			$4,330.19	$3,800.00
2.14242	HICKEY, MIKE	Address on file						7	Customer Deposit	N	X			$998.70	$998.70
2.14243	HICKEY, PAULA	Address on file						7	Customer Deposit	N	X			$1,350.00	$1,350.00
2.14244	HICKMAN, CHARLES	Address on file						7	Customer Deposit	N	X			$1,015.98	$1,015.98
2.14245	HICKMAN, KELLI	Address on file						7	Customer Deposit	N	X			$1,789.98	$1,789.98
2.14246	HICKMAN, KELLI	Address on file						7	Customer Deposit	N	X			$2,098.70	$2,098.70
2.14247	HICKMAN, MARIA	Address on file						7	Customer Deposit	N	X			$401.71	$401.71
2.14248	HICKMAN, SHANIQUEA	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.14249	HICKMAN, STANLEY	Address on file						7	Customer Deposit	N	X			$748.93	$748.93
2.14250	HICKS, BRUCE	Address on file						7	Customer Deposit	N	X			$729.30	$729.30
2.14251	HICKS, CATAVIS	Address on file						7	Customer Deposit	N	X			$70.50	$70.50
2.14252	HICKS, DUSTIN	Address on file						7	Customer Deposit	N	X			$1,324.97	$1,324.97
2.14253	HICKS, ERIC	Address on file						7	Customer Deposit	N	X			$7,743.38	$3,800.00
2.14254	HICKS, ERIC	Address on file						7	Customer Deposit	N	X			$7,117.14	$3,800.00
2.14255	HICKS, ETHAN	Address on file						7	Customer Deposit	N	X			$837.94	$837.94
2.14256	HICKS, FRANKIE	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.14257	HICKS, FREDERICK	Address on file						7	Customer Deposit	N	X			$1,259.23	$1,259.23
2.14258	HICKS, JAMES	Address on file						7	Customer Deposit	N	X			$4,025.25	$3,800.00
2.14259	HICKS, JAMES	Address on file						7	Customer Deposit	N	X			$6,913.18	$3,800.00
2.14260	HICKS, JASMINE	Address on file						7	Customer Deposit	N	X			$4,428.35	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14261	HICKS, JUSTIN	Address on file						7	Customer Deposit	N	X			$4,813.64	$3,800.00
2.14262	HICKS, LATOYA	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.14263	HICKS, LESLIE	Address on file						7	Customer Deposit	N	X			$310.30	$310.30
2.14264	HICKS, LONDIL	Address on file						7	Customer Deposit	N	X			$305.00	$305.00
2.14265	HICKS, MARGUERITE	Address on file						7	Customer Deposit	N	X			$2,915.96	$2,915.96
2.14266	HICKS, NINA/ARKWON	Address on file						7	Customer Deposit	N	X			$885.15	$885.15
2.14267	HICKS, PAM	Address on file						7	Customer Deposit	N	X			$1,291.05	$1,291.05
2.14268	HICKS, PAMELA	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.14269	HICKS, PATRICE	Address on file						7	Customer Deposit	N	X			$4,960.11	$3,800.00
2.14270	HICKS, RENEE	Address on file						7	Customer Deposit	N	X			$514.00	$514.00
2.14271	HICKS, RICHARD	Address on file						7	Customer Deposit	N	X			$1.73	$1.73
2.14272	HICKS, RICHARD	Address on file						7	Customer Deposit	N	X			$154.43	$154.43
2.14273	HICKS, ROSALYN	Address on file						7	Customer Deposit	N	X			$1,547.45	$1,547.45
2.14274	HICKS, T	Address on file						7	Customer Deposit	N	X			$687.99	$687.99
2.14275	HICKS, TANYA	Address on file						7	Customer Deposit	N	X			$4,212.61	$3,800.00
2.14276	HICKS, TAWANIA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.14277	HICKS, TAYLOR	Address on file						7	Customer Deposit	N	X			$407.53	$407.53
2.14278	HICKS, TIM	Address on file						7	Customer Deposit	N	X			$823.89	$823.89
2.14279	HICKS, TIM	Address on file						7	Customer Deposit	N	X			$2,272.59	$2,272.59
2.14280	HICKS, VYLLORA	Address on file						7	Customer Deposit	N	X			$550.76	$550.76
2.14281	HICKS, WYNONA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.14282	HICKSON, DONNA	Address on file						7	Customer Deposit	N	X			$1,818.82	$1,818.82
2.14283	HIEMER, JILL	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.14284	HIEMSTRA, SHAY	Address on file						7	Customer Deposit	N	X			$1,419.30	$1,419.30
2.14285	HIESTAND, TANNER	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.14286	HIFZA, NOOR	Address on file						7	Customer Deposit	N	X			$1,410.43	$1,410.43
2.14287	HIGBIE, JEFF	Address on file						7	Customer Deposit	N	X			$755.64	$755.64
2.14288	HIGDON, JILL	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.14289	HIGDON, LANITA	Address on file						7	Customer Deposit	N	X			$920.00	$920.00
2.14290	HIGDON, LEISEL	Address on file						7	Customer Deposit	N	X			$1,171.29	$1,171.29
2.14291	HIGGINBOTHAM, SHIRLEY	Address on file						7	Customer Deposit	N	X			$5,074.46	$3,800.00
2.14292	HIGGINS, BONNIE	Address on file						7	Customer Deposit	N	X			$534.98	$534.98
2.14293	HIGGINS, CAMILLE	Address on file						7	Customer Deposit	N	X			$1,169.97	$1,169.97
2.14294	HIGGINS, CATHY	Address on file						7	Customer Deposit	N	X			$1,341.34	$1,341.34
2.14295	HIGGINS, CINDY	Address on file						7	Customer Deposit	N	X			$2,298.75	$2,298.75
2.14296	HIGGINS, CORA	Address on file						7	Customer Deposit	N	X			$1,601.20	$1,601.20
2.14297	HIGGINS, GEORGE	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.14298	HIGGINS, JOHNIEE	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.14299	HIGGINS, KENRIC	Address on file						7	Customer Deposit	N	X			$2,968.03	$2,968.03
2.14300	HIGGINS, MOLLY	Address on file						7	Customer Deposit	N	X			$1,020.37	$1,020.37
2.14301	HIGGINS, SANDRA	Address on file						7	Customer Deposit	N	X			$2,033.56	$2,033.56
2.14302	HIGGINS, SARAH	Address on file						7	Customer Deposit	N	X			$4,038.81	$3,800.00
2.14303	HIGGINS, TAMMY	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.14304	HIGH, APRIL	Address on file						7	Customer Deposit	N	X			$4,428.35	$3,800.00
2.14305	HIGH, CHELSEA	Address on file						7	Customer Deposit	N	X			$4,999.34	$3,800.00
2.14306	HIGH, DEBBIE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.14307	HIGH, LAURA	Address on file						7	Customer Deposit	N	X			$748.11	$748.11
2.14308	HIGHER LEARNING, DEVELOPMENT	Address on file						7	Customer Deposit	N	X			$599.99	$599.99
2.14309	HIGHFILL, KYMBERLEE	Address on file						7	Customer Deposit	N	X			$199.96	$199.96
2.14310	HIGHSMITH, ALETHA	Address on file						7	Customer Deposit	N	X			$2,257.68	$2,257.68
2.14311	HIGHTOWER, MARVIN	Address on file						7	Customer Deposit	N	X			$1,744.17	$1,744.17
2.14312	HIGHTOWER, RENITA	Address on file						7	Customer Deposit	N	X			$5,851.56	$3,800.00
2.14313	HIGNET, MEGAN	Address on file						7	Customer Deposit	N	X			$2,154.95	$2,154.95
2.14314	HIJAZEEN, MURAD	Address on file						7	Customer Deposit	N	X			$3,411.27	$3,411.27
2.14315	HIJAZI, ALI	Address on file						7	Customer Deposit	N	X			$1,506.02	$1,506.02
2.14316	HIJAZI, HASSAN	Address on file						7	Customer Deposit	N	X			$3,285.28	$3,285.28
2.14317	HILBERT, ED	Address on file						7	Customer Deposit	N	X			$2,203.16	$2,203.16
2.14318	HILBORN, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,640.16	$1,640.16
2.14319	HILDEBRAND, JACOB	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.14320	HILDEBRANDT, NANCY	Address on file						7	Customer Deposit	N	X			$2,755.74	$2,755.74
2.14321	HILDEBRANDT, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,048.58	$1,048.58
2.14322	HILDEN, MARK	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.14323	HILDRETH, JOSH	Address on file						7	Customer Deposit	N	X			$212.00	$212.00
2.14324	HILEY, RHONDA	Address on file						7	Customer Deposit	N	X			$2,770.09	$2,770.09
2.14325	HILFINGER, LAURA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.14326	HILGENDORF, DIAH	Address on file						7	Customer Deposit	N	X			$2,301.84	$2,301.84
2.14327	HILL BROWN, KARESSA	Address on file						7	Customer Deposit	N	X			$609.94	$609.94
2.14328	HILL, ALMA	Address on file						7	Customer Deposit	N	X			$581.04	$581.04
2.14329	HILL, AUSTRALIA	Address on file						7	Customer Deposit	N	X			$819.95	$819.95
2.14330	HILL, BRAD	Address on file						7	Customer Deposit	N	X			$386.45	$386.45
2.14331	HILL, BRIAN	Address on file						7	Customer Deposit	N	X			$1,384.48	$1,384.48
2.14332	HILL, BRIAN	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.14333	HILL, BRUCE	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.14334	HILL, CEDRIC	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14335	HILL, CHARLES	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.14336	HILL, CHARLI	Address on file						7	Customer Deposit	N	X			$2,584.98	$2,584.98
2.14337	HILL, CHINETA	Address on file						7	Customer Deposit	N	X			$258.00	$258.00
2.14338	HILL, CORBIN	Address on file						7	Customer Deposit	N	X			$1,201.97	$1,201.97
2.14339	HILL, DEB	Address on file						7	Customer Deposit	N	X			$1,427.18	$1,427.18
2.14340	HILL, DEBORAH	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.14341	HILL, DELANEY	Address on file						7	Customer Deposit	N	X			$374.47	$374.47
2.14342	HILL, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$556.00	$556.00
2.14343	HILL, EMILY	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.14344	HILL, EMMA	Address on file						7	Customer Deposit	N	X			$678.80	$678.80
2.14345	HILL, ERIC	Address on file						7	Customer Deposit	N	X			$4,812.64	$3,800.00
2.14346	HILL, HEATHER	Address on file						7	Customer Deposit	N	X			$389.98	$389.98
2.14347	HILL, JAMES	Address on file						7	Customer Deposit	N	X			$4,065.95	$3,800.00
2.14348	HILL, JEROME	Address on file						7	Customer Deposit	N	X			$4,588.56	$3,800.00
2.14349	HILL, JONATHON	Address on file						7	Customer Deposit	N	X			$1,184.49	$1,184.49
2.14350	HILL, JORDAN	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.14351	HILL, KELSEY	Address on file						7	Customer Deposit	N	X			$512.38	$512.38
2.14352	HILL, KENNETH	Address on file						7	Customer Deposit	N	X			$507.98	$507.98

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14353	HILL, KEVIN	Address on file						7	Customer Deposit	N	X			$1,669.66	$1,669.66
2.14354	HILL, KEVIN	Address on file						7	Customer Deposit	N	X			$52.98	$52.98
2.14355	HILL, KEVON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14356	HILL, LACEY	Address on file						7	Customer Deposit	N	X			$5,568.62	$3,800.00
2.14357	HILL, LATANYA	Address on file						7	Customer Deposit	N	X			$1,404.48	$1,404.48
2.14358	HILL, LATISHA	Address on file						7	Customer Deposit	N	X			$59.35	$59.35
2.14359	HILL, LAUREN	Address on file						7	Customer Deposit	N	X			$929.94	$929.94
2.14360	HILL, LAUREN	Address on file						7	Customer Deposit	N	X			$149.98	$149.98
2.14361	HILL, LEILA	Address on file						7	Customer Deposit	N	X			$55.09	$55.09
2.14362	HILL, LOUISE	Address on file						7	Customer Deposit	N	X			$205.19	$205.19
2.14363	HILL, MARGARET	Address on file						7	Customer Deposit	N	X			$349.55	$349.55
2.14364	HILL, MELANIE	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.14365	HILL, NICOLE	Address on file						7	Customer Deposit	N	X			$658.49	$658.49
2.14366	HILL, PRISCILLA	Address on file						7	Customer Deposit	N	X			$140.00	$140.00
2.14367	HILL, RAYMOND	Address on file						7	Customer Deposit	N	X			$508.57	$508.57
2.14368	HILL, REGINA	Address on file						7	Customer Deposit	N	X			$722.07	$722.07
2.14369	HILL, RENEE	Address on file						7	Customer Deposit	N	X			$1,183.92	$1,183.92
2.14370	HILL, RONNIE	Address on file						7	Customer Deposit	N	X			$284.00	$284.00
2.14371	HILL, ROY	Address on file						7	Customer Deposit	N	X			$1,268.78	$1,268.78
2.14372	HILL, SARA	Address on file						7	Customer Deposit	N	X			$307.29	$307.29
2.14373	HILL, STEPHANIE	Address on file						7	Customer Deposit	N	X			$5,570.81	$3,800.00
2.14374	HILL, TAMELA	Address on file						7	Customer Deposit	N	X			$188.14	$188.14
2.14375	HILL, TANESHIA	Address on file						7	Customer Deposit	N	X			$329.99	$329.99
2.14376	HILL, TANISHA	Address on file						7	Customer Deposit	N	X			$138.66	$138.66
2.14377	HILL, TONY	Address on file						7	Customer Deposit	N	X			$13.26	$13.26
2.14378	HILL, TREMIA	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.14379	HILL, VICKI	Address on file						7	Customer Deposit	N	X			$833.75	$833.75
2.14380	HILL, VIVIAN	Address on file						7	Customer Deposit	N	X			$2,800.00	$2,800.00
2.14381	HILLARD, LEE	Address on file						7	Customer Deposit	N	X			$2,804.70	$2,804.70
2.14382	HILLER, ANTONIO	Address on file						7	Customer Deposit	N	X			$2,182.76	$2,182.76
2.14383	HILLER, JULIE	Address on file						7	Customer Deposit	N	X			$2,510.95	$2,510.95
2.14384	HILLERICH, JOE	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.14385	HILLIARD, JANICE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.14386	HILLIARD, SUSAN	Address on file						7	Customer Deposit	N	X			$1,959.11	$1,959.11
2.14387	HILLIER, LYNDA &ELLEN	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.14388	HILL-JOHNSON, TAKIYAH	Address on file						7	Customer Deposit	N	X			$1,112.98	$1,112.98
2.14389	HILLMAN, LINDSAY	Address on file						7	Customer Deposit	N	X			$2,696.38	$2,696.38
2.14390	HILLS, BETTY	Address on file						7	Customer Deposit	N	X			$634.99	$634.99
2.14391	HILLS, DAVID	Address on file						7	Customer Deposit	N	X			$1,207.34	$1,207.34
2.14392	HILLS, JALIYAH	Address on file						7	Customer Deposit	N	X			$291.70	$291.70
2.14393	HILLS, JALIYAH	Address on file						7	Customer Deposit	N	X			$682.08	$682.08
2.14394	HILLSHAFER, MATTY	Address on file						7	Customer Deposit	N	X			$140.39	$140.39
2.14395	HILMERT, REBECCA	Address on file						7	Customer Deposit	N	X			$2,792.30	$2,792.30
2.14396	HILSON, MONICA	Address on file						7	Customer Deposit	N	X			$3,232.43	$3,232.43
2.14397	HILTON, DARVINA	Address on file						7	Customer Deposit	N	X			$2,678.36	$2,678.36
2.14398	HILTON, PAT	Address on file						7	Customer Deposit	N	X			$175.59	$175.59

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14399	HILVERT, JENNA	Address on file						7	Customer Deposit	N	X			$1,187.19	$1,187.19
2.14400	HIMES, COURTNEY	Address on file						7	Customer Deposit	N	X			$2,621.46	$2,621.46
2.14401	HIMES, PAIGE	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.14402	HINCAPIE, MARCO	Address on file						7	Customer Deposit	N	X			$192.59	$192.59
2.14403	HINCHMAN, JOE	Address on file						7	Customer Deposit	N	X			$1,365.46	$1,365.46
2.14404	HINCKLEY, ROSEMARIE	Address on file						7	Customer Deposit	N	X			$1,739.95	$1,739.95
2.14405	HINDASH, LANA	Address on file						7	Customer Deposit	N	X			$1,810.42	$1,810.42
2.14406	HINDES, LOTAYA	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.14407	HINDES, LOTOYA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.14408	HINDMAN, MELISSA	Address on file						7	Customer Deposit	N	X			$1,744.18	$1,744.18
2.14409	HINDMON, JERRY	Address on file						7	Customer Deposit	N	X			$5,485.47	$3,800.00
2.14410	HINDS, NICOLE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.14411	HINDS, PATRICIA	Address on file						7	Customer Deposit	N	X			$4,617.56	$3,800.00
2.14412	HINDULAK, JEFF	Address on file						7	Customer Deposit	N	X			$1,220.31	$1,220.31
2.14413	HINE, ASHLEY	Address on file						7	Customer Deposit	N	X			$4,977.39	$3,800.00
2.14414	HINEBAUGH, PHIL	Address on file						7	Customer Deposit	N	X			$2,804.57	$2,804.57
2.14415	HINEBROOK, PAULINE MIKE	Address on file						7	Customer Deposit	N	X			$2.76	$2.76
2.14416	HINES, CARISSA	Address on file						7	Customer Deposit	N	X			$8,686.40	$3,800.00
2.14417	HINES, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,315.82	$1,315.82
2.14418	HINES, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$839.58	$839.58
2.14419	HINES, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,588.33	$1,588.33
2.14420	HINES, DIONA/CHRIS	Address on file						7	Customer Deposit	N	X			$413.39	$413.39
2.14421	HINES, JAMES	Address on file						7	Customer Deposit	N	X			$1,230.48	$1,230.48
2.14422	HINES, JANE	Address on file						7	Customer Deposit	N	X			$4,468.65	$3,800.00
2.14423	HINES, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,312.36	$3,800.00
2.14424	HINES, NINO	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.14425	HINES, SABRINA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.14426	HINES, SHAMECIA	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.14427	HINES, SUSAN	Address on file						7	Customer Deposit	N	X			$1,550.76	$1,550.76
2.14428	HINES, TONDA	Address on file						7	Customer Deposit	N	X			$1,016.50	$1,016.50
2.14429	HINES, TONDA	Address on file						7	Customer Deposit	N	X			$215.00	$215.00
2.14430	HINES-JONES, ROSEMARY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14431	HINGA, GILBERT	Address on file						7	Customer Deposit	N	X			$1,273.28	$1,273.28
2.14432	HINGA, SOSPETER	Address on file						7	Customer Deposit	N	X			$2,640.04	$2,640.04
2.14433	HINGA, SOSPETER	Address on file						7	Customer Deposit	N	X			$4,321.14	$3,800.00
2.14434	HINGLETON, ONYELL	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.14435	HINKEL, CHARLES	Address on file						7	Customer Deposit	N	X			$2,842.84	$2,842.84
2.14436	HINKLE, DANA	Address on file						7	Customer Deposit	N	X			$236.89	$236.89
2.14437	HINKLE, JASON	Address on file						7	Customer Deposit	N	X			$1,188.98	$1,188.98
2.14438	HINKLE, KALEIGH	Address on file						7	Customer Deposit	N	X			$236.46	$236.46
2.14439	HINKLE, LATRINA	Address on file						7	Customer Deposit	N	X			$4,978.12	$3,800.00
2.14440	HINKLEY, GLENN	Address on file						7	Customer Deposit	N	X			$1,213.15	$1,213.15
2.14441	HINNEBUSCH, CHERIE/MARTI	Address on file						7	Customer Deposit	N	X			$1,722.50	$1,722.50
2.14442	HINNENKAMP, NANCY	Address on file						7	Customer Deposit	N	X			$8,499.42	$3,800.00
2.14443	HINOGOSA, CELIA	Address on file						7	Customer Deposit	N	X			$80.43	$80.43
2.14444	HINOJOSA, ALEJANDRO	Address on file						7	Customer Deposit	N	X			$6,095.59	$3,800.00

In re:American Signature, Inc.
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2.14445	HINSHAW, LARRY	Address on file						7	Customer Deposit	N	X			$1,865.57	$1,865.57
2.14446	HINSON, JIM	Address on file						7	Customer Deposit	N	X			$215.89	$215.89
2.14447	HINTON, CARMELLA	Address on file						7	Customer Deposit	N	X			$2,412.09	$2,412.09
2.14448	HINTON, CASSANDRA	Address on file						7	Customer Deposit	N	X			$162.00	$162.00
2.14449	HINTON, CHRISSIE	Address on file						7	Customer Deposit	N	X			$2,107.16	$2,107.16
2.14450	HINTON, CYNTHIA	Address on file						7	Customer Deposit	N	X			$603.94	$603.94
2.14451	HINTON, DOREVA	Address on file						7	Customer Deposit	N	X			$122.00	$122.00
2.14452	HINTON, HUBERT	Address on file						7	Customer Deposit	N	X			$448.37	$448.37
2.14453	HINTON, IRMA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.14454	HINTON, NICK	Address on file						7	Customer Deposit	N	X			$2,057.37	$2,057.37
2.14455	HINTON, RITA	Address on file						7	Customer Deposit	N	X			$1,073.15	$1,073.15
2.14456	HINTON, RITA	Address on file						7	Customer Deposit	N	X			$6,507.11	$3,800.00
2.14457	HINTON, TAMMY	Address on file						7	Customer Deposit	N	X			$287.00	$287.00
2.14458	HINTON, TREY	Address on file						7	Customer Deposit	N	X			$769.68	$769.68
2.14459	HINTON, VONNA	Address on file						7	Customer Deposit	N	X			$5,164.17	$3,800.00
2.14460	HINTON, ZARIAH	Address on file						7	Customer Deposit	N	X			$4,012.16	$3,800.00
2.14461	HINTZ, DALE/LORI	Address on file						7	Customer Deposit	N	X			$1,417.73	$1,417.73
2.14462	HINTZ, JASON	Address on file						7	Customer Deposit	N	X			$636.49	$636.49
2.14463	HIPP, NICOLE	Address on file						7	Customer Deposit	N	X			$3,974.06	$3,800.00
2.14464	HIRSCH, ALISHA	Address on file						7	Customer Deposit	N	X			$1,573.14	$1,573.14
2.14465	HIRSCH, CHRIS	Address on file						7	Customer Deposit	N	X			$1,371.57	$1,371.57
2.14466	HIRSCHBACH, ALICE	Address on file						7	Customer Deposit	N	X			$2,177.13	$2,177.13
2.14467	HIRSCHY, BARBARA	Address on file						7	Customer Deposit	N	X			$1,662.75	$1,662.75
2.14468	HIRSI, IFRAH	Address on file						7	Customer Deposit	N	X			$392.67	$392.67
2.14469	HIRT, DANIELLE	Address on file						7	Customer Deposit	N	X			$4,197.88	$3,800.00
2.14470	HIRT, KRISTIN	Address on file						7	Customer Deposit	N	X			$2,240.94	$2,240.94
2.14471	HISER, AMY	Address on file						7	Customer Deposit	N	X			$1,302.17	$1,302.17
2.14472	HISSNER, EUGENE	Address on file						7	Customer Deposit	N	X			$213.49	$213.49
2.14473	HISSONG, ERIN	Address on file						7	Customer Deposit	N	X			$2,504.63	$2,504.63
2.14474	HITCHCOCK, BRANDON	Address on file						7	Customer Deposit	N	X			$967.46	$967.46
2.14475	HITE, SARA	Address on file						7	Customer Deposit	N	X			$1,736.35	$1,736.35
2.14476	HITE, ZACHARY	Address on file						7	Customer Deposit	N	X			$2,414.83	$2,414.83
2.14477	HITT, LOVA	Address on file						7	Customer Deposit	N	X			$890.34	$890.34
2.14478	HIVES, LANDRIA	Address on file						7	Customer Deposit	N	X			$4,180.08	$3,800.00
2.14479	HIXSON-AUSTIN, JAMIEE	Address on file						7	Customer Deposit	N	X			$358.86	$358.86
2.14480	HMRUDA, AMAR	Address on file						7	Customer Deposit	N	X			$60.10	$60.10
2.14481	HMUNG, SIANG	Address on file						7	Customer Deposit	N	X			$524.29	$524.29
2.14482	HO, TRUNG	Address on file						7	Customer Deposit	N	X			$2,319.95	$2,319.95
2.14483	HOAGLAND, JOHN	Address on file						7	Customer Deposit	N	X			$4,782.55	$3,800.00
2.14484	HOANG, HUY	Address on file						7	Customer Deposit	N	X			$1,097.47	$1,097.47
2.14485	HOANG, TRAN	Address on file						7	Customer Deposit	N	X			$1,167.23	$1,167.23
2.14486	HOARD, AMANDA	Address on file						7	Customer Deposit	N	X			$1,284.15	$1,284.15
2.14487	HOBAN, MIKE	Address on file						7	Customer Deposit	N	X			$1,419.37	$1,419.37
2.14488	HOBBS, IAN	Address on file						7	Customer Deposit	N	X			$1,519.37	$1,519.37
2.14489	HOBBS, JEAN	Address on file						7	Customer Deposit	N	X			$648.56	$648.56
2.14490	HOBBS, MARTY	Address on file						7	Customer Deposit	N	X			$5,430.29	$3,800.00

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Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14491	HOBRATH, SUSANNA	Address on file						7	Customer Deposit	N	X			$345.56	$345.56
2.14492	HOBSON, DEBRA	Address on file						7	Customer Deposit	N	X			$286.17	$286.17
2.14493	HOBSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,246.96	$2,246.96
2.14494	HOBSON, SHERRY	Address on file						7	Customer Deposit	N	X			$3,063.11	$3,063.11
2.14495	HOBSON, TERI	Address on file						7	Customer Deposit	N	X			$1,842.48	$1,842.48
2.14496	HOCEVAR JR, CHARLES	Address on file						7	Customer Deposit	N	X			$2,976.44	$2,976.44
2.14497	HOCHSTETLER, MARK	Address on file						7	Customer Deposit	N	X			$1,054.32	$1,054.32
2.14498	HOCKEMEYER, PHIL	Address on file						7	Customer Deposit	N	X			$172.78	$172.78
2.14499	HOCKENBERRY, CAMERON	Address on file						7	Customer Deposit	N	X			$2,146.89	$2,146.89
2.14500	HOCKENBERRY, DARLENE	Address on file						7	Customer Deposit	N	X			$1,399.17	$1,399.17
2.14501	HOCKENBERRY, KENADE	Address on file						7	Customer Deposit	N	X			$523.30	$523.30
2.14502	HOCKENBERRY, KRITA	Address on file						7	Customer Deposit	N	X			$2,925.53	$2,925.53
2.14503	HOCKENBROCH, KERRY	Address on file						7	Customer Deposit	N	X			$1,372.64	$1,372.64
2.14504	HOCKER, TAMARA	Address on file						7	Customer Deposit	N	X			$1,727.95	$1,727.95
2.14505	HOCKMAN, LARA	Address on file						7	Customer Deposit	N	X			$1,144.80	$1,144.80
2.14506	HOCKMEYER, DONALD	Address on file						7	Customer Deposit	N	X			$3,783.32	$3,783.32
2.14507	HOCKMEYER, DONALD	Address on file						7	Customer Deposit	N	X			$1,424.92	$1,424.92
2.14508	HODACK, DAVID	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.14509	HODGE, JIM	Address on file						7	Customer Deposit	N	X			$1,346.98	$1,346.98
2.14510	HODGE, MARY	Address on file						7	Customer Deposit	N	X			$1,077.81	$1,077.81
2.14511	HODGE, MARY	Address on file						7	Customer Deposit	N	X			$2,024.58	$2,024.58
2.14512	HODGE, MICHELLE	Address on file						7	Customer Deposit	N	X			$420.37	$420.37
2.14513	HODGE, NICOLAS	Address on file						7	Customer Deposit	N	X			$78.63	$78.63
2.14514	HODGE, TORIA	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.14515	HODGE, YVONNE	Address on file						7	Customer Deposit	N	X			$2,558.76	$2,558.76
2.14516	HODGES, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,627.48	$1,627.48
2.14517	HODGES, HEATHER	Address on file						7	Customer Deposit	N	X			$2,160.70	$2,160.70
2.14518	HODGES, HOWARD	Address on file						7	Customer Deposit	N	X			$429.29	$429.29
2.14519	HODGES, JOHN	Address on file						7	Customer Deposit	N	X			$1,017.57	$1,017.57
2.14520	HODGES, JOHN	Address on file						7	Customer Deposit	N	X			$137.78	$137.78
2.14521	HODGES, LARONDA	Address on file						7	Customer Deposit	N	X			$3,902.56	$3,800.00
2.14522	HODGES, MARGARET	Address on file						7	Customer Deposit	N	X			$2,207.77	$2,207.77
2.14523	HODGES, MELISSA	Address on file						7	Customer Deposit	N	X			$2,990.38	$2,990.38
2.14524	HODGES, PHILIP	Address on file						7	Customer Deposit	N	X			$2,173.34	$2,173.34
2.14525	HODGES, TANYA	Address on file						7	Customer Deposit	N	X			$4,834.58	$3,800.00
2.14526	HODGINS, ALEX	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.14527	HODGKIN, HOLLY	Address on file						7	Customer Deposit	N	X			$1,229.37	$1,229.37
2.14528	HODGSON, JOSHUA	Address on file						7	Customer Deposit	N	X			$777.58	$777.58
2.14529	HODNETT, TERRI	Address on file						7	Customer Deposit	N	X			$1,377.21	$1,377.21
2.14530	HODZIC, FATMIR	Address on file						7	Customer Deposit	N	X			$991.09	$991.09
2.14531	HOEBEL, TANYA	Address on file						7	Customer Deposit	N	X			$4,695.68	$3,800.00
2.14532	HOECHERL, CHUCK	Address on file						7	Customer Deposit	N	X			$6,384.07	$3,800.00
2.14533	HOEHLER, THOMAS	Address on file						7	Customer Deposit	N	X			$1,036.13	$1,036.13
2.14534	HOEKSTRA, ZELINA	Address on file						7	Customer Deposit	N	X			$794.68	$794.68
2.14535	HOELTERLING, ALLISON	Address on file						7	Customer Deposit	N	X			$162.24	$162.24
2.14536	HOELZEL, BRITTANY	Address on file						7	Customer Deposit	N	X			$211.99	$211.99

In re:American Signature, Inc.
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14537	HOENINGHAUSEN, JEFFREY	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.14538	HOENLE, GREG	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.14539	HOESEL, JARED	Address on file						7	Customer Deposit	N	X			$470.78	$470.78
2.14540	HOEY, ROBIN	Address on file						7	Customer Deposit	N	X			$519.98	$519.98
2.14541	HOFF, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,203.24	$3,203.24
2.14542	HOFF, LESLIE	Address on file						7	Customer Deposit	N	X			$436.94	$436.94
2.14543	HOFFLER, JEWEL	Address on file						7	Customer Deposit	N	X			$662.46	$662.46
2.14544	HOFFMAN, CAROL	Address on file						7	Customer Deposit	N	X			$986.37	$986.37
2.14545	HOFFMAN, CHRIS	Address on file						7	Customer Deposit	N	X			$2,365.25	$2,365.25
2.14546	HOFFMAN, ERIC	Address on file						7	Customer Deposit	N	X			$2,452.85	$2,452.85
2.14547	HOFFMAN, JANET	Address on file						7	Customer Deposit	N	X			$397.45	$397.45
2.14548	HOFFMAN, JENNA	Address on file						7	Customer Deposit	N	X			$1,619.61	$1,619.61
2.14549	HOFFMAN, JULIE	Address on file						7	Customer Deposit	N	X			$2,332.57	$2,332.57
2.14550	HOFFMAN, KIM	Address on file						7	Customer Deposit	N	X			$1,097.08	$1,097.08
2.14551	HOFFMAN, LIZ	Address on file						7	Customer Deposit	N	X			$3,251.83	$3,251.83
2.14552	HOFFMAN, MATTHEW	Address on file						7	Customer Deposit	N	X			$340.79	$340.79
2.14553	HOFFMAN, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,205.96	$2,205.96
2.14554	HOFFMAN, MOLLY	Address on file						7	Customer Deposit	N	X			$635.15	$635.15
2.14555	HOFFMAN, RICHARD	Address on file						7	Customer Deposit	N	X			$495.74	$495.74
2.14556	HOFFMAN, SHANNON	Address on file						7	Customer Deposit	N	X			$144.34	$144.34
2.14557	HOFFMAN, SHANNON	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.14558	HOFFMAN, TALI	Address on file						7	Customer Deposit	N	X			$10,256.81	$3,800.00
2.14559	HOFFMAN, THERESA	Address on file						7	Customer Deposit	N	X			$4,475.76	$3,800.00
2.14560	HOFFMANN, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,401.80	$1,401.80
2.14561	HOFFNER, SHAWN	Address on file						7	Customer Deposit	N	X			$744.45	$744.45
2.14562	HOFMANN, ERIC	Address on file						7	Customer Deposit	N	X			$2,316.49	$2,316.49
2.14563	HOFSTETTER, BILL/MICHELE	Address on file						7	Customer Deposit	N	X			$720.78	$720.78
2.14564	HOGAN, ALICE	Address on file						7	Customer Deposit	N	X			$107.49	$107.49
2.14565	HOGAN, ANDRE	Address on file						7	Customer Deposit	N	X			$1,554.44	$1,554.44
2.14566	HOGAN, DANIEL	Address on file						7	Customer Deposit	N	X			$128.03	$128.03
2.14567	HOGAN, DARRYL	Address on file						7	Customer Deposit	N	X			$983.57	$983.57
2.14568	HOGAN, HUNTER	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.14569	HOGAN, JEWEL	Address on file						7	Customer Deposit	N	X			$1,160.28	$1,160.28
2.14570	HOGAN, JOHN	Address on file						7	Customer Deposit	N	X			$519.39	$519.39
2.14571	HOGAN, JOHN	Address on file						7	Customer Deposit	N	X			$265.00	$265.00
2.14572	HOGAN, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.14573	HOGAN, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,889.97	$1,889.97
2.14574	HOGAN, REBECCA	Address on file						7	Customer Deposit	N	X			$0.09	$0.09
2.14575	HOGAN, VERNADINE	Address on file						7	Customer Deposit	N	X			$142.00	$142.00
2.14576	HOGAN, WESLEY	Address on file						7	Customer Deposit	N	X			$2,566.79	$2,566.79
2.14577	HOGANS, JANET	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14578	HOGANS, RENNA	Address on file						7	Customer Deposit	N	X			$1,752.89	$1,752.89
2.14579	HOGBERG, GRETCHEN	Address on file						7	Customer Deposit	N	X			$3,594.97	$3,594.97
2.14580	HOGG, LORI	Address on file						7	Customer Deposit	N	X			$3,493.18	$3,493.18
2.14581	HOGGATT, ERICA	Address on file						7	Customer Deposit	N	X			$572.98	$572.98
2.14582	HOGOE, WYATT	Address on file						7	Customer Deposit	N	X			$1,825.39	$1,825.39

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2.14583	HOGUE, SHAWN	Address on file						7	Customer Deposit	N	X			$3,222.37	$3,222.37
2.14584	HOIG, ANDREW	Address on file						7	Customer Deposit	N	X			$2,713.58	$2,713.58
2.14585	HOISINGTON, CHRISM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14586	HOISINGTON, LAURIE	Address on file						7	Customer Deposit	N	X			$1,532.98	$1,532.98
2.14587	HOJJATI, AVA	Address on file						7	Customer Deposit	N	X			$788.20	$788.20
2.14588	HOKE, KELLY	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.14589	HOKES, AUDREY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14590	HOLBEN, NASH	Address on file						7	Customer Deposit	N	X			$767.54	$767.54
2.14591	HOLBERT, JUDI	Address on file						7	Customer Deposit	N	X			$727.59	$727.59
2.14592	HOLBROOK, RYAN	Address on file						7	Customer Deposit	N	X			$657.15	$657.15
2.14593	HOLCK, JANELLE	Address on file						7	Customer Deposit	N	X			$1,492.56	$1,492.56
2.14594	HOLCK, JANELLE	Address on file						7	Customer Deposit	N	X			$1,229.17	$1,229.17
2.14595	HOLCOMB, LUCAS	Address on file						7	Customer Deposit	N	X			$2,342.54	$2,342.54
2.14596	HOLDERNESS, MICHELE	Address on file						7	Customer Deposit	N	X			$3,265.52	$3,265.52
2.14597	HOLDERNESS, MICHELE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14598	HOLGUIN, SANDY	Address on file						7	Customer Deposit	N	X			$881.08	$881.08
2.14599	HOLIDAY, ERIN	Address on file						7	Customer Deposit	N	X			$1,360.77	$1,360.77
2.14600	HOLIDAY, ERIN	Address on file						7	Customer Deposit	N	X			$140.38	$140.38
2.14601	HOLIFIELD, JOHNNY	Address on file						7	Customer Deposit	N	X			$1,685.20	$1,685.20
2.14602	HOLLAND, BRENDA	Address on file						7	Customer Deposit	N	X			$1,517.92	$1,517.92
2.14603	HOLLAND, CRYSTAL	Address on file						7	Customer Deposit	N	X			$935.23	$935.23
2.14604	HOLLAND, DANIELLE	Address on file						7	Customer Deposit	N	X			$4,081.94	$3,800.00
2.14605	HOLLAND, JACOB	Address on file						7	Customer Deposit	N	X			$592.33	$592.33
2.14606	HOLLAND, JESSICA	Address on file						7	Customer Deposit	N	X			$1,462.44	$1,462.44
2.14607	HOLLAND, JESSICA	Address on file						7	Customer Deposit	N	X			$282.86	$282.86
2.14608	HOLLAND, KRISTEN	Address on file						7	Customer Deposit	N	X			$1,087.98	$1,087.98
2.14609	HOLLAND, LESLIE	Address on file						7	Customer Deposit	N	X			$1,385.97	$1,385.97
2.14610	HOLLAND, MARY	Address on file						7	Customer Deposit	N	X			$2,552.76	$2,552.76
2.14611	HOLLAND, MATT	Address on file						7	Customer Deposit	N	X			$106.50	$106.50
2.14612	HOLLAND, NORVELLA	Address on file						7	Customer Deposit	N	X			$109.99	$109.99
2.14613	HOLLAND, SARAH	Address on file						7	Customer Deposit	N	X			$100.97	$100.97
2.14614	HOLLAND, SEAN	Address on file						7	Customer Deposit	N	X			$576.44	$576.44
2.14615	HOLLAND, SHAY	Address on file						7	Customer Deposit	N	X			$6,494.84	$3,800.00
2.14616	HOLLAND, STEVE	Address on file						7	Customer Deposit	N	X			$1,893.17	$1,893.17
2.14617	HOLLAND, TAMMY	Address on file						7	Customer Deposit	N	X			$706.98	$706.98
2.14618	HOLLANDER, MICHELE	Address on file						7	Customer Deposit	N	X			$8,789.94	$3,800.00
2.14619	HOLLANDSWORTH, JEFF	Address on file						7	Customer Deposit	N	X			$2,672.36	$2,672.36
2.14620	HOLLENBERGER, KEVIN	Address on file						7	Customer Deposit	N	X			$748.95	$748.95
2.14621	HOLLEY, ANGELA	Address on file						7	Customer Deposit	N	X			$788.38	$788.38
2.14622	HOLLEY, DEANNA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14623	HOLLEY, KEN	Address on file						7	Customer Deposit	N	X			$0.57	$0.57
2.14624	HOLLEY, TAMMY	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.14625	HOLLIDAY, DUVUAN	Address on file						7	Customer Deposit	N	X			$1,531.48	$1,531.48
2.14626	HOLLIHAN, JANICE	Address on file						7	Customer Deposit	N	X			$445.43	$445.43
2.14627	HOLLINGER, PATRICIA	Address on file						7	Customer Deposit	N	X			$924.14	$924.14
2.14628	HOLLINGSHED, CYNTHIA	Address on file						7	Customer Deposit	N	X			$58.00	$58.00

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2.14629	HOLLINGSWORTH, ELIZABETH	Address on file						7	Customer Deposit	N	X			$2,482.45	$2,482.45
2.14630	HOLLINGSWORTH, JUDY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14631	HOLLINGSWORTH, PATTI	Address on file						7	Customer Deposit	N	X			$2,828.83	$2,828.83
2.14632	HOLLINGSWORTH, RAY	Address on file						7	Customer Deposit	N	X			$2,876.11	$2,876.11
2.14633	HOLLINGSWORTH, THOMAS	Address on file						7	Customer Deposit	N	X			$275.39	$275.39
2.14634	HOLLINS, ADRIANA	Address on file						7	Customer Deposit	N	X			$679.23	$679.23
2.14635	HOLLINS, JAMARI	Address on file						7	Customer Deposit	N	X			$215.49	$215.49
2.14636	HOLLIS, CHRIS	Address on file						7	Customer Deposit	N	X			$938.37	$938.37
2.14637	HOLLISTER, CINDY	Address on file						7	Customer Deposit	N	X			$3,541.63	$3,541.63
2.14638	HOLLOMAN, TIANA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.14639	HOLLON, ALLISON	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.14640	HOLLOWAY, DAMON	Address on file						7	Customer Deposit	N	X			$1,178.05	$1,178.05
2.14641	HOLLOWAY, DAVID	Address on file						7	Customer Deposit	N	X			$794.93	$794.93
2.14642	HOLLOWAY, LACHAUN	Address on file						7	Customer Deposit	N	X			$3,911.30	$3,800.00
2.14643	HOLLOWAY, LAPORSHA	Address on file						7	Customer Deposit	N	X			$1,218.24	$1,218.24
2.14644	HOLLOWAY, MICHAEL	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.14645	HOLLOWELL, ASHLEIGH	Address on file						7	Customer Deposit	N	X			$29.99	$29.99
2.14646	HOLLSTEIN, LISA	Address on file						7	Customer Deposit	N	X			$1,589.56	$1,589.56
2.14647	HOLLY, AMBER	Address on file						7	Customer Deposit	N	X			$2,865.56	$2,865.56
2.14648	HOLLY, JASMINE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.14649	HOLLY, JERROD	Address on file						7	Customer Deposit	N	X			$193.94	$193.94
2.14650	HOLM, KAT	Address on file						7	Customer Deposit	N	X			$95.85	$95.85
2.14651	HOLMAN, BRENDA/THOMA	Address on file						7	Customer Deposit	N	X			$5,347.05	$3,800.00
2.14652	HOLMAN, JEFFERY	Address on file						7	Customer Deposit	N	X			$133.45	$133.45
2.14653	HOLMAN, REX	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.14654	HOLMAN, ROBERT	Address on file						7	Customer Deposit	N	X			$4,563.14	$3,800.00
2.14655	HOLMBERG, KYLE	Address on file						7	Customer Deposit	N	X			$2,245.75	$2,245.75
2.14656	HOLMBERG, ROBERT	Address on file						7	Customer Deposit	N	X			$879.99	$879.99
2.14657	HOLMES, ALBERT	Address on file						7	Customer Deposit	N	X			$970.12	$970.12
2.14658	HOLMES, BEVERY	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.14659	HOLMES, CARLA	Address on file						7	Customer Deposit	N	X			$2,139.98	$2,139.98
2.14660	HOLMES, CARLA	Address on file						7	Customer Deposit	N	X			$2,182.78	$2,182.78
2.14661	HOLMES, CHERAY	Address on file						7	Customer Deposit	N	X			$16.00	$16.00
2.14662	HOLMES, CRYSTAL	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.14663	HOLMES, CRYSTAL	Address on file						7	Customer Deposit	N	X			$916.88	$916.88
2.14664	HOLMES, DONYALE	Address on file						7	Customer Deposit	N	X			$726.78	$726.78
2.14665	HOLMES, DONYALE	Address on file						7	Customer Deposit	N	X			$68.89	$68.89
2.14666	HOLMES, ENRIQUE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.14667	HOLMES, JAMES	Address on file						7	Customer Deposit	N	X			$3,383.43	$3,383.43
2.14668	HOLMES, JANE	Address on file						7	Customer Deposit	N	X			$661.49	$661.49
2.14669	HOLMES, JOHN	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.14670	HOLMES, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,756.36	$1,756.36
2.14671	HOLMES, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,501.23	$1,501.23
2.14672	HOLMES, LAURA	Address on file						7	Customer Deposit	N	X			$794.94	$794.94
2.14673	HOLMES, MARIE	Address on file						7	Customer Deposit	N	X			$450.00	$450.00
2.14674	HOLMES, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,835.96	$1,835.96

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14675	HOLMES, MONIFA	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.14676	HOLMES, NICOLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14677	HOLMES, SONJA	Address on file						7	Customer Deposit	N	X			$242.43	$242.43
2.14678	HOLMES, STEPHEN	Address on file						7	Customer Deposit	N	X			$3,381.32	$3,381.32
2.14679	HOLMES, STEVEN	Address on file						7	Customer Deposit	N	X			$585.08	$585.08
2.14680	HOLMES, TANISHA	Address on file						7	Customer Deposit	N	X			$1,009.97	$1,009.97
2.14681	HOLMES, TYESHA	Address on file						7	Customer Deposit	N	X			$3,337.44	$3,337.44
2.14682	HOLMES, WENDELL	Address on file						7	Customer Deposit	N	X			$665.54	$665.54
2.14683	HOLMES-STEPHENS, SUE	Address on file						7	Customer Deposit	N	X			$979.97	$979.97
2.14684	HOLMOK, BILL	Address on file						7	Customer Deposit	N	X			$103.67	$103.67
2.14685	HOLOVATY, RICHARD	Address on file						7	Customer Deposit	N	X			$3,451.96	$3,451.96
2.14686	HOLSTINE, MATT	Address on file						7	Customer Deposit	N	X			$5,882.92	$3,800.00
2.14687	HOLSTINE, MATT	Address on file						7	Customer Deposit	N	X			$1,240.13	$1,240.13
2.14688	HOLSTON, JEANETTE	Address on file						7	Customer Deposit	N	X			$700.58	$700.58
2.14689	HOLT, CHARLES	Address on file						7	Customer Deposit	N	X			$932.78	$932.78
2.14690	HOLT, ERNIE	Address on file						7	Customer Deposit	N	X			$90.00	$90.00
2.14691	HOLT, JACKIE	Address on file						7	Customer Deposit	N	X			$1,583.56	$1,583.56
2.14692	HOLT, LISA	Address on file						7	Customer Deposit	N	X			$1,816.77	$1,816.77
2.14693	HOLT, LISA	Address on file						7	Customer Deposit	N	X			$26.88	$26.88
2.14694	HOLT, MARVIN	Address on file						7	Customer Deposit	N	X			$1,636.03	$1,636.03
2.14695	HOLT, MELISSA	Address on file						7	Customer Deposit	N	X			$28.22	$28.22
2.14696	HOLT, ROBIN	Address on file						7	Customer Deposit	N	X			$572.35	$572.35
2.14697	HOLT, TED	Address on file						7	Customer Deposit	N	X			$1,132.77	$1,132.77
2.14698	HOLTER, BROGAN	Address on file						7	Customer Deposit	N	X			$1,726.69	$1,726.69
2.14699	HOLTER, KRISTIN	Address on file						7	Customer Deposit	N	X			$1,526.23	$1,526.23
2.14700	HOLTKAMP, ALYSSA	Address on file						7	Customer Deposit	N	X			$559.97	$559.97
2.14701	HOLTON, COURTNEY	Address on file						7	Customer Deposit	N	X			$2,852.58	$2,852.58
2.14702	HOLTON, KEVIN	Address on file						7	Customer Deposit	N	X			$1,824.94	$1,824.94
2.14703	HOLTON, VICTORIA	Address on file						7	Customer Deposit	N	X			$7.42	$7.42
2.14704	HOLTZ, APRIL	Address on file						7	Customer Deposit	N	X			$1,070.04	$1,070.04
2.14705	HOLTZINGER, QUINTEN	Address on file						7	Customer Deposit	N	X			$721.98	$721.98
2.14706	HOLTZMAN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14707	HOLZBACH, ROB	Address on file						7	Customer Deposit	N	X			$781.51	$781.51
2.14708	HOLZBAUR, MAX	Address on file						7	Customer Deposit	N	X			$2,230.86	$2,230.86
2.14709	HOLZEM, LILY	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.14710	HOLZWORTH, DAVID	Address on file						7	Customer Deposit	N	X			$6,776.08	$3,800.00
2.14711	HOMAN, BILL	Address on file						7	Customer Deposit	N	X			$1,364.23	$1,364.23
2.14712	HOMAN, BRANDON	Address on file						7	Customer Deposit	N	X			$709.47	$709.47
2.14713	HOMER, GREGORY	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.14714	HOMES, SUNRISE	Address on file						7	Customer Deposit	N	X			$134.38	$134.38
2.14715	HOMES, THIENEMAN	Address on file						7	Customer Deposit	N	X			$1,866.01	$1,866.01
2.14716	HOMESOMBATH, KHONESAVANH	Address on file						7	Customer Deposit	N	X			$857.98	$857.98
2.14717	HONESTY BEY, WENDY	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.14718	HONORA, TONYA	Address on file						7	Customer Deposit	N	X			$1,880.06	$1,880.06
2.14719	HOOD, CARRIEANNE	Address on file						7	Customer Deposit	N	X			$1,271.94	$1,271.94
2.14720	HOOD, DAVON	Address on file						7	Customer Deposit	N	X			$214.48	$214.48

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14721	HOOD, DAVON	Address on file						7	Customer Deposit	N	X			$42.88	$42.88
2.14722	HOOD, GEORGETTE	Address on file						7	Customer Deposit	N	X			$535.00	$535.00
2.14723	HOOD, IRA	Address on file						7	Customer Deposit	N	X			$1,502.77	$1,502.77
2.14724	HOOD, IVAN	Address on file						7	Customer Deposit	N	X			$103.34	$103.34
2.14725	HOOD, KIMBERLY	Address on file						7	Customer Deposit	N	X			$845.06	$845.06
2.14726	HOOD, RAPHEAL	Address on file						7	Customer Deposit	N	X			$775.79	$775.79
2.14727	HOOD, ROGER	Address on file						7	Customer Deposit	N	X			$1,624.69	$1,624.69
2.14728	HOOD, RYAN	Address on file						7	Customer Deposit	N	X			$648.00	$648.00
2.14729	HOOD, STACEY	Address on file						7	Customer Deposit	N	X			$1,317.55	$1,317.55
2.14730	HOOD, STEPHEN	Address on file						7	Customer Deposit	N	X			$821.97	$821.97
2.14731	HOODLET, KRISTA	Address on file						7	Customer Deposit	N	X			$3,088.75	$3,088.75
2.14732	HOOKER, MARY	Address on file						7	Customer Deposit	N	X			$53.99	$53.99
2.14733	HOOKS, YOLANDA	Address on file						7	Customer Deposit	N	X			$1,833.92	$1,833.92
2.14734	HOON, MEGAN	Address on file						7	Customer Deposit	N	X			$827.04	$827.04
2.14735	HOOP, GLENN	Address on file						7	Customer Deposit	N	X			$2,775.54	$2,775.54
2.14736	HOOPER, ANGELA	Address on file						7	Customer Deposit	N	X			$2,285.90	$2,285.90
2.14737	HOOPER, ANGELICA	Address on file						7	Customer Deposit	N	X			$2,567.97	$2,567.97
2.14738	HOOPER, ANGELICA	Address on file						7	Customer Deposit	N	X			$4,023.14	$3,800.00
2.14739	HOOPER, BARRY	Address on file						7	Customer Deposit	N	X			$2,488.09	$2,488.09
2.14740	HOOPER, JACOB	Address on file						7	Customer Deposit	N	X			$2,538.94	$2,538.94
2.14741	HOOPER, KIM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14742	HOOPER, KYLE	Address on file						7	Customer Deposit	N	X			$2,851.22	$2,851.22
2.14743	HOOPER, LAURA	Address on file						7	Customer Deposit	N	X			$1,323.96	$1,323.96
2.14744	HOOPER, NATASCHA	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.14745	HOOPER, WILL	Address on file						7	Customer Deposit	N	X			$746.29	$746.29
2.14746	HOORMAN, SETH	Address on file						7	Customer Deposit	N	X			$1,751.09	$1,751.09
2.14747	HOOVER, GRACE	Address on file						7	Customer Deposit	N	X			$639.15	$639.15
2.14748	HOOVER, HOUSTON	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.14749	HOOVER, JOAN	Address on file						7	Customer Deposit	N	X			$162.00	$162.00
2.14750	HOOVER, KEVIN	Address on file						7	Customer Deposit	N	X			$22.08	$22.08
2.14751	HOOVER, LARISSA	Address on file						7	Customer Deposit	N	X			$939.08	$939.08
2.14752	HOOVER, MATTHEW	Address on file						7	Customer Deposit	N	X			$750.69	$750.69
2.14753	HOPE FOUNDATION, VALEDASØRS	Address on file						7	Customer Deposit	N	X			$719.28	$719.28
2.14754	HOPE, LAFRANCINE	Address on file						7	Customer Deposit	N	X			$525.31	$525.31
2.14755	HOPF, FRANK	Address on file						7	Customer Deposit	N	X			$1,275.58	$1,275.58
2.14756	HOPKINS IV, HARRY	Address on file						7	Customer Deposit	N	X			$1,750.63	$1,750.63
2.14757	HOPKINS, ARLENE	Address on file						7	Customer Deposit	N	X			$829.33	$829.33
2.14758	HOPKINS, EUGENE	Address on file						7	Customer Deposit	N	X			$2,361.75	$2,361.75
2.14759	HOPKINS, HATTIE	Address on file						7	Customer Deposit	N	X			$520.07	$520.07
2.14760	HOPKINS, JACKIE	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.14761	HOPKINS, JASON	Address on file						7	Customer Deposit	N	X			$735.78	$735.78
2.14762	HOPKINS, PATTY	Address on file						7	Customer Deposit	N	X			$2,507.91	$2,507.91
2.14763	HOPKINS, PATTY	Address on file						7	Customer Deposit	N	X			$2,183.55	$2,183.55
2.14764	HOPKINS, TALLINA	Address on file						7	Customer Deposit	N	X			$258.40	$258.40
2.14765	HOPKINS, TAMMY	Address on file						7	Customer Deposit	N	X			$734.99	$734.99
2.14766	HOPKINS, TAQUAN	Address on file						7	Customer Deposit	N	X			$190.79	$190.79

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2.14767	HOPP, KARI	Address on file						7	Customer Deposit	N	X			$5,117.10	$3,800.00
2.14768	HOPPE, CHERYL	Address on file						7	Customer Deposit	N	X			$39.74	$39.74
2.14769	HOPPE, KAREN	Address on file						7	Customer Deposit	N	X			$3,067.93	$3,067.93
2.14770	HOPPER QUIGGINS, RONA	Address on file						7	Customer Deposit	N	X			$111.29	$111.29
2.14771	HOPPER, GREG	Address on file						7	Customer Deposit	N	X			$2,994.60	$2,994.60
2.14772	HOPPER, WILLIAM	Address on file						7	Customer Deposit	N	X			$614.80	$614.80
2.14773	HOPPLE, TINA	Address on file						7	Customer Deposit	N	X			$1,045.06	$1,045.06
2.14774	HOPPS, RENEE	Address on file						7	Customer Deposit	N	X			$2,022.26	$2,022.26
2.14775	HOPSON, ELSIE	Address on file						7	Customer Deposit	N	X			$675.66	$675.66
2.14776	HOQUE, MD	Address on file						7	Customer Deposit	N	X			$3,038.69	$3,038.69
2.14777	HORACE, CORY	Address on file						7	Customer Deposit	N	X			$3,499.14	$3,499.14
2.14778	HORAK, MAX	Address on file						7	Customer Deposit	N	X			$1,129.97	$1,129.97
2.14779	HORAN, KELLEY	Address on file						7	Customer Deposit	N	X			$12.68	$12.68
2.14780	HORBAL, JON	Address on file						7	Customer Deposit	N	X			$3,108.15	$3,108.15
2.14781	HORBERT, RICHARD	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.14782	HORD, ROBERT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14783	HORHN, DEBRA	Address on file						7	Customer Deposit	N	X			$2,499.88	$2,499.88
2.14784	HORKAN, PAUL	Address on file						7	Customer Deposit	N	X			$2,958.47	$2,958.47
2.14785	HORKEY, LARRY/DEBBIE	Address on file						7	Customer Deposit	N	X			$1,027.19	$1,027.19
2.14786	HORMELL, SUZANN	Address on file						7	Customer Deposit	N	X			$2,340.27	$2,340.27
2.14787	HORN, JESSICA	Address on file						7	Customer Deposit	N	X			$3,985.62	$3,800.00
2.14788	HORN, MACKENZIE	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.14789	HORNA, KELLY	Address on file						7	Customer Deposit	N	X			$1,457.31	$1,457.31
2.14790	HORNBACK, JEANNINE OR	Address on file						7	Customer Deposit	N	X			$2,027.97	$2,027.97
2.14791	HORNBAKER, DARLENE	Address on file						7	Customer Deposit	N	X			$7,161.32	$3,800.00
2.14792	HORNBARGER, ANDREW	Address on file						7	Customer Deposit	N	X			$717.74	$717.74
2.14793	HORNBECK, BRUCE	Address on file						7	Customer Deposit	N	X			$3,389.73	$3,389.73
2.14794	HORNBERGER, TERRY	Address on file						7	Customer Deposit	N	X			$283.98	$283.98
2.14795	HORNBERGER, TERRY	Address on file						7	Customer Deposit	N	X			$1,841.76	$1,841.76
2.14796	HORNE, HENRY	Address on file						7	Customer Deposit	N	X			$63.58	$63.58
2.14797	HORNE, JILL ANN	Address on file						7	Customer Deposit	N	X			$6,933.59	$3,800.00
2.14798	HORNE, RAY	Address on file						7	Customer Deposit	N	X			$307.29	$307.29
2.14799	HORNE, TAWANA	Address on file						7	Customer Deposit	N	X			$21,656.25	$3,800.00
2.14800	HORNER, LISA	Address on file						7	Customer Deposit	N	X			$1,378.17	$1,378.17
2.14801	HORNING, CHRISTINE	Address on file						7	Customer Deposit	N	X			$6,612.88	$3,800.00
2.14802	HORNING, DIANE	Address on file						7	Customer Deposit	N	X			$1,047.98	$1,047.98
2.14803	HORNING, GARY	Address on file						7	Customer Deposit	N	X			$1,436.07	$1,436.07
2.14804	HORRIGAN, SARAH	Address on file						7	Customer Deposit	N	X			$565.69	$565.69
2.14805	HORSTMEIER, ALICE	Address on file						7	Customer Deposit	N	X			$1,022.39	$1,022.39
2.14806	HORTON SR, ROYCE	Address on file						7	Customer Deposit	N	X			$2,667.55	$2,667.55
2.14807	HORTON, ALLISON	Address on file						7	Customer Deposit	N	X			$1,307.03	$1,307.03
2.14808	HORTON, ALYCE	Address on file						7	Customer Deposit	N	X			$1,547.55	$1,547.55
2.14809	HORTON, BELINDA	Address on file						7	Customer Deposit	N	X			$3,986.64	$3,800.00
2.14810	HORTON, JERRY	Address on file						7	Customer Deposit	N	X			$7,244.79	$3,800.00
2.14811	HORTON, JOHN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14812	HORTON, JULIE	Address on file						7	Customer Deposit	N	X			$6,812.65	$3,800.00

In re:American Signature, Inc.
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2.14813	HORTON, KEN	Address on file						7	Customer Deposit	N	X			$567.62	$567.62
2.14814	HORTON, LEANN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.14815	HORTON, MELONIE	Address on file						7	Customer Deposit	N	X			$96.92	$96.92
2.14816	HORTON, PAM	Address on file						7	Customer Deposit	N	X			$295.49	$295.49
2.14817	HORTON, TOMMY	Address on file						7	Customer Deposit	N	X			$930.88	$930.88
2.14818	HORVAT, ALLA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14819	HORVAT, ALLA	Address on file						7	Customer Deposit	N	X			$887.15	$887.15
2.14820	HORVAT, ALLA	Address on file						7	Customer Deposit	N	X			$23.99	$23.99
2.14821	HORVATH, CHRISTINE	Address on file						7	Customer Deposit	N	X			$22.40	$22.40
2.14822	HORVATH, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,391.01	$1,391.01
2.14823	HORVATH, REBEKAH	Address on file						7	Customer Deposit	N	X			$1,171.28	$1,171.28
2.14824	HOSAFLOOK, DAVID	Address on file						7	Customer Deposit	N	X			$2,517.54	$2,517.54
2.14825	HOSEA, ERNESTINE	Address on file						7	Customer Deposit	N	X			$481.45	$481.45
2.14826	HOSEIN, PENNY	Address on file						7	Customer Deposit	N	X			$1,089.98	$1,089.98
2.14827	HOSEIN, SURESH	Address on file						7	Customer Deposit	N	X			$24,072.68	$3,800.00
2.14828	HOSEIN, SURESH	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.14829	HOSH, AYAN	Address on file						7	Customer Deposit	N	X			$343.19	$343.19
2.14830	HOSHOUR, STACEY	Address on file						7	Customer Deposit	N	X			$8,863.82	$3,800.00
2.14831	HOSIER, HEATHER	Address on file						7	Customer Deposit	N	X			$7,514.43	$3,800.00
2.14832	HOSKEY, LOUISE	Address on file						7	Customer Deposit	N	X			$1,027.98	$1,027.98
2.14833	HOSKIN, SHERYL	Address on file						7	Customer Deposit	N	X			$5,237.26	$3,800.00
2.14834	HOSKINS, JACKIE	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.14835	HOSKINS, JANAE	Address on file						7	Customer Deposit	N	X			$2,980.79	$2,980.79
2.14836	HOSKINS, LINDA	Address on file						7	Customer Deposit	N	X			$4.49	$4.49
2.14837	HOSKINS, RONETTA	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.14838	HOSKINS, SHAWN	Address on file						7	Customer Deposit	N	X			$430.99	$430.99
2.14839	HOSSAIN, ARAFAT	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.14840	HOSSAIN, MD SOHRAB	Address on file						7	Customer Deposit	N	X			$1,199.99	$1,199.99
2.14841	HOSSAIN, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.14842	HOSSAIN, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$145.60	$145.60
2.14843	HOSSEINI, SEYED	Address on file						7	Customer Deposit	N	X			$3,626.19	$3,626.19
2.14844	HOSSEN, AKTER	Address on file						7	Customer Deposit	N	X			$1,428.37	$1,428.37
2.14845	HOSTETLER, GLEN	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.14846	HOSTLER, TRAVIS	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.14847	HOSZA, ALLYSON	Address on file						7	Customer Deposit	N	X			$620.09	$620.09
2.14848	HOUCHENS, TAMALA	Address on file						7	Customer Deposit	N	X			$1,126.11	$1,126.11
2.14849	HOUCHENS, TAMALA	Address on file						7	Customer Deposit	N	X			$1,437.13	$1,437.13
2.14850	HOUCK, CHARLES	Address on file						7	Customer Deposit	N	X			$4,397.55	$3,800.00
2.14851	HOUDYSHELL, TINA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.14852	HOUFF, SAM	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.14853	HOUGE, LACIARA	Address on file						7	Customer Deposit	N	X			$2,399.30	$2,399.30
2.14854	HOUGH, BECKY	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.14855	HOUGH, MARILYN	Address on file						7	Customer Deposit	N	X			$4,164.45	$3,800.00
2.14856	HOUGH, NICOLE	Address on file						7	Customer Deposit	N	X			$2,407.46	$2,407.46
2.14857	HOUGHTON, WILLIAM	Address on file						7	Customer Deposit	N	X			$142.65	$142.65
2.14858	HOUK, KIM	Address on file						7	Customer Deposit	N	X			$3,932.51	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14859	HOUMANI, ISMAIL	Address on file						7	Customer Deposit	N	X			$286.73	$286.73
2.14860	HOUPE, TINA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.14861	HOURANI, ZEINAB	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.14862	HOUSE, HAROLD	Address on file						7	Customer Deposit	N	X			$92.00	$92.00
2.14863	HOUSE, HOLLY	Address on file						7	Customer Deposit	N	X			$822.36	$822.36
2.14864	HOUSEL, JAMIE	Address on file						7	Customer Deposit	N	X			$2,028.61	$2,028.61
2.14865	HOUSER, DELVON	Address on file						7	Customer Deposit	N	X			$410.22	$410.22
2.14866	HOUSNER, JEN	Address on file						7	Customer Deposit	N	X			$1,939.76	$1,939.76
2.14867	HOUSTON, ANGELA	Address on file						7	Customer Deposit	N	X			$5,045.54	$3,800.00
2.14868	HOUSTON, DEBBIE	Address on file						7	Customer Deposit	N	X			$1.60	$1.60
2.14869	HOUSTON, DELSHA	Address on file						7	Customer Deposit	N	X			$3.51	$3.51
2.14870	HOUSTON, JACOB	Address on file						7	Customer Deposit	N	X			$2,438.41	$2,438.41
2.14871	HOUTZ, BONNIE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.14872	HOVEN, NICHOLAS	Address on file						7	Customer Deposit	N	X			$3,975.49	$3,800.00
2.14873	HOWARD, ABIGAIL/ERIC	Address on file						7	Customer Deposit	N	X			$64.81	$64.81
2.14874	HOWARD, ANISE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.14875	HOWARD, ASHLE	Address on file						7	Customer Deposit	N	X			$2,386.45	$2,386.45
2.14876	HOWARD, BRIDGETTE	Address on file						7	Customer Deposit	N	X			$1,481.60	$1,481.60
2.14877	HOWARD, CHERYL	Address on file						7	Customer Deposit	N	X			$1,008.12	$1,008.12
2.14878	HOWARD, CHRIS	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.14879	HOWARD, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$3,396.54	$3,396.54
2.14880	HOWARD, COURTNEY	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.14881	HOWARD, CYNTHIA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.14882	HOWARD, DAWN	Address on file						7	Customer Deposit	N	X			$3,468.31	$3,468.31
2.14883	HOWARD, GRACE	Address on file						7	Customer Deposit	N	X			$8,294.37	$3,800.00
2.14884	HOWARD, JESSICA	Address on file						7	Customer Deposit	N	X			$327.70	$327.70
2.14885	HOWARD, KELLY	Address on file						7	Customer Deposit	N	X			$1,218.20	$1,218.20
2.14886	HOWARD, KIM	Address on file						7	Customer Deposit	N	X			$2,260.94	$2,260.94
2.14887	HOWARD, LA JUAN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.14888	HOWARD, LAKISHA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14889	HOWARD, LARONDA	Address on file						7	Customer Deposit	N	X			$1,567.16	$1,567.16
2.14890	HOWARD, LESLIE	Address on file						7	Customer Deposit	N	X			$4,098.64	$3,800.00
2.14891	HOWARD, LINDA	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.14892	HOWARD, MARIAH	Address on file						7	Customer Deposit	N	X			$99.99	$99.99
2.14893	HOWARD, MARY	Address on file						7	Customer Deposit	N	X			$102.70	$102.70
2.14894	HOWARD, MAURITA	Address on file						7	Customer Deposit	N	X			$13,280.58	$3,800.00
2.14895	HOWARD, MELISSA	Address on file						7	Customer Deposit	N	X			$2,451.49	$2,451.49
2.14896	HOWARD, MELODY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14897	HOWARD, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,540.78	$1,540.78
2.14898	HOWARD, MICHELLE	Address on file						7	Customer Deposit	N	X			$42.90	$42.90
2.14899	HOWARD, PAMELA	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.14900	HOWARD, RHONDA	Address on file						7	Customer Deposit	N	X			$883.03	$883.03
2.14901	HOWARD, RHONDA	Address on file						7	Customer Deposit	N	X			$330.07	$330.07
2.14902	HOWARD, SELINA	Address on file						7	Customer Deposit	N	X			$4,639.93	$3,800.00
2.14903	HOWARD, SHANE	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.14904	HOWARD, SHARON	Address on file						7	Customer Deposit	N	X			$1,039.98	$1,039.98

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14905	HOWARD, SHEILA	Address on file						7	Customer Deposit	N	X			$1,306.81	$1,306.81
2.14906	HOWARD, STACY	Address on file						7	Customer Deposit	N	X			$586.29	$586.29
2.14907	HOWARD, STEVEN	Address on file						7	Customer Deposit	N	X			$2,915.91	$2,915.91
2.14908	HOWARD, VANESSA	Address on file						7	Customer Deposit	N	X			$1,228.99	$1,228.99
2.14909	HOWARD, WILLIAM	Address on file						7	Customer Deposit	N	X			$715.93	$715.93
2.14910	HOWARED, NANCY	Address on file						7	Customer Deposit	N	X			$1,800.00	$1,800.00
2.14911	HOWCROFT, JANINE	Address on file						7	Customer Deposit	N	X			$2,642.85	$2,642.85
2.14912	HOWDYSHELL, WAYNE	Address on file						7	Customer Deposit	N	X			$1,680.56	$1,680.56
2.14913	HOWE, BRENDA	Address on file						7	Customer Deposit	N	X			$786.92	$786.92
2.14914	HOWE, CHARLES	Address on file						7	Customer Deposit	N	X			$1,111.38	$1,111.38
2.14915	HOWE, GRACE	Address on file						7	Customer Deposit	N	X			$3,230.26	$3,230.26
2.14916	HOWE, JEANETTE	Address on file						7	Customer Deposit	N	X			$5,772.98	$3,800.00
2.14917	HOWE, JEANINE	Address on file						7	Customer Deposit	N	X			$4,102.13	$3,800.00
2.14918	HOWE, TERESSA	Address on file						7	Customer Deposit	N	X			$1,164.37	$1,164.37
2.14919	HOWELL, AMBER	Address on file						7	Customer Deposit	N	X			$855.98	$855.98
2.14920	HOWELL, CHRIS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14921	HOWELL, CLOATEAL	Address on file						7	Customer Deposit	N	X			$2,888.30	$2,888.30
2.14922	HOWELL, CORRY	Address on file						7	Customer Deposit	N	X			$157.44	$157.44
2.14923	HOWELL, ELIZIBET	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.14924	HOWELL, JOSHUA	Address on file						7	Customer Deposit	N	X			$3,738.28	$3,738.28
2.14925	HOWELL, KAYLA	Address on file						7	Customer Deposit	N	X			$1,670.16	$1,670.16
2.14926	HOWELL, KENNY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.14927	HOWELL, KERMIT	Address on file						7	Customer Deposit	N	X			$756.73	$756.73
2.14928	HOWELL, MYZETTE	Address on file						7	Customer Deposit	N	X			$4,409.75	$3,800.00
2.14929	HOWELL, PATRICIA	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.14930	HOWELL, SCOTT	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.14931	HOWELL, SHERRIE	Address on file						7	Customer Deposit	N	X			$1,491.57	$1,491.57
2.14932	HOWELL, TERRY	Address on file						7	Customer Deposit	N	X			$61.58	$61.58
2.14933	HOWENSTINE, D	Address on file						7	Customer Deposit	N	X			$1,199.23	$1,199.23
2.14934	HOWER, JOLYNNE	Address on file						7	Customer Deposit	N	X			$1,642.65	$1,642.65
2.14935	HOWIE, ALBA	Address on file						7	Customer Deposit	N	X			$1,617.17	$1,617.17
2.14936	HOWIE, SAHANI	Address on file						7	Customer Deposit	N	X			$3,517.48	$3,517.48
2.14937	HOWLAND, DEBORAH	Address on file						7	Customer Deposit	N	X			$177.31	$177.31
2.14938	HOWLEY, SERENA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14939	HOWSE, LARRY	Address on file						7	Customer Deposit	N	X			$1,351.48	$1,351.48
2.14940	HOWSER, MARCUS	Address on file						7	Customer Deposit	N	X			$286.11	$286.11
2.14941	HOXHA, VALDETE	Address on file						7	Customer Deposit	N	X			$1,740.39	$1,740.39
2.14942	HOY, ALEXA	Address on file						7	Customer Deposit	N	X			$2,679.21	$2,679.21
2.14943	HOY, COLZETTE	Address on file						7	Customer Deposit	N	X			$136.00	$136.00
2.14944	HOY, COLZETTE	Address on file						7	Customer Deposit	N	X			$934.99	$934.99
2.14945	HOY, MARY	Address on file						7	Customer Deposit	N	X			$1,148.94	$1,148.94
2.14946	HOY, TOM	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.14947	HOYLE, DANIEL	Address on file						7	Customer Deposit	N	X			$2,162.25	$2,162.25
2.14948	HOYLE, MONA	Address on file						7	Customer Deposit	N	X			$534.96	$534.96
2.14949	HOYT, JUSTIN	Address on file						7	Customer Deposit	N	X			$734.14	$734.14
2.14950	HRABAK, KATHY	Address on file						7	Customer Deposit	N	X			$345.58	$345.58

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.14951	HRADISKY, ADAM	Address on file						7	Customer Deposit	N	X			$550.79	$550.79
2.14952	HRBAL-HALL, SHANNON	Address on file						7	Customer Deposit	N	X			$2,051.98	$2,051.98
2.14953	HRDLICKA, BRENDA	Address on file						7	Customer Deposit	N	X			$1,295.55	$1,295.55
2.14954	HRMANNES, JOHN/ANGELA	Address on file						7	Customer Deposit	N	X			$1,165.84	$1,165.84
2.14955	HRUSKA, TOM	Address on file						7	Customer Deposit	N	X			$93.98	$93.98
2.14956	HRUSTIC, ENES	Address on file						7	Customer Deposit	N	X			$983.12	$983.12
2.14957	HRYCKOWIAN, TONY	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.14958	HSIAO, BOBBY	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.14959	HSU, GRETCHEN	Address on file						7	Customer Deposit	N	X			$1,267.32	$1,267.32
2.14960	HUAN, TINA	Address on file						7	Customer Deposit	N	X			$347.48	$347.48
2.14961	HUANG, FAN	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.14962	HUANG, JIAN	Address on file						7	Customer Deposit	N	X			$136.16	$136.16
2.14963	HUANG, TAIMAI	Address on file						7	Customer Deposit	N	X			$1,565.98	$1,565.98
2.14964	HUBBARD, ERIN	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.14965	HUBBARD, JAMES	Address on file						7	Customer Deposit	N	X			$1,864.04	$1,864.04
2.14966	HUBBARD, JERALYN	Address on file						7	Customer Deposit	N	X			$38.40	$38.40
2.14967	HUBBARD, KIARA	Address on file						7	Customer Deposit	N	X			$221.12	$221.12
2.14968	HUBBARD, LUCAS	Address on file						7	Customer Deposit	N	X			$2,494.76	$2,494.76
2.14969	HUBBARD, LUKAY	Address on file						7	Customer Deposit	N	X			$1,198.37	$1,198.37
2.14970	HUBBARD, RACHELLE	Address on file						7	Customer Deposit	N	X			$26.74	$26.74
2.14971	HUBBARD, SHEILA	Address on file						7	Customer Deposit	N	X			$1,281.98	$1,281.98
2.14972	HUBBARD, VALENCIA	Address on file						7	Customer Deposit	N	X			$669.98	$669.98
2.14973	HUBBARD, WILL	Address on file						7	Customer Deposit	N	X			$107.81	$107.81
2.14974	HUBBARD, WILL	Address on file						7	Customer Deposit	N	X			$35.99	$35.99
2.14975	HUBBARD-CASKEY, DIANA	Address on file						7	Customer Deposit	N	X			$1,700.70	$1,700.70
2.14976	HUBBS, BILL	Address on file						7	Customer Deposit	N	X			$417.25	$417.25
2.14977	HUBER, AMY	Address on file						7	Customer Deposit	N	X			$845.28	$845.28
2.14978	HUBER, ASHLEY	Address on file						7	Customer Deposit	N	X			$874.77	$874.77
2.14979	HUBER, CONNIE	Address on file						7	Customer Deposit	N	X			$1,323.97	$1,323.97
2.14980	HUBER, GINA	Address on file						7	Customer Deposit	N	X			$1,500.32	$1,500.32
2.14981	HUBER, STEVEN	Address on file						7	Customer Deposit	N	X			$895.97	$895.97
2.14982	HUBERT, CORA	Address on file						7	Customer Deposit	N	X			$2,051.94	$2,051.94
2.14983	HUBERT, THOMAS	Address on file						7	Customer Deposit	N	X			$402.63	$402.63
2.14984	HUBIAK, ANN	Address on file						7	Customer Deposit	N	X			$755.38	$755.38
2.14985	HUDDLESTON, HOWLETTE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14986	HUDDLESTON, MYISHA	Address on file						7	Customer Deposit	N	X			$396.65	$396.65
2.14987	HUDDLESTON, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,081.17	$1,081.17
2.14988	HUDECZ, OLIVIA	Address on file						7	Customer Deposit	N	X			$2,384.98	$2,384.98
2.14989	HUDNET, FREDERICK	Address on file						7	Customer Deposit	N	X			$1,231.97	$1,231.97
2.14990	HUDSON, ALECIA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.14991	HUDSON, ANDRANIQUE	Address on file						7	Customer Deposit	N	X			$135.93	$135.93
2.14992	HUDSON, DERRIAN	Address on file						7	Customer Deposit	N	X			$3,730.75	$3,730.75
2.14993	HUDSON, DOROTHY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.14994	HUDSON, GABE	Address on file						7	Customer Deposit	N	X			$5,670.86	$3,800.00
2.14995	HUDSON, JOHN	Address on file						7	Customer Deposit	N	X			$2,041.19	$2,041.19
2.14996	HUDSON, KENNETH	Address on file						7	Customer Deposit	N	X			$4,945.65	$3,800.00

In re:American Signature, Inc.
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2.14997	HUDSON, ODESSA	Address on file						7	Customer Deposit	N	X			$2,305.76	$2,305.76
2.14998	HUDSON, ROBIN	Address on file						7	Customer Deposit	N	X			$59.52	$59.52
2.14999	HUDSON, SHAYLA	Address on file						7	Customer Deposit	N	X			$1,803.97	$1,803.97
2.15000	HUDSON, SHEILA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.15001	HUDSON, SHELLBY	Address on file						7	Customer Deposit	N	X			$3,167.54	$3,167.54
2.15002	HUDSON, TRACY	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.15003	HUDSON, TRENDCE	Address on file						7	Customer Deposit	N	X			$4,358.12	$3,800.00
2.15004	HUEDEM, MATTHEW	Address on file						7	Customer Deposit	N	X			$4,794.76	$3,800.00
2.15005	HUELSMAN, KIM	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.15006	HUERTA, ANGEL/TINA	Address on file						7	Customer Deposit	N	X			$417.25	$417.25
2.15007	HUERTA, MIKE	Address on file						7	Customer Deposit	N	X			$534.22	$534.22
2.15008	HUERTAS, MICHELLE	Address on file						7	Customer Deposit	N	X			$3,494.16	$3,494.16
2.15009	HUFF, AMY	Address on file						7	Customer Deposit	N	X			$2,177.67	$2,177.67
2.15010	HUFF, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,912.34	$2,912.34
2.15011	HUFF, BRENDA	Address on file						7	Customer Deposit	N	X			$292.55	$292.55
2.15012	HUFF, CHAD	Address on file						7	Customer Deposit	N	X			$3,693.98	$3,693.98
2.15013	HUFF, JAMISON	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.15014	HUFF, LINDA	Address on file						7	Customer Deposit	N	X			$1,550.41	$1,550.41
2.15015	HUFF, MENDY	Address on file						7	Customer Deposit	N	X			$2,818.24	$2,818.24
2.15016	HUFF, MICHAEL	Address on file						7	Customer Deposit	N	X			$691.14	$691.14
2.15017	HUFF, TAMMY	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.15018	HUFF, WADE	Address on file						7	Customer Deposit	N	X			$6,911.12	$3,800.00
2.15019	HUFFMAN, AMBER	Address on file						7	Customer Deposit	N	X			$2,896.78	$2,896.78
2.15020	HUFFMAN, AMBER	Address on file						7	Customer Deposit	N	X			$3,078.33	$3,078.33
2.15021	HUFFMAN, CASSANDRA	Address on file						7	Customer Deposit	N	X			$437.67	$437.67
2.15022	HUFFMAN, HOLLY	Address on file						7	Customer Deposit	N	X			$1,531.69	$1,531.69
2.15023	HUFFMAN, MIRACLE	Address on file						7	Customer Deposit	N	X			$3,130.08	$3,130.08
2.15024	HUFFMAN, THEODORE	Address on file						7	Customer Deposit	N	X			$5,066.52	$3,800.00
2.15025	HUFFMAN, TIM	Address on file						7	Customer Deposit	N	X			$870.74	$870.74
2.15026	HUFFNUS, RICK	Address on file						7	Customer Deposit	N	X			$3,345.96	$3,345.96
2.15027	HUGGINS, RONALD	Address on file						7	Customer Deposit	N	X			$357.38	$357.38
2.15028	HUGHES CUSTOM, BUILDERS	Address on file						7	Customer Deposit	N	X			$924.46	$924.46
2.15029	HUGHES, ANGIE	Address on file						7	Customer Deposit	N	X			$3,183.20	$3,183.20
2.15030	HUGHES, BOB	Address on file						7	Customer Deposit	N	X			$3,148.03	$3,148.03
2.15031	HUGHES, CHRISTALE	Address on file						7	Customer Deposit	N	X			$1,701.96	$1,701.96
2.15032	HUGHES, CHRISTINE	Address on file						7	Customer Deposit	N	X			$174.77	$174.77
2.15033	HUGHES, DANIELLE	Address on file						7	Customer Deposit	N	X			$3,942.91	$3,800.00
2.15034	HUGHES, DAVID	Address on file						7	Customer Deposit	N	X			$1,642.61	$1,642.61
2.15035	HUGHES, DEBBIE	Address on file						7	Customer Deposit	N	X			$3,453.93	$3,453.93
2.15036	HUGHES, DEBRAH	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.15037	HUGHES, DOUG	Address on file						7	Customer Deposit	N	X			$3,509.53	$3,509.53
2.15038	HUGHES, EMMA	Address on file						7	Customer Deposit	N	X			$454.64	$454.64
2.15039	HUGHES, GALE	Address on file						7	Customer Deposit	N	X			$1,150.78	$1,150.78
2.15040	HUGHES, JADELYN	Address on file						7	Customer Deposit	N	X			$522.86	$522.86
2.15041	HUGHES, JAN	Address on file						7	Customer Deposit	N	X			$4,346.94	$3,800.00
2.15042	HUGHES, JIMMIE	Address on file						7	Customer Deposit	N	X			$1,190.54	$1,190.54

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15043	HUGHES, JOHN	Address on file						7	Customer Deposit	N	X			$1.90	$1.90
2.15044	HUGHES, JOHNITA	Address on file						7	Customer Deposit	N	X			$904.94	$904.94
2.15045	HUGHES, KAREN	Address on file						7	Customer Deposit	N	X			$3,612.41	$3,612.41
2.15046	HUGHES, KEISHA	Address on file						7	Customer Deposit	N	X			$410.00	$410.00
2.15047	HUGHES, LINDA	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.15048	HUGHES, LINDA	Address on file						7	Customer Deposit	N	X			$363.71	$363.71
2.15049	HUGHES, LISA	Address on file						7	Customer Deposit	N	X			$5,918.37	$3,800.00
2.15050	HUGHES, MARTHA	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.15051	HUGHES, REGINA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.15052	HUGHES, SAQUISHA	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.15053	HUGHES, SHANNON	Address on file						7	Customer Deposit	N	X			$29.64	$29.64
2.15054	HUGHES, SHEILA	Address on file						7	Customer Deposit	N	X			$288.21	$288.21
2.15055	HUGHES, SUSAN	Address on file						7	Customer Deposit	N	X			$1.66	$1.66
2.15056	HUGHES, TONI	Address on file						7	Customer Deposit	N	X			$1,360.99	$1,360.99
2.15057	HUGHES, VALERIE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.15058	HUGHES-ALLEN, CAMELLIA	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.15059	HUGHITT, LORI	Address on file						7	Customer Deposit	N	X			$953.93	$953.93
2.15060	HUGHLEY, BRYANNA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.15061	HUGHLEY, BRYANNA	Address on file						7	Customer Deposit	N	X			$15.89	$15.89
2.15062	HUGHLEY, DENETRA	Address on file						7	Customer Deposit	N	X			$530.00	$530.00
2.15063	HUGHLEY, JERENE	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.15064	HUGHSON, LUCAS	Address on file						7	Customer Deposit	N	X			$4,830.63	$3,800.00
2.15065	HUGIE, LESLIE	Address on file						7	Customer Deposit	N	X			$21.49	$21.49
2.15066	HUGUET, ELIZABETH	Address on file						7	Customer Deposit	N	X			$2,453.96	$2,453.96
2.15067	HUICOCHEA, OSCAR	Address on file						7	Customer Deposit	N	X			$3,529.95	$3,529.95
2.15068	HUIJON, LILIANA	Address on file						7	Customer Deposit	N	X			$7,300.84	$3,800.00
2.15069	HUIZAR, JENNY	Address on file						7	Customer Deposit	N	X			$1,334.13	$1,334.13
2.15070	HULETT, PENNY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.15071	HULIHAN, LORI	Address on file						7	Customer Deposit	N	X			$2,455.62	$2,455.62
2.15072	HULL, AJA	Address on file						7	Customer Deposit	N	X			$3,725.53	$3,725.53
2.15073	HULLUM, KEITH	Address on file						7	Customer Deposit	N	X			$434.57	$434.57
2.15074	HULSEY, HELEN	Address on file						7	Customer Deposit	N	X			$327.71	$327.71
2.15075	HULTIN, KELLIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15076	HUMANIC, CARLIE	Address on file						7	Customer Deposit	N	X			$9,280.06	$3,800.00
2.15077	HUMANIK, TIM	Address on file						7	Customer Deposit	N	X			$107.24	$107.24
2.15078	HUMBERT, JOYCE	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.15079	HUME, BRANDON	Address on file						7	Customer Deposit	N	X			$3,196.96	$3,196.96
2.15080	HUMENIUK, OSTAP	Address on file						7	Customer Deposit	N	X			$604.78	$604.78
2.15081	HUMES, ANGELA	Address on file						7	Customer Deposit	N	X			$4,440.44	$3,800.00
2.15082	HUMES, ERICA	Address on file						7	Customer Deposit	N	X			$4,444.21	$3,800.00
2.15083	HUMES, NADIYA	Address on file						7	Customer Deposit	N	X			$1,373.74	$1,373.74
2.15084	HUMMEL, ELLEN	Address on file						7	Customer Deposit	N	X			$404.95	$404.95
2.15085	HUMMEL, JIMMY	Address on file						7	Customer Deposit	N	X			$3,267.98	$3,267.98
2.15086	HUMMEL, KAREN	Address on file						7	Customer Deposit	N	X			$1,140.06	$1,140.06
2.15087	HUMMEL, MEGAN	Address on file						7	Customer Deposit	N	X			$4,144.54	$3,800.00
2.15088	HUMMER, BRENDAN	Address on file						7	Customer Deposit	N	X			$529.95	$529.95

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
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2.15089	HUMMERT, MICHELLE	Address on file						7	Customer Deposit	N	X			$3,305.49	$3,305.49
2.15090	HUMPHREY, ANITA	Address on file						7	Customer Deposit	N	X			$254.32	$254.32
2.15091	HUMPHREY, ANNETTE	Address on file						7	Customer Deposit	N	X			$301.83	$301.83
2.15092	HUMPHREY, JOSH	Address on file						7	Customer Deposit	N	X			$1,369.59	$1,369.59
2.15093	HUMPHREY, KIM	Address on file						7	Customer Deposit	N	X			$861.97	$861.97
2.15094	HUMPHREY, KIMBERLY	Address on file						7	Customer Deposit	N	X			$161.98	$161.98
2.15095	HUMPHREY, MARGIE	Address on file						7	Customer Deposit	N	X			$842.34	$842.34
2.15096	HUMPHREY, TREVOR	Address on file						7	Customer Deposit	N	X			$553.79	$553.79
2.15097	HUMPHREY, YOLANDA	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.15098	HUMPHREYS, CHARLIE	Address on file						7	Customer Deposit	N	X			$1,697.87	$1,697.87
2.15099	HUMPHREYS, MARI	Address on file						7	Customer Deposit	N	X			$732.63	$732.63
2.15100	HUMPHRIES, WILLIETTE	Address on file						7	Customer Deposit	N	X			$11,217.87	$3,800.00
2.15101	HUMPHRIES, WILLIETTE	Address on file						7	Customer Deposit	N	X			$538.53	$538.53
2.15102	HUNEKE, DANE	Address on file						7	Customer Deposit	N	X			$840.42	$840.42
2.15103	HUNEKE, ROBERT	Address on file						7	Customer Deposit	N	X			$5,627.15	$3,800.00
2.15104	HUNEYCUTT, SCOTT	Address on file						7	Customer Deposit	N	X			$4,227.92	$3,800.00
2.15105	HUNG, JEFFREY	Address on file						7	Customer Deposit	N	X			$6,003.69	$3,800.00
2.15106	HUNKELE, AOYTHIP	Address on file						7	Customer Deposit	N	X			$4,241.81	$3,800.00
2.15107	HUNSAKER, KATIE	Address on file						7	Customer Deposit	N	X			$5,632.43	$3,800.00
2.15108	HUNT WILLIAMS, LEONTYNE	Address on file						7	Customer Deposit	N	X			$606.32	$606.32
2.15109	HUNT, ACQUANETTA	Address on file						7	Customer Deposit	N	X			$4,021.07	$3,800.00
2.15110	HUNT, AMBER	Address on file						7	Customer Deposit	N	X			$3,474.30	$3,474.30
2.15111	HUNT, ANNA	Address on file						7	Customer Deposit	N	X			$160.50	$160.50
2.15112	HUNT, BARBARA	Address on file						7	Customer Deposit	N	X			$850.00	$850.00
2.15113	HUNT, BENITA	Address on file						7	Customer Deposit	N	X			$847.18	$847.18
2.15114	HUNT, BRANDIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15115	HUNT, BRANDIE	Address on file						7	Customer Deposit	N	X			$773.99	$773.99
2.15116	HUNT, BRANDIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15117	HUNT, BRITTANY	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.15118	HUNT, BRITTANY	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.15119	HUNT, CALEB	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15120	HUNT, CHRIS	Address on file						7	Customer Deposit	N	X			$1,081.45	$1,081.45
2.15121	HUNT, DAVID	Address on file						7	Customer Deposit	N	X			$2,209.96	$2,209.96
2.15122	HUNT, GLORIA	Address on file						7	Customer Deposit	N	X			$1,161.99	$1,161.99
2.15123	HUNT, JALAI	Address on file						7	Customer Deposit	N	X			$85.60	$85.60
2.15124	HUNT, JOY	Address on file						7	Customer Deposit	N	X			$1.50	$1.50
2.15125	HUNT, KENYETTA	Address on file						7	Customer Deposit	N	X			$185.89	$185.89
2.15126	HUNT, LAKEISHA	Address on file						7	Customer Deposit	N	X			$2,674.76	$2,674.76
2.15127	HUNT, LINDSEY	Address on file						7	Customer Deposit	N	X			$2,596.60	$2,596.60
2.15128	HUNT, MARGARET	Address on file						7	Customer Deposit	N	X			$358.28	$358.28
2.15129	HUNT, MARGARET	Address on file						7	Customer Deposit	N	X			$6,377.82	$3,800.00
2.15130	HUNT, MEGHAN	Address on file						7	Customer Deposit	N	X			$435.94	$435.94
2.15131	HUNT, PATRICIA	Address on file						7	Customer Deposit	N	X			$160.50	$160.50
2.15132	HUNT, PHILLIP	Address on file						7	Customer Deposit	N	X			$3,100.96	$3,100.96
2.15133	HUNT, RACHEL	Address on file						7	Customer Deposit	N	X			$458.99	$458.99
2.15134	HUNT, RALPH	Address on file						7	Customer Deposit	N	X			$1.50	$1.50

In re:American Signature, Inc.
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15135	HUNT, RICK	Address on file						7	Customer Deposit	N	X			$770.07	$770.07
2.15136	HUNT, RYAN	Address on file						7	Customer Deposit	N	X			$5,561.82	$3,800.00
2.15137	HUNT, SANDY	Address on file						7	Customer Deposit	N	X			$1,040.88	$1,040.88
2.15138	HUNT, SCOT	Address on file						7	Customer Deposit	N	X			$101.41	$101.41
2.15139	HUNT, SHANELL	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.15140	HUNT, STEPHANIE	Address on file						7	Customer Deposit	N	X			$90.10	$90.10
2.15141	HUNT, TAMI	Address on file						7	Customer Deposit	N	X			$1,075.99	$1,075.99
2.15142	HUNT, TRINITY	Address on file						7	Customer Deposit	N	X			$377.78	$377.78
2.15143	HUNT, TYQUON	Address on file						7	Customer Deposit	N	X			$1,355.60	$1,355.60
2.15144	HUNTE, KELLY	Address on file						7	Customer Deposit	N	X			$9,779.47	$3,800.00
2.15145	HUNTE, LATOIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15146	HUNTER JR, DAVID	Address on file						7	Customer Deposit	N	X			$2,023.10	$2,023.10
2.15147	HUNTER, ALEXANDER	Address on file						7	Customer Deposit	N	X			$944.29	$944.29
2.15148	HUNTER, ANDREA	Address on file						7	Customer Deposit	N	X			$427.98	$427.98
2.15149	HUNTER, CHRIS	Address on file						7	Customer Deposit	N	X			$1,979.35	$1,979.35
2.15150	HUNTER, DELORIS	Address on file						7	Customer Deposit	N	X			$1,133.98	$1,133.98
2.15151	HUNTER, DIANA	Address on file						7	Customer Deposit	N	X			$765.32	$765.32
2.15152	HUNTER, DONALD	Address on file						7	Customer Deposit	N	X			$1,209.59	$1,209.59
2.15153	HUNTER, FETECIA	Address on file						7	Customer Deposit	N	X			$675.63	$675.63
2.15154	HUNTER, JACKLYN	Address on file						7	Customer Deposit	N	X			$1,270.30	$1,270.30
2.15155	HUNTER, JAMES	Address on file						7	Customer Deposit	N	X			$221.80	$221.80
2.15156	HUNTER, JEANNE	Address on file						7	Customer Deposit	N	X			$375.23	$375.23
2.15157	HUNTER, JESSICA	Address on file						7	Customer Deposit	N	X			$1,420.92	$1,420.92
2.15158	HUNTER, JORDAN	Address on file						7	Customer Deposit	N	X			$917.98	$917.98
2.15159	HUNTER, JORDAN	Address on file						7	Customer Deposit	N	X			$752.85	$752.85
2.15160	HUNTER, KSHAWN	Address on file						7	Customer Deposit	N	X			$2,955.04	$2,955.04
2.15161	HUNTER, LINDA	Address on file						7	Customer Deposit	N	X			$1,209.59	$1,209.59
2.15162	HUNTER, SHARON	Address on file						7	Customer Deposit	N	X			$387.94	$387.94
2.15163	HUNTER, TERESA A	Address on file						7	Customer Deposit	N	X			$4,446.65	$3,800.00
2.15164	HUNTER, TONIA	Address on file						7	Customer Deposit	N	X			$1,533.57	$1,533.57
2.15165	HUNTER, VALENCIA	Address on file						7	Customer Deposit	N	X			$1,723.97	$1,723.97
2.15166	HUNTINGTON, SHAUNTAE	Address on file						7	Customer Deposit	N	X			$3,838.03	$3,800.00
2.15167	HUNTLEY, DALE	Address on file						7	Customer Deposit	N	X			$750.69	$750.69
2.15168	HUNTSMAN, CLAY	Address on file						7	Customer Deposit	N	X			$5,834.36	$3,800.00
2.15169	HUNT-SMITH, CORETTA	Address on file						7	Customer Deposit	N	X			$4,483.72	$3,800.00
2.15170	HUPP, BARBARA	Address on file						7	Customer Deposit	N	X			$789.33	$789.33
2.15171	HUPP, SARAH	Address on file						7	Customer Deposit	N	X			$242.64	$242.64
2.15172	HURD, HELEN	Address on file						7	Customer Deposit	N	X			$147.13	$147.13
2.15173	HURD, ROB	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.15174	HURLEY, ANDREW	Address on file						7	Customer Deposit	N	X			$551.80	$551.80
2.15175	HURLEY, DREW	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.15176	HURLEY, EDWARD	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.15177	HURLEY, KAIT	Address on file						7	Customer Deposit	N	X			$1,632.36	$1,632.36
2.15178	HURLEY, MALLORY	Address on file						7	Customer Deposit	N	X			$5,385.07	$3,800.00
2.15179	HURLEY, TINA	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.15180	HURM, MARK/MEREDIT	Address on file						7	Customer Deposit	N	X			$0.22	$0.22

In re:American Signature, Inc.
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2.15181	HURNS, EVA	Address on file						7	Customer Deposit	N	X			$3,301.06	$3,301.06
2.15182	HURRELL, BONNI	Address on file						7	Customer Deposit	N	X			$1,956.36	$1,956.36
2.15183	HURST, BARBARA	Address on file						7	Customer Deposit	N	X			$385.18	$385.18
2.15184	HURST, KIA	Address on file						7	Customer Deposit	N	X			$3,266.93	$3,266.93
2.15185	HURST, ROBERT	Address on file						7	Customer Deposit	N	X			$3,383.31	$3,383.31
2.15186	HURT, AMANDA	Address on file						7	Customer Deposit	N	X			$327.70	$327.70
2.15187	HURT, BRENDA	Address on file						7	Customer Deposit	N	X			$3,268.47	$3,268.47
2.15188	HURT, JEREMY	Address on file						7	Customer Deposit	N	X			$722.00	$722.00
2.15189	HURTADO, AROON	Address on file						7	Customer Deposit	N	X			$1,110.16	$1,110.16
2.15190	HURTADO, GABRIELA	Address on file						7	Customer Deposit	N	X			$1,780.21	$1,780.21
2.15191	HURTADO, JOSE	Address on file						7	Customer Deposit	N	X			$475.17	$475.17
2.15192	HURTADO, JUAN	Address on file						7	Customer Deposit	N	X			$9,561.55	$3,800.00
2.15193	HURTADO, YAHOSCA	Address on file						7	Customer Deposit	N	X			$3,061.56	$3,061.56
2.15194	HUSBAND, JOSH	Address on file						7	Customer Deposit	N	X			$1,118.32	$1,118.32
2.15195	HUSBAND, ROBERT	Address on file						7	Customer Deposit	N	X			$802.57	$802.57
2.15196	HUSBANDS, TERRY	Address on file						7	Customer Deposit	N	X			$1,166.35	$1,166.35
2.15197	HUSEIN, WARDIEH	Address on file						7	Customer Deposit	N	X			$440.99	$440.99
2.15198	HUSIC, RUZMIRA	Address on file						7	Customer Deposit	N	X			$1,440.14	$1,440.14
2.15199	HUSIDIC, SEMSADA	Address on file						7	Customer Deposit	N	X			$526.74	$526.74
2.15200	HUSSAIN, KELLIE	Address on file						7	Customer Deposit	N	X			$3,034.47	$3,034.47
2.15201	HUSSAIN, KELLIE	Address on file						7	Customer Deposit	N	X			$2,030.72	$2,030.72
2.15202	HUSSAIN, KELLIE	Address on file						7	Customer Deposit	N	X			$985.06	$985.06
2.15203	HUSSAIN, M	Address on file						7	Customer Deposit	N	X			$1,288.78	$1,288.78
2.15204	HUSSAIN, MIAN	Address on file						7	Customer Deposit	N	X			$1,526.31	$1,526.31
2.15205	HUSSAIN, SEHRISH	Address on file						7	Customer Deposit	N	X			$2,685.83	$2,685.83
2.15206	HUSSAIN, SHAN	Address on file						7	Customer Deposit	N	X			$1,761.07	$1,761.07
2.15207	HUSSEEIN, ALI	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.15208	HUSSEIN, KHADIJA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.15209	HUSSEIN, THULFIQAR	Address on file						7	Customer Deposit	N	X			$1,939.73	$1,939.73
2.15210	HUSSEINI, NIBAL	Address on file						7	Customer Deposit	N	X			$363.78	$363.78
2.15211	HUSSEY, ROBERT	Address on file						7	Customer Deposit	N	X			$326.05	$326.05
2.15212	HUSSIN, SALEEM	Address on file						7	Customer Deposit	N	X			$139.11	$139.11
2.15213	HUSSMANN, CYNTHEA	Address on file						7	Customer Deposit	N	X			$680.03	$680.03
2.15214	HUSTED, JONATHAN	Address on file						7	Customer Deposit	N	X			$6,729.40	$3,800.00
2.15215	HUSTON, ROBERT	Address on file						7	Customer Deposit	N	X			$3,777.78	$3,777.78
2.15216	HUTCHCRAFT, TONY	Address on file						7	Customer Deposit	N	X			$177.26	$177.26
2.15217	HUTCHERSON, EUGENE	Address on file						7	Customer Deposit	N	X			$1,454.60	$1,454.60
2.15218	HUTCHERSON, MIKE	Address on file						7	Customer Deposit	N	X			$537.45	$537.45
2.15219	HUTCHINS, ERIC	Address on file						7	Customer Deposit	N	X			$2,024.96	$2,024.96
2.15220	HUTCHINS, JUNIOR	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.15221	HUTCHINS, REBECCA	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.15222	HUTCHINSON, ANGEL	Address on file						7	Customer Deposit	N	X			$591.15	$591.15
2.15223	HUTCHINSON, DANNESHA	Address on file						7	Customer Deposit	N	X			$70.00	$70.00
2.15224	HUTCHINSON, LATANYA	Address on file						7	Customer Deposit	N	X			$2,185.97	$2,185.97
2.15225	HUTCHINSON, RICK	Address on file						7	Customer Deposit	N	X			$21.58	$21.58
2.15226	HUTCHISON COONS, WENDY	Address on file						7	Customer Deposit	N	X			$3,379.93	$3,379.93

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15227	HUTCHISON, DARLENE	Address on file						7	Customer Deposit	N	X			$160.00	$160.00
2.15228	HUTCHISON, KIM	Address on file						7	Customer Deposit	N	X			$404.77	$404.77
2.15229	HUTCHISON, LISA	Address on file						7	Customer Deposit	N	X			$2,029.07	$2,029.07
2.15230	HUTH, CAROLE	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.15231	HUTH, MIKE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.15232	HUTNIK, KRISTA	Address on file						7	Customer Deposit	N	X			$3,647.84	$3,647.84
2.15233	HUTSELL, DAVID	Address on file						7	Customer Deposit	N	X			$1,289.98	$1,289.98
2.15234	HUTSELL, NAHYR	Address on file						7	Customer Deposit	N	X			$1,347.95	$1,347.95
2.15235	HUTSON, KOURTNEY	Address on file						7	Customer Deposit	N	X			$2,080.27	$2,080.27
2.15236	HUTSON, THERESA	Address on file						7	Customer Deposit	N	X			$2,877.86	$2,877.86
2.15237	HUTT, VALERIE	Address on file						7	Customer Deposit	N	X			$2,715.54	$2,715.54
2.15238	HUTTON, LEKEYA	Address on file						7	Customer Deposit	N	X			$314.35	$314.35
2.15239	HUWITT, ROSE MARIE	Address on file						7	Customer Deposit	N	X			$1,239.04	$1,239.04
2.15240	HUYNH, BINH	Address on file						7	Customer Deposit	N	X			$4,463.99	$3,800.00
2.15241	HUYNH, DAVID	Address on file						7	Customer Deposit	N	X			$220.49	$220.49
2.15242	HUYNH, JOHNSON	Address on file						7	Customer Deposit	N	X			$330.72	$330.72
2.15243	HUYNH, LUKE	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.15244	HUYNH, NGOC	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.15245	HUYSER, PETER	Address on file						7	Customer Deposit	N	X			$4,563.35	$3,800.00
2.15246	HVISDAK, JACOB	Address on file						7	Customer Deposit	N	X			$1,741.47	$1,741.47
2.15247	HWINDINGWI, JANEPHER	Address on file						7	Customer Deposit	N	X			$86.19	$86.19
2.15248	HYATT, ALANA	Address on file						7	Customer Deposit	N	X			$903.57	$903.57
2.15249	HYATT, CRYSTAL	Address on file						7	Customer Deposit	N	X			$2,853.44	$2,853.44
2.15250	HYATT, CRYSTAL	Address on file						7	Customer Deposit	N	X			$268.88	$268.88
2.15251	HYATT, KETRINA	Address on file						7	Customer Deposit	N	X			$4,060.56	$3,800.00
2.15252	HYATT, LISA	Address on file						7	Customer Deposit	N	X			$80.99	$80.99
2.15253	HYATTE, HEIDI	Address on file						7	Customer Deposit	N	X			$1,287.81	$1,287.81
2.15254	HYDE, DARIA	Address on file						7	Customer Deposit	N	X			$625.98	$625.98
2.15255	HYDER, SOPHIA	Address on file						7	Customer Deposit	N	X			$95.39	$95.39
2.15256	HYING, AYME	Address on file						7	Customer Deposit	N	X			$735.85	$735.85
2.15257	HYKES, HOLLY	Address on file						7	Customer Deposit	N	X			$1,376.98	$1,376.98
2.15258	HYMAN, IZOLA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15259	HYMAN, JANIE	Address on file						7	Customer Deposit	N	X			$2,590.91	$2,590.91
2.15260	HYMAN, LAURYN	Address on file						7	Customer Deposit	N	X			$2,999.14	$2,999.14
2.15261	HYMAN, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,167.68	$3,167.68
2.15262	HYMAN, RICK	Address on file						7	Customer Deposit	N	X			$1,646.87	$1,646.87
2.15263	HYMER, GREG/SHERYL	Address on file						7	Customer Deposit	N	X			$5,254.42	$3,800.00
2.15264	HYMES, SHERITA	Address on file						7	Customer Deposit	N	X			$125.00	$125.00
2.15265	HYNDMAN, ALYSSA	Address on file						7	Customer Deposit	N	X			$2,653.57	$2,653.57
2.15266	HYSENI, SHPRSHA	Address on file						7	Customer Deposit	N	X			$8,536.34	$3,800.00
2.15267	HYTCHE, SONYA	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.15268	IAFETA, IAFETA	Address on file						7	Customer Deposit	N	X			$617.00	$617.00
2.15269	IANG, TUAN	Address on file						7	Customer Deposit	N	X			$950.38	$950.38
2.15270	IANNANTUONO, BRITNEY	Address on file						7	Customer Deposit	N	X			$3,442.99	$3,442.99
2.15271	IANNOTTA, TARA	Address on file						7	Customer Deposit	N	X			$116.21	$116.21
2.15272	IANNOTTI, SUSAN	Address on file						7	Customer Deposit	N	X			$189.00	$189.00

In re:American Signature, Inc.
Case No. 25-12105
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2.15273	IANNUCCI, DOM	Address on file						7	Customer Deposit	N	X			$1,416.64	$1,416.64
2.15274	IANNUCCI, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$268.74	$268.74
2.15275	IATING, MAURA	Address on file						7	Customer Deposit	N	X			$388.32	$388.32
2.15276	IATONNA, ANTHONY	Address on file						7	Customer Deposit	N	X			$928.21	$928.21
2.15277	IAVNII, ANDREI	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.15278	IBARRA, GLADYS	Address on file						7	Customer Deposit	N	X			$2,089.29	$2,089.29
2.15279	IBAY, EVELYN	Address on file						7	Customer Deposit	N	X			$2,407.98	$2,407.98
2.15280	IBEZIN, SCHOLAR	Address on file						7	Customer Deposit	N	X			$238.47	$238.47
2.15281	IBO, AZAD	Address on file						7	Customer Deposit	N	X			$2,013.66	$2,013.66
2.15282	IBRAHIM, ASMAHAN	Address on file						7	Customer Deposit	N	X			$1,517.13	$1,517.13
2.15283	IBRAHIM, KHALED	Address on file						7	Customer Deposit	N	X			$552.95	$552.95
2.15284	IBRAHIM, MOHAMMED	Address on file						7	Customer Deposit	N	X			$521.98	$521.98
2.15285	IBRAHIM, MOHAMMED	Address on file						7	Customer Deposit	N	X			$5,879.15	$3,800.00
2.15286	IBRAHIM, NADEEM	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.15287	IBRAHIM, RANEIA	Address on file						7	Customer Deposit	N	X			$3,858.35	$3,800.00
2.15288	IBRAHIM, SABA	Address on file						7	Customer Deposit	N	X			$2,087.96	$2,087.96
2.15289	IBRAHIM, YOUSEF	Address on file						7	Customer Deposit	N	X			$1,051.83	$1,051.83
2.15290	IBRIHAM, KAY	Address on file						7	Customer Deposit	N	X			$4,622.31	$3,800.00
2.15291	IBURA, BEN	Address on file						7	Customer Deposit	N	X			$333.88	$333.88
2.15292	ICIEK, ADAM	Address on file						7	Customer Deposit	N	X			$2,713.58	$2,713.58
2.15293	IDD, SICIIDO	Address on file						7	Customer Deposit	N	X			$1,468.73	$1,468.73
2.15294	IDEN, EVAN	Address on file						7	Customer Deposit	N	X			$3,484.60	$3,484.60
2.15295	IDING, LORI	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.15296	IDOWU, OLAYINKA	Address on file						7	Customer Deposit	N	X			$1,027.15	$1,027.15
2.15297	IDZIAK, ROBERT	Address on file						7	Customer Deposit	N	X			$1,312.98	$1,312.98
2.15298	IFAKOREDE, BATU	Address on file						7	Customer Deposit	N	X			$2,879.25	$2,879.25
2.15299	IFEANYI, MALAKAI	Address on file						7	Customer Deposit	N	X			$653.39	$653.39
2.15300	IFEANYI, MALAKAI	Address on file						7	Customer Deposit	N	X			$381.14	$381.14
2.15301	IFEOMA, GERTRUDE	Address on file						7	Customer Deposit	N	X			$118.70	$118.70
2.15302	IGHOFOSE, FRANK	Address on file						7	Customer Deposit	N	X			$2,543.99	$2,543.99
2.15303	IGIEHON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,198.96	$1,198.96
2.15304	IGLESIA, DALE	Address on file						7	Customer Deposit	N	X			$1,064.99	$1,064.99
2.15305	IGLESIAS, ERIC	Address on file						7	Customer Deposit	N	X			$1,060.16	$1,060.16
2.15306	IGNATOSKI, LEO	Address on file						7	Customer Deposit	N	X			$2,792.65	$2,792.65
2.15307	IGNATOWSKI, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,598.59	$1,598.59
2.15308	IGNELZI, JEFF	Address on file						7	Customer Deposit	N	X			$1,209.08	$1,209.08
2.15309	IGWE, DORIS	Address on file						7	Customer Deposit	N	X			$3,323.43	$3,323.43
2.15310	IHEME, GLORIA	Address on file						7	Customer Deposit	N	X			$1,512.56	$1,512.56
2.15311	IHRIG, JOHN	Address on file						7	Customer Deposit	N	X			$344.67	$344.67
2.15312	IHSANDEMIREZEN,	Address on file						7	Customer Deposit	N	X			$109.22	$109.22
2.15313	IJAMES, KAYLEE	Address on file						7	Customer Deposit	N	X			$422.89	$422.89
2.15314	IJAZ, MAHAWISH	Address on file						7	Customer Deposit	N	X			$1.37	$1.37
2.15315	IJAZ, SAAD	Address on file						7	Customer Deposit	N	X			$1,249.96	$1,249.96
2.15316	IKEMEIER, DANA	Address on file						7	Customer Deposit	N	X			$3,204.43	$3,204.43
2.15317	IKERD, JESSICA	Address on file						7	Customer Deposit	N	X			$1,049.37	$1,049.37
2.15318	IKHINE, STANLEY	Address on file						7	Customer Deposit	N	X			$254.39	$254.39

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15319	IKROM, MUKHAMMOTOV	Address on file						7	Customer Deposit	N	X			$382.33	$382.33
2.15320	IKUSZ, MARK	Address on file						7	Customer Deposit	N	X			$4,076.52	$3,800.00
2.15321	ILCHYSHYN, MYKHAYLO	Address on file						7	Customer Deposit	N	X			$2,635.91	$2,635.91
2.15322	ILE IFA, TEMPLE ORISH	Address on file						7	Customer Deposit	N	X			$1,034.04	$1,034.04
2.15323	ILIEV, ALEKSANDAR	Address on file						7	Customer Deposit	N	X			$4,079.95	$3,800.00
2.15324	ILLINGSWORTH, JAMIE	Address on file						7	Customer Deposit	N	X			$213.63	$213.63
2.15325	ILLINGWORTH, ARTHUR	Address on file						7	Customer Deposit	N	X			$1,754.77	$1,754.77
2.15326	ILYAS, FARHAD	Address on file						7	Customer Deposit	N	X			$8,853.40	$3,800.00
2.15327	IMAM, NIDA	Address on file						7	Customer Deposit	N	X			$2,520.33	$2,520.33
2.15328	IMANI, ASHA	Address on file						7	Customer Deposit	N	X			$196.01	$196.01
2.15329	IMARAH, LILIAN	Address on file						7	Customer Deposit	N	X			$453.57	$453.57
2.15330	IMBER, JEFF	Address on file						7	Customer Deposit	N	X			$5,107.86	$3,800.00
2.15331	IMBODEN, MIKE	Address on file						7	Customer Deposit	N	X			$1,612.96	$1,612.96
2.15332	IMECE, ANKA	Address on file						7	Customer Deposit	N	X			$172.82	$172.82
2.15333	IMEL, CHERIEE	Address on file						7	Customer Deposit	N	X			$2,343.66	$2,343.66
2.15334	IMES, KEITH	Address on file						7	Customer Deposit	N	X			$2,300.96	$2,300.96
2.15335	IMMER, ERIC	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.15336	IMPASTATO, LEONARD	Address on file						7	Customer Deposit	N	X			$3,514.35	$3,514.35
2.15337	IMREDY, DIANE	Address on file						7	Customer Deposit	N	X			$379.94	$379.94
2.15338	INAMPUDI, SRI	Address on file						7	Customer Deposit	N	X			$25.71	$25.71
2.15339	INAOLAJI, OLU	Address on file						7	Customer Deposit	N	X			$2,768.42	$2,768.42
2.15340	INAY, PHYLLIS	Address on file						7	Customer Deposit	N	X			$3,781.43	$3,781.43
2.15341	INC, CORE	Address on file						7	Customer Deposit	N	X			$2,759.94	$2,759.94
2.15342	INC, EMERGE	Address on file						7	Customer Deposit	N	X			$14.01	$14.01
2.15343	INC, EMERGE	Address on file						7	Customer Deposit	N	X			$719.98	$719.98
2.15344	INC, EMERGE	Address on file						7	Customer Deposit	N	X			$101.00	$101.00
2.15345	INC, EMERGE	Address on file						7	Customer Deposit	N	X			$3,049.96	$3,049.96
2.15346	INC, EMERGE	Address on file						7	Customer Deposit	N	X			$1,269.97	$1,269.97
2.15347	INC, EMERGE	Address on file						7	Customer Deposit	N	X			$1,236.93	$1,236.93
2.15348	INC, LIFE	Address on file						7	Customer Deposit	N	X			$1,429.96	$1,429.96
2.15349	INC, LIFE	Address on file						7	Customer Deposit	N	X			$343.39	$343.39
2.15350	INC, LIFE INC	Address on file						7	Customer Deposit	N	X			$54.00	$54.00
2.15351	INC, LIFE/HELEN	Address on file						7	Customer Deposit	N	X			$595.01	$595.01
2.15352	INDIE, RAIL	Address on file						7	Customer Deposit	N	X			$855.96	$855.96
2.15353	INDIVINO, BARBARA	Address on file						7	Customer Deposit	N	X			$82.07	$82.07
2.15354	INDU, KALWA	Address on file						7	Customer Deposit	N	X			$12,269.89	$3,800.00
2.15355	INETTI, CECILIA	Address on file						7	Customer Deposit	N	X			$421.08	$421.08
2.15356	INFANTE, EDEL	Address on file						7	Customer Deposit	N	X			$1,907.99	$1,907.99
2.15357	INGBER, CHAD	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.15358	INGEBO, REBECCA	Address on file						7	Customer Deposit	N	X			$3,446.86	$3,446.86
2.15359	INGERSOLL, BRIAN	Address on file						7	Customer Deposit	N	X			$43.87	$43.87
2.15360	INGES, ANDRE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.15361	INGLES, ERICA	Address on file						7	Customer Deposit	N	X			$563.98	$563.98
2.15362	INGRAM, BARBARA	Address on file						7	Customer Deposit	N	X			$1,653.58	$1,653.58
2.15363	INGRAM, DENNIS	Address on file						7	Customer Deposit	N	X			$2,480.24	$2,480.24
2.15364	INGRAM, KEITH	Address on file						7	Customer Deposit	N	X			$13,507.95	$3,800.00

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2.15365	INGRAM, MARGARET	Address on file						7	Customer Deposit	N	X			$1,800.00	$1,800.00
2.15366	INGRAM, PEGGY	Address on file						7	Customer Deposit	N	X			$1,651.93	$1,651.93
2.15367	INGRAM, RODNEY	Address on file						7	Customer Deposit	N	X			$971.97	$971.97
2.15368	INGRAM, THOMAS	Address on file						7	Customer Deposit	N	X			$5,382.83	$3,800.00
2.15369	INGRAM, THURBA	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.15370	INGRASSIA, CHELSEA	Address on file						7	Customer Deposit	N	X			$2,487.12	$2,487.12
2.15371	INMAN, CHRISTEN	Address on file						7	Customer Deposit	N	X			$181.88	$181.88
2.15372	INMAN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$1,842.58	$1,842.58
2.15373	INMAN, ROGER/ JASIE	Address on file						7	Customer Deposit	N	X			$67.29	$67.29
2.15374	INOCENCIO, JACOB	Address on file						7	Customer Deposit	N	X			$2,035.18	$2,035.18
2.15375	INOMA, JOELLE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.15376	INSCO, JOHN	Address on file						7	Customer Deposit	N	X			$1,444.49	$1,444.49
2.15377	INSKEEP, CRYSTAL	Address on file						7	Customer Deposit	N	X			$2,114.66	$2,114.66
2.15378	INTEMANN, MAUREEN	Address on file						7	Customer Deposit	N	X			$2,626.80	$2,626.80
2.15379	INTRABARTOLO, ZACK	Address on file						7	Customer Deposit	N	X			$915.82	$915.82
2.15380	INTSIFUL, JANET	Address on file						7	Customer Deposit	N	X			$1,411.81	$1,411.81
2.15381	INVERLIT, SANCHEZ	Address on file						7	Customer Deposit	N	X			$531.18	$531.18
2.15382	INZERILLO, DIANA	Address on file						7	Customer Deposit	N	X			$6,944.25	$3,800.00
2.15383	IOBE, JASON	Address on file						7	Customer Deposit	N	X			$3,506.16	$3,506.16
2.15384	IONADI, RICHARD	Address on file						7	Customer Deposit	N	X			$1,765.46	$1,765.46
2.15385	IOTT, HUNTER	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.15386	IOTT, TERRY	Address on file						7	Customer Deposit	N	X			$222.58	$222.58
2.15387	IPATOVA, TATYANA	Address on file						7	Customer Deposit	N	X			$785.63	$785.63
2.15388	IPOCK, MARK	Address on file						7	Customer Deposit	N	X			$576.43	$576.43
2.15389	IQBAL, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$1,511.18	$1,511.18
2.15390	IRAHETA, JOSE	Address on file						7	Customer Deposit	N	X			$1,982.85	$1,982.85
2.15391	IRBY, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,300.36	$2,300.36
2.15392	IRELAND, BROOKE	Address on file						7	Customer Deposit	N	X			$5,656.65	$3,800.00
2.15393	IRFAN, TAUSEEF	Address on file						7	Customer Deposit	N	X			$3,264.75	$3,264.75
2.15394	IRFAN, UMAIR	Address on file						7	Customer Deposit	N	X			$397.49	$397.49
2.15395	IRIZARRY, CHARLES	Address on file						7	Customer Deposit	N	X			$3,349.68	$3,349.68
2.15396	IRIZARRY, ISABEL	Address on file						7	Customer Deposit	N	X			$4.00	$4.00
2.15397	IRIZARRY, JULISSA	Address on file						7	Customer Deposit	N	X			$1,130.94	$1,130.94
2.15398	IRMER, HEATHER	Address on file						7	Customer Deposit	N	X			$3,204.30	$3,204.30
2.15399	IRONS, CAMERON	Address on file						7	Customer Deposit	N	X			$1.37	$1.37
2.15400	IRONS, KARRIE	Address on file						7	Customer Deposit	N	X			$1,024.09	$1,024.09
2.15401	IRONS, KARRIE	Address on file						7	Customer Deposit	N	X			$485.09	$485.09
2.15402	IRRE, STEVEN	Address on file						7	Customer Deposit	N	X			$3,053.74	$3,053.74
2.15403	IRUHIRIYE, ELYSE	Address on file						7	Customer Deposit	N	X			$2,049.70	$2,049.70
2.15404	IRVINE, LAURA	Address on file						7	Customer Deposit	N	X			$835.98	$835.98
2.15405	IRVINE, NANCY	Address on file						7	Customer Deposit	N	X			$741.51	$741.51
2.15406	IRVINE, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,281.18	$1,281.18
2.15407	IRVING, AMY	Address on file						7	Customer Deposit	N	X			$59.63	$59.63
2.15408	IRVING, NINA	Address on file						7	Customer Deposit	N	X			$794.97	$794.97
2.15409	IRWIN, GARY	Address on file						7	Customer Deposit	N	X			$3,958.90	$3,800.00
2.15410	IRWIN, LAKIN	Address on file						7	Customer Deposit	N	X			$244.94	$244.94

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15411	IRWIN, MONICA	Address on file						7	Customer Deposit	N	X			$837.94	$837.94
2.15412	ISAAC, EARTHA	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.15413	ISAAC, ISAAC	Address on file						7	Customer Deposit	N	X			$7,574.17	$3,800.00
2.15414	ISAAC, KELYNDA	Address on file						7	Customer Deposit	N	X			$2,365.16	$2,365.16
2.15415	ISAAC, NICARA	Address on file						7	Customer Deposit	N	X			$86.39	$86.39
2.15416	ISAACKS, JEFFERSON	Address on file						7	Customer Deposit	N	X			$1,392.80	$1,392.80
2.15417	ISAACS, BRUCE	Address on file						7	Customer Deposit	N	X			$3,527.40	$3,527.40
2.15418	ISAACS, SABRINA	Address on file						7	Customer Deposit	N	X			$694.21	$694.21
2.15419	ISABELLE, THELMA	Address on file						7	Customer Deposit	N	X			$2,632.67	$2,632.67
2.15420	ISAF, JESSICA	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.15421	ISAK, RAHEWA	Address on file						7	Customer Deposit	N	X			$1,748.98	$1,748.98
2.15422	ISELLA, SHANADOAH	Address on file						7	Customer Deposit	N	X			$95.79	$95.79
2.15423	ISHAK, SHADY	Address on file						7	Customer Deposit	N	X			$8,053.67	$3,800.00
2.15424	ISHAK, SHERIF	Address on file						7	Customer Deposit	N	X			$650.00	$650.00
2.15425	ISHAQ, INTISSAR	Address on file						7	Customer Deposit	N	X			$211.96	$211.96
2.15426	ISHENBAEV, ALTYNBEK	Address on file						7	Customer Deposit	N	X			$1,318.97	$1,318.97
2.15427	ISHIMWE, EVELYN	Address on file						7	Customer Deposit	N	X			$3,349.56	$3,349.56
2.15428	ISKANDAR, LEYLA	Address on file						7	Customer Deposit	N	X			$395.91	$395.91
2.15429	ISLAM, BELAL	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.15430	ISLAM, JUBERUL	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.15431	ISLAM, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$1,294.10	$1,294.10
2.15432	ISLAM, NOZRUL	Address on file						7	Customer Deposit	N	X			$652.49	$652.49
2.15433	ISLAM, TANIA	Address on file						7	Customer Deposit	N	X			$217.49	$217.49
2.15434	ISLER, LATESA	Address on file						7	Customer Deposit	N	X			$72.43	$72.43
2.15435	ISMAEL, AHMED	Address on file						7	Customer Deposit	N	X			$2,522.55	$2,522.55
2.15436	ISMAEL, MENA	Address on file						7	Customer Deposit	N	X			$4,653.13	$3,800.00
2.15437	ISMAIL, MAHMOUD	Address on file						7	Customer Deposit	N	X			$180.20	$180.20
2.15438	ISMAIL, SAMIA	Address on file						7	Customer Deposit	N	X			$3,695.24	$3,695.24
2.15439	ISMAILI, VIOLET	Address on file						7	Customer Deposit	N	X			$2,333.95	$2,333.95
2.15440	ISNARDIN, MANITE MACUL	Address on file						7	Customer Deposit	N	X			$425.99	$425.99
2.15441	ISOLDI, CARLA	Address on file						7	Customer Deposit	N	X			$2,214.84	$2,214.84
2.15442	ISOM, DENNIS	Address on file						7	Customer Deposit	N	X			$242.69	$242.69
2.15443	ISRAEL, ABIAH	Address on file						7	Customer Deposit	N	X			$496.10	$496.10
2.15444	ISRAEL, ADMON	Address on file						7	Customer Deposit	N	X			$3,593.32	$3,593.32
2.15445	ISRAEL, SABAH	Address on file						7	Customer Deposit	N	X			$1,053.27	$1,053.27
2.15446	ISSA, MOHAMAD	Address on file						7	Customer Deposit	N	X			$1,653.97	$1,653.97
2.15447	ISSA, MOHAMAD	Address on file						7	Customer Deposit	N	X			$2,936.16	$2,936.16
2.15448	ISSA, NAJMO	Address on file						7	Customer Deposit	N	X			$130.47	$130.47
2.15449	ISSAKA, ZOUWEYRATOU	Address on file						7	Customer Deposit	N	X			$5,764.24	$3,800.00
2.15450	ITA, EUPHRASIA	Address on file						7	Customer Deposit	N	X			$1,809.37	$1,809.37
2.15451	ITANI, LAURA	Address on file						7	Customer Deposit	N	X			$1,727.91	$1,727.91
2.15452	ITTMANN, LAURA	Address on file						7	Customer Deposit	N	X			$4,471.55	$3,800.00
2.15453	ITTNER, JUSTIN	Address on file						7	Customer Deposit	N	X			$400.50	$400.50
2.15454	IUSIN, VADIM	Address on file						7	Customer Deposit	N	X			$1,870.50	$1,870.50
2.15455	IVAN, SARAH	Address on file						7	Customer Deposit	N	X			$3,414.46	$3,414.46
2.15456	IVANOVA, SVETLOZAR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15457	IVASYUK, OLESIA	Address on file						7	Customer Deposit	N	X			$2,203.18	$2,203.18
2.15458	IVERSEN, SCOTT	Address on file						7	Customer Deposit	N	X			$3,887.95	$3,800.00
2.15459	IVERY, FRANKLYN	Address on file						7	Customer Deposit	N	X			$405.63	$405.63
2.15460	IVEY, ELLEN	Address on file						7	Customer Deposit	N	X			$2.82	$2.82
2.15461	IVEY, ERICA	Address on file						7	Customer Deposit	N	X			$609.94	$609.94
2.15462	IVEY, KAITLIN	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.15463	IVEY, TEDDI	Address on file						7	Customer Deposit	N	X			$74.53	$74.53
2.15464	IVORY, MICHELLE	Address on file						7	Customer Deposit	N	X			$21.59	$21.59
2.15465	IVOS, VLATKA	Address on file						7	Customer Deposit	N	X			$174.77	$174.77
2.15466	IVY, COURTNEY	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.15467	IWANOWSKI, RYAN	Address on file						7	Customer Deposit	N	X			$779.52	$779.52
2.15468	IYER, RAM	Address on file						7	Customer Deposit	N	X			$2,946.74	$2,946.74
2.15469	IZAGUIRRE, DIANNA	Address on file						7	Customer Deposit	N	X			$1,430.66	$1,430.66
2.15470	IZAGUIRRE, ELIA	Address on file						7	Customer Deposit	N	X			$9,621.22	$3,800.00
2.15471	JAAP, JENNIFER	Address on file						7	Customer Deposit	N	X			$8.75	$8.75
2.15472	JABARKHIL, BIHIESHTA	Address on file						7	Customer Deposit	N	X			$28.65	$28.65
2.15473	JABBAR, RIZIAR	Address on file						7	Customer Deposit	N	X			$207.07	$207.07
2.15474	JABBO, RAND	Address on file						7	Customer Deposit	N	X			$538.76	$538.76
2.15475	JABER, THAER	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.15476	JABERO, SHELDON	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.15477	JABLONSKA, ANNA	Address on file						7	Customer Deposit	N	X			$316.15	$316.15
2.15478	JABLONSKI, JIM	Address on file						7	Customer Deposit	N	X			$764.78	$764.78
2.15479	JABORO, MARY ANN	Address on file						7	Customer Deposit	N	X			$2,628.73	$2,628.73
2.15480	JACINTO, ALBERTO	Address on file						7	Customer Deposit	N	X			$4,166.93	$3,800.00
2.15481	JACK, JACQUELINE	Address on file						7	Customer Deposit	N	X			$3.00	$3.00
2.15482	JACK, KELSEY	Address on file						7	Customer Deposit	N	X			$4,700.05	$3,800.00
2.15483	JACKELS, MATTHEW	Address on file						7	Customer Deposit	N	X			$3,924.44	$3,800.00
2.15484	JACKIE, HALE	Address on file						7	Customer Deposit	N	X			$25.43	$25.43
2.15485	JACKIE, RUBIO	Address on file						7	Customer Deposit	N	X			$323.84	$323.84
2.15486	JACKMAN, ANA	Address on file						7	Customer Deposit	N	X			$2,273.16	$2,273.16
2.15487	JACKMAN, CHERI	Address on file						7	Customer Deposit	N	X			$635.95	$635.95
2.15488	JACKO, ASHLEY	Address on file						7	Customer Deposit	N	X			$701.91	$701.91
2.15489	JACKOSKI, JACK	Address on file						7	Customer Deposit	N	X			$87.78	$87.78
2.15490	JACKSO, TOWANNA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.15491	JACKSON DAVIS, JANICE	Address on file						7	Customer Deposit	N	X			$586.01	$586.01
2.15492	JACKSON VASHTI, VASHTI	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.15493	JACKSON VASHTI, VASHTI	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.15494	JACKSON VASHTI, VASHTI	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.15495	JACKSON, AARON	Address on file						7	Customer Deposit	N	X			$5,151.57	$3,800.00
2.15496	JACKSON, ADA	Address on file						7	Customer Deposit	N	X			$10.40	$10.40
2.15497	JACKSON, AIMEE	Address on file						7	Customer Deposit	N	X			$1,895.98	$1,895.98
2.15498	JACKSON, ALISON	Address on file						7	Customer Deposit	N	X			$932.79	$932.79
2.15499	JACKSON, ANDRE	Address on file						7	Customer Deposit	N	X			$5,767.96	$3,800.00
2.15500	JACKSON, ANGELA	Address on file						7	Customer Deposit	N	X			$1,490.25	$1,490.25
2.15501	JACKSON, ANITRA	Address on file						7	Customer Deposit	N	X			$5,828.85	$3,800.00
2.15502	JACKSON, ANNA	Address on file						7	Customer Deposit	N	X			$2,476.37	$2,476.37

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15503	JACKSON, ARIANNA	Address on file						7	Customer Deposit	N	X			$168.10	$168.10
2.15504	JACKSON, ARTHUR	Address on file						7	Customer Deposit	N	X			$347.99	$347.99
2.15505	JACKSON, ARTHUR	Address on file						7	Customer Deposit	N	X			$416.53	$416.53
2.15506	JACKSON, ASHA	Address on file						7	Customer Deposit	N	X			$2,374.37	$2,374.37
2.15507	JACKSON, ASHLEY	Address on file						7	Customer Deposit	N	X			$388.77	$388.77
2.15508	JACKSON, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,075.88	$1,075.88
2.15509	JACKSON, BARBARA	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.15510	JACKSON, BERTHA	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.15511	JACKSON, BIANCA	Address on file						7	Customer Deposit	N	X			$2,469.55	$2,469.55
2.15512	JACKSON, BIANCA	Address on file						7	Customer Deposit	N	X			$185.75	$185.75
2.15513	JACKSON, BOBETTE	Address on file						7	Customer Deposit	N	X			$1,800.00	$1,800.00
2.15514	JACKSON, BOBETTE	Address on file						7	Customer Deposit	N	X			$1,300.00	$1,300.00
2.15515	JACKSON, BONITA	Address on file						7	Customer Deposit	N	X			$109.00	$109.00
2.15516	JACKSON, BRANDI	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.15517	JACKSON, BRANDI	Address on file						7	Customer Deposit	N	X			$809.97	$809.97
2.15518	JACKSON, CARA	Address on file						7	Customer Deposit	N	X			$1,686.01	$1,686.01
2.15519	JACKSON, CARLOS	Address on file						7	Customer Deposit	N	X			$2,519.35	$2,519.35
2.15520	JACKSON, CARMEN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.15521	JACKSON, CASSANDRA	Address on file						7	Customer Deposit	N	X			$998.04	$998.04
2.15522	JACKSON, CELIA	Address on file						7	Customer Deposit	N	X			$2,225.13	$2,225.13
2.15523	JACKSON, CHARLES	Address on file						7	Customer Deposit	N	X			$8,694.38	$3,800.00
2.15524	JACKSON, CHERYL	Address on file						7	Customer Deposit	N	X			$1,930.66	$1,930.66
2.15525	JACKSON, CHRIS	Address on file						7	Customer Deposit	N	X			$3,574.92	$3,574.92
2.15526	JACKSON, CHRIS	Address on file						7	Customer Deposit	N	X			$1,907.97	$1,907.97
2.15527	JACKSON, CHRISTINE	Address on file						7	Customer Deposit	N	X			$110.23	$110.23
2.15528	JACKSON, CLARA	Address on file						7	Customer Deposit	N	X			$4,284.56	$3,800.00
2.15529	JACKSON, CLAUDIA	Address on file						7	Customer Deposit	N	X			$1,338.17	$1,338.17
2.15530	JACKSON, DANA	Address on file						7	Customer Deposit	N	X			$1,211.98	$1,211.98
2.15531	JACKSON, DANIEL	Address on file						7	Customer Deposit	N	X			$8.28	$8.28
2.15532	JACKSON, D'ANNA	Address on file						7	Customer Deposit	N	X			$6,471.50	$3,800.00
2.15533	JACKSON, DANTE	Address on file						7	Customer Deposit	N	X			$450.50	$450.50
2.15534	JACKSON, DARRELL	Address on file						7	Customer Deposit	N	X			$855.68	$855.68
2.15535	JACKSON, DARRYL/RICHE	Address on file						7	Customer Deposit	N	X			$12,350.72	$3,800.00
2.15536	JACKSON, DEBBIE	Address on file						7	Customer Deposit	N	X			$862.39	$862.39
2.15537	JACKSON, DEBORAH	Address on file						7	Customer Deposit	N	X			$2.97	$2.97
2.15538	JACKSON, DEL	Address on file						7	Customer Deposit	N	X			$1,541.59	$1,541.59
2.15539	JACKSON, DOROTHY	Address on file						7	Customer Deposit	N	X			$1,375.82	$1,375.82
2.15540	JACKSON, ELEANORA	Address on file						7	Customer Deposit	N	X			$1,795.98	$1,795.98
2.15541	JACKSON, ELSIE	Address on file						7	Customer Deposit	N	X			$490.70	$490.70
2.15542	JACKSON, EMEST	Address on file						7	Customer Deposit	N	X			$855.38	$855.38
2.15543	JACKSON, EMILY	Address on file						7	Customer Deposit	N	X			$271.85	$271.85
2.15544	JACKSON, EUGENE	Address on file						7	Customer Deposit	N	X			$1,076.57	$1,076.57
2.15545	JACKSON, FRANK	Address on file						7	Customer Deposit	N	X			$1,377.19	$1,377.19
2.15546	JACKSON, GAIL	Address on file						7	Customer Deposit	N	X			$1,015.00	$1,015.00
2.15547	JACKSON, GALE	Address on file						7	Customer Deposit	N	X			$1,497.48	$1,497.48
2.15548	JACKSON, GARDINE	Address on file						7	Customer Deposit	N	X			$641.17	$641.17

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.15549	JACKSON, GEORGE	Address on file						7	Customer Deposit	N	X			$1,811.98	$1,811.98
2.15550	JACKSON, GLORIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15551	JACKSON, GREGORY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.15552	JACKSON, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$785.93	$785.93
2.15553	JACKSON, ISAAC	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.15554	JACKSON, JAMEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15555	JACKSON, JANE	Address on file						7	Customer Deposit	N	X			$2,449.58	$2,449.58
2.15556	JACKSON, JASMINE	Address on file						7	Customer Deposit	N	X			$0.65	$0.65
2.15557	JACKSON, JAVAR	Address on file						7	Customer Deposit	N	X			$2,712.77	$2,712.77
2.15558	JACKSON, JEKEITTA	Address on file						7	Customer Deposit	N	X			$298.79	$298.79
2.15559	JACKSON, JERRY	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.15560	JACKSON, JESSICA	Address on file						7	Customer Deposit	N	X			$3,969.89	$3,800.00
2.15561	JACKSON, JESSICA	Address on file						7	Customer Deposit	N	X			$492.88	$492.88
2.15562	JACKSON, JOANNE	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.15563	JACKSON, JOHN	Address on file						7	Customer Deposit	N	X			$3,061.94	$3,061.94
2.15564	JACKSON, JOSEPHINE	Address on file						7	Customer Deposit	N	X			$625.94	$625.94
2.15565	JACKSON, JOSIE	Address on file						7	Customer Deposit	N	X			$662.98	$662.98
2.15566	JACKSON, JOVON	Address on file						7	Customer Deposit	N	X			$450.00	$450.00
2.15567	JACKSON, KAREN	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.15568	JACKSON, KATHY	Address on file						7	Customer Deposit	N	X			$3,157.08	$3,157.08
2.15569	JACKSON, KAYLEN	Address on file						7	Customer Deposit	N	X			$3,861.10	$3,800.00
2.15570	JACKSON, KEISHA	Address on file						7	Customer Deposit	N	X			$197.04	$197.04
2.15571	JACKSON, KELLY	Address on file						7	Customer Deposit	N	X			$329.23	$329.23
2.15572	JACKSON, KIA	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.15573	JACKSON, KIA	Address on file						7	Customer Deposit	N	X			$4,924.76	$3,800.00
2.15574	JACKSON, KIM	Address on file						7	Customer Deposit	N	X			$415.10	$415.10
2.15575	JACKSON, KIM	Address on file						7	Customer Deposit	N	X			$2,594.97	$2,594.97
2.15576	JACKSON, LAREIVA	Address on file						7	Customer Deposit	N	X			$969.73	$969.73
2.15577	JACKSON, LAWRENCE	Address on file						7	Customer Deposit	N	X			$86.45	$86.45
2.15578	JACKSON, LEE	Address on file						7	Customer Deposit	N	X			$5,202.09	$3,800.00
2.15579	JACKSON, LEVIN	Address on file						7	Customer Deposit	N	X			$483.98	$483.98
2.15580	JACKSON, LINDSAY	Address on file						7	Customer Deposit	N	X			$1,658.85	$1,658.85
2.15581	JACKSON, LISA	Address on file						7	Customer Deposit	N	X			$92.69	$92.69
2.15582	JACKSON, LOLITTA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.15583	JACKSON, LORENZO	Address on file						7	Customer Deposit	N	X			$1,069.97	$1,069.97
2.15584	JACKSON, LUCAS	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.15585	JACKSON, LUTHER	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.15586	JACKSON, MARK	Address on file						7	Customer Deposit	N	X			$2,851.95	$2,851.95
2.15587	JACKSON, MARY	Address on file						7	Customer Deposit	N	X			$73.14	$73.14
2.15588	JACKSON, MEG	Address on file						7	Customer Deposit	N	X			$81.66	$81.66
2.15589	JACKSON, MEG	Address on file						7	Customer Deposit	N	X			$81.66	$81.66
2.15590	JACKSON, MELISSA	Address on file						7	Customer Deposit	N	X			$1,139.43	$1,139.43
2.15591	JACKSON, MERCIA	Address on file						7	Customer Deposit	N	X			$1,094.18	$1,094.18
2.15592	JACKSON, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,390.38	$2,390.38
2.15593	JACKSON, MINDY	Address on file						7	Customer Deposit	N	X			$1,956.41	$1,956.41
2.15594	JACKSON, MINIQUE	Address on file						7	Customer Deposit	N	X			$1,158.26	$1,158.26

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15595	JACKSON, MONTY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.15596	JACKSON, NANCY	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.15597	JACKSON, NICHOLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15598	JACKSON, NICK	Address on file						7	Customer Deposit	N	X			$1,496.09	$1,496.09
2.15599	JACKSON, OTIS	Address on file						7	Customer Deposit	N	X			$4,306.93	$3,800.00
2.15600	JACKSON, PATRICK	Address on file						7	Customer Deposit	N	X			$3.57	$3.57
2.15601	JACKSON, PAULINE	Address on file						7	Customer Deposit	N	X			$2,048.98	$2,048.98
2.15602	JACKSON, RANDY	Address on file						7	Customer Deposit	N	X			$1,364.23	$1,364.23
2.15603	JACKSON, RHONDA	Address on file						7	Customer Deposit	N	X			$970.19	$970.19
2.15604	JACKSON, RICKY	Address on file						7	Customer Deposit	N	X			$4,875.09	$3,800.00
2.15605	JACKSON, RICO	Address on file						7	Customer Deposit	N	X			$215.89	$215.89
2.15606	JACKSON, RODNEY	Address on file						7	Customer Deposit	N	X			$940.00	$940.00
2.15607	JACKSON, RODNEY	Address on file						7	Customer Deposit	N	X			$439.99	$439.99
2.15608	JACKSON, RONALD	Address on file						7	Customer Deposit	N	X			$91.49	$91.49
2.15609	JACKSON, RONNIE	Address on file						7	Customer Deposit	N	X			$1.41	$1.41
2.15610	JACKSON, ROSE	Address on file						7	Customer Deposit	N	X			$247.24	$247.24
2.15611	JACKSON, SAMUEL	Address on file						7	Customer Deposit	N	X			$2,120.00	$2,120.00
2.15612	JACKSON, SAMUEL	Address on file						7	Customer Deposit	N	X			$1,329.78	$1,329.78
2.15613	JACKSON, SARAH	Address on file						7	Customer Deposit	N	X			$1,425.90	$1,425.90
2.15614	JACKSON, SARAH	Address on file						7	Customer Deposit	N	X			$2.68	$2.68
2.15615	JACKSON, SHAMEKA	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.15616	JACKSON, SHARNITA	Address on file						7	Customer Deposit	N	X			$1,422.35	$1,422.35
2.15617	JACKSON, SHATONNE	Address on file						7	Customer Deposit	N	X			$536.24	$536.24
2.15618	JACKSON, SHAWN	Address on file						7	Customer Deposit	N	X			$20,662.20	$3,800.00
2.15619	JACKSON, SHAWNA	Address on file						7	Customer Deposit	N	X			$6,999.49	$3,800.00
2.15620	JACKSON, SHERRI	Address on file						7	Customer Deposit	N	X			$1,603.64	$1,603.64
2.15621	JACKSON, SHIRLEY	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.15622	JACKSON, SKYLAR	Address on file						7	Customer Deposit	N	X			$1,336.07	$1,336.07
2.15623	JACKSON, STARR	Address on file						7	Customer Deposit	N	X			$4,530.86	$3,800.00
2.15624	JACKSON, STEVE	Address on file						7	Customer Deposit	N	X			$2,434.76	$2,434.76
2.15625	JACKSON, SUSAN	Address on file						7	Customer Deposit	N	X			$3,543.21	$3,543.21
2.15626	JACKSON, SYLVIANE&COR	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.15627	JACKSON, TAMIKO	Address on file						7	Customer Deposit	N	X			$3,670.05	$3,670.05
2.15628	JACKSON, TAMMY	Address on file						7	Customer Deposit	N	X			$499.95	$499.95
2.15629	JACKSON, TANYA	Address on file						7	Customer Deposit	N	X			$1,399.14	$1,399.14
2.15630	JACKSON, TASHA	Address on file						7	Customer Deposit	N	X			$8,739.64	$3,800.00
2.15631	JACKSON, TENEKA	Address on file						7	Customer Deposit	N	X			$192.59	$192.59
2.15632	JACKSON, TERESA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.15633	JACKSON, THEODORE	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.15634	JACKSON, TI	Address on file						7	Customer Deposit	N	X			$234.98	$234.98
2.15635	JACKSON, TIFFANY	Address on file						7	Customer Deposit	N	X			$580.00	$580.00
2.15636	JACKSON, TIFFANY	Address on file						7	Customer Deposit	N	X			$452.21	$452.21
2.15637	JACKSON, TIFFANY	Address on file						7	Customer Deposit	N	X			$16.65	$16.65
2.15638	JACKSON, TIPHANI	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.15639	JACKSON, TRESA	Address on file						7	Customer Deposit	N	X			$1,012.47	$1,012.47
2.15640	JACKSON, TREVA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15641	JACKSON, VALERIE	Address on file						7	Customer Deposit	N	X			$1,079.97	$1,079.97
2.15642	JACKSON, VICTORIA	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.15643	JACKSON, ZOE	Address on file						7	Customer Deposit	N	X			$684.79	$684.79
2.15644	JACKSON-COOK, VALORA	Address on file						7	Customer Deposit	N	X			$419.40	$419.40
2.15645	JACKSON-GOLDEN, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,079.55	$2,079.55
2.15646	JACKSON-GREENWO, KIM	Address on file						7	Customer Deposit	N	X			$1,040.11	$1,040.11
2.15647	JACKSONR, ANDRE	Address on file						7	Customer Deposit	N	X			$1,166.38	$1,166.38
2.15648	JACKSONR, ANDRE	Address on file						7	Customer Deposit	N	X			$242.99	$242.99
2.15649	JACKSTADT, LYNDA	Address on file						7	Customer Deposit	N	X			$216.69	$216.69
2.15650	JACO, TRENTON	Address on file						7	Customer Deposit	N	X			$237.48	$237.48
2.15651	JACOB, MULUGETTA	Address on file						7	Customer Deposit	N	X			$247.23	$247.23
2.15652	JACOB, ROY	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.15653	JACOBO, ALDO	Address on file						7	Customer Deposit	N	X			$219.49	$219.49
2.15654	JACOBS, AARON	Address on file						7	Customer Deposit	N	X			$1,830.97	$1,830.97
2.15655	JACOBS, AARON	Address on file						7	Customer Deposit	N	X			$246.09	$246.09
2.15656	JACOBS, ALVIN	Address on file						7	Customer Deposit	N	X			$378.42	$378.42
2.15657	JACOBS, AMANDA	Address on file						7	Customer Deposit	N	X			$3,815.94	$3,800.00
2.15658	JACOBS, ANDREW	Address on file						7	Customer Deposit	N	X			$3,089.97	$3,089.97
2.15659	JACOBS, CHERLY	Address on file						7	Customer Deposit	N	X			$1,040.57	$1,040.57
2.15660	JACOBS, COURTNEY	Address on file						7	Customer Deposit	N	X			$4,249.96	$3,800.00
2.15661	JACOBS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,727.95	$1,727.95
2.15662	JACOBS, DARRELL	Address on file						7	Customer Deposit	N	X			$4,046.94	$3,800.00
2.15663	JACOBS, ERIN	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.15664	JACOBS, JESSE	Address on file						7	Customer Deposit	N	X			$970.14	$970.14
2.15665	JACOBS, KEISHA	Address on file						7	Customer Deposit	N	X			$107.25	$107.25
2.15666	JACOBS, LISA	Address on file						7	Customer Deposit	N	X			$1,437.73	$1,437.73
2.15667	JACOBS, NANCY	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.15668	JACOBS, PAULETTE	Address on file						7	Customer Deposit	N	X			$1,171.28	$1,171.28
2.15669	JACOBS, PAULETTE	Address on file						7	Customer Deposit	N	X			$293.07	$293.07
2.15670	JACOBS, REBECCA	Address on file						7	Customer Deposit	N	X			$131.70	$131.70
2.15671	JACOBS, RODERICK	Address on file						7	Customer Deposit	N	X			$4,200.64	$3,800.00
2.15672	JACOBS, RONALD	Address on file						7	Customer Deposit	N	X			$734.36	$734.36
2.15673	JACOBS, STACEY	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.15674	JACOBS, TAMARA	Address on file						7	Customer Deposit	N	X			$3,175.17	$3,175.17
2.15675	JACOBS, TAMARA	Address on file						7	Customer Deposit	N	X			$645.18	$645.18
2.15676	JACOBS, TINA	Address on file						7	Customer Deposit	N	X			$1,300.79	$1,300.79
2.15677	JACOBUCCI, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,829.14	$1,829.14
2.15678	JACOBUS, MICHAEL	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.15679	JACOCKS, JEFF	Address on file						7	Customer Deposit	N	X			$839.51	$839.51
2.15680	JACQUES, JONATHAN	Address on file						7	Customer Deposit	N	X			$155.09	$155.09
2.15681	JACQUES, LAUREN	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.15682	JACQUES, LESLIE	Address on file						7	Customer Deposit	N	X			$441.00	$441.00
2.15683	JADWIN, DIANE	Address on file						7	Customer Deposit	N	X			$1,187.98	$1,187.98
2.15684	JAEGER, ANNETTE	Address on file						7	Customer Deposit	N	X			$3,003.22	$3,003.22
2.15685	JAFFAL, ABDULLAH	Address on file						7	Customer Deposit	N	X			$5,021.87	$3,800.00
2.15686	JAFFE, NOLAN	Address on file						7	Customer Deposit	N	X			$5,370.03	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15687	JAFFER, ROZ	Address on file						7	Customer Deposit	N	X			$661.39	$661.39
2.15688	JAGOR, HALEY	Address on file						7	Customer Deposit	N	X			$7,211.15	$3,800.00
2.15689	JAHMEE, ALI	Address on file						7	Customer Deposit	N	X			$1.80	$1.80
2.15690	JAHN, KIMBERLY	Address on file						7	Customer Deposit	N	X			$556.98	$556.98
2.15691	JAIME, ROY	Address on file						7	Customer Deposit	N	X			$0.23	$0.23
2.15692	JAIN, RUPENDRA	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.15693	JAISWAL, BALBIR	Address on file						7	Customer Deposit	N	X			$114.46	$114.46
2.15694	JAISWAL, HARESH	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.15695	JAISWAL, HARESH	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.15696	JAISWAL, HARESH	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.15697	JAISWAL, HARESH	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.15698	JAKES, CHAUNTISHA	Address on file						7	Customer Deposit	N	X			$6,177.53	$3,800.00
2.15699	JAKIMOVSKI, DIMITAR	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.15700	JAKOBCIC, RUTH	Address on file						7	Customer Deposit	N	X			$168.00	$168.00
2.15701	JAKOVLJEVIC, ALEKSANDAR	Address on file						7	Customer Deposit	N	X			$1,914.33	$1,914.33
2.15702	JAKUPI, LEO	Address on file						7	Customer Deposit	N	X			$1,765.47	$1,765.47
2.15703	JAKUPOVIC, JASMIN	Address on file						7	Customer Deposit	N	X			$2,098.78	$2,098.78
2.15704	JALAYTA, KHALED	Address on file						7	Customer Deposit	N	X			$1,976.82	$1,976.82
2.15705	JALLAQ, YASMIN	Address on file						7	Customer Deposit	N	X			$3,941.08	$3,800.00
2.15706	JALLOH, BINTU	Address on file						7	Customer Deposit	N	X			$3,900.00	$3,800.00
2.15707	JALLOH, KADIJATU	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.15708	JALLOH, UMU	Address on file						7	Customer Deposit	N	X			$6,269.21	$3,800.00
2.15709	JALLOH, UNISA	Address on file						7	Customer Deposit	N	X			$938.77	$938.77
2.15710	JAMA, FARAH	Address on file						7	Customer Deposit	N	X			$11,237.79	$3,800.00
2.15711	JAMA, RASHID	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.15712	JAMAL, NAJMA	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.15713	JAMBOR, KAREN	Address on file						7	Customer Deposit	N	X			$829.65	$829.65
2.15714	JAMERISON, DEREKE	Address on file						7	Customer Deposit	N	X			$753.40	$753.40
2.15715	JAMERSON, JANEL	Address on file						7	Customer Deposit	N	X			$2,119.97	$2,119.97
2.15716	JAMERSON, JANEL	Address on file						7	Customer Deposit	N	X			$740.94	$740.94
2.15717	JAMERSON, JANEL	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.15718	JAMERSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$142.30	$142.30
2.15719	JAMES, AARON	Address on file						7	Customer Deposit	N	X			$3,338.96	$3,338.96
2.15720	JAMES, BRIAN	Address on file						7	Customer Deposit	N	X			$3,131.01	$3,131.01
2.15721	JAMES, CARESSE	Address on file						7	Customer Deposit	N	X			$1,936.37	$1,936.37
2.15722	JAMES, CHANAIJA	Address on file						7	Customer Deposit	N	X			$1,666.80	$1,666.80
2.15723	JAMES, CHARLENE	Address on file						7	Customer Deposit	N	X			$865.98	$865.98
2.15724	JAMES, ELAINE	Address on file						7	Customer Deposit	N	X			$583.34	$583.34
2.15725	JAMES, GEORGE	Address on file						7	Customer Deposit	N	X			$1,786.59	$1,786.59
2.15726	JAMES, HOWARD	Address on file						7	Customer Deposit	N	X			$5,456.96	$3,800.00
2.15727	JAMES, JAMAL	Address on file						7	Customer Deposit	N	X			$3,384.82	$3,384.82
2.15728	JAMES, JAMELA	Address on file						7	Customer Deposit	N	X			$190.00	$190.00
2.15729	JAMES, JANICE	Address on file						7	Customer Deposit	N	X			$324.98	$324.98
2.15730	JAMES, JASMINE	Address on file						7	Customer Deposit	N	X			$457.91	$457.91
2.15731	JAMES, JENA	Address on file						7	Customer Deposit	N	X			$252.47	$252.47
2.15732	JAMES, KATHARINE	Address on file						7	Customer Deposit	N	X			$1,852.76	$1,852.76

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15733	JAMES, KELVIN	Address on file						7	Customer Deposit	N	X			$291.50	$291.50
2.15734	JAMES, KEVIN	Address on file						7	Customer Deposit	N	X			$687.98	$687.98
2.15735	JAMES, KRISSANNE	Address on file						7	Customer Deposit	N	X			$604.78	$604.78
2.15736	JAMES, LATIJAH	Address on file						7	Customer Deposit	N	X			$33.74	$33.74
2.15737	JAMES, MARCUS	Address on file						7	Customer Deposit	N	X			$145.37	$145.37
2.15738	JAMES, MARIE	Address on file						7	Customer Deposit	N	X			$5,299.81	$3,800.00
2.15739	JAMES, MELISSA	Address on file						7	Customer Deposit	N	X			$1,339.75	$1,339.75
2.15740	JAMES, NANDI	Address on file						7	Customer Deposit	N	X			$220.00	$220.00
2.15741	JAMES, ORLANDO	Address on file						7	Customer Deposit	N	X			$703.67	$703.67
2.15742	JAMES, PARKS	Address on file						7	Customer Deposit	N	X			$21.39	$21.39
2.15743	JAMES, SANDRA	Address on file						7	Customer Deposit	N	X			$2,806.90	$2,806.90
2.15744	JAMES, SCOTT	Address on file						7	Customer Deposit	N	X			$2,116.77	$2,116.77
2.15745	JAMES, SHANNON	Address on file						7	Customer Deposit	N	X			$5,221.48	$3,800.00
2.15746	JAMES, SHELDON	Address on file						7	Customer Deposit	N	X			$1,393.86	$1,393.86
2.15747	JAMES, TAMEKA	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.15748	JAMES, TARA	Address on file						7	Customer Deposit	N	X			$82.30	$82.30
2.15749	JAMES, TIFFIANY	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.15750	JAMES, TOKMECO	Address on file						7	Customer Deposit	N	X			$4,489.47	$3,800.00
2.15751	JAMES, VERMELITA	Address on file						7	Customer Deposit	N	X			$547.99	$547.99
2.15752	JAMES, VICKIE	Address on file						7	Customer Deposit	N	X			$635.95	$635.95
2.15753	JAMES, WANDA	Address on file						7	Customer Deposit	N	X			$88.00	$88.00
2.15754	JAMESON, CHERYL	Address on file						7	Customer Deposit	N	X			$2,947.44	$2,947.44
2.15755	JAMIE, MILTON	Address on file						7	Customer Deposit	N	X			$789.30	$789.30
2.15756	JAMISON, DALE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15757	JAMISON, DEBORAH	Address on file						7	Customer Deposit	N	X			$43.68	$43.68
2.15758	JAMROG, JOANNE	Address on file						7	Customer Deposit	N	X			$603.98	$603.98
2.15759	JANAS, GREG	Address on file						7	Customer Deposit	N	X			$458.99	$458.99
2.15760	JANCERVSKI, DRAGAN	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.15761	JANCZAK, JULIA	Address on file						7	Customer Deposit	N	X			$487.07	$487.07
2.15762	JANEC, JANIE	Address on file						7	Customer Deposit	N	X			$927.01	$927.01
2.15763	JANES, GREGORY	Address on file						7	Customer Deposit	N	X			$2,640.56	$2,640.56
2.15764	JANG, CYNTHIA	Address on file						7	Customer Deposit	N	X			$2,289.56	$2,289.56
2.15765	JANICKE, KARRIE	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.15766	JANIFER, MARLENE	Address on file						7	Customer Deposit	N	X			$540.54	$540.54
2.15767	JANISH, KRISTI	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.15768	JANISZEWSKI, LINDA	Address on file						7	Customer Deposit	N	X			$35.63	$35.63
2.15769	JANISZEWSKI, SAM	Address on file						7	Customer Deposit	N	X			$3,671.22	$3,671.22
2.15770	JANKOWSKI, DAN	Address on file						7	Customer Deposit	N	X			$519.39	$519.39
2.15771	JANKOWSKI, JASON	Address on file						7	Customer Deposit	N	X			$1,620.99	$1,620.99
2.15772	JANNEY, CHRIS	Address on file						7	Customer Deposit	N	X			$2.41	$2.41
2.15773	JANNEY, CHRIS	Address on file						7	Customer Deposit	N	X			$257.98	$257.98
2.15774	JANNEY, DONNA	Address on file						7	Customer Deposit	N	X			$307.37	$307.37
2.15775	JANOSIK, LAURA	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.15776	JANOSO, KYLIE	Address on file						7	Customer Deposit	N	X			$6,487.12	$3,800.00
2.15777	JANSEN, JENNIFER	Address on file						7	Customer Deposit	N	X			$160.99	$160.99
2.15778	JANSEN, JESSICA	Address on file						7	Customer Deposit	N	X			$240.68	$240.68

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15779	JANSON, CAROL	Address on file						7	Customer Deposit	N	X			$85.39	$85.39
2.15780	JANSSEN, ROY	Address on file						7	Customer Deposit	N	X			$3,927.87	$3,800.00
2.15781	JANUSKEVICIUS, LORIE	Address on file						7	Customer Deposit	N	X			$6,991.01	$3,800.00
2.15782	JAQUELIN, ROCHA	Address on file						7	Customer Deposit	N	X			$3,031.55	$3,031.55
2.15783	JAQUEZ, RAQUEL	Address on file						7	Customer Deposit	N	X			$2,532.77	$2,532.77
2.15784	JARAS, TARAH	Address on file						7	Customer Deposit	N	X			$6,187.51	$3,800.00
2.15785	JARNAGIN, SEAN	Address on file						7	Customer Deposit	N	X			$2,543.96	$2,543.96
2.15786	JAROS, SYLVIA	Address on file						7	Customer Deposit	N	X			$1,380.38	$1,380.38
2.15787	JAROSZ, AGNES	Address on file						7	Customer Deposit	N	X			$765.39	$765.39
2.15788	JAROSZ, EMILY	Address on file						7	Customer Deposit	N	X			$3,387.54	$3,387.54
2.15789	JAROSZ-KIMBERLY, JANET SUSAN	Address on file						7	Customer Deposit	N	X			$1,001.63	$1,001.63
2.15790	JARRELL, ANDREW	Address on file						7	Customer Deposit	N	X			$952.94	$952.94
2.15791	JARRELL, LANDON	Address on file						7	Customer Deposit	N	X			$2,910.35	$2,910.35
2.15792	JARRELL, SHARON	Address on file						7	Customer Deposit	N	X			$1,532.44	$1,532.44
2.15793	JARRELL, SHARON	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.15794	JARRETT, LLOYD	Address on file						7	Customer Deposit	N	X			$330.78	$330.78
2.15795	JARRETT, RACHELE	Address on file						7	Customer Deposit	N	X			$923.08	$923.08
2.15796	JARRETT, SASHA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.15797	JARVIS, CARMENLITA	Address on file						7	Customer Deposit	N	X			$323.24	$323.24
2.15798	JARVIS, LESA	Address on file						7	Customer Deposit	N	X			$3,129.86	$3,129.86
2.15799	JARVIS, MATTHEW	Address on file						7	Customer Deposit	N	X			$128.39	$128.39
2.15800	JARVIS, ROXANNE	Address on file						7	Customer Deposit	N	X			$689.58	$689.58
2.15801	JARVIS, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,246.36	$1,246.36
2.15802	JASHALLARI, ARJAN	Address on file						7	Customer Deposit	N	X			$1,484.98	$1,484.98
2.15803	JASIK, HELEN	Address on file						7	Customer Deposit	N	X			$3,104.26	$3,104.26
2.15804	JASKULA, ALEX	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15805	JASPER-SMITH, SHIRLEY	Address on file						7	Customer Deposit	N	X			$327.21	$327.21
2.15806	JASSO, ELBA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.15807	JASSO, VIRIDIANA	Address on file						7	Customer Deposit	N	X			$2,912.57	$2,912.57
2.15808	JAUREGUI SANDOV, VICTOR	Address on file						7	Customer Deposit	N	X			$844.79	$844.79
2.15809	JAUREGUI, GUSTAVO	Address on file						7	Customer Deposit	N	X			$5,195.26	$3,800.00
2.15810	JAUREGUI, MARIA	Address on file						7	Customer Deposit	N	X			$454.22	$454.22
2.15811	JAUSOVEC, STAN	Address on file						7	Customer Deposit	N	X			$4,718.58	$3,800.00
2.15812	JAVED, WALID	Address on file						7	Customer Deposit	N	X			$2,186.63	$2,186.63
2.15813	JAWED, HUSSAM	Address on file						7	Customer Deposit	N	X			$2,815.95	$2,815.95
2.15814	JAWOROWSKI, GREG	Address on file						7	Customer Deposit	N	X			$1,756.04	$1,756.04
2.15815	JAWORSKI, BROOKE	Address on file						7	Customer Deposit	N	X			$5,634.73	$3,800.00
2.15816	JAWORSKI, LIDIA	Address on file						7	Customer Deposit	N	X			$815.99	$815.99
2.15817	JAWORSKY, KELLY	Address on file						7	Customer Deposit	N	X			$333.84	$333.84
2.15818	JAX, DIANE	Address on file						7	Customer Deposit	N	X			$257.57	$257.57
2.15819	JAYLIN, VARNER	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.15820	JEAN CHARLES, PIERRELINE	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.15821	JEAN LOUIS, BILLY	Address on file						7	Customer Deposit	N	X			$941.58	$941.58
2.15822	JEAN LOUIS, CHANTALE	Address on file						7	Customer Deposit	N	X			$3,900.00	$3,800.00
2.15823	JEAN, MIKE	Address on file						7	Customer Deposit	N	X			$1,144.79	$1,144.79
2.15824	JEAN, VELANDE	Address on file						7	Customer Deposit	N	X			$372.74	$372.74

In re:American Signature, Inc.
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2.15825	JEAN, YRLANDE	Address on file						7	Customer Deposit	N	X			$1,007.20	$1,007.20
2.15826	JEANDREVIN, TRACY	Address on file						7	Customer Deposit	N	X			$416.27	$416.27
2.15827	JEANETTE, IVY	Address on file						7	Customer Deposit	N	X			$1,393.17	$1,393.17
2.15828	JEAN-GILLES, MAX	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.15829	JEANTY, JOHANNE	Address on file						7	Customer Deposit	N	X			$440.97	$440.97
2.15830	JECKOVICH, JOHN	Address on file						7	Customer Deposit	N	X			$680.36	$680.36
2.15831	JECZEN, THOMAS	Address on file						7	Customer Deposit	N	X			$1,508.16	$1,508.16
2.15832	JEDLICKA, AMANDA	Address on file						7	Customer Deposit	N	X			$2.88	$2.88
2.15833	JEFFEREYS, ED AND DEE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.15834	JEFFERIES, CANDICE	Address on file						7	Customer Deposit	N	X			$1,424.69	$1,424.69
2.15835	JEFFERIES, CHERICE	Address on file						7	Customer Deposit	N	X			$1,279.38	$1,279.38
2.15836	JEFFERS, CARRIE	Address on file						7	Customer Deposit	N	X			$1,673.90	$1,673.90
2.15837	JEFFERS, JAMI	Address on file						7	Customer Deposit	N	X			$1,370.57	$1,370.57
2.15838	JEFFERS, MARCIA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.15839	JEFFERSON, DEMETRIA	Address on file						7	Customer Deposit	N	X			$6,115.94	$3,800.00
2.15840	JEFFERSON, ERIC	Address on file						7	Customer Deposit	N	X			$1,440.41	$1,440.41
2.15841	JEFFERSON, HEATHER	Address on file						7	Customer Deposit	N	X			$414.44	$414.44
2.15842	JEFFERSON, LATANYA	Address on file						7	Customer Deposit	N	X			$0.60	$0.60
2.15843	JEFFERSON, LINDA	Address on file						7	Customer Deposit	N	X			$161.98	$161.98
2.15844	JEFFERSON, MARLA	Address on file						7	Customer Deposit	N	X			$1,233.95	$1,233.95
2.15845	JEFFERSON, ROSLYN	Address on file						7	Customer Deposit	N	X			$950.00	$950.00
2.15846	JEFFERSON, TONYA	Address on file						7	Customer Deposit	N	X			$1,075.54	$1,075.54
2.15847	JEFFERY, PRESNELL	Address on file						7	Customer Deposit	N	X			$748.98	$748.98
2.15848	JEFFERY, SELENA	Address on file						7	Customer Deposit	N	X			$1,382.84	$1,382.84
2.15849	JEFFREY, RAYMOND	Address on file						7	Customer Deposit	N	X			$319.71	$319.71
2.15850	JEFFRIES, ANDRE	Address on file						7	Customer Deposit	N	X			$3,423.57	$3,423.57
2.15851	JEFFRIES, BARBARA	Address on file						7	Customer Deposit	N	X			$1,220.38	$1,220.38
2.15852	JEFFRIES, BENEVA	Address on file						7	Customer Deposit	N	X			$0.58	$0.58
2.15853	JEFFRIES, FELECIA	Address on file						7	Customer Deposit	N	X			$7,429.12	$3,800.00
2.15854	JEFFRIES, KRISTEN	Address on file						7	Customer Deposit	N	X			$1,960.12	$1,960.12
2.15855	JEFFRIES, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,295.13	$1,295.13
2.15856	JEFFRIES, NICHOLE	Address on file						7	Customer Deposit	N	X			$755.98	$755.98
2.15857	JEFFRIES, RASHU	Address on file						7	Customer Deposit	N	X			$83.14	$83.14
2.15858	JELLA, PRUTHVINATH	Address on file						7	Customer Deposit	N	X			$3,272.97	$3,272.97
2.15859	JELLISON, AMY	Address on file						7	Customer Deposit	N	X			$923.83	$923.83
2.15860	JEMISON, TARA	Address on file						7	Customer Deposit	N	X			$1,231.98	$1,231.98
2.15861	JEMMOTT, ROHAN	Address on file						7	Customer Deposit	N	X			$3,030.21	$3,030.21
2.15862	JENDRUSIK, JAMES	Address on file						7	Customer Deposit	N	X			$3,386.88	$3,386.88
2.15863	JENIFER, BELINDA	Address on file						7	Customer Deposit	N	X			$97.07	$97.07
2.15864	JENKINS, ALEXIA	Address on file						7	Customer Deposit	N	X			$2,300.46	$2,300.46
2.15865	JENKINS, ALTHEA	Address on file						7	Customer Deposit	N	X			$1,608.44	$1,608.44
2.15866	JENKINS, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,504.21	$2,504.21
2.15867	JENKINS, ASHLEY	Address on file						7	Customer Deposit	N	X			$231.60	$231.60
2.15868	JENKINS, AVIANCE	Address on file						7	Customer Deposit	N	X			$33.93	$33.93
2.15869	JENKINS, BEVERLY	Address on file						7	Customer Deposit	N	X			$214.65	$214.65
2.15870	JENKINS, BREAUNA	Address on file						7	Customer Deposit	N	X			$571.93	$571.93

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.15871	JENKINS, CELLIEAN	Address on file						7	Customer Deposit	N	X			$140.00	$140.00
2.15872	JENKINS, CHRIS	Address on file						7	Customer Deposit	N	X			$4,148.29	$3,800.00
2.15873	JENKINS, CLARENCE	Address on file						7	Customer Deposit	N	X			$107.25	$107.25
2.15874	JENKINS, DENISE	Address on file						7	Customer Deposit	N	X			$2,665.19	$2,665.19
2.15875	JENKINS, FREDERICK	Address on file						7	Customer Deposit	N	X			$185.50	$185.50
2.15876	JENKINS, HAYDEN	Address on file						7	Customer Deposit	N	X			$917.96	$917.96
2.15877	JENKINS, HOLLY	Address on file						7	Customer Deposit	N	X			$2,228.06	$2,228.06
2.15878	JENKINS, HOLLY	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.15879	JENKINS, JESSICA	Address on file						7	Customer Deposit	N	X			$2,810.00	$2,810.00
2.15880	JENKINS, JOHN	Address on file						7	Customer Deposit	N	X			$1,849.76	$1,849.76
2.15881	JENKINS, JOHN	Address on file						7	Customer Deposit	N	X			$612.73	$612.73
2.15882	JENKINS, JOHN	Address on file						7	Customer Deposit	N	X			$4,622.35	$3,800.00
2.15883	JENKINS, JOSH	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.15884	JENKINS, JUSTIN	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.15885	JENKINS, KEVIN	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.15886	JENKINS, KIARA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15887	JENKINS, KIM	Address on file						7	Customer Deposit	N	X			$534.95	$534.95
2.15888	JENKINS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$5,703.86	$3,800.00
2.15889	JENKINS, LISA	Address on file						7	Customer Deposit	N	X			$21.19	$21.19
2.15890	JENKINS, MARLON	Address on file						7	Customer Deposit	N	X			$91.00	$91.00
2.15891	JENKINS, MAYA	Address on file						7	Customer Deposit	N	X			$581.41	$581.41
2.15892	JENKINS, MONICA	Address on file						7	Customer Deposit	N	X			$5,956.99	$3,800.00
2.15893	JENKINS, PORTIA	Address on file						7	Customer Deposit	N	X			$3,247.01	$3,247.01
2.15894	JENKINS, REGINA	Address on file						7	Customer Deposit	N	X			$5,208.50	$3,800.00
2.15895	JENKINS, RENEE	Address on file						7	Customer Deposit	N	X			$1,653.83	$1,653.83
2.15896	JENKINS, ROD	Address on file						7	Customer Deposit	N	X			$635.16	$635.16
2.15897	JENKINS, SANDRA	Address on file						7	Customer Deposit	N	X			$1,840.45	$1,840.45
2.15898	JENKINS, SEANNA	Address on file						7	Customer Deposit	N	X			$21.86	$21.86
2.15899	JENKINS, SHAWN	Address on file						7	Customer Deposit	N	X			$3,095.16	$3,095.16
2.15900	JENKINS, SUZI	Address on file						7	Customer Deposit	N	X			$877.98	$877.98
2.15901	JENKINS, TEANDREA	Address on file						7	Customer Deposit	N	X			$653.24	$653.24
2.15902	JENKINS, TEMIKA	Address on file						7	Customer Deposit	N	X			$518.38	$518.38
2.15903	JENKINS, TIMOTHY	Address on file						7	Customer Deposit	N	X			$1,292.61	$1,292.61
2.15904	JENKINS, TOMMY	Address on file						7	Customer Deposit	N	X			$4,289.80	$3,800.00
2.15905	JENKINS, WILL	Address on file						7	Customer Deposit	N	X			$1,470.17	$1,470.17
2.15906	JENKINS, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,982.17	$1,982.17
2.15907	JENKINS, ZAKIYYAH	Address on file						7	Customer Deposit	N	X			$1,133.98	$1,133.98
2.15908	JENKOT, ASHTON	Address on file						7	Customer Deposit	N	X			$2,998.98	$2,998.98
2.15909	JENKS, LEAH	Address on file						7	Customer Deposit	N	X			$2,101.32	$2,101.32
2.15910	JENKS, RICH	Address on file						7	Customer Deposit	N	X			$3,001.31	$3,001.31
2.15911	JENNIFER, GRANTINETTI	Address on file						7	Customer Deposit	N	X			$647.05	$647.05
2.15912	JENNINGS, BIANKA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15913	JENNINGS, CAROL	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.15914	JENNINGS, CATHY	Address on file						7	Customer Deposit	N	X			$2,864.65	$2,864.65
2.15915	JENNINGS, CHARLES	Address on file						7	Customer Deposit	N	X			$333.87	$333.87
2.15916	JENNINGS, CHARLES	Address on file						7	Customer Deposit	N	X			$1,098.18	$1,098.18

In re:American Signature, Inc.
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2.15917	JENNINGS, DOROTHY	Address on file						7	Customer Deposit	N	X			$910.00	$910.00
2.15918	JENNINGS, GARRETT	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.15919	JENNINGS, JOICE	Address on file						7	Customer Deposit	N	X			$1,865.58	$1,865.58
2.15920	JENNINGS, LAURA	Address on file						7	Customer Deposit	N	X			$1,230.42	$1,230.42
2.15921	JENNINGS, ROBIN	Address on file						7	Customer Deposit	N	X			$6,546.45	$3,800.00
2.15922	JENNINGS, SCOTT	Address on file						7	Customer Deposit	N	X			$1,730.72	$1,730.72
2.15923	JENNINGS, SHAWN	Address on file						7	Customer Deposit	N	X			$1.15	$1.15
2.15924	JENNINGS, TAMIKA	Address on file						7	Customer Deposit	N	X			$98.00	$98.00
2.15925	JENNINGS, TERRANCE	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.15926	JENNINGS, TIA	Address on file						7	Customer Deposit	N	X			$229.59	$229.59
2.15927	JENNRICH, LAUREN	Address on file						7	Customer Deposit	N	X			$0.37	$0.37
2.15928	JENSEN, BARBARA	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.15929	JENSEN, DANIEL	Address on file						7	Customer Deposit	N	X			$3,574.58	$3,574.58
2.15930	JENSEN, DREW	Address on file						7	Customer Deposit	N	X			$685.07	$685.07
2.15931	JENSEN, LISA	Address on file						7	Customer Deposit	N	X			$731.39	$731.39
2.15932	JENSEN, LUKE & LISA	Address on file						7	Customer Deposit	N	X			$1,112.77	$1,112.77
2.15933	JENSEN, MYRIAM	Address on file						7	Customer Deposit	N	X			$658.25	$658.25
2.15934	JENSEN-BONCHER, SHANNON	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.15935	JENSTROM, IVER	Address on file						7	Customer Deposit	N	X			$2,805.74	$2,805.74
2.15936	JEREMIAH, BASSEY	Address on file						7	Customer Deposit	N	X			$809.98	$809.98
2.15937	JERLS, MIKE	Address on file						7	Customer Deposit	N	X			$4,097.67	$3,800.00
2.15938	JERNAGIN JR, MIKE	Address on file						7	Customer Deposit	N	X			$5,587.97	$3,800.00
2.15939	JERNIGAN, KIM	Address on file						7	Customer Deposit	N	X			$7,472.15	$3,800.00
2.15940	JEROLAMON, DEBORAH	Address on file						7	Customer Deposit	N	X			$411.18	$411.18
2.15941	JEROME, GARDY	Address on file						7	Customer Deposit	N	X			$1,857.97	$1,857.97
2.15942	JEROME, JASON	Address on file						7	Customer Deposit	N	X			$984.98	$984.98
2.15943	JEROME, KEVIN	Address on file						7	Customer Deposit	N	X			$455.79	$455.79
2.15944	JERRIS, CARGILE	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.15945	JERRY, RICCO	Address on file						7	Customer Deposit	N	X			$2,374.38	$2,374.38
2.15946	JERRY, TIFFANY	Address on file						7	Customer Deposit	N	X			$107.00	$107.00
2.15947	JERVEY, BRIANA	Address on file						7	Customer Deposit	N	X			$4,127.96	$3,800.00
2.15948	JESANI, ASHABEN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.15949	JESPERSEN, DAVID	Address on file						7	Customer Deposit	N	X			$1,278.07	$1,278.07
2.15950	JESSUP, TIM	Address on file						7	Customer Deposit	N	X			$846.54	$846.54
2.15951	JESUS ES EL SEN, IGLESIA	Address on file						7	Customer Deposit	N	X			$230.78	$230.78
2.15952	JESUS, RODRIGUEZ	Address on file						7	Customer Deposit	N	X			$1,144.77	$1,144.77
2.15953	JETER, JARED	Address on file						7	Customer Deposit	N	X			$3,001.48	$3,001.48
2.15954	JETER, LAURIE	Address on file						7	Customer Deposit	N	X			$972.03	$972.03
2.15955	JETER, TERESA	Address on file						7	Customer Deposit	N	X			$3,025.18	$3,025.18
2.15956	JETT, JASMINE	Address on file						7	Customer Deposit	N	X			$1,491.92	$1,491.92
2.15957	JETT, PAULA	Address on file						7	Customer Deposit	N	X			$4,313.82	$3,800.00
2.15958	JETT, RICHARD	Address on file						7	Customer Deposit	N	X			$330.00	$330.00
2.15959	JETZKE, BRANDON	Address on file						7	Customer Deposit	N	X			$2,186.56	$2,186.56
2.15960	JEWELL, EARL	Address on file						7	Customer Deposit	N	X			$1,457.98	$1,457.98
2.15961	JEWELL, LYNDA	Address on file						7	Customer Deposit	N	X			$1,324.97	$1,324.97
2.15962	JEWELL, SUE	Address on file						7	Customer Deposit	N	X			$184.43	$184.43

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.15963	JEYACHANDRAN, ARUNKUMAR	Address on file						7	Customer Deposit	N	X			$1,152.34	$1,152.34
2.15964	JEYARAJ, VISWANAH	Address on file						7	Customer Deposit	N	X			$6,050.36	$3,800.00
2.15965	JEZ, JENNIFER	Address on file						7	Customer Deposit	N	X			$5,698.34	$3,800.00
2.15966	JHA, ABADH	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.15967	JHA, KUNAL	Address on file						7	Customer Deposit	N	X			$670.27	$670.27
2.15968	JHON, ST FELIX	Address on file						7	Customer Deposit	N	X			$1,317.57	$1,317.57
2.15969	JHONSON, TONIE	Address on file						7	Customer Deposit	N	X			$76.00	$76.00
2.15970	JIAO, RUIXUE	Address on file						7	Customer Deposit	N	X			$641.68	$641.68
2.15971	JILES, COLLETTE	Address on file						7	Customer Deposit	N	X			$107.27	$107.27
2.15972	JILL JENNINGS, SEAVENTURE	Address on file						7	Customer Deposit	N	X			$4,257.33	$3,800.00
2.15973	JIMALE, KHADIJO	Address on file						7	Customer Deposit	N	X			$3,028.48	$3,028.48
2.15974	JIMENEZ NIELSEN, SANDIE	Address on file						7	Customer Deposit	N	X			$425.99	$425.99
2.15975	JIMENEZ RAMON, MARLIN	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.15976	JIMENEZ, ELMER	Address on file						7	Customer Deposit	N	X			$1,328.84	$1,328.84
2.15977	JIMENEZ, GLORIA	Address on file						7	Customer Deposit	N	X			$300.29	$300.29
2.15978	JIMENEZ, HEYDI	Address on file						7	Customer Deposit	N	X			$890.48	$890.48
2.15979	JIMENEZ, JAVIER	Address on file						7	Customer Deposit	N	X			$1,916.96	$1,916.96
2.15980	JIMENEZ, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,289.56	$2,289.56
2.15981	JIMENEZ, LYNN	Address on file						7	Customer Deposit	N	X			$2,698.26	$2,698.26
2.15982	JIMENEZ, NILSIA	Address on file						7	Customer Deposit	N	X			$945.77	$945.77
2.15983	JIMENEZ, NISY	Address on file						7	Customer Deposit	N	X			$470.59	$470.59
2.15984	JIMENEZ, RALDIC	Address on file						7	Customer Deposit	N	X			$3,231.24	$3,231.24
2.15985	JIMENEZ, RAUL	Address on file						7	Customer Deposit	N	X			$1,947.16	$1,947.16
2.15986	JIMENEZ, SARAH	Address on file						7	Customer Deposit	N	X			$677.24	$677.24
2.15987	JIMENEZ, TAMARA	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.15988	JIMENEZ, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,759.58	$1,759.58
2.15989	JIMERSON-HENRY, DEBORAH	Address on file						7	Customer Deposit	N	X			$772.97	$772.97
2.15990	JIMINEZ, JACQUELINE	Address on file						7	Customer Deposit	N	X			$799.98	$799.98
2.15991	JIMMY, STRUNK	Address on file						7	Customer Deposit	N	X			$640.50	$640.50
2.15992	JIMON, OVIDIU	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.15993	JIN, RUFANG	Address on file						7	Customer Deposit	N	X			$1,028.07	$1,028.07
2.15994	JINADU, GBOLAHAN	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.15995	JINSI, PHILIP	Address on file						7	Customer Deposit	N	X			$875.37	$875.37
2.15996	JNLOUIS, NATHANIEL	Address on file						7	Customer Deposit	N	X			$2,824.73	$2,824.73
2.15997	JNLOUIS, NATHANIEL	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.15998	JOACHIM, JONATHAN	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.15999	JOBE, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,600.00	$1,600.00
2.16000	JOE, EICHSTADT	Address on file						7	Customer Deposit	N	X			$763.18	$763.18
2.16001	JOE, TEED	Address on file						7	Customer Deposit	N	X			$4,594.85	$3,800.00
2.16002	JOFFE, LINDA	Address on file						7	Customer Deposit	N	X			$77.00	$77.00
2.16003	JOHAL, AMRITPAL	Address on file						7	Customer Deposit	N	X			$1,367.44	$1,367.44
2.16004	JOHANNESEN, AMANDA	Address on file						7	Customer Deposit	N	X			$3,073.70	$3,073.70
2.16005	JOHN, ALWIN	Address on file						7	Customer Deposit	N	X			$2,407.98	$2,407.98
2.16006	JOHN, BROWN	Address on file						7	Customer Deposit	N	X			$1,460.63	$1,460.63
2.16007	JOHN, JENINA	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.16008	JOHN, THANG	Address on file						7	Customer Deposit	N	X			$269.01	$269.01

In re:American Signature, Inc.
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2.16009	JOHN, WHITFIELD	Address on file						7	Customer Deposit	N	X			$3,033.05	$3,033.05
2.16010	JOHNICAN, CAROLE	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.16011	JOHNIKIN, LYDIA	Address on file						7	Customer Deposit	N	X			$514.78	$514.78
2.16012	JOHNS, BETH	Address on file						7	Customer Deposit	N	X			$620.58	$620.58
2.16013	JOHNS, BYRON	Address on file						7	Customer Deposit	N	X			$428.99	$428.99
2.16014	JOHNS, CINDY	Address on file						7	Customer Deposit	N	X			$587.70	$587.70
2.16015	JOHNS, EMMA	Address on file						7	Customer Deposit	N	X			$376.25	$376.25
2.16016	JOHNS, GARY	Address on file						7	Customer Deposit	N	X			$1,315.23	$1,315.23
2.16017	JOHNS, JAQUELIN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16018	JOHNS, KASEY	Address on file						7	Customer Deposit	N	X			$1,707.95	$1,707.95
2.16019	JOHNS, THERESA	Address on file						7	Customer Deposit	N	X			$2,651.95	$2,651.95
2.16020	JOHNS, THERESA	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.16021	JOHNSEN, SALLY	Address on file						7	Customer Deposit	N	X			$2,638.44	$2,638.44
2.16022	JOHNSON BURTON, IRINE	Address on file						7	Customer Deposit	N	X			$432.00	$432.00
2.16023	JOHNSON BURTON, IRINE	Address on file						7	Customer Deposit	N	X			$108.00	$108.00
2.16024	JOHNSON JR, ROBERT	Address on file						7	Customer Deposit	N	X			$199.39	$199.39
2.16025	JOHNSON WATKINS, PAULA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16026	JOHNSON, AARON	Address on file						7	Customer Deposit	N	X			$3,134.76	$3,134.76
2.16027	JOHNSON, ADDIE	Address on file						7	Customer Deposit	N	X			$749.97	$749.97
2.16028	JOHNSON, ALAN	Address on file						7	Customer Deposit	N	X			$16.00	$16.00
2.16029	JOHNSON, ALEX	Address on file						7	Customer Deposit	N	X			$3,490.69	$3,490.69
2.16030	JOHNSON, ALICE	Address on file						7	Customer Deposit	N	X			$1,724.73	$1,724.73
2.16031	JOHNSON, ALICE	Address on file						7	Customer Deposit	N	X			$1,591.89	$1,591.89
2.16032	JOHNSON, ALICIA	Address on file						7	Customer Deposit	N	X			$353.09	$353.09
2.16033	JOHNSON, ALICIA	Address on file						7	Customer Deposit	N	X			$8.17	$8.17
2.16034	JOHNSON, ALIYYA	Address on file						7	Customer Deposit	N	X			$3,292.50	$3,292.50
2.16035	JOHNSON, ALLAN	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.16036	JOHNSON, ALMA	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.16037	JOHNSON, AMBER	Address on file						7	Customer Deposit	N	X			$1,085.96	$1,085.96
2.16038	JOHNSON, AMY	Address on file						7	Customer Deposit	N	X			$2,351.15	$2,351.15
2.16039	JOHNSON, AMY	Address on file						7	Customer Deposit	N	X			$2,035.18	$2,035.18
2.16040	JOHNSON, ANDRE	Address on file						7	Customer Deposit	N	X			$2,249.15	$2,249.15
2.16041	JOHNSON, ANGEL	Address on file						7	Customer Deposit	N	X			$1,915.21	$1,915.21
2.16042	JOHNSON, ANGELA	Address on file						7	Customer Deposit	N	X			$1,484.05	$1,484.05
2.16043	JOHNSON, ANGELAR	Address on file						7	Customer Deposit	N	X			$2,197.13	$2,197.13
2.16044	JOHNSON, ANGELICA	Address on file						7	Customer Deposit	N	X			$105.00	$105.00
2.16045	JOHNSON, ANGIE	Address on file						7	Customer Deposit	N	X			$256.79	$256.79
2.16046	JOHNSON, ANNABELLE	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.16047	JOHNSON, APRIL	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.16048	JOHNSON, ARESHA	Address on file						7	Customer Deposit	N	X			$2,317.07	$2,317.07
2.16049	JOHNSON, ARLETTE	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.16050	JOHNSON, ASHELON	Address on file						7	Customer Deposit	N	X			$1,383.44	$1,383.44
2.16051	JOHNSON, ASHLEY	Address on file						7	Customer Deposit	N	X			$4,279.22	$3,800.00
2.16052	JOHNSON, ATUMN	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.16053	JOHNSON, AUDREY	Address on file						7	Customer Deposit	N	X			$1,000.48	$1,000.48
2.16054	JOHNSON, BAIYINA	Address on file						7	Customer Deposit	N	X			$2,909.45	$2,909.45

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.16055	JOHNSON, BARBARA	Address on file						7	Customer Deposit	N	X			$3,043.37	$3,043.37
2.16056	JOHNSON, BARBARA	Address on file						7	Customer Deposit	N	X			$7,359.56	$3,800.00
2.16057	JOHNSON, BELINDA	Address on file						7	Customer Deposit	N	X			$347.00	$347.00
2.16058	JOHNSON, BERT	Address on file						7	Customer Deposit	N	X			$307.39	$307.39
2.16059	JOHNSON, BERT	Address on file						7	Customer Deposit	N	X			$826.79	$826.79
2.16060	JOHNSON, BOBBY	Address on file						7	Customer Deposit	N	X			$1,957.72	$1,957.72
2.16061	JOHNSON, BOBBY	Address on file						7	Customer Deposit	N	X			$382.31	$382.31
2.16062	JOHNSON, BRAD	Address on file						7	Customer Deposit	N	X			$4,128.08	$3,800.00
2.16063	JOHNSON, BRANDI	Address on file						7	Customer Deposit	N	X			$728.47	$728.47
2.16064	JOHNSON, BRANDON	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.16065	JOHNSON, BRANDON	Address on file						7	Customer Deposit	N	X			$296.00	$296.00
2.16066	JOHNSON, BRIAN	Address on file						7	Customer Deposit	N	X			$2,851.42	$2,851.42
2.16067	JOHNSON, BRITTNEY	Address on file						7	Customer Deposit	N	X			$1,130.97	$1,130.97
2.16068	JOHNSON, BRODERICK	Address on file						7	Customer Deposit	N	X			$101.98	$101.98
2.16069	JOHNSON, BROOKE	Address on file						7	Customer Deposit	N	X			$181.12	$181.12
2.16070	JOHNSON, CARA	Address on file						7	Customer Deposit	N	X			$2,368.99	$2,368.99
2.16071	JOHNSON, CARMEN	Address on file						7	Customer Deposit	N	X			$1,471.25	$1,471.25
2.16072	JOHNSON, CARMEN	Address on file						7	Customer Deposit	N	X			$1,925.00	$1,925.00
2.16073	JOHNSON, CARMEN	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.16074	JOHNSON, CARMEN	Address on file						7	Customer Deposit	N	X			$286.15	$286.15
2.16075	JOHNSON, CAROLYN	Address on file						7	Customer Deposit	N	X			$581.03	$581.03
2.16076	JOHNSON, CAROLYN	Address on file						7	Customer Deposit	N	X			$2,591.99	$2,591.99
2.16077	JOHNSON, CASSANDRA	Address on file						7	Customer Deposit	N	X			$1,199.66	$1,199.66
2.16078	JOHNSON, CATHERINE	Address on file						7	Customer Deposit	N	X			$988.93	$988.93
2.16079	JOHNSON, CECILIA	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.16080	JOHNSON, CENTURIA	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.16081	JOHNSON, CHANDRA	Address on file						7	Customer Deposit	N	X			$3,503.15	$3,503.15
2.16082	JOHNSON, CHANTEL	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.16083	JOHNSON, CHRIS	Address on file						7	Customer Deposit	N	X			$431.97	$431.97
2.16084	JOHNSON, CHRISTI	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.16085	JOHNSON, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.16086	JOHNSON, CIARA	Address on file						7	Customer Deposit	N	X			$1,334.83	$1,334.83
2.16087	JOHNSON, CINDY	Address on file						7	Customer Deposit	N	X			$6,535.94	$3,800.00
2.16088	JOHNSON, CLEORA	Address on file						7	Customer Deposit	N	X			$65.00	$65.00
2.16089	JOHNSON, CLEORA	Address on file						7	Customer Deposit	N	X			$658.49	$658.49
2.16090	JOHNSON, COLE	Address on file						7	Customer Deposit	N	X			$64.19	$64.19
2.16091	JOHNSON, CONCHA	Address on file						7	Customer Deposit	N	X			$593.58	$593.58
2.16092	JOHNSON, CORRINE	Address on file						7	Customer Deposit	N	X			$634.40	$634.40
2.16093	JOHNSON, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,560.97	$1,560.97
2.16094	JOHNSON, CRAIG	Address on file						7	Customer Deposit	N	X			$842.37	$842.37
2.16095	JOHNSON, CYNTHIA	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.16096	JOHNSON, DAMON	Address on file						7	Customer Deposit	N	X			$261.35	$261.35
2.16097	JOHNSON, DANIEL	Address on file						7	Customer Deposit	N	X			$2,533.76	$2,533.76
2.16098	JOHNSON, DANNY	Address on file						7	Customer Deposit	N	X			$2,245.22	$2,245.22
2.16099	JOHNSON, DAPHANE	Address on file						7	Customer Deposit	N	X			$990.09	$990.09
2.16100	JOHNSON, DAPHANE	Address on file						7	Customer Deposit	N	X			$1,050.96	$1,050.96

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.16101	JOHNSON, DARLENIA	Address on file						7	Customer Deposit	N	X			$462.24	$462.24
2.16102	JOHNSON, DARNICE	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.16103	JOHNSON, DAVID	Address on file						7	Customer Deposit	N	X			$461.57	$461.57
2.16104	JOHNSON, DAVID	Address on file						7	Customer Deposit	N	X			$1,192.96	$1,192.96
2.16105	JOHNSON, DAWN	Address on file						7	Customer Deposit	N	X			$6,874.56	$3,800.00
2.16106	JOHNSON, DEBBIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16107	JOHNSON, DENISE	Address on file						7	Customer Deposit	N	X			$2,262.17	$2,262.17
2.16108	JOHNSON, DENISE	Address on file						7	Customer Deposit	N	X			$144.59	$144.59
2.16109	JOHNSON, DEONTE	Address on file						7	Customer Deposit	N	X			$6,058.72	$3,800.00
2.16110	JOHNSON, DESHONA	Address on file						7	Customer Deposit	N	X			$954.57	$954.57
2.16111	JOHNSON, DETISHAA	Address on file						7	Customer Deposit	N	X			$10.59	$10.59
2.16112	JOHNSON, DIANE	Address on file						7	Customer Deposit	N	X			$1,717.53	$1,717.53
2.16113	JOHNSON, DONNA	Address on file						7	Customer Deposit	N	X			$544.00	$544.00
2.16114	JOHNSON, DOUGLAS	Address on file						7	Customer Deposit	N	X			$700.79	$700.79
2.16115	JOHNSON, EBONY	Address on file						7	Customer Deposit	N	X			$4,763.09	$3,800.00
2.16116	JOHNSON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$2,225.68	$2,225.68
2.16117	JOHNSON, ERIN	Address on file						7	Customer Deposit	N	X			$54.07	$54.07
2.16118	JOHNSON, EUREKA	Address on file						7	Customer Deposit	N	X			$1,717.17	$1,717.17
2.16119	JOHNSON, GALE	Address on file						7	Customer Deposit	N	X			$215.98	$215.98
2.16120	JOHNSON, GARY	Address on file						7	Customer Deposit	N	X			$2,493.64	$2,493.64
2.16121	JOHNSON, GENEVA	Address on file						7	Customer Deposit	N	X			$349.78	$349.78
2.16122	JOHNSON, GERALD	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.16123	JOHNSON, GINA	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.16124	JOHNSON, GLORIUS	Address on file						7	Customer Deposit	N	X			$4,181.51	$3,800.00
2.16125	JOHNSON, GOLDIE	Address on file						7	Customer Deposit	N	X			$62.73	$62.73
2.16126	JOHNSON, GOLDIE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.16127	JOHNSON, GREGORY	Address on file						7	Customer Deposit	N	X			$522.57	$522.57
2.16128	JOHNSON, HOLLY	Address on file						7	Customer Deposit	N	X			$1,131.86	$1,131.86
2.16129	JOHNSON, IMESHA	Address on file						7	Customer Deposit	N	X			$4,285.86	$3,800.00
2.16130	JOHNSON, IMESHA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.16131	JOHNSON, INGRID	Address on file						7	Customer Deposit	N	X			$2,947.82	$2,947.82
2.16132	JOHNSON, INGRID	Address on file						7	Customer Deposit	N	X			$4,878.74	$3,800.00
2.16133	JOHNSON, JACOVIA	Address on file						7	Customer Deposit	N	X			$3,897.40	$3,800.00
2.16134	JOHNSON, JACQUELINE	Address on file						7	Customer Deposit	N	X			$64.50	$64.50
2.16135	JOHNSON, JAMAL	Address on file						7	Customer Deposit	N	X			$853.99	$853.99
2.16136	JOHNSON, JAMATHA	Address on file						7	Customer Deposit	N	X			$1,187.18	$1,187.18
2.16137	JOHNSON, JAMES	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16138	JOHNSON, JAMIE	Address on file						7	Customer Deposit	N	X			$3,742.07	$3,742.07
2.16139	JOHNSON, JAMIE	Address on file						7	Customer Deposit	N	X			$4,444.82	$3,800.00
2.16140	JOHNSON, JARVIS	Address on file						7	Customer Deposit	N	X			$1,863.34	$1,863.34
2.16141	JOHNSON, JARVIS	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.16142	JOHNSON, JARVIS	Address on file						7	Customer Deposit	N	X			$898.79	$898.79
2.16143	JOHNSON, JASMINE	Address on file						7	Customer Deposit	N	X			$220.00	$220.00
2.16144	JOHNSON, JASMINE	Address on file						7	Customer Deposit	N	X			$410.00	$410.00
2.16145	JOHNSON, JAYLA	Address on file						7	Customer Deposit	N	X			$890.39	$890.39
2.16146	JOHNSON, JEANNE	Address on file						7	Customer Deposit	N	X			$422.83	$422.83

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16147	JOHNSON, JENN	Address on file						7	Customer Deposit	N	X			$3,691.44	$3,691.44
2.16148	JOHNSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,407.34	$1,407.34
2.16149	JOHNSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.16150	JOHNSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$272.24	$272.24
2.16151	JOHNSON, JESSE	Address on file						7	Customer Deposit	N	X			$603.49	$603.49
2.16152	JOHNSON, JESSICA	Address on file						7	Customer Deposit	N	X			$1,103.14	$1,103.14
2.16153	JOHNSON, JESSICA	Address on file						7	Customer Deposit	N	X			$537.76	$537.76
2.16154	JOHNSON, JESSICA	Address on file						7	Customer Deposit	N	X			$4,819.74	$3,800.00
2.16155	JOHNSON, JILL	Address on file						7	Customer Deposit	N	X			$4,814.39	$3,800.00
2.16156	JOHNSON, JOANNA	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.16157	JOHNSON, JODIE	Address on file						7	Customer Deposit	N	X			$2,147.15	$2,147.15
2.16158	JOHNSON, JOE	Address on file						7	Customer Deposit	N	X			$238.99	$238.99
2.16159	JOHNSON, JOHN	Address on file						7	Customer Deposit	N	X			$2,567.79	$2,567.79
2.16160	JOHNSON, JOHN	Address on file						7	Customer Deposit	N	X			$2,063.12	$2,063.12
2.16161	JOHNSON, JOHN/FLARA	Address on file						7	Customer Deposit	N	X			$4,584.52	$3,800.00
2.16162	JOHNSON, JONATHON	Address on file						7	Customer Deposit	N	X			$1,049.38	$1,049.38
2.16163	JOHNSON, JOSHUA	Address on file						7	Customer Deposit	N	X			$210.99	$210.99
2.16164	JOHNSON, JUDITH	Address on file						7	Customer Deposit	N	X			$4,530.72	$3,800.00
2.16165	JOHNSON, JULIA	Address on file						7	Customer Deposit	N	X			$57.25	$57.25
2.16166	JOHNSON, JULIE	Address on file						7	Customer Deposit	N	X			$2,543.99	$2,543.99
2.16167	JOHNSON, KADIJAH	Address on file						7	Customer Deposit	N	X			$507.58	$507.58
2.16168	JOHNSON, KAREN	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.16169	JOHNSON, KARI	Address on file						7	Customer Deposit	N	X			$538.95	$538.95
2.16170	JOHNSON, KATHIE	Address on file						7	Customer Deposit	N	X			$1,047.97	$1,047.97
2.16171	JOHNSON, KATIE	Address on file						7	Customer Deposit	N	X			$2,465.26	$2,465.26
2.16172	JOHNSON, KAY	Address on file						7	Customer Deposit	N	X			$1,357.86	$1,357.86
2.16173	JOHNSON, KAYLA	Address on file						7	Customer Deposit	N	X			$296.57	$296.57
2.16174	JOHNSON, KEITH	Address on file						7	Customer Deposit	N	X			$2,261.04	$2,261.04
2.16175	JOHNSON, KEITH	Address on file						7	Customer Deposit	N	X			$593.55	$593.55
2.16176	JOHNSON, KEITH	Address on file						7	Customer Deposit	N	X			$215.25	$215.25
2.16177	JOHNSON, KENNETH	Address on file						7	Customer Deposit	N	X			$5,013.55	$3,800.00
2.16178	JOHNSON, KENNY/PENNY	Address on file						7	Customer Deposit	N	X			$267.71	$267.71
2.16179	JOHNSON, KEVIN	Address on file						7	Customer Deposit	N	X			$537.45	$537.45
2.16180	JOHNSON, KIM	Address on file						7	Customer Deposit	N	X			$2,416.56	$2,416.56
2.16181	JOHNSON, KIMBERLY	Address on file						7	Customer Deposit	N	X			$51.13	$51.13
2.16182	JOHNSON, KORNISHA	Address on file						7	Customer Deposit	N	X			$1,875.34	$1,875.34
2.16183	JOHNSON, KYLA	Address on file						7	Customer Deposit	N	X			$233.19	$233.19
2.16184	JOHNSON, KYLE	Address on file						7	Customer Deposit	N	X			$1,656.19	$1,656.19
2.16185	JOHNSON, LAKESHA	Address on file						7	Customer Deposit	N	X			$18.01	$18.01
2.16186	JOHNSON, LAKESHA	Address on file						7	Customer Deposit	N	X			$429.29	$429.29
2.16187	JOHNSON, LARAINE	Address on file						7	Customer Deposit	N	X			$217.78	$217.78
2.16188	JOHNSON, LARRY	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.16189	JOHNSON, LASEAN	Address on file						7	Customer Deposit	N	X			$32.25	$32.25
2.16190	JOHNSON, LASHAWNDA	Address on file						7	Customer Deposit	N	X			$238.36	$238.36
2.16191	JOHNSON, LATOSHA	Address on file						7	Customer Deposit	N	X			$3,844.94	$3,800.00
2.16192	JOHNSON, LAUREN	Address on file						7	Customer Deposit	N	X			$25.69	$25.69

In re:American Signature, Inc.
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2.16193	JOHNSON, LAWRENCE	Address on file						7	Customer Deposit	N	X			$1,399.18	$1,399.18
2.16194	JOHNSON, LAZONDRA	Address on file						7	Customer Deposit	N	X			$3,209.96	$3,209.96
2.16195	JOHNSON, LEAH	Address on file						7	Customer Deposit	N	X			$1,551.47	$1,551.47
2.16196	JOHNSON, LEE	Address on file						7	Customer Deposit	N	X			$764.98	$764.98
2.16197	JOHNSON, LEE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16198	JOHNSON, LENORA	Address on file						7	Customer Deposit	N	X			$1,090.50	$1,090.50
2.16199	JOHNSON, LINA	Address on file						7	Customer Deposit	N	X			$932.79	$932.79
2.16200	JOHNSON, LINDEN	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.16201	JOHNSON, LISA	Address on file						7	Customer Deposit	N	X			$42.39	$42.39
2.16202	JOHNSON, LIZZIE	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.16203	JOHNSON, LONNIE	Address on file						7	Customer Deposit	N	X			$541.70	$541.70
2.16204	JOHNSON, LUCIUS	Address on file						7	Customer Deposit	N	X			$238.98	$238.98
2.16205	JOHNSON, LYNDA	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.16206	JOHNSON, LYNN	Address on file						7	Customer Deposit	N	X			$96.02	$96.02
2.16207	JOHNSON, MARCINA	Address on file						7	Customer Deposit	N	X			$445.11	$445.11
2.16208	JOHNSON, MARK	Address on file						7	Customer Deposit	N	X			$20.76	$20.76
2.16209	JOHNSON, MARTIN	Address on file						7	Customer Deposit	N	X			$1,213.68	$1,213.68
2.16210	JOHNSON, MARY	Address on file						7	Customer Deposit	N	X			$398.58	$398.58
2.16211	JOHNSON, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,351.47	$1,351.47
2.16212	JOHNSON, MAURICE	Address on file						7	Customer Deposit	N	X			$1,505.54	$1,505.54
2.16213	JOHNSON, MAYA	Address on file						7	Customer Deposit	N	X			$1,573.66	$1,573.66
2.16214	JOHNSON, MEGAN	Address on file						7	Customer Deposit	N	X			$254.00	$254.00
2.16215	JOHNSON, MELBA	Address on file						7	Customer Deposit	N	X			$0.54	$0.54
2.16216	JOHNSON, MELISSA	Address on file						7	Customer Deposit	N	X			$2,507.64	$2,507.64
2.16217	JOHNSON, MELISSIA	Address on file						7	Customer Deposit	N	X			$611.15	$611.15
2.16218	JOHNSON, MICHAEL	Address on file						7	Customer Deposit	N	X			$326.22	$326.22
2.16219	JOHNSON, MICHELLE	Address on file						7	Customer Deposit	N	X			$582.98	$582.98
2.16220	JOHNSON, MIKAELA	Address on file						7	Customer Deposit	N	X			$588.05	$588.05
2.16221	JOHNSON, MIKE	Address on file						7	Customer Deposit	N	X			$1,054.25	$1,054.25
2.16222	JOHNSON, MILTON	Address on file						7	Customer Deposit	N	X			$1.16	$1.16
2.16223	JOHNSON, MISTY	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.16224	JOHNSON, MOLLY	Address on file						7	Customer Deposit	N	X			$1,733.37	$1,733.37
2.16225	JOHNSON, MONICA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.16226	JOHNSON, MONIQUE	Address on file						7	Customer Deposit	N	X			$1,959.48	$1,959.48
2.16227	JOHNSON, MORGAN	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.16228	JOHNSON, MYKAH	Address on file						7	Customer Deposit	N	X			$524.25	$524.25
2.16229	JOHNSON, NAJALEE	Address on file						7	Customer Deposit	N	X			$1,087.22	$1,087.22
2.16230	JOHNSON, NANCY	Address on file						7	Customer Deposit	N	X			$647.04	$647.04
2.16231	JOHNSON, NICOLE	Address on file						7	Customer Deposit	N	X			$1,786.81	$1,786.81
2.16232	JOHNSON, NICOLE	Address on file						7	Customer Deposit	N	X			$3,458.18	$3,458.18
2.16233	JOHNSON, NIKIYA	Address on file						7	Customer Deposit	N	X			$3,390.94	$3,390.94
2.16234	JOHNSON, NIKIYA	Address on file						7	Customer Deposit	N	X			$318.00	$318.00
2.16235	JOHNSON, NIKIYA	Address on file						7	Customer Deposit	N	X			$2,215.97	$2,215.97
2.16236	JOHNSON, NIKIYA	Address on file						7	Customer Deposit	N	X			$8,269.03	$3,800.00
2.16237	JOHNSON, NIKIYA	Address on file						7	Customer Deposit	N	X			$6,561.36	$3,800.00
2.16238	JOHNSON, ODDIS	Address on file						7	Customer Deposit	N	X			$768.24	$768.24

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2.16239	JOHNSON, PANTHERA	Address on file						7	Customer Deposit	N	X			$2,662.67	$2,662.67
2.16240	JOHNSON, PATRICIA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.16241	JOHNSON, PATRICK	Address on file						7	Customer Deposit	N	X			$593.67	$593.67
2.16242	JOHNSON, PATRICK	Address on file						7	Customer Deposit	N	X			$1,940.00	$1,940.00
2.16243	JOHNSON, PHILESA	Address on file						7	Customer Deposit	N	X			$356.22	$356.22
2.16244	JOHNSON, PHILLIP	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.16245	JOHNSON, PRINCESS	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.16246	JOHNSON, QUANDA	Address on file						7	Customer Deposit	N	X			$3,619.97	$3,619.97
2.16247	JOHNSON, QUINASHA	Address on file						7	Customer Deposit	N	X			$849.57	$849.57
2.16248	JOHNSON, QUINASHA	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.16249	JOHNSON, RACHELLE	Address on file						7	Customer Deposit	N	X			$423.96	$423.96
2.16250	JOHNSON, RANDY	Address on file						7	Customer Deposit	N	X			$1,298.10	$1,298.10
2.16251	JOHNSON, RASHONDA	Address on file						7	Customer Deposit	N	X			$732.08	$732.08
2.16252	JOHNSON, REGINALD	Address on file						7	Customer Deposit	N	X			$1,222.20	$1,222.20
2.16253	JOHNSON, RICHARD	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.16254	JOHNSON, RICHARD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16255	JOHNSON, RICKY	Address on file						7	Customer Deposit	N	X			$1,999.48	$1,999.48
2.16256	JOHNSON, ROBERT	Address on file						7	Customer Deposit	N	X			$7,104.74	$3,800.00
2.16257	JOHNSON, ROBERT	Address on file						7	Customer Deposit	N	X			$1,149.73	$1,149.73
2.16258	JOHNSON, ROBIN	Address on file						7	Customer Deposit	N	X			$131.22	$131.22
2.16259	JOHNSON, ROBIN	Address on file						7	Customer Deposit	N	X			$376.57	$376.57
2.16260	JOHNSON, RODERICK	Address on file						7	Customer Deposit	N	X			$1,277.37	$1,277.37
2.16261	JOHNSON, RON	Address on file						7	Customer Deposit	N	X			$5,839.26	$3,800.00
2.16262	JOHNSON, ROSALYN	Address on file						7	Customer Deposit	N	X			$376.23	$376.23
2.16263	JOHNSON, ROSE	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.16264	JOHNSON, ROSELYN	Address on file						7	Customer Deposit	N	X			$1,064.24	$1,064.24
2.16265	JOHNSON, RUSS	Address on file						7	Customer Deposit	N	X			$2,759.48	$2,759.48
2.16266	JOHNSON, RYAN	Address on file						7	Customer Deposit	N	X			$2,905.82	$2,905.82
2.16267	JOHNSON, RYAN	Address on file						7	Customer Deposit	N	X			$2,989.32	$2,989.32
2.16268	JOHNSON, SALENA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16269	JOHNSON, SALLY	Address on file						7	Customer Deposit	N	X			$1,143.99	$1,143.99
2.16270	JOHNSON, SAM	Address on file						7	Customer Deposit	N	X			$2,393.11	$2,393.11
2.16271	JOHNSON, SANDRA	Address on file						7	Customer Deposit	N	X			$299.10	$299.10
2.16272	JOHNSON, SANDRA	Address on file						7	Customer Deposit	N	X			$1,079.99	$1,079.99
2.16273	JOHNSON, SANDY	Address on file						7	Customer Deposit	N	X			$1,369.59	$1,369.59
2.16274	JOHNSON, SANDY	Address on file						7	Customer Deposit	N	X			$1,614.17	$1,614.17
2.16275	JOHNSON, SCOTT	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.16276	JOHNSON, SHALIMAR	Address on file						7	Customer Deposit	N	X			$359.99	$359.99
2.16277	JOHNSON, SHAMEKA	Address on file						7	Customer Deposit	N	X			$4,453.05	$3,800.00
2.16278	JOHNSON, SHARON	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.16279	JOHNSON, SHAUN	Address on file						7	Customer Deposit	N	X			$3,945.05	$3,800.00
2.16280	JOHNSON, SHAWN	Address on file						7	Customer Deposit	N	X			$486.51	$486.51
2.16281	JOHNSON, SOPHIA	Address on file						7	Customer Deposit	N	X			$84.78	$84.78
2.16282	JOHNSON, SOPHRONIA	Address on file						7	Customer Deposit	N	X			$1,250.23	$1,250.23
2.16283	JOHNSON, STACEY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.16284	JOHNSON, STACY	Address on file						7	Customer Deposit	N	X			$1,097.88	$1,097.88

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2.16285	JOHNSON, STEPHEN	Address on file						7	Customer Deposit	N	X			$1,589.97	$1,589.97
2.16286	JOHNSON, SUSAN	Address on file						7	Customer Deposit	N	X			$3,429.03	$3,429.03
2.16287	JOHNSON, TAMARA	Address on file						7	Customer Deposit	N	X			$1,209.59	$1,209.59
2.16288	JOHNSON, TAMEKA	Address on file						7	Customer Deposit	N	X			$5,415.68	$3,800.00
2.16289	JOHNSON, TAMI	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.16290	JOHNSON, TASHANA	Address on file						7	Customer Deposit	N	X			$181.07	$181.07
2.16291	JOHNSON, TAWANA	Address on file						7	Customer Deposit	N	X			$652.48	$652.48
2.16292	JOHNSON, TAWANA	Address on file						7	Customer Deposit	N	X			$190.30	$190.30
2.16293	JOHNSON, TAYLOR	Address on file						7	Customer Deposit	N	X			$2,405.35	$2,405.35
2.16294	JOHNSON, TERESA	Address on file						7	Customer Deposit	N	X			$1,420.17	$1,420.17
2.16295	JOHNSON, TERRY	Address on file						7	Customer Deposit	N	X			$2,230.74	$2,230.74
2.16296	JOHNSON, TERRY	Address on file						7	Customer Deposit	N	X			$1,704.68	$1,704.68
2.16297	JOHNSON, TIARA	Address on file						7	Customer Deposit	N	X			$1,718.34	$1,718.34
2.16298	JOHNSON, TIFFANY	Address on file						7	Customer Deposit	N	X			$428.97	$428.97
2.16299	JOHNSON, TIYA	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.16300	JOHNSON, TOMICKA	Address on file						7	Customer Deposit	N	X			$1,615.66	$1,615.66
2.16301	JOHNSON, TONYA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.16302	JOHNSON, TOYIA	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.16303	JOHNSON, TRACY	Address on file						7	Customer Deposit	N	X			$3,126.57	$3,126.57
2.16304	JOHNSON, TRACY	Address on file						7	Customer Deposit	N	X			$2,030.53	$2,030.53
2.16305	JOHNSON, TRACY	Address on file						7	Customer Deposit	N	X			$855.33	$855.33
2.16306	JOHNSON, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,214.07	$1,214.07
2.16307	JOHNSON, TRAVIS	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.16308	JOHNSON, TRISHA	Address on file						7	Customer Deposit	N	X			$5,659.15	$3,800.00
2.16309	JOHNSON, VASHITTA	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.16310	JOHNSON, VERNON	Address on file						7	Customer Deposit	N	X			$75.00	$75.00
2.16311	JOHNSON, VERONICA	Address on file						7	Customer Deposit	N	X			$4,324.75	$3,800.00
2.16312	JOHNSON, VERONICA	Address on file						7	Customer Deposit	N	X			$58.29	$58.29
2.16313	JOHNSON, VICKI	Address on file						7	Customer Deposit	N	X			$2,200.00	$2,200.00
2.16314	JOHNSON, VICTORIA	Address on file						7	Customer Deposit	N	X			$6,400.00	$3,800.00
2.16315	JOHNSON, WALT&GLORIA	Address on file						7	Customer Deposit	N	X			$2,510.02	$2,510.02
2.16316	JOHNSON, WENDY	Address on file						7	Customer Deposit	N	X			$3,118.44	$3,118.44
2.16317	JOHNSON, WHITNEY	Address on file						7	Customer Deposit	N	X			$4,779.63	$3,800.00
2.16318	JOHNSON, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,036.13	$1,036.13
2.16319	JOHNSON, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,297.50	$3,297.50
2.16320	JOHNSON, WILLIE	Address on file						7	Customer Deposit	N	X			$2,438.75	$2,438.75
2.16321	JOHNSON, YOLANDA	Address on file						7	Customer Deposit	N	X			$1,040.00	$1,040.00
2.16322	JOHNSON, YOLANDA	Address on file						7	Customer Deposit	N	X			$307.29	$307.29
2.16323	JOHNSON, YVETTE	Address on file						7	Customer Deposit	N	X			$122.50	$122.50
2.16324	JOHNSON, YVETTE	Address on file						7	Customer Deposit	N	X			$119.24	$119.24
2.16325	JOHNSTON, CATHERINE	Address on file						7	Customer Deposit	N	X			$3,329.95	$3,329.95
2.16326	JOHNSTON, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,284.76	$1,284.76
2.16327	JOHNSTON, DUSTIN	Address on file						7	Customer Deposit	N	X			$686.86	$686.86
2.16328	JOHNSTON, JANET	Address on file						7	Customer Deposit	N	X			$1,382.38	$1,382.38
2.16329	JOHNSTON, JONELLE	Address on file						7	Customer Deposit	N	X			$889.88	$889.88
2.16330	JOHNSTON, JONELLE	Address on file						7	Customer Deposit	N	X			$811.60	$811.60

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16331	JOHNSTON, KATHRYN	Address on file						7	Customer Deposit	N	X			$2,782.47	$2,782.47
2.16332	JOHNSTON, KATIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16333	JOHNSTON, KRISTY	Address on file						7	Customer Deposit	N	X			$3,332.62	$3,332.62
2.16334	JOHNSTON, QUENTIN	Address on file						7	Customer Deposit	N	X			$1,835.98	$1,835.98
2.16335	JOHNSTON, TAMI	Address on file						7	Customer Deposit	N	X			$358.93	$358.93
2.16336	JOHNSTON, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,137.97	$2,137.97
2.16337	JOINER, JEWELDINE	Address on file						7	Customer Deposit	N	X			$396.89	$396.89
2.16338	JOINER, RICKEY	Address on file						7	Customer Deposit	N	X			$3,686.53	$3,686.53
2.16339	JOINER, ROSEMARY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16340	JOLIBOIS, KERN	Address on file						7	Customer Deposit	N	X			$593.98	$593.98
2.16341	JOLLY, ISHAN	Address on file						7	Customer Deposit	N	X			$424.67	$424.67
2.16342	JOLLY, JASON	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.16343	JOLLY, MARK	Address on file						7	Customer Deposit	N	X			$4,013.52	$3,800.00
2.16344	JONAS, ASHLEY	Address on file						7	Customer Deposit	N	X			$68.09	$68.09
2.16345	JONAS, VIOLA	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.16346	JONEL, JULIEN	Address on file						7	Customer Deposit	N	X			$2,315.16	$2,315.16
2.16347	JONES III, KEITH	Address on file						7	Customer Deposit	N	X			$1,694.49	$1,694.49
2.16348	JONES OPARAH, KIMBERLY	Address on file						7	Customer Deposit	N	X			$3,670.05	$3,670.05
2.16349	JONES SR, MARIO	Address on file						7	Customer Deposit	N	X			$900.00	$900.00
2.16350	JONES, AIDEN	Address on file						7	Customer Deposit	N	X			$1,977.91	$1,977.91
2.16351	JONES, AILEEN	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.16352	JONES, ALICE	Address on file						7	Customer Deposit	N	X			$2,312.75	$2,312.75
2.16353	JONES, ALLEAN	Address on file						7	Customer Deposit	N	X			$999.94	$999.94
2.16354	JONES, ALYSSA	Address on file						7	Customer Deposit	N	X			$1,489.89	$1,489.89
2.16355	JONES, AMBROSIA	Address on file						7	Customer Deposit	N	X			$196.01	$196.01
2.16356	JONES, ANGELA	Address on file						7	Customer Deposit	N	X			$252.70	$252.70
2.16357	JONES, ANGELA	Address on file						7	Customer Deposit	N	X			$969.74	$969.74
2.16358	JONES, ANGELA	Address on file						7	Customer Deposit	N	X			$17.37	$17.37
2.16359	JONES, ANNETTE	Address on file						7	Customer Deposit	N	X			$124.01	$124.01
2.16360	JONES, ANTHONY	Address on file						7	Customer Deposit	N	X			$3,392.29	$3,392.29
2.16361	JONES, ANTHONY	Address on file						7	Customer Deposit	N	X			$307.73	$307.73
2.16362	JONES, ANTHONY	Address on file						7	Customer Deposit	N	X			$467.98	$467.98
2.16363	JONES, ANTHONY	Address on file						7	Customer Deposit	N	X			$5,075.27	$3,800.00
2.16364	JONES, APRIL	Address on file						7	Customer Deposit	N	X			$1,258.49	$1,258.49
2.16365	JONES, ARNETTA	Address on file						7	Customer Deposit	N	X			$5,313.73	$3,800.00
2.16366	JONES, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,947.15	$1,947.15
2.16367	JONES, AUSTIN	Address on file						7	Customer Deposit	N	X			$552.79	$552.79
2.16368	JONES, BARBARA	Address on file						7	Customer Deposit	N	X			$64.00	$64.00
2.16369	JONES, BARBARA	Address on file						7	Customer Deposit	N	X			$1,811.65	$1,811.65
2.16370	JONES, BETTY	Address on file						7	Customer Deposit	N	X			$3,704.65	$3,704.65
2.16371	JONES, BIRNEY	Address on file						7	Customer Deposit	N	X			$1,579.34	$1,579.34
2.16372	JONES, BRAYTON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16373	JONES, BRENDA	Address on file						7	Customer Deposit	N	X			$2.89	$2.89
2.16374	JONES, BRETT	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.16375	JONES, BRIAN	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.16376	JONES, BRITTNEY	Address on file						7	Customer Deposit	N	X			$579.14	$579.14

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16377	JONES, CALANDRA	Address on file						7	Customer Deposit	N	X			$690.98	$690.98
2.16378	JONES, CALANDRA	Address on file						7	Customer Deposit	N	X			$288.49	$288.49
2.16379	JONES, CAMILLIA	Address on file						7	Customer Deposit	N	X			$4,553.85	$3,800.00
2.16380	JONES, CARLA	Address on file						7	Customer Deposit	N	X			$727.55	$727.55
2.16381	JONES, CAROLYN	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.16382	JONES, CHARLES	Address on file						7	Customer Deposit	N	X			$3,465.94	$3,465.94
2.16383	JONES, CHARNNIA	Address on file						7	Customer Deposit	N	X			$103.98	$103.98
2.16384	JONES, CHERYL	Address on file						7	Customer Deposit	N	X			$1,515.14	$1,515.14
2.16385	JONES, CRYSTAL	Address on file						7	Customer Deposit	N	X			$406.58	$406.58
2.16386	JONES, CRYSTAL	Address on file						7	Customer Deposit	N	X			$2,996.95	$2,996.95
2.16387	JONES, CYNT	Address on file						7	Customer Deposit	N	X			$8.86	$8.86
2.16388	JONES, DAMEKA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16389	JONES, DAMEKA	Address on file						7	Customer Deposit	N	X			$108.74	$108.74
2.16390	JONES, DANESHA	Address on file						7	Customer Deposit	N	X			$4,940.12	$3,800.00
2.16391	JONES, DANIELA	Address on file						7	Customer Deposit	N	X			$1,274.99	$1,274.99
2.16392	JONES, DANIELLE	Address on file						7	Customer Deposit	N	X			$2,721.75	$2,721.75
2.16393	JONES, DANNIE	Address on file						7	Customer Deposit	N	X			$6,284.54	$3,800.00
2.16394	JONES, DAPHENE	Address on file						7	Customer Deposit	N	X			$140.00	$140.00
2.16395	JONES, DAPHNE	Address on file						7	Customer Deposit	N	X			$1,247.00	$1,247.00
2.16396	JONES, DARNELL	Address on file						7	Customer Deposit	N	X			$2,582.23	$2,582.23
2.16397	JONES, DARYL	Address on file						7	Customer Deposit	N	X			$932.78	$932.78
2.16398	JONES, DARYL	Address on file						7	Customer Deposit	N	X			$754.20	$754.20
2.16399	JONES, DAVID	Address on file						7	Customer Deposit	N	X			$533.70	$533.70
2.16400	JONES, DAVID	Address on file						7	Customer Deposit	N	X			$1,976.78	$1,976.78
2.16401	JONES, DAVID &LORIE	Address on file						7	Customer Deposit	N	X			$3,497.96	$3,497.96
2.16402	JONES, DAWN	Address on file						7	Customer Deposit	N	X			$5,448.13	$3,800.00
2.16403	JONES, DAWN	Address on file						7	Customer Deposit	N	X			$113.84	$113.84
2.16404	JONES, DEBRA	Address on file						7	Customer Deposit	N	X			$467.20	$467.20
2.16405	JONES, DEIRDRE	Address on file						7	Customer Deposit	N	X			$854.92	$854.92
2.16406	JONES, DELANDRIAL	Address on file						7	Customer Deposit	N	X			$1,316.32	$1,316.32
2.16407	JONES, DEMETRIUS	Address on file						7	Customer Deposit	N	X			$3,917.60	$3,800.00
2.16408	JONES, DEMITRIUS	Address on file						7	Customer Deposit	N	X			$490.04	$490.04
2.16409	JONES, DEMITRIUS	Address on file						7	Customer Deposit	N	X			$7,868.90	$3,800.00
2.16410	JONES, DENISE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.16411	JONES, DENISE	Address on file						7	Customer Deposit	N	X			$1,857.55	$1,857.55
2.16412	JONES, DESHANNDRA	Address on file						7	Customer Deposit	N	X			$5,227.16	$3,800.00
2.16413	JONES, DEVAN	Address on file						7	Customer Deposit	N	X			$1,414.18	$1,414.18
2.16414	JONES, DIVINE	Address on file						7	Customer Deposit	N	X			$390.00	$390.00
2.16415	JONES, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$561.78	$561.78
2.16416	JONES, DONALD	Address on file						7	Customer Deposit	N	X			$2,308.81	$2,308.81
2.16417	JONES, DONALD	Address on file						7	Customer Deposit	N	X			$1,348.38	$1,348.38
2.16418	JONES, DONNA	Address on file						7	Customer Deposit	N	X			$1,670.97	$1,670.97
2.16419	JONES, DOROTHY	Address on file						7	Customer Deposit	N	X			$1,328.38	$1,328.38
2.16420	JONES, EIZABETH	Address on file						7	Customer Deposit	N	X			$993.58	$993.58
2.16421	JONES, ELIZABETH	Address on file						7	Customer Deposit	N	X			$748.95	$748.95
2.16422	JONES, ELIZABETH	Address on file						7	Customer Deposit	N	X			$4,583.69	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16423	JONES, ELMA	Address on file						7	Customer Deposit	N	X			$2,999.15	$2,999.15
2.16424	JONES, ERIKA	Address on file						7	Customer Deposit	N	X			$32.91	$32.91
2.16425	JONES, ESA	Address on file						7	Customer Deposit	N	X			$522.15	$522.15
2.16426	JONES, EUGENE	Address on file						7	Customer Deposit	N	X			$809.04	$809.04
2.16427	JONES, FREDERICA	Address on file						7	Customer Deposit	N	X			$2,275.00	$2,275.00
2.16428	JONES, GARY	Address on file						7	Customer Deposit	N	X			$2,235.17	$2,235.17
2.16429	JONES, GENVA	Address on file						7	Customer Deposit	N	X			$4.29	$4.29
2.16430	JONES, GERTRUDE	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.16431	JONES, GIOVONNI	Address on file						7	Customer Deposit	N	X			$1,791.87	$1,791.87
2.16432	JONES, HARRIET	Address on file						7	Customer Deposit	N	X			$2,325.18	$2,325.18
2.16433	JONES, HEATHER	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.16434	JONES, HENERY	Address on file						7	Customer Deposit	N	X			$1,563.26	$1,563.26
2.16435	JONES, HERB	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.16436	JONES, HOLLY	Address on file						7	Customer Deposit	N	X			$2,959.17	$2,959.17
2.16437	JONES, IMAN	Address on file						7	Customer Deposit	N	X			$40.00	$40.00
2.16438	JONES, JACK	Address on file						7	Customer Deposit	N	X			$847.42	$847.42
2.16439	JONES, JACQUELYN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16440	JONES, JAMAL	Address on file						7	Customer Deposit	N	X			$1,817.57	$1,817.57
2.16441	JONES, JAMES	Address on file						7	Customer Deposit	N	X			$7,980.31	$3,800.00
2.16442	JONES, JAMES	Address on file						7	Customer Deposit	N	X			$1,153.41	$1,153.41
2.16443	JONES, JAMES	Address on file						7	Customer Deposit	N	X			$674.95	$674.95
2.16444	JONES, JAMES	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16445	JONES, JASON	Address on file						7	Customer Deposit	N	X			$1,663.48	$1,663.48
2.16446	JONES, JASON	Address on file						7	Customer Deposit	N	X			$706.61	$706.61
2.16447	JONES, JASON	Address on file						7	Customer Deposit	N	X			$8,709.72	$3,800.00
2.16448	JONES, JAVONNE	Address on file						7	Customer Deposit	N	X			$1,007.97	$1,007.97
2.16449	JONES, JEAN	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.16450	JONES, JEAN	Address on file						7	Customer Deposit	N	X			$545.86	$545.86
2.16451	JONES, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,270.05	$2,270.05
2.16452	JONES, JESSICA	Address on file						7	Customer Deposit	N	X			$550.79	$550.79
2.16453	JONES, JEWEL	Address on file						7	Customer Deposit	N	X			$1,811.46	$1,811.46
2.16454	JONES, JIM	Address on file						7	Customer Deposit	N	X			$2,567.99	$2,567.99
2.16455	JONES, JOANNA	Address on file						7	Customer Deposit	N	X			$1,759.98	$1,759.98
2.16456	JONES, JORDYN	Address on file						7	Customer Deposit	N	X			$6.90	$6.90
2.16457	JONES, JOSEPH	Address on file						7	Customer Deposit	N	X			$9,671.51	$3,800.00
2.16458	JONES, JOSH	Address on file						7	Customer Deposit	N	X			$2,114.18	$2,114.18
2.16459	JONES, JULIA	Address on file						7	Customer Deposit	N	X			$4,495.82	$3,800.00
2.16460	JONES, JUNE	Address on file						7	Customer Deposit	N	X			$5,443.92	$3,800.00
2.16461	JONES, JUSTINE	Address on file						7	Customer Deposit	N	X			$3,595.08	$3,595.08
2.16462	JONES, KAITLAN	Address on file						7	Customer Deposit	N	X			$2,898.15	$2,898.15
2.16463	JONES, KAREN	Address on file						7	Customer Deposit	N	X			$263.24	$263.24
2.16464	JONES, KELLY	Address on file						7	Customer Deposit	N	X			$8,313.80	$3,800.00
2.16465	JONES, KENDRA	Address on file						7	Customer Deposit	N	X			$145.00	$145.00
2.16466	JONES, KEVIN	Address on file						7	Customer Deposit	N	X			$1,026.92	$1,026.92
2.16467	JONES, KEVIN	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.16468	JONES, KHALILAH	Address on file						7	Customer Deposit	N	X			$1,589.99	$1,589.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16469	JONES, KIM	Address on file						7	Customer Deposit	N	X			$431.97	$431.97
2.16470	JONES, KRIS	Address on file						7	Customer Deposit	N	X			$3,256.78	$3,256.78
2.16471	JONES, KRISTIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16472	JONES, KRISTINA	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.16473	JONES, LABRENDA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.16474	JONES, LAGWAUDIA	Address on file						7	Customer Deposit	N	X			$362.99	$362.99
2.16475	JONES, LAIKYN	Address on file						7	Customer Deposit	N	X			$546.96	$546.96
2.16476	JONES, LAMAR	Address on file						7	Customer Deposit	N	X			$647.07	$647.07
2.16477	JONES, LASHAYE	Address on file						7	Customer Deposit	N	X			$135.00	$135.00
2.16478	JONES, LATASHA	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.16479	JONES, LATASHA	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.16480	JONES, LATERICA	Address on file						7	Customer Deposit	N	X			$1,998.47	$1,998.47
2.16481	JONES, LATONIA	Address on file						7	Customer Deposit	N	X			$1,617.97	$1,617.97
2.16482	JONES, LATOYA	Address on file						7	Customer Deposit	N	X			$670.00	$670.00
2.16483	JONES, LEA	Address on file						7	Customer Deposit	N	X			$4,515.35	$3,800.00
2.16484	JONES, LESLIE	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.16485	JONES, LISA	Address on file						7	Customer Deposit	N	X			$530.45	$530.45
2.16486	JONES, LOGAN	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.16487	JONES, LORRAINE	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.16488	JONES, LUANNE	Address on file						7	Customer Deposit	N	X			$11.99	$11.99
2.16489	JONES, LUCRETIA	Address on file						7	Customer Deposit	N	X			$519.94	$519.94
2.16490	JONES, LYNN	Address on file						7	Customer Deposit	N	X			$2,943.54	$2,943.54
2.16491	JONES, LYSA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.16492	JONES, MANIDA	Address on file						7	Customer Deposit	N	X			$248.05	$248.05
2.16493	JONES, MARIE	Address on file						7	Customer Deposit	N	X			$4,068.79	$3,800.00
2.16494	JONES, MARLON	Address on file						7	Customer Deposit	N	X			$374.84	$374.84
2.16495	JONES, MARTIN	Address on file						7	Customer Deposit	N	X			$3,238.82	$3,238.82
2.16496	JONES, MARY	Address on file						7	Customer Deposit	N	X			$1,298.17	$1,298.17
2.16497	JONES, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,455.81	$1,455.81
2.16498	JONES, MATTIE	Address on file						7	Customer Deposit	N	X			$3,412.66	$3,412.66
2.16499	JONES, MECHELLE	Address on file						7	Customer Deposit	N	X			$1,399.14	$1,399.14
2.16500	JONES, MELISSA	Address on file						7	Customer Deposit	N	X			$65.00	$65.00
2.16501	JONES, MESHA	Address on file						7	Customer Deposit	N	X			$429.29	$429.29
2.16502	JONES, MIKE	Address on file						7	Customer Deposit	N	X			$1,450.01	$1,450.01
2.16503	JONES, MINNIE	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.16504	JONES, MONCHEL	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.16505	JONES, MONTY	Address on file						7	Customer Deposit	N	X			$2,486.78	$2,486.78
2.16506	JONES, MOVIS	Address on file						7	Customer Deposit	N	X			$278.70	$278.70
2.16507	JONES, NAKEDA	Address on file						7	Customer Deposit	N	X			$13.24	$13.24
2.16508	JONES, NE JOHN	Address on file						7	Customer Deposit	N	X			$2,950.00	$2,950.00
2.16509	JONES, NEIL	Address on file						7	Customer Deposit	N	X			$32.24	$32.24
2.16510	JONES, NICHELLE	Address on file						7	Customer Deposit	N	X			$1,825.96	$1,825.96
2.16511	JONES, NICOLE	Address on file						7	Customer Deposit	N	X			$10,000.00	$3,800.00
2.16512	JONES, NIKKI	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.16513	JONES, NORMEEKA	Address on file						7	Customer Deposit	N	X			$39.59	$39.59
2.16514	JONES, OLIVER	Address on file						7	Customer Deposit	N	X			$4,439.94	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16515	JONES, PAM	Address on file						7	Customer Deposit	N	X			$7,035.10	$3,800.00
2.16516	JONES, PATRICIA	Address on file						7	Customer Deposit	N	X			$4,976.14	$3,800.00
2.16517	JONES, PATRICIA	Address on file						7	Customer Deposit	N	X			$2,278.77	$2,278.77
2.16518	JONES, PAUL	Address on file						7	Customer Deposit	N	X			$1,077.96	$1,077.96
2.16519	JONES, PAUL	Address on file						7	Customer Deposit	N	X			$1,439.63	$1,439.63
2.16520	JONES, PHYLLIS	Address on file						7	Customer Deposit	N	X			$42.38	$42.38
2.16521	JONES, PHYLLIS	Address on file						7	Customer Deposit	N	X			$63.58	$63.58
2.16522	JONES, QUANTINA	Address on file						7	Customer Deposit	N	X			$1,901.55	$1,901.55
2.16523	JONES, QUINTERO	Address on file						7	Customer Deposit	N	X			$163.00	$163.00
2.16524	JONES, R LEMARKUS	Address on file						7	Customer Deposit	N	X			$86.59	$86.59
2.16525	JONES, RAMONA	Address on file						7	Customer Deposit	N	X			$89.00	$89.00
2.16526	JONES, RAQUEL	Address on file						7	Customer Deposit	N	X			$1,831.07	$1,831.07
2.16527	JONES, RAYNELL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16528	JONES, REBECCA	Address on file						7	Customer Deposit	N	X			$741.98	$741.98
2.16529	JONES, REGINA	Address on file						7	Customer Deposit	N	X			$231.15	$231.15
2.16530	JONES, REGINA	Address on file						7	Customer Deposit	N	X			$1,009.57	$1,009.57
2.16531	JONES, RENEE	Address on file						7	Customer Deposit	N	X			$2,081.80	$2,081.80
2.16532	JONES, ROBERT	Address on file						7	Customer Deposit	N	X			$1,564.96	$1,564.96
2.16533	JONES, ROBERT	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.16534	JONES, ROBERT/JEANN	Address on file						7	Customer Deposit	N	X			$522.50	$522.50
2.16535	JONES, ROGER	Address on file						7	Customer Deposit	N	X			$980.00	$980.00
2.16536	JONES, ROY	Address on file						7	Customer Deposit	N	X			$1,575.59	$1,575.59
2.16537	JONES, RUSSELL	Address on file						7	Customer Deposit	N	X			$1,314.18	$1,314.18
2.16538	JONES, SCOTT	Address on file						7	Customer Deposit	N	X			$3,220.64	$3,220.64
2.16539	JONES, SEAN	Address on file						7	Customer Deposit	N	X			$585.09	$585.09
2.16540	JONES, SENANI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16541	JONES, SHALYNN	Address on file						7	Customer Deposit	N	X			$1,295.52	$1,295.52
2.16542	JONES, SHANE	Address on file						7	Customer Deposit	N	X			$130.48	$130.48
2.16543	JONES, SHANNON	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.16544	JONES, SHARON	Address on file						7	Customer Deposit	N	X			$3,398.95	$3,398.95
2.16545	JONES, SHARON	Address on file						7	Customer Deposit	N	X			$1,227.34	$1,227.34
2.16546	JONES, SHAWN	Address on file						7	Customer Deposit	N	X			$4,905.47	$3,800.00
2.16547	JONES, SHELBRA	Address on file						7	Customer Deposit	N	X			$0.06	$0.06
2.16548	JONES, SHELIA	Address on file						7	Customer Deposit	N	X			$181.08	$181.08
2.16549	JONES, SHERRON	Address on file						7	Customer Deposit	N	X			$6.45	$6.45
2.16550	JONES, SHERRY	Address on file						7	Customer Deposit	N	X			$142.00	$142.00
2.16551	JONES, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,669.18	$1,669.18
2.16552	JONES, SHYNIKA	Address on file						7	Customer Deposit	N	X			$121.88	$121.88
2.16553	JONES, SHYNIKA	Address on file						7	Customer Deposit	N	X			$15.24	$15.24
2.16554	JONES, STACEY	Address on file						7	Customer Deposit	N	X			$2,849.53	$2,849.53
2.16555	JONES, STACY	Address on file						7	Customer Deposit	N	X			$1,261.38	$1,261.38
2.16556	JONES, STEPHANIE	Address on file						7	Customer Deposit	N	X			$98.89	$98.89
2.16557	JONES, STEPHANIE	Address on file						7	Customer Deposit	N	X			$6,047.96	$3,800.00
2.16558	JONES, SYLVIA	Address on file						7	Customer Deposit	N	X			$379.47	$379.47
2.16559	JONES, TAJUAN	Address on file						7	Customer Deposit	N	X			$315.34	$315.34
2.16560	JONES, TAMERA	Address on file						7	Customer Deposit	N	X			$105.98	$105.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16561	JONES, TERRANCE	Address on file						7	Customer Deposit	N	X			$5,758.68	$3,800.00
2.16562	JONES, TERRI	Address on file						7	Customer Deposit	N	X			$361.45	$361.45
2.16563	JONES, TERRI	Address on file						7	Customer Deposit	N	X			$1,502.80	$1,502.80
2.16564	JONES, TERRY	Address on file						7	Customer Deposit	N	X			$6,183.65	$3,800.00
2.16565	JONES, THERESA	Address on file						7	Customer Deposit	N	X			$4,099.05	$3,800.00
2.16566	JONES, THOMAS	Address on file						7	Customer Deposit	N	X			$2,862.19	$2,862.19
2.16567	JONES, TIFFANY	Address on file						7	Customer Deposit	N	X			$4,898.10	$3,800.00
2.16568	JONES, TIFFINI	Address on file						7	Customer Deposit	N	X			$2,638.09	$2,638.09
2.16569	JONES, TIM	Address on file						7	Customer Deposit	N	X			$2,101.75	$2,101.75
2.16570	JONES, TINA	Address on file						7	Customer Deposit	N	X			$2,614.36	$2,614.36
2.16571	JONES, TRACEE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.16572	JONES, TRACY	Address on file						7	Customer Deposit	N	X			$509.95	$509.95
2.16573	JONES, TRACY	Address on file						7	Customer Deposit	N	X			$304.90	$304.90
2.16574	JONES, TYRELL	Address on file						7	Customer Deposit	N	X			$751.36	$751.36
2.16575	JONES, TYRONE	Address on file						7	Customer Deposit	N	X			$932.79	$932.79
2.16576	JONES, TYRONE	Address on file						7	Customer Deposit	N	X			$2,997.10	$2,997.10
2.16577	JONES, UNIQUAH	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.16578	JONES, VALERIE	Address on file						7	Customer Deposit	N	X			$5,029.97	$3,800.00
2.16579	JONES, VERNICE	Address on file						7	Customer Deposit	N	X			$532.45	$532.45
2.16580	JONES, VERONICA	Address on file						7	Customer Deposit	N	X			$4,088.78	$3,800.00
2.16581	JONES, VIRGINIA	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.16582	JONES, VIRGINIA	Address on file						7	Customer Deposit	N	X			$1,462.78	$1,462.78
2.16583	JONES, WILBERT	Address on file						7	Customer Deposit	N	X			$4,113.42	$3,800.00
2.16584	JONES, WILLIAM	Address on file						7	Customer Deposit	N	X			$127.00	$127.00
2.16585	JONES, WILLIE	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.16586	JONES, WINIFRED	Address on file						7	Customer Deposit	N	X			$750.58	$750.58
2.16587	JONES, YVONNE	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.16588	JONES, ZENOBIA	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.16589	JONES-FUTCH, MARLENE	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.16590	JONES-FUTCH, MARLENE	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.16591	JONES-NOBLE, TERRY	Address on file						7	Customer Deposit	N	X			$821.97	$821.97
2.16592	JONHSON, BRENDA	Address on file						7	Customer Deposit	N	X			$885.58	$885.58
2.16593	JONNA, ALEXA	Address on file						7	Customer Deposit	N	X			$3,895.48	$3,800.00
2.16594	JONNADULA, DEVARAJ	Address on file						7	Customer Deposit	N	X			$1,335.15	$1,335.15
2.16595	JONSON, MARY	Address on file						7	Customer Deposit	N	X			$869.67	$869.67
2.16596	JOQUIN, RONALD	Address on file						7	Customer Deposit	N	X			$3,196.97	$3,196.97
2.16597	JORALEMON, ALISON	Address on file						7	Customer Deposit	N	X			$806.17	$806.17
2.16598	JORDAL, LAUREN	Address on file						7	Customer Deposit	N	X			$2,777.18	$2,777.18
2.16599	JORDAN, DONELL	Address on file						7	Customer Deposit	N	X			$4,797.82	$3,800.00
2.16600	JORDAN, ALBERT	Address on file						7	Customer Deposit	N	X			$112.61	$112.61
2.16601	JORDAN, ALEXIS	Address on file						7	Customer Deposit	N	X			$3,704.34	$3,704.34
2.16602	JORDAN, BETTY	Address on file						7	Customer Deposit	N	X			$4,368.63	$3,800.00
2.16603	JORDAN, BRITTANY	Address on file						7	Customer Deposit	N	X			$2,313.32	$2,313.32
2.16604	JORDAN, JASON	Address on file						7	Customer Deposit	N	X			$2,338.66	$2,338.66
2.16605	JORDAN, KELLY	Address on file						7	Customer Deposit	N	X			$1,353.42	$1,353.42
2.16606	JORDAN, KENDRA	Address on file						7	Customer Deposit	N	X			$1,676.09	$1,676.09

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.16607	JORDAN, KENDRIC	Address on file						7	Customer Deposit	N	X			$1,169.13	$1,169.13
2.16608	JORDAN, KIMBERLY	Address on file						7	Customer Deposit	N	X			$240.78	$240.78
2.16609	JORDAN, KIMBRY	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.16610	JORDAN, LAVONDA	Address on file						7	Customer Deposit	N	X			$384.29	$384.29
2.16611	JORDAN, MARK	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.16612	JORDAN, RAY	Address on file						7	Customer Deposit	N	X			$1,369.57	$1,369.57
2.16613	JORDAN, SANDRA	Address on file						7	Customer Deposit	N	X			$107.00	$107.00
2.16614	JORDAN, SANDRA	Address on file						7	Customer Deposit	N	X			$42.00	$42.00
2.16615	JORDAN, SANDRA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.16616	JORDAN, SHIRLEY	Address on file						7	Customer Deposit	N	X			$3,922.91	$3,800.00
2.16617	JORDAN, SHIRLEY	Address on file						7	Customer Deposit	N	X			$531.97	$531.97
2.16618	JORDAN, VICKKI	Address on file						7	Customer Deposit	N	X			$3,837.69	$3,800.00
2.16619	JORDAN, WILLIAM	Address on file						7	Customer Deposit	N	X			$636.64	$636.64
2.16620	JORDAN, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,561.56	$3,561.56
2.16621	JORDAN, WILLIAM	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.16622	JORDAN, YAHNA	Address on file						7	Customer Deposit	N	X			$1,558.16	$1,558.16
2.16623	JORGE, OLIVAS	Address on file						7	Customer Deposit	N	X			$782.99	$782.99
2.16624	JORGENSEN, JOSHUA	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.16625	JORGENSON, HEATHER	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.16626	JOSE, BRAVO	Address on file						7	Customer Deposit	N	X			$330.68	$330.68
2.16627	JOSE, CHERLY	Address on file						7	Customer Deposit	N	X			$1,615.82	$1,615.82
2.16628	JOSE, PORTILLO	Address on file						7	Customer Deposit	N	X			$1,059.99	$1,059.99
2.16629	JOSEPH ALVAREZ, MARJORIE	Address on file						7	Customer Deposit	N	X			$354.24	$354.24
2.16630	JOSEPH SR, DAVID	Address on file						7	Customer Deposit	N	X			$1,693.77	$1,693.77
2.16631	JOSEPH ZAMY, MARIE	Address on file						7	Customer Deposit	N	X			$3,119.96	$3,119.96
2.16632	JOSEPH, ABREHET	Address on file						7	Customer Deposit	N	X			$4,126.75	$3,800.00
2.16633	JOSEPH, ADRIENNE	Address on file						7	Customer Deposit	N	X			$1,668.76	$1,668.76
2.16634	JOSEPH, BARBARA	Address on file						7	Customer Deposit	N	X			$224.67	$224.67
2.16635	JOSEPH, CHARLES	Address on file						7	Customer Deposit	N	X			$250.85	$250.85
2.16636	JOSEPH, DICKENS	Address on file						7	Customer Deposit	N	X			$910.00	$910.00
2.16637	JOSEPH, DIMBLE	Address on file						7	Customer Deposit	N	X			$2,809.94	$2,809.94
2.16638	JOSEPH, DUCARMEL	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.16639	JOSEPH, ELIZABETH	Address on file						7	Customer Deposit	N	X			$33.81	$33.81
2.16640	JOSEPH, GENEVIEVD	Address on file						7	Customer Deposit	N	X			$340.25	$340.25
2.16641	JOSEPH, HARRY	Address on file						7	Customer Deposit	N	X			$911.60	$911.60
2.16642	JOSEPH, JEANNE	Address on file						7	Customer Deposit	N	X			$21.11	$21.11
2.16643	JOSEPH, MACDONALD	Address on file						7	Customer Deposit	N	X			$215.98	$215.98
2.16644	JOSEPH, MACDONALD	Address on file						7	Customer Deposit	N	X			$1,962.10	$1,962.10
2.16645	JOSEPH, MACDONALD	Address on file						7	Customer Deposit	N	X			$313.18	$313.18
2.16646	JOSEPH, MATT	Address on file						7	Customer Deposit	N	X			$3,713.10	$3,713.10
2.16647	JOSEPH, NAMICA	Address on file						7	Customer Deposit	N	X			$3,300.00	$3,300.00
2.16648	JOSEPH, NATASHA	Address on file						7	Customer Deposit	N	X			$809.18	$809.18
2.16649	JOSEPH, REBECCA	Address on file						7	Customer Deposit	N	X			$4,165.39	$3,800.00
2.16650	JOSEPH, RHODA	Address on file						7	Customer Deposit	N	X			$3,168.73	$3,168.73
2.16651	JOSEPH, SHEENA	Address on file						7	Customer Deposit	N	X			$1,416.39	$1,416.39
2.16652	JOSEPH, SHEILA	Address on file						7	Customer Deposit	N	X			$960.01	$960.01

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16653	JOSEPH, SHIBY	Address on file						7	Customer Deposit	N	X			$175.60	$175.60
2.16654	JOSEPH, ST JULIEN	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.16655	JOSEPH, VERLINDA	Address on file						7	Customer Deposit	N	X			$2,036.02	$2,036.02
2.16656	JOSHI, MOHIT	Address on file						7	Customer Deposit	N	X			$1,500.90	$1,500.90
2.16657	JOSIUS, ABNISE	Address on file						7	Customer Deposit	N	X			$996.35	$996.35
2.16658	JOSLIN, JAYE/SHARI	Address on file						7	Customer Deposit	N	X			$3,316.94	$3,316.94
2.16659	JOSLIN, ROCHELLE	Address on file						7	Customer Deposit	N	X			$961.99	$961.99
2.16660	JOSLYN, DELIA	Address on file						7	Customer Deposit	N	X			$226.97	$226.97
2.16661	JOSSELYN, SNILDER	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.16662	JOST, MARK	Address on file						7	Customer Deposit	N	X			$307.29	$307.29
2.16663	JOSWICK, BRIAN	Address on file						7	Customer Deposit	N	X			$4,947.21	$3,800.00
2.16664	JOUBERT, BRITTANY	Address on file						7	Customer Deposit	N	X			$2,945.89	$2,945.89
2.16665	JOUBERT, CHANIQUIIA	Address on file						7	Customer Deposit	N	X			$1,912.96	$1,912.96
2.16666	JOUBERT, CONSTANCE	Address on file						7	Customer Deposit	N	X			$384.99	$384.99
2.16667	JOUBERT, ZACHARY	Address on file						7	Customer Deposit	N	X			$76.83	$76.83
2.16668	JOURDAIN, RAYMOND	Address on file						7	Customer Deposit	N	X			$478.35	$478.35
2.16669	JOURDAN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$449.38	$449.38
2.16670	JOURNET, NIDIA	Address on file						7	Customer Deposit	N	X			$132.00	$132.00
2.16671	JOVANELLY, DEB	Address on file						7	Customer Deposit	N	X			$509.60	$509.60
2.16672	JOYA, ANGELA	Address on file						7	Customer Deposit	N	X			$2,902.94	$2,902.94
2.16673	JOYAKIN, SHOBIN	Address on file						7	Customer Deposit	N	X			$322.00	$322.00
2.16674	JOYCE, BROOKS	Address on file						7	Customer Deposit	N	X			$1,043.72	$1,043.72
2.16675	JOYNER, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,283.98	$1,283.98
2.16676	JOYNER, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,765.47	$1,765.47
2.16677	JOYNER, HATTIE	Address on file						7	Customer Deposit	N	X			$1,102.36	$1,102.36
2.16678	JOYNER, MIMI	Address on file						7	Customer Deposit	N	X			$2,246.92	$2,246.92
2.16679	JOYNER, MONICA	Address on file						7	Customer Deposit	N	X			$670.00	$670.00
2.16680	JOYNER, TIMOTHY	Address on file						7	Customer Deposit	N	X			$773.17	$773.17
2.16681	JPALMER, JACKIE	Address on file						7	Customer Deposit	N	X			$868.12	$868.12
2.16682	JSON, JONES	Address on file						7	Customer Deposit	N	X			$107.94	$107.94
2.16683	JUAREZ, FERMIN	Address on file						7	Customer Deposit	N	X			$1,543.49	$1,543.49
2.16684	JUAREZ, JESSICA	Address on file						7	Customer Deposit	N	X			$293.61	$293.61
2.16685	JUAREZ, ROSARIO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16686	JUAREZ, RUBEN	Address on file						7	Customer Deposit	N	X			$2,187.40	$2,187.40
2.16687	JUBRIL, FRANCISCA	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.16688	JUBWE, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,019.58	$1,019.58
2.16689	JUCO, GABBY	Address on file						7	Customer Deposit	N	X			$2,183.36	$2,183.36
2.16690	JUDD, MANDY	Address on file						7	Customer Deposit	N	X			$622.78	$622.78
2.16691	JUDE, CHRYSTAL	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.16692	JUDE, CHRYSTAL	Address on file						7	Customer Deposit	N	X			$1,132.05	$1,132.05
2.16693	JUDE, CHRYSTAL	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.16694	JUDE, JESSICA	Address on file						7	Customer Deposit	N	X			$1,261.36	$1,261.36
2.16695	JUDEH, KELSEY	Address on file						7	Customer Deposit	N	X			$290.24	$290.24
2.16696	JUDGE, JOE	Address on file						7	Customer Deposit	N	X			$426.98	$426.98
2.16697	JUDKINS, AVA	Address on file						7	Customer Deposit	N	X			$1,034.68	$1,034.68
2.16698	JUDY, MARY	Address on file						7	Customer Deposit	N	X			$1,947.17	$1,947.17

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16699	JUDY, OLIVAN	Address on file						7	Customer Deposit	N	X			$2,199.07	$2,199.07
2.16700	JUERGENS, ANGIE	Address on file						7	Customer Deposit	N	X			$469.65	$469.65
2.16701	JUETTEN, HANA	Address on file						7	Customer Deposit	N	X			$123.92	$123.92
2.16702	JUGLER, RICH	Address on file						7	Customer Deposit	N	X			$647.95	$647.95
2.16703	JULIAN, DAWN	Address on file						7	Customer Deposit	N	X			$5,174.33	$3,800.00
2.16704	JULIAN, JOSH	Address on file						7	Customer Deposit	N	X			$2,902.94	$2,902.94
2.16705	JULIAN, LYNN	Address on file						7	Customer Deposit	N	X			$1,912.70	$1,912.70
2.16706	JULIANO, NATHAN	Address on file						7	Customer Deposit	N	X			$1,060.32	$1,060.32
2.16707	JULIE 1997	Address on file						7	Customer Deposit	N	X			$1,930.76	$1,930.76
2.16708	JULIEN, FRED	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.16709	JULIOUS, TIMOTHY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16710	JULIOUS, TIMOTHY	Address on file						7	Customer Deposit	N	X			$4,654.73	$3,800.00
2.16711	JULIUS, GLORIA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.16712	JUMALE, LUUL	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.16713	JUMOMS, JACENTA	Address on file						7	Customer Deposit	N	X			$140.81	$140.81
2.16714	JUMP, DEB	Address on file						7	Customer Deposit	N	X			$243.79	$243.79
2.16715	JUMPER, MANDY	Address on file						7	Customer Deposit	N	X			$3,498.86	$3,498.86
2.16716	JUNCAJ, CHRIS	Address on file						7	Customer Deposit	N	X			$2,289.55	$2,289.55
2.16717	JUNCAJ, MARE	Address on file						7	Customer Deposit	N	X			$266.42	$266.42
2.16718	JUNE, MOLETHA	Address on file						7	Customer Deposit	N	X			$1,240.72	$1,240.72
2.16719	JUNG, ABBY	Address on file						7	Customer Deposit	N	X			$1,208.50	$1,208.50
2.16720	JUNG, DAVID	Address on file						7	Customer Deposit	N	X			$5,327.97	$3,800.00
2.16721	JUNG, ZACHARY	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.16722	JUNG, ZACHARY	Address on file						7	Customer Deposit	N	X			$318.74	$318.74
2.16723	JUNGKUNZ, TARA	Address on file						7	Customer Deposit	N	X			$1,255.33	$1,255.33
2.16724	JUNIOR, GAYE	Address on file						7	Customer Deposit	N	X			$599.38	$599.38
2.16725	JUNIOUS, MARCELLA	Address on file						7	Customer Deposit	N	X			$1,788.77	$1,788.77
2.16726	JUNIUS, FRANK	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.16727	JUNOD, LINDA	Address on file						7	Customer Deposit	N	X			$85.39	$85.39
2.16728	JUNTILA, OLIVIA	Address on file						7	Customer Deposit	N	X			$327.50	$327.50
2.16729	JUPIN, JUDY	Address on file						7	Customer Deposit	N	X			$1,326.04	$1,326.04
2.16730	JURADO, FRANCISCO	Address on file						7	Customer Deposit	N	X			$2,288.94	$2,288.94
2.16731	JURADO, JUAN	Address on file						7	Customer Deposit	N	X			$1,209.58	$1,209.58
2.16732	JURADO, RICHARD	Address on file						7	Customer Deposit	N	X			$2,233.36	$2,233.36
2.16733	JURASITS, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,399.17	$1,399.17
2.16734	JURCEVICH, MATT	Address on file						7	Customer Deposit	N	X			$2,129.23	$2,129.23
2.16735	JUREK, JASON	Address on file						7	Customer Deposit	N	X			$185.50	$185.50
2.16736	JURKOWSKI, BETTY	Address on file						7	Customer Deposit	N	X			$539.95	$539.95
2.16737	JUSIC, MIRSADA	Address on file						7	Customer Deposit	N	X			$5,843.37	$3,800.00
2.16738	JUSKIE, KATHLEEN	Address on file						7	Customer Deposit	N	X			$2,860.41	$2,860.41
2.16739	JUSKOWIAK, ZANETA	Address on file						7	Customer Deposit	N	X			$1,153.41	$1,153.41
2.16740	JUSMA, JEAN ENOCK J	Address on file						7	Customer Deposit	N	X			$743.46	$743.46
2.16741	JUSTEL, SEBASTIAN	Address on file						7	Customer Deposit	N	X			$423.92	$423.92
2.16742	JUSTICE, CHANDRA	Address on file						7	Customer Deposit	N	X			$192.14	$192.14
2.16743	JUSTICE, JIM	Address on file						7	Customer Deposit	N	X			$2,048.17	$2,048.17
2.16744	JUSTICE, KYLE	Address on file						7	Customer Deposit	N	X			$1,676.56	$1,676.56

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16745	JUSTICE, NATHAN	Address on file						7	Customer Deposit	N	X			$2,665.91	$2,665.91
2.16746	JUSTIN, OSNEL	Address on file						7	Customer Deposit	N	X			$27.95	$27.95
2.16747	JUSTIN, TERNENT	Address on file						7	Customer Deposit	N	X			$418.44	$418.44
2.16748	JUSTINE, CANNATTI	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.16749	JUSTINE, CAPRIESE	Address on file						7	Customer Deposit	N	X			$1,577.22	$1,577.22
2.16750	JUSTIS, BRYAN	Address on file						7	Customer Deposit	N	X			$4,413.29	$3,800.00
2.16751	JUSTUS, JARED	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.16752	JUSUFI, URIME	Address on file						7	Customer Deposit	N	X			$1,451.96	$1,451.96
2.16753	JUY, WANG	Address on file						7	Customer Deposit	N	X			$117.96	$117.96
2.16754	JYLES, MARION	Address on file						7	Customer Deposit	N	X			$391.49	$391.49
2.16755	K, G	Address on file						7	Customer Deposit	N	X			$192.05	$192.05
2.16756	KAAFARANI, RACHA	Address on file						7	Customer Deposit	N	X			$524.64	$524.64
2.16757	KABA, FATOUMATA	Address on file						7	Customer Deposit	N	X			$924.43	$924.43
2.16758	KABIA, MEMUNATU	Address on file						7	Customer Deposit	N	X			$1,455.98	$1,455.98
2.16759	KABLE, MIKE	Address on file						7	Customer Deposit	N	X			$654.83	$654.83
2.16760	KACHERMAYER, TAMMY	Address on file						7	Customer Deposit	N	X			$426.98	$426.98
2.16761	KACHERMEYER, TAMMY	Address on file						7	Customer Deposit	N	X			$234.85	$234.85
2.16762	KACHMAR, CHRISTINE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.16763	KACHMARK, DENISE JEFF	Address on file						7	Customer Deposit	N	X			$944.96	$944.96
2.16764	KACIU, LULJETA	Address on file						7	Customer Deposit	N	X			$537.99	$537.99
2.16765	KACSUR, CARROLL	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.16766	KACSUR, CARROLL	Address on file						7	Customer Deposit	N	X			$132.50	$132.50
2.16767	KACUPAJ, FLOENA	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.16768	KACZANOWSKI, CHRIS	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.16769	KACZMAREK, ALLYSON	Address on file						7	Customer Deposit	N	X			$1,837.02	$1,837.02
2.16770	KACZMAREK, NEAL	Address on file						7	Customer Deposit	N	X			$5,823.87	$3,800.00
2.16771	KACZYNSKI, DANIELLE	Address on file						7	Customer Deposit	N	X			$5,745.36	$3,800.00
2.16772	KADAKIA, SANGITA	Address on file						7	Customer Deposit	N	X			$422.75	$422.75
2.16773	KADESH, SUNY	Address on file						7	Customer Deposit	N	X			$819.98	$819.98
2.16774	KADHIM, KHALID	Address on file						7	Customer Deposit	N	X			$97.73	$97.73
2.16775	KADHIM, SAJAD	Address on file						7	Customer Deposit	N	X			$3,420.73	$3,420.73
2.16776	KADHUM, AYAT	Address on file						7	Customer Deposit	N	X			$125.99	$125.99
2.16777	KADIYALA, SRINIVASULU	Address on file						7	Customer Deposit	N	X			$370.11	$370.11
2.16778	KADNER, AUSTIN	Address on file						7	Customer Deposit	N	X			$3,597.95	$3,597.95
2.16779	KADOUS, SAMER	Address on file						7	Customer Deposit	N	X			$651.99	$651.99
2.16780	KAESER, LYSDNEY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16781	KAFFENBERGER, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$4,096.22	$3,800.00
2.16782	KAFLE, RAJAN	Address on file						7	Customer Deposit	N	X			$3,215.28	$3,215.28
2.16783	KAFLEY, YOG	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.16784	KAFSHDOUZ, RANA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.16785	KAGAN, SHANI	Address on file						7	Customer Deposit	N	X			$2,846.24	$2,846.24
2.16786	KAGEY, ASHLEY	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.16787	KAHANE, MORGAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16788	KAHARI, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,912.32	$1,912.32
2.16789	KAHLE, ANN	Address on file						7	Customer Deposit	N	X			$1,776.53	$1,776.53
2.16790	KAHLON, NIKKI	Address on file						7	Customer Deposit	N	X			$487.76	$487.76

In re:American Signature, Inc.
Case No. 25-12105
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2.16791	KAHRS, NICK	Address on file						7	Customer Deposit	N	X			$1,953.69	$1,953.69
2.16792	KAHSAY, MULUNESH	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.16793	KAHSAY, MULUNESH	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.16794	KAIDY, KATHRYN	Address on file						7	Customer Deposit	N	X			$0.45	$0.45
2.16795	KAIFER, HEATHER	Address on file						7	Customer Deposit	N	X			$653.98	$653.98
2.16796	KAIMA, YUSUFU	Address on file						7	Customer Deposit	N	X			$39.56	$39.56
2.16797	KAISER, GARY	Address on file						7	Customer Deposit	N	X			$529.17	$529.17
2.16798	KAISER, GARY	Address on file						7	Customer Deposit	N	X			$151.18	$151.18
2.16799	KAISER, MICHELLE	Address on file						7	Customer Deposit	N	X			$449.39	$449.39
2.16800	KAISER, STACIE	Address on file						7	Customer Deposit	N	X			$99.02	$99.02
2.16801	KAISK, JESSICA	Address on file						7	Customer Deposit	N	X			$3,924.45	$3,800.00
2.16802	KAIYARAJ, ALICIA	Address on file						7	Customer Deposit	N	X			$187.16	$187.16
2.16803	KAJZER, AMIE	Address on file						7	Customer Deposit	N	X			$952.27	$952.27
2.16804	KAKEL, RAFID	Address on file						7	Customer Deposit	N	X			$120.08	$120.08
2.16805	KAKIRANYA, PASCALINE	Address on file						7	Customer Deposit	N	X			$3,783.63	$3,783.63
2.16806	KAKO, TINA	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.16807	KALAJIAN, KAREN	Address on file						7	Customer Deposit	N	X			$26.39	$26.39
2.16808	KALAKECH, ZEINAB	Address on file						7	Customer Deposit	N	X			$701.57	$701.57
2.16809	KALALA, ROSE	Address on file						7	Customer Deposit	N	X			$1,234.45	$1,234.45
2.16810	KALANGA, SARAH	Address on file						7	Customer Deposit	N	X			$727.14	$727.14
2.16811	KALAPALA, SRI RUSHI	Address on file						7	Customer Deposit	N	X			$302.25	$302.25
2.16812	KALASHNIKOV, EVGENII	Address on file						7	Customer Deposit	N	X			$10.71	$10.71
2.16813	KALASHNIKOV, EVGENII	Address on file						7	Customer Deposit	N	X			$151.48	$151.48
2.16814	KALATZIS, SHEILA	Address on file						7	Customer Deposit	N	X			$1,418.89	$1,418.89
2.16815	KALAWART, ANGIE KEN	Address on file						7	Customer Deposit	N	X			$2,443.95	$2,443.95
2.16816	KALDAN, KRISHNA	Address on file						7	Customer Deposit	N	X			$2,451.57	$2,451.57
2.16817	KALETA, ANDREW	Address on file						7	Customer Deposit	N	X			$2,609.99	$2,609.99
2.16818	KALI, LANDU	Address on file						7	Customer Deposit	N	X			$119.44	$119.44
2.16819	KALICIAK ADAMIA, HALINA	Address on file						7	Customer Deposit	N	X			$1,308.53	$1,308.53
2.16820	KALIFA, STEVE	Address on file						7	Customer Deposit	N	X			$315.34	$315.34
2.16821	KALINA, MARTHA	Address on file						7	Customer Deposit	N	X			$53.49	$53.49
2.16822	KALININA, ELENA	Address on file						7	Customer Deposit	N	X			$2,106.48	$2,106.48
2.16823	KALINOSKI, JAMIE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.16824	KALINOWSKI, JODIE	Address on file						7	Customer Deposit	N	X			$1,395.57	$1,395.57
2.16825	KALINOWSKI, SHELLY	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.16826	KALIRAO, PARAMJIT	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.16827	KALISIESKI, MATT	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.16828	KALIST, TYLER	Address on file						7	Customer Deposit	N	X			$1,855.67	$1,855.67
2.16829	KALLEPALLI, GUPTA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.16830	KALLON, AMINATA	Address on file						7	Customer Deposit	N	X			$274.66	$274.66
2.16831	KALLSTROM, DON	Address on file						7	Customer Deposit	N	X			$884.80	$884.80
2.16832	KALLU, AKSHITHA	Address on file						7	Customer Deposit	N	X			$1,337.48	$1,337.48
2.16833	KALLURU, JAG	Address on file						7	Customer Deposit	N	X			$6,098.88	$3,800.00
2.16834	KALLY, CHERISE	Address on file						7	Customer Deposit	N	X			$517.61	$517.61
2.16835	KALLY, CHERISE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16836	KALMAR, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,695.96	$1,695.96

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16837	KALMER, SOMMER	Address on file						7	Customer Deposit	N	X			$2,189.97	$2,189.97
2.16838	KALOKO , ISAAC	Address on file						7	Customer Deposit	N	X			$4,554.74	$3,800.00
2.16839	KALOKO, PATRICA	Address on file						7	Customer Deposit	N	X			$1,472.26	$1,472.26
2.16840	KALPANA, BHUMIKA	Address on file						7	Customer Deposit	N	X			$832.63	$832.63
2.16841	KALRA, PANKAJ	Address on file						7	Customer Deposit	N	X			$4,686.53	$3,800.00
2.16842	KALTER, MICHAEL	Address on file						7	Customer Deposit	N	X			$779.57	$779.57
2.16843	KALTHOF, MARK	Address on file						7	Customer Deposit	N	X			$1,511.10	$1,511.10
2.16844	KALTSAS, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.16845	KAM, JUSTIN	Address on file						7	Customer Deposit	N	X			$635.94	$635.94
2.16846	KAMALAKKANNAN, SENTHILVELAN	Address on file						7	Customer Deposit	N	X			$19,774.61	$3,800.00
2.16847	KAMALE, DISHA	Address on file						7	Customer Deposit	N	X			$25.42	$25.42
2.16848	KAMARA, ABDUL	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.16849	KAMARA, ABDULAI	Address on file						7	Customer Deposit	N	X			$1,600.00	$1,600.00
2.16850	KAMARA, ALPHINA	Address on file						7	Customer Deposit	N	X			$4,276.57	$3,800.00
2.16851	KAMARA, ALPHINA	Address on file						7	Customer Deposit	N	X			$2,020.74	$2,020.74
2.16852	KAMARA, FATIMA	Address on file						7	Customer Deposit	N	X			$2,991.53	$2,991.53
2.16853	KAMARA, SALAMATU	Address on file						7	Customer Deposit	N	X			$372.01	$372.01
2.16854	KAMARA, SALLIEU	Address on file						7	Customer Deposit	N	X			$824.01	$824.01
2.16855	KAMARA, SHEKA	Address on file						7	Customer Deposit	N	X			$98.30	$98.30
2.16856	KAMAU, ANN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.16857	KAMAU, ESTHER	Address on file						7	Customer Deposit	N	X			$143.98	$143.98
2.16858	KAMBA, DIEUDONNE	Address on file						7	Customer Deposit	N	X			$1,093.18	$1,093.18
2.16859	KAMEL, WALIED	Address on file						7	Customer Deposit	N	X			$2,045.66	$2,045.66
2.16860	KAMINER, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,494.76	$2,494.76
2.16861	KAMINS, HADASSAH	Address on file						7	Customer Deposit	N	X			$3,299.36	$3,299.36
2.16862	KAMINSKI, DYLAN	Address on file						7	Customer Deposit	N	X			$762.85	$762.85
2.16863	KAMINSKI, JOE	Address on file						7	Customer Deposit	N	X			$1,149.12	$1,149.12
2.16864	KAMINSKI, TATYANA	Address on file						7	Customer Deposit	N	X			$2,893.74	$2,893.74
2.16865	KAMINSKI, TATYANA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.16866	KAMMEH, FANTA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.16867	KAMPATA, LINDA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.16868	KAMPSEN, JACK	Address on file						7	Customer Deposit	N	X			$1,526.45	$1,526.45
2.16869	KAMRA, UMANG	Address on file						7	Customer Deposit	N	X			$991.09	$991.09
2.16870	KANAAN, NICK	Address on file						7	Customer Deposit	N	X			$701.93	$701.93
2.16871	KANCHETTI, DEVIDAS	Address on file						7	Customer Deposit	N	X			$525.47	$525.47
2.16872	KANCLE, LAUREN	Address on file						7	Customer Deposit	N	X			$1,562.13	$1,562.13
2.16873	KANDIAH, PARAMESWARAN	Address on file						7	Customer Deposit	N	X			$4,592.45	$3,800.00
2.16874	KANE, DENNIS	Address on file						7	Customer Deposit	N	X			$469.55	$469.55
2.16875	KANE, IBRAHIMA	Address on file						7	Customer Deposit	N	X			$339.99	$339.99
2.16876	KANE, MILES	Address on file						7	Customer Deposit	N	X			$1,004.38	$1,004.38
2.16877	KANE, ROSE	Address on file						7	Customer Deposit	N	X			$391.48	$391.48
2.16878	KANELOS, JULIE	Address on file						7	Customer Deposit	N	X			$59.07	$59.07
2.16879	KANESHIGE, STAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16880	KANJINGA, VICTORINE	Address on file						7	Customer Deposit	N	X			$5,351.81	$3,800.00
2.16881	KANJINGA, VICTORINE	Address on file						7	Customer Deposit	N	X			$758.86	$758.86
2.16882	KANNIAH, ANAND	Address on file						7	Customer Deposit	N	X			$4,338.31	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16883	KANONA, GHANIMA	Address on file						7	Customer Deposit	N	X			$1,625.81	$1,625.81
2.16884	KANSY, FRANCES	Address on file						7	Customer Deposit	N	X			$56.87	$56.87
2.16885	KANT, PIYUSH	Address on file						7	Customer Deposit	N	X			$332.10	$332.10
2.16886	KANTI ROY, MRINAL	Address on file						7	Customer Deposit	N	X			$1,157.48	$1,157.48
2.16887	KANTIN, ROBERT	Address on file						7	Customer Deposit	N	X			$1,414.75	$1,414.75
2.16888	KANTZ, NICK	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.16889	KANU, KELECHI	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.16890	KANUTEH, FATUMATA	Address on file						7	Customer Deposit	N	X			$944.45	$944.45
2.16891	KANYAMA, PAULINE	Address on file						7	Customer Deposit	N	X			$95.44	$95.44
2.16892	KAO, SIHA	Address on file						7	Customer Deposit	N	X			$117.69	$117.69
2.16893	KAOUD, ISAM	Address on file						7	Customer Deposit	N	X			$1,610.94	$1,610.94
2.16894	KAPADIA, ASHISH	Address on file						7	Customer Deposit	N	X			$2,020.17	$2,020.17
2.16895	KAPADIA, MAYUR	Address on file						7	Customer Deposit	N	X			$320.03	$320.03
2.16896	KAPADIA, SUNNY	Address on file						7	Customer Deposit	N	X			$1,047.10	$1,047.10
2.16897	KAPHLE, GUNJAN	Address on file						7	Customer Deposit	N	X			$3,921.92	$3,800.00
2.16898	KAPONGO, GENIS	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.16899	KAPOOR, ASHISH	Address on file						7	Customer Deposit	N	X			$0.90	$0.90
2.16900	KAPOOR, ERA	Address on file						7	Customer Deposit	N	X			$55.00	$55.00
2.16901	KAPPELMANN, CLAIRE	Address on file						7	Customer Deposit	N	X			$1,836.39	$1,836.39
2.16902	KAPPEN, MARY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16903	KAPPENHAGEN, ANDREW	Address on file						7	Customer Deposit	N	X			$826.19	$826.19
2.16904	KAPTZAN, PATRICIA	Address on file						7	Customer Deposit	N	X			$322.46	$322.46
2.16905	KAPUR, ANAND	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.16906	KARA, PATRICK	Address on file						7	Customer Deposit	N	X			$502.89	$502.89
2.16907	KARADUZ, ADEM	Address on file						7	Customer Deposit	N	X			$2,972.38	$2,972.38
2.16908	KARAGEORGE, NICK	Address on file						7	Customer Deposit	N	X			$1,682.97	$1,682.97
2.16909	KARAGJOZI, LEFTIAN	Address on file						7	Customer Deposit	N	X			$1,258.46	$1,258.46
2.16910	KARAHAN, MUSTAFA	Address on file						7	Customer Deposit	N	X			$1,070.43	$1,070.43
2.16911	KARAMBELAS, GREGORY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16912	KARANA, ATHIR	Address on file						7	Customer Deposit	N	X			$3,578.94	$3,578.94
2.16913	KARAS, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,445.01	$1,445.01
2.16914	KARASINSKI, JOHN	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.16915	KARCEWSKI, MIKE	Address on file						7	Customer Deposit	N	X			$438.99	$438.99
2.16916	KARDASZ, JEANNETTE	Address on file						7	Customer Deposit	N	X			$2,800.77	$2,800.77
2.16917	KARGBO, AMINATA	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.16918	KARIM, AHM	Address on file						7	Customer Deposit	N	X			$1,051.48	$1,051.48
2.16919	KARIM, MOJGAN	Address on file						7	Customer Deposit	N	X			$3,900.76	$3,800.00
2.16920	KARION, SHELBY	Address on file						7	Customer Deposit	N	X			$3,954.74	$3,800.00
2.16921	KARKARIA, KARL	Address on file						7	Customer Deposit	N	X			$2,745.37	$2,745.37
2.16922	KARKI, CHITRA	Address on file						7	Customer Deposit	N	X			$8,244.99	$3,800.00
2.16923	KARKI, TANKA	Address on file						7	Customer Deposit	N	X			$376.95	$376.95
2.16924	KARKITIE, COLOMBE	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.16925	KARKOS, DONALD	Address on file						7	Customer Deposit	N	X			$2,348.54	$2,348.54
2.16926	KARLOSKY, AMY	Address on file						7	Customer Deposit	N	X			$784.75	$784.75
2.16927	KARLOVITZ, PAT	Address on file						7	Customer Deposit	N	X			$827.37	$827.37
2.16928	KARNES, DAWNA	Address on file						7	Customer Deposit	N	X			$395.08	$395.08

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.16929	KARNES, DAWNA	Address on file						7	Customer Deposit	N	X			$442.45	$442.45
2.16930	KAROGO, NYOKABI	Address on file						7	Customer Deposit	N	X			$1,417.18	$1,417.18
2.16931	KAROQJA, OLSI	Address on file						7	Customer Deposit	N	X			$1,457.97	$1,457.97
2.16932	KARP, CAROL	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.16933	KARP, CYNTHIA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.16934	KARPATI, GABOR	Address on file						7	Customer Deposit	N	X			$5,948.49	$3,800.00
2.16935	KARPELES, STEVE	Address on file						7	Customer Deposit	N	X			$2,558.35	$2,558.35
2.16936	KARR, EDWARD	Address on file						7	Customer Deposit	N	X			$480.36	$480.36
2.16937	KARR, MINDY	Address on file						7	Customer Deposit	N	X			$479.01	$479.01
2.16938	KARSON, JEFF	Address on file						7	Customer Deposit	N	X			$158.98	$158.98
2.16939	KARST, ANDREW	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16940	KASAI, NORIFUMI	Address on file						7	Customer Deposit	N	X			$986.68	$986.68
2.16941	KASARABADA, SHIVA	Address on file						7	Customer Deposit	N	X			$1,619.44	$1,619.44
2.16942	KASETTY, SRAVANTHI	Address on file						7	Customer Deposit	N	X			$5,156.83	$3,800.00
2.16943	KASH, DARLEENE	Address on file						7	Customer Deposit	N	X			$1,852.12	$1,852.12
2.16944	KASHAM, KIFEYEH	Address on file						7	Customer Deposit	N	X			$895.98	$895.98
2.16945	KASHAT, RONNIE	Address on file						7	Customer Deposit	N	X			$3,338.95	$3,338.95
2.16946	KASHAT, VANESSA	Address on file						7	Customer Deposit	N	X			$4,000.00	$3,800.00
2.16947	KASHIM VENKATES, GANESH	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.16948	KASHUBA, OKSANA	Address on file						7	Customer Deposit	N	X			$19.20	$19.20
2.16949	KASIM, LARRY	Address on file						7	Customer Deposit	N	X			$927.41	$927.41
2.16950	KASMIKHA, HILDA	Address on file						7	Customer Deposit	N	X			$4,844.33	$3,800.00
2.16951	KASMIKHA, NIRAN	Address on file						7	Customer Deposit	N	X			$206.27	$206.27
2.16952	KASPER, ELIZABTH	Address on file						7	Customer Deposit	N	X			$3,075.73	$3,075.73
2.16953	KASPRAK, LINDA	Address on file						7	Customer Deposit	N	X			$75.78	$75.78
2.16954	KASSA, ANTLEY	Address on file						7	Customer Deposit	N	X			$293.61	$293.61
2.16955	KASSA, HIND	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.16956	KASSAB, PATRICK	Address on file						7	Customer Deposit	N	X			$624.80	$624.80
2.16957	KASSAI, THOMAS	Address on file						7	Customer Deposit	N	X			$1,166.38	$1,166.38
2.16958	KASSAM, KIAN	Address on file						7	Customer Deposit	N	X			$827.88	$827.88
2.16959	KASSAR, SAMER	Address on file						7	Customer Deposit	N	X			$1,882.34	$1,882.34
2.16960	KASSON, LACY	Address on file						7	Customer Deposit	N	X			$101.76	$101.76
2.16961	KASTEN, TOM	Address on file						7	Customer Deposit	N	X			$1,250.76	$1,250.76
2.16962	KASTER, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,069.99	$1,069.99
2.16963	KASZOWSKI, AMANDA	Address on file						7	Customer Deposit	N	X			$948.10	$948.10
2.16964	KATEMBO, AZIZA	Address on file						7	Customer Deposit	N	X			$1,240.19	$1,240.19
2.16965	KATHERINE, LOPEZ	Address on file						7	Customer Deposit	N	X			$65.72	$65.72
2.16966	KATHERINE, ROSE	Address on file						7	Customer Deposit	N	X			$3,774.95	$3,774.95
2.16967	KATHLEEN, POWERS	Address on file						7	Customer Deposit	N	X			$2,652.43	$2,652.43
2.16968	KATICH, ERIN	Address on file						7	Customer Deposit	N	X			$2,749.62	$2,749.62
2.16969	KATICH, TYLER	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.16970	KATIRS, VASSIE	Address on file						7	Customer Deposit	N	X			$511.95	$511.95
2.16971	KATO, PATRICK	Address on file						7	Customer Deposit	N	X			$1,177.67	$1,177.67
2.16972	KATOOTO, LEONARD	Address on file						7	Customer Deposit	N	X			$2,954.04	$2,954.04
2.16973	KATS, VLAD	Address on file						7	Customer Deposit	N	X			$3,344.02	$3,344.02
2.16974	KATS, VLAD	Address on file						7	Customer Deposit	N	X			$1,468.09	$1,468.09

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Creditors Who Have PRIORITY Unsecured Claims

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2.16975	KATSARGIRIS, TINA	Address on file						7	Customer Deposit	N	X			$346.59	$346.59
2.16976	KATSIGIANNIS, WILLIAM	Address on file						7	Customer Deposit	N	X			$701.25	$701.25
2.16977	KATSIKES, DEAN	Address on file						7	Customer Deposit	N	X			$750.72	$750.72
2.16978	KATZ, ANNA	Address on file						7	Customer Deposit	N	X			$1,827.98	$1,827.98
2.16979	KATZ, SANDY	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.16980	KAUFFMAN, GREG	Address on file						7	Customer Deposit	N	X			$757.25	$757.25
2.16981	KAUFFMAN, MITCH	Address on file						7	Customer Deposit	N	X			$0.57	$0.57
2.16982	KAUFFMAN, RANDY	Address on file						7	Customer Deposit	N	X			$826.19	$826.19
2.16983	KAUFLIN, ANDREW	Address on file						7	Customer Deposit	N	X			$193.05	$193.05
2.16984	KAUFMAN, CHRIS	Address on file						7	Customer Deposit	N	X			$126.30	$126.30
2.16985	KAUFMAN, ERIC	Address on file						7	Customer Deposit	N	X			$5,590.38	$3,800.00
2.16986	KAUFMAN, HALEY	Address on file						7	Customer Deposit	N	X			$1,133.92	$1,133.92
2.16987	KAUFMAN, JORDAN	Address on file						7	Customer Deposit	N	X			$2,162.38	$2,162.38
2.16988	KAUFMANN, KEN	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.16989	KAUK, KATHI	Address on file						7	Customer Deposit	N	X			$1,220.98	$1,220.98
2.16990	KAUR, JASDIP	Address on file						7	Customer Deposit	N	X			$924.36	$924.36
2.16991	KAUR, JASWANT	Address on file						7	Customer Deposit	N	X			$1,396.11	$1,396.11
2.16992	KAUR, JASWINDER	Address on file						7	Customer Deposit	N	X			$173.33	$173.33
2.16993	KAUR, KARAMVIR	Address on file						7	Customer Deposit	N	X			$3,460.03	$3,460.03
2.16994	KAUR, KIRANDEEP	Address on file						7	Customer Deposit	N	X			$1,202.58	$1,202.58
2.16995	KAUR, PREETI	Address on file						7	Customer Deposit	N	X			$308.58	$308.58
2.16996	KAUR, RAJ	Address on file						7	Customer Deposit	N	X			$1,039.97	$1,039.97
2.16997	KAUR, RANJIT	Address on file						7	Customer Deposit	N	X			$5,357.75	$3,800.00
2.16998	KAUR, RAVINDER	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.16999	KAUR, SARABJIT	Address on file						7	Customer Deposit	N	X			$4,624.49	$3,800.00
2.17000	KAUR, SIMI	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.17001	KAUR, SUKHJEET	Address on file						7	Customer Deposit	N	X			$1,190.28	$1,190.28
2.17002	KAUSHAL, ABHISHEK	Address on file						7	Customer Deposit	N	X			$323.98	$323.98
2.17003	KAUSHIK, BIJENDER	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.17004	KAVA, FATIMA	Address on file						7	Customer Deposit	N	X			$260.75	$260.75
2.17005	KAVALHUNA, CAROLYN	Address on file						7	Customer Deposit	N	X			$3,563.23	$3,563.23
2.17006	KAVANAGH, JOE	Address on file						7	Customer Deposit	N	X			$613.98	$613.98
2.17007	KAVANAUGH, BEVERLY	Address on file						7	Customer Deposit	N	X			$1,851.76	$1,851.76
2.17008	KAVTARADZE, MAMUKA	Address on file						7	Customer Deposit	N	X			$2,289.52	$2,289.52
2.17009	KAW, URVASHI	Address on file						7	Customer Deposit	N	X			$710.32	$710.32
2.17010	KAWAMURA, MICHIYO	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.17011	KAWECKI, GREG	Address on file						7	Customer Deposit	N	X			$2,474.99	$2,474.99
2.17012	KAY, SHOJAEE	Address on file						7	Customer Deposit	N	X			$37.25	$37.25
2.17013	KAYSER, TONY	Address on file						7	Customer Deposit	N	X			$4,116.00	$3,800.00
2.17014	KAZALEH, BILL	Address on file						7	Customer Deposit	N	X			$454.99	$454.99
2.17015	KAZEMI, NOSRATOLLAH	Address on file						7	Customer Deposit	N	X			$4,349.08	$3,800.00
2.17016	KAZIC, AMIR	Address on file						7	Customer Deposit	N	X			$4,863.95	$3,800.00
2.17017	KAZRAGIS, DONNA	Address on file						7	Customer Deposit	N	X			$385.86	$385.86
2.17018	KDD, REBECCA	Address on file						7	Customer Deposit	N	X			$1,891.65	$1,891.65
2.17019	KEAN, JACKIE	Address on file						7	Customer Deposit	N	X			$3,182.68	$3,182.68
2.17020	KEANE, MASON	Address on file						7	Customer Deposit	N	X			$4,744.09	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17021	KEANE, ROSE	Address on file						7	Customer Deposit	N	X			$1,921.33	$1,921.33
2.17022	KEANE, SEAN	Address on file						7	Customer Deposit	N	X			$4,817.93	$3,800.00
2.17023	KEARNEY, CARRIE	Address on file						7	Customer Deposit	N	X			$930.52	$930.52
2.17024	KEARNEY, KAITLIN	Address on file						7	Customer Deposit	N	X			$3,530.00	$3,530.00
2.17025	KEARNEY, PETE	Address on file						7	Customer Deposit	N	X			$6,874.85	$3,800.00
2.17026	KEARNEY, VALERIE	Address on file						7	Customer Deposit	N	X			$848.23	$848.23
2.17027	KEARNS, APRIL	Address on file						7	Customer Deposit	N	X			$2,396.78	$2,396.78
2.17028	KEARNS, CHRISTINE	Address on file						7	Customer Deposit	N	X			$93.93	$93.93
2.17029	KEARNS, SEAN	Address on file						7	Customer Deposit	N	X			$2,332.76	$2,332.76
2.17030	KEARSON, CHRISTINE	Address on file						7	Customer Deposit	N	X			$1,183.97	$1,183.97
2.17031	KEARSON, THOMAS	Address on file						7	Customer Deposit	N	X			$7,171.74	$3,800.00
2.17032	KEATING, JAMES	Address on file						7	Customer Deposit	N	X			$195.32	$195.32
2.17033	KEATS, MICHAEL	Address on file						7	Customer Deposit	N	X			$625.98	$625.98
2.17034	KEAVENY, CHRIS	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.17035	KEBAB, MOHIEDDIN	Address on file						7	Customer Deposit	N	X			$3,997.29	$3,800.00
2.17036	KEBEDE, REDIAT	Address on file						7	Customer Deposit	N	X			$0.56	$0.56
2.17037	KECK, LAURENE	Address on file						7	Customer Deposit	N	X			$766.77	$766.77
2.17038	KECK, RICHARD	Address on file						7	Customer Deposit	N	X			$0.99	$0.99
2.17039	KECK, VALERIE	Address on file						7	Customer Deposit	N	X			$1,515.13	$1,515.13
2.17040	KEDRYNA, MATT	Address on file						7	Customer Deposit	N	X			$1,940.33	$1,940.33
2.17041	KEE, LORI	Address on file						7	Customer Deposit	N	X			$3,312.83	$3,312.83
2.17042	KEEBLE, RACHEL/CHRIS	Address on file						7	Customer Deposit	N	X			$3,223.29	$3,223.29
2.17043	KEEFE, ANNA	Address on file						7	Customer Deposit	N	X			$2,239.76	$2,239.76
2.17044	KEEFE, DANA	Address on file						7	Customer Deposit	N	X			$3,877.93	$3,800.00
2.17045	KEEFE, NICOLE	Address on file						7	Customer Deposit	N	X			$3,663.37	$3,663.37
2.17046	KEEGAN, SHIANNA	Address on file						7	Customer Deposit	N	X			$4,199.93	$3,800.00
2.17047	KEEL, SUZANNE	Address on file						7	Customer Deposit	N	X			$1,776.16	$1,776.16
2.17048	KEELER, CRYSTAL	Address on file						7	Customer Deposit	N	X			$485.98	$485.98
2.17049	KEELER, DENA	Address on file						7	Customer Deposit	N	X			$1,695.98	$1,695.98
2.17050	KEELER, MARTHA	Address on file						7	Customer Deposit	N	X			$1,417.37	$1,417.37
2.17051	KEELIN, FRED	Address on file						7	Customer Deposit	N	X			$2,991.14	$2,991.14
2.17052	KEELS, ALICIA	Address on file						7	Customer Deposit	N	X			$3,683.31	$3,683.31
2.17053	KEEN, KALA	Address on file						7	Customer Deposit	N	X			$170.00	$170.00
2.17054	KEENER, LILLIAN	Address on file						7	Customer Deposit	N	X			$690.51	$690.51
2.17055	KEENEY, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,652.37	$1,652.37
2.17056	KEENEY, GEORGE	Address on file						7	Customer Deposit	N	X			$1,407.50	$1,407.50
2.17057	KEENEY, STEPHANIE	Address on file						7	Customer Deposit	N	X			$630.22	$630.22
2.17058	KEETON, DEBORAH	Address on file						7	Customer Deposit	N	X			$6,316.36	$3,800.00
2.17059	KEETON, WAYNE	Address on file						7	Customer Deposit	N	X			$3,060.76	$3,060.76
2.17060	KEETON, WHITNEY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.17061	KEEVE, JADA	Address on file						7	Customer Deposit	N	X			$21.87	$21.87
2.17062	KEEVE, JADA	Address on file						7	Customer Deposit	N	X			$1,407.23	$1,407.23
2.17063	KEFALAS, DIMOS	Address on file						7	Customer Deposit	N	X			$514.77	$514.77
2.17064	KEFAYA, HUSAM	Address on file						7	Customer Deposit	N	X			$11.59	$11.59
2.17065	KEGGINS, SANDRA	Address on file						7	Customer Deposit	N	X			$1,183.97	$1,183.97
2.17066	KEGGINS, SANDRA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17067	KEHL, MADONNA	Address on file						7	Customer Deposit	N	X			$1,324.97	$1,324.97
2.17068	KEHOE, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,087.98	$2,087.98
2.17069	KEHOE, ROBIN	Address on file						7	Customer Deposit	N	X			$1,718.33	$1,718.33
2.17070	KEHS, JAMES	Address on file						7	Customer Deposit	N	X			$549.48	$549.48
2.17071	KEIBLER, ELLIE	Address on file						7	Customer Deposit	N	X			$537.45	$537.45
2.17072	KEIFEL, AIMEE	Address on file						7	Customer Deposit	N	X			$441.48	$441.48
2.17073	KEIL, ADAM	Address on file						7	Customer Deposit	N	X			$4,143.82	$3,800.00
2.17074	KEIL, MICHAEL	Address on file						7	Customer Deposit	N	X			$758.38	$758.38
2.17075	KEIL, SHAWN	Address on file						7	Customer Deposit	N	X			$408.50	$408.50
2.17076	KEILA, MONTANO	Address on file						7	Customer Deposit	N	X			$834.55	$834.55
2.17077	KEIRSEY, MARY	Address on file						7	Customer Deposit	N	X			$865.98	$865.98
2.17078	KEIRSEY, RILEY	Address on file						7	Customer Deposit	N	X			$3,405.12	$3,405.12
2.17079	KEISER, RON	Address on file						7	Customer Deposit	N	X			$485.95	$485.95
2.17080	KEISTER, DAN	Address on file						7	Customer Deposit	N	X			$1,185.24	$1,185.24
2.17081	KEITA, OUSMANE	Address on file						7	Customer Deposit	N	X			$1,905.11	$1,905.11
2.17082	KEITA, OUSMANE	Address on file						7	Customer Deposit	N	X			$8,370.28	$3,800.00
2.17083	KEITH, PAMELA	Address on file						7	Customer Deposit	N	X			$1,005.78	$1,005.78
2.17084	KEITH, REGINALD	Address on file						7	Customer Deposit	N	X			$1,163.54	$1,163.54
2.17085	KEITH, TERRY	Address on file						7	Customer Deposit	N	X			$1,574.76	$1,574.76
2.17086	KEITHLEY, JIM	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.17087	KEKA, BORA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17088	KEKEH, MICHELE	Address on file						7	Customer Deposit	N	X			$718.38	$718.38
2.17089	KELAVKAR, SIDDHARTH	Address on file						7	Customer Deposit	N	X			$726.41	$726.41
2.17090	KELL, DAVID	Address on file						7	Customer Deposit	N	X			$2,620.03	$2,620.03
2.17091	KELLAM, SARA	Address on file						7	Customer Deposit	N	X			$3,434.53	$3,434.53
2.17092	KELLEHER, ERIKA	Address on file						7	Customer Deposit	N	X			$2,946.20	$2,946.20
2.17093	KELLENBERG, ANNE	Address on file						7	Customer Deposit	N	X			$192.59	$192.59
2.17094	KELLENBERGER, OLIVIA	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.17095	KELLER, BRET	Address on file						7	Customer Deposit	N	X			$1,444.48	$1,444.48
2.17096	KELLER, CHRISTINA	Address on file						7	Customer Deposit	N	X			$5,322.15	$3,800.00
2.17097	KELLER, CHUCK	Address on file						7	Customer Deposit	N	X			$3,425.33	$3,425.33
2.17098	KELLER, DAMON	Address on file						7	Customer Deposit	N	X			$2,824.78	$2,824.78
2.17099	KELLER, ETHAN	Address on file						7	Customer Deposit	N	X			$1,451.23	$1,451.23
2.17100	KELLER, JENNIFER	Address on file						7	Customer Deposit	N	X			$7,431.03	$3,800.00
2.17101	KELLER, JOSEPH	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.17102	KELLER, JULIE	Address on file						7	Customer Deposit	N	X			$110.40	$110.40
2.17103	KELLER, MARK	Address on file						7	Customer Deposit	N	X			$9,122.62	$3,800.00
2.17104	KELLERMEYER, KIERSTIN	Address on file						7	Customer Deposit	N	X			$952.28	$952.28
2.17105	KELLETT, BERTHA	Address on file						7	Customer Deposit	N	X			$1,187.98	$1,187.98
2.17106	KELLETT, MARIA	Address on file						7	Customer Deposit	N	X			$15.13	$15.13
2.17107	KELLEY, CARL	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.17108	KELLEY, CHANIQUE	Address on file						7	Customer Deposit	N	X			$811.45	$811.45
2.17109	KELLEY, CHANIQUE	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.17110	KELLEY, DAVID	Address on file						7	Customer Deposit	N	X			$727.59	$727.59
2.17111	KELLEY, DEDRA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.17112	KELLEY, ERIC	Address on file						7	Customer Deposit	N	X			$601.98	$601.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17113	KELLEY, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17114	KELLEY, JODI	Address on file						7	Customer Deposit	N	X			$86.35	$86.35
2.17115	KELLEY, KEVIN	Address on file						7	Customer Deposit	N	X			$837.98	$837.98
2.17116	KELLEY, LATOYA	Address on file						7	Customer Deposit	N	X			$729.28	$729.28
2.17117	KELLEY, MEGAN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.17118	KELLEY, SONYA	Address on file						7	Customer Deposit	N	X			$50.40	$50.40
2.17119	KELLEY, SYLVIA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.17120	KELLEY, TODD	Address on file						7	Customer Deposit	N	X			$85.60	$85.60
2.17121	KELLEY, TRACY	Address on file						7	Customer Deposit	N	X			$29.94	$29.94
2.17122	KELLEY, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,251.88	$1,251.88
2.17123	KELLNER, CYNTHIA	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.17124	KELLO, LINDA	Address on file						7	Customer Deposit	N	X			$763.14	$763.14
2.17125	KELLOUGH, SUE	Address on file						7	Customer Deposit	N	X			$1.50	$1.50
2.17126	KELLUM, STACEY	Address on file						7	Customer Deposit	N	X			$279.99	$279.99
2.17127	KELLY, BLAIZE	Address on file						7	Customer Deposit	N	X			$456.55	$456.55
2.17128	KELLY, BRANDON	Address on file						7	Customer Deposit	N	X			$3,413.22	$3,413.22
2.17129	KELLY, BRENNA	Address on file						7	Customer Deposit	N	X			$2,289.57	$2,289.57
2.17130	KELLY, DAN	Address on file						7	Customer Deposit	N	X			$368.36	$368.36
2.17131	KELLY, ERIC	Address on file						7	Customer Deposit	N	X			$5,898.19	$3,800.00
2.17132	KELLY, HAYWOOD	Address on file						7	Customer Deposit	N	X			$2,671.19	$2,671.19
2.17133	KELLY, JEREMY	Address on file						7	Customer Deposit	N	X			$1,370.24	$1,370.24
2.17134	KELLY, JORDAN	Address on file						7	Customer Deposit	N	X			$2,068.21	$2,068.21
2.17135	KELLY, JULIE	Address on file						7	Customer Deposit	N	X			$1,219.97	$1,219.97
2.17136	KELLY, MAJOR	Address on file						7	Customer Deposit	N	X			$3,243.99	$3,243.99
2.17137	KELLY, MARLITA	Address on file						7	Customer Deposit	N	X			$818.50	$818.50
2.17138	KELLY, MARY	Address on file						7	Customer Deposit	N	X			$467.14	$467.14
2.17139	KELLY, MAUCK	Address on file						7	Customer Deposit	N	X			$606.72	$606.72
2.17140	KELLY, MEGAN	Address on file						7	Customer Deposit	N	X			$1,573.22	$1,573.22
2.17141	KELLY, MELISSA	Address on file						7	Customer Deposit	N	X			$117.96	$117.96
2.17142	KELLY, MICHAEL	Address on file						7	Customer Deposit	N	X			$464.60	$464.60
2.17143	KELLY, MILES	Address on file						7	Customer Deposit	N	X			$51.93	$51.93
2.17144	KELLY, NADINE	Address on file						7	Customer Deposit	N	X			$532.49	$532.49
2.17145	KELLY, NICHOLAS	Address on file						7	Customer Deposit	N	X			$2,617.19	$2,617.19
2.17146	KELLY, NICK	Address on file						7	Customer Deposit	N	X			$1,006.97	$1,006.97
2.17147	KELLY, PATRICK	Address on file						7	Customer Deposit	N	X			$6,706.74	$3,800.00
2.17148	KELLY, PATRICK	Address on file						7	Customer Deposit	N	X			$441.45	$441.45
2.17149	KELLY, PRENTIS	Address on file						7	Customer Deposit	N	X			$357.38	$357.38
2.17150	KELLY, SEAN	Address on file						7	Customer Deposit	N	X			$240.90	$240.90
2.17151	KELLY, SHAUANISHA	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.17152	KELLY, SONYA	Address on file						7	Customer Deposit	N	X			$93.84	$93.84
2.17153	KELLY, SUSIE	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.17154	KELLY, TERRANCE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.17155	KELLY, TIMOTHY	Address on file						7	Customer Deposit	N	X			$1,220.67	$1,220.67
2.17156	KELLYE, JEFFERSON	Address on file						7	Customer Deposit	N	X			$460.00	$460.00
2.17157	KELLY-WEIERHEIS, COLEEN	Address on file						7	Customer Deposit	N	X			$1,408.53	$1,408.53
2.17158	KELMENDI, ADEM	Address on file						7	Customer Deposit	N	X			$349.54	$349.54

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2.17159	KELSAY, JULIE	Address on file						7	Customer Deposit	N	X			$1,487.72	$1,487.72
2.17160	KELSEY, CATHY	Address on file						7	Customer Deposit	N	X			$128.40	$128.40
2.17161	KELTON, LAKISHA	Address on file						7	Customer Deposit	N	X			$1,685.71	$1,685.71
2.17162	KEMBLE, TINA	Address on file						7	Customer Deposit	N	X			$1,389.90	$1,389.90
2.17163	KEMP, ANNA	Address on file						7	Customer Deposit	N	X			$3,317.36	$3,317.36
2.17164	KEMP, BRIANNA	Address on file						7	Customer Deposit	N	X			$842.39	$842.39
2.17165	KEMP, JOE	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.17166	KEMP, KATHLEEN	Address on file						7	Customer Deposit	N	X			$680.39	$680.39
2.17167	KEMP, LAROHN	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.17168	KEMP, STAN	Address on file						7	Customer Deposit	N	X			$224.99	$224.99
2.17169	KEMP, YAVETTE	Address on file						7	Customer Deposit	N	X			$3.26	$3.26
2.17170	KEMPEMA, JAIME	Address on file						7	Customer Deposit	N	X			$1,282.78	$1,282.78
2.17171	KEMPER, CECILIA	Address on file						7	Customer Deposit	N	X			$275.39	$275.39
2.17172	KEMPER, CODY	Address on file						7	Customer Deposit	N	X			$161.91	$161.91
2.17173	KEMPF, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,831.11	$1,831.11
2.17174	KEMPKA, ROGER	Address on file						7	Customer Deposit	N	X			$2,939.29	$2,939.29
2.17175	KEMPTON, JOHN	Address on file						7	Customer Deposit	N	X			$821.74	$821.74
2.17176	KEMPTON, ROBERT	Address on file						7	Customer Deposit	N	X			$1.20	$1.20
2.17177	KENDALL, ADAM	Address on file						7	Customer Deposit	N	X			$1,455.19	$1,455.19
2.17178	KENDALL, MONA	Address on file						7	Customer Deposit	N	X			$4,269.85	$3,800.00
2.17179	KENDALL, SAMUEL	Address on file						7	Customer Deposit	N	X			$4,816.73	$3,800.00
2.17180	KENDRICK, LAVERTA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.17181	KENDRICK, RITA	Address on file						7	Customer Deposit	N	X			$1,359.76	$1,359.76
2.17182	KENDRIGAM, SYLVIA	Address on file						7	Customer Deposit	N	X			$1,052.99	$1,052.99
2.17183	KENEDY, MARCUS	Address on file						7	Customer Deposit	N	X			$1,615.12	$1,615.12
2.17184	KENEDY, MARCUS	Address on file						7	Customer Deposit	N	X			$3,558.54	$3,558.54
2.17185	KENNARD, FALLON	Address on file						7	Customer Deposit	N	X			$98.32	$98.32
2.17186	KENNARD, FIELD	Address on file						7	Customer Deposit	N	X			$97.19	$97.19
2.17187	KENNARD, MARSHEA	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.17188	KENNARD, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,921.78	$1,921.78
2.17189	KENNDDY, BRIEYONNA	Address on file						7	Customer Deposit	N	X			$4,013.63	$3,800.00
2.17190	KENNEDY SPENCER, JENEYA LINDA	Address on file						7	Customer Deposit	N	X			$750.00	$750.00
2.17191	KENNEDY, ASHLEY	Address on file						7	Customer Deposit	N	X			$2.50	$2.50
2.17192	KENNEDY, CARRIE	Address on file						7	Customer Deposit	N	X			$534.95	$534.95
2.17193	KENNEDY, DAVID	Address on file						7	Customer Deposit	N	X			$10,968.59	$3,800.00
2.17194	KENNEDY, JASON	Address on file						7	Customer Deposit	N	X			$5,607.15	$3,800.00
2.17195	KENNEDY, KATLEEN	Address on file						7	Customer Deposit	N	X			$636.64	$636.64
2.17196	KENNEDY, KIMBERLY	Address on file						7	Customer Deposit	N	X			$8,120.00	$3,800.00
2.17197	KENNEDY, LEI	Address on file						7	Customer Deposit	N	X			$3,401.94	$3,401.94
2.17198	KENNEDY, MARILYN	Address on file						7	Customer Deposit	N	X			$125.99	$125.99
2.17199	KENNEDY, RICHARD	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.17200	KENNEDY, SAREENA	Address on file						7	Customer Deposit	N	X			$1,091.39	$1,091.39
2.17201	KENNEDY, SEAN	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.17202	KENNEDY, TIMOTHY	Address on file						7	Customer Deposit	N	X			$5,980.96	$3,800.00
2.17203	KENNEDY, TONYA	Address on file						7	Customer Deposit	N	X			$1,384.48	$1,384.48
2.17204	KENNEDY, TYLER	Address on file						7	Customer Deposit	N	X			$1,184.90	$1,184.90

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17205	KENNEDY, TYLER	Address on file						7	Customer Deposit	N	X			$1.05	$1.05
2.17206	KENNEDY, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,413.00	$1,413.00
2.17207	KENNEDYWADE, ROBIN	Address on file						7	Customer Deposit	N	X			$492.17	$492.17
2.17208	KENNELLY, EMILEE	Address on file						7	Customer Deposit	N	X			$1,868.17	$1,868.17
2.17209	KENNERLY, STACE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.17210	KENNEY, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,490.73	$2,490.73
2.17211	KENNEY, JESSICA	Address on file						7	Customer Deposit	N	X			$602.24	$602.24
2.17212	KENNEY, RYAN	Address on file						7	Customer Deposit	N	X			$1,182.33	$1,182.33
2.17213	KENNISON, LINDA	Address on file						7	Customer Deposit	N	X			$805.61	$805.61
2.17214	KENNY, DEVIN	Address on file						7	Customer Deposit	N	X			$6,452.91	$3,800.00
2.17215	KENNY, GERALDINE	Address on file						7	Customer Deposit	N	X			$959.67	$959.67
2.17216	KENNY, LINDSAY	Address on file						7	Customer Deposit	N	X			$1,181.52	$1,181.52
2.17217	KENNY, MARLENE	Address on file						7	Customer Deposit	N	X			$3,530.30	$3,530.30
2.17218	KENT, BILL	Address on file						7	Customer Deposit	N	X			$5,312.42	$3,800.00
2.17219	KENT, PRESTON	Address on file						7	Customer Deposit	N	X			$2,861.97	$2,861.97
2.17220	KENT, STAN	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.17221	KENYON, JESSE	Address on file						7	Customer Deposit	N	X			$636.48	$636.48
2.17222	KENYON, LEE	Address on file						7	Customer Deposit	N	X			$2,579.98	$2,579.98
2.17223	KERAN, EARNEST	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17224	KERBER, AIMEE	Address on file						7	Customer Deposit	N	X			$898.63	$898.63
2.17225	KERBER, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,512.33	$1,512.33
2.17226	KERENS, MELISSA	Address on file						7	Customer Deposit	N	X			$537.49	$537.49
2.17227	KERMANI, BEHZAD	Address on file						7	Customer Deposit	N	X			$2,641.43	$2,641.43
2.17228	KERN, CHERYL	Address on file						7	Customer Deposit	N	X			$1,533.23	$1,533.23
2.17229	KERN, DON	Address on file						7	Customer Deposit	N	X			$2,209.86	$2,209.86
2.17230	KERN, MARCELA	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.17231	KERNDT, SUZIE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.17232	KERNEN, CHARLENE	Address on file						7	Customer Deposit	N	X			$4,980.66	$3,800.00
2.17233	KERNER, KRISTY	Address on file						7	Customer Deposit	N	X			$106.49	$106.49
2.17234	KERNIC, KEITH	Address on file						7	Customer Deposit	N	X			$2,489.28	$2,489.28
2.17235	KERNS, BECKY	Address on file						7	Customer Deposit	N	X			$214.49	$214.49
2.17236	KERNS, KARL	Address on file						7	Customer Deposit	N	X			$1,909.12	$1,909.12
2.17237	KERPER, TIFANY	Address on file						7	Customer Deposit	N	X			$1,509.90	$1,509.90
2.17238	KERR, CINDY	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.17239	KERR, JOANNE	Address on file						7	Customer Deposit	N	X			$168.89	$168.89
2.17240	KERR, KATHLEEN	Address on file						7	Customer Deposit	N	X			$1,390.21	$1,390.21
2.17241	KERR, LISA	Address on file						7	Customer Deposit	N	X			$99.51	$99.51
2.17242	KERR, SHAUNTEL	Address on file						7	Customer Deposit	N	X			$744.59	$744.59
2.17243	KERR, WENDY	Address on file						7	Customer Deposit	N	X			$3,999.71	$3,800.00
2.17244	KERSEY, DAVE	Address on file						7	Customer Deposit	N	X			$2,287.57	$2,287.57
2.17245	KERSHAW, MILES	Address on file						7	Customer Deposit	N	X			$1,565.57	$1,565.57
2.17246	KERSLAKE, BOB	Address on file						7	Customer Deposit	N	X			$436.24	$436.24
2.17247	KERSTETTER, JACK	Address on file						7	Customer Deposit	N	X			$1,479.57	$1,479.57
2.17248	KERSTETTER, SARA-JANE	Address on file						7	Customer Deposit	N	X			$2,919.30	$2,919.30
2.17249	KERSTON, KATHY	Address on file						7	Customer Deposit	N	X			$1,078.56	$1,078.56
2.17250	KERTES, DILLON	Address on file						7	Customer Deposit	N	X			$2,220.36	$2,220.36

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17251	KESERICH, LAURA	Address on file						7	Customer Deposit	N	X			$1,367.38	$1,367.38
2.17252	KESLAR, AMANDA	Address on file						7	Customer Deposit	N	X			$1,630.76	$1,630.76
2.17253	KESLER, ADAM	Address on file						7	Customer Deposit	N	X			$4,994.26	$3,800.00
2.17254	KESLING, NIKKI	Address on file						7	Customer Deposit	N	X			$4,148.30	$3,800.00
2.17255	KESSINGER, ALBERT	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.17256	KESSLER, ERIC	Address on file						7	Customer Deposit	N	X			$1,618.25	$1,618.25
2.17257	KESSLER, JEFFREY	Address on file						7	Customer Deposit	N	X			$1,321.96	$1,321.96
2.17258	KESSLER, PORICA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.17259	KESTNER, CANDACE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.17260	KESTNER, PAIGE	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.17261	KESTO, DELENA	Address on file						7	Customer Deposit	N	X			$7,436.66	$3,800.00
2.17262	KESTO, WILLIAM	Address on file						7	Customer Deposit	N	X			$6,236.99	$3,800.00
2.17263	KETCHUM, JENNA	Address on file						7	Customer Deposit	N	X			$766.79	$766.79
2.17264	KETELAAR, DAN	Address on file						7	Customer Deposit	N	X			$529.19	$529.19
2.17265	KETKA, MIKE	Address on file						7	Customer Deposit	N	X			$1,029.97	$1,029.97
2.17266	KETKI, DESAI	Address on file						7	Customer Deposit	N	X			$265.17	$265.17
2.17267	KETTEL, SCOTT	Address on file						7	Customer Deposit	N	X			$3,547.84	$3,547.84
2.17268	KETTERLING, TONY	Address on file						7	Customer Deposit	N	X			$2,710.07	$2,710.07
2.17269	KEY, DIAMOND	Address on file						7	Customer Deposit	N	X			$184.00	$184.00
2.17270	KEY, LUAN	Address on file						7	Customer Deposit	N	X			$1,192.78	$1,192.78
2.17271	KEY, RICARDO	Address on file						7	Customer Deposit	N	X			$2,175.57	$2,175.57
2.17272	KEY, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,619.97	$1,619.97
2.17273	KEY, TIFFANY	Address on file						7	Customer Deposit	N	X			$97.19	$97.19
2.17274	KEYES, FREDRICK	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.17275	KEYES, KRISTI	Address on file						7	Customer Deposit	N	X			$901.97	$901.97
2.17276	KEYES, VERONICA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17277	KEYLER, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,572.87	$1,572.87
2.17278	KEYS HARRIS, ALYSHIA	Address on file						7	Customer Deposit	N	X			$295.97	$295.97
2.17279	KEYS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$3,133.69	$3,133.69
2.17280	KEYS, LUEVENIA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.17281	KEYS, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.17282	KEYS, MIKAYLA	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.17283	KEYS, TAMMY	Address on file						7	Customer Deposit	N	X			$1,153.40	$1,153.40
2.17284	KEYTON, TRENT	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.17285	KEZERASHVILI, DIANA	Address on file						7	Customer Deposit	N	X			$104.74	$104.74
2.17286	KEZERASHVILI, DIANA	Address on file						7	Customer Deposit	N	X			$195.74	$195.74
2.17287	KHADRA, ALI	Address on file						7	Customer Deposit	N	X			$3,153.51	$3,153.51
2.17288	KHADRE, FIFI	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.17289	KHAKSHOY, BEHNAN	Address on file						7	Customer Deposit	N	X			$1,183.97	$1,183.97
2.17290	KHALATIANS, HEATHER	Address on file						7	Customer Deposit	N	X			$2,609.80	$2,609.80
2.17291	KHALEQ, MUSA	Address on file						7	Customer Deposit	N	X			$969.74	$969.74
2.17292	KHALFAOUI, JUSTINE	Address on file						7	Customer Deposit	N	X			$2,856.23	$2,856.23
2.17293	KHALID, AISHA	Address on file						7	Customer Deposit	N	X			$1,430.99	$1,430.99
2.17294	KHALIF, FADUMO	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.17295	KHALIF, NIMO	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.17296	KHALIF, NIMO	Address on file						7	Customer Deposit	N	X			$317.98	$317.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17297	KHALIL, BESHOY	Address on file						7	Customer Deposit	N	X			$1,755.98	$1,755.98
2.17298	KHALIL, CRYSTLE	Address on file						7	Customer Deposit	N	X			$875.55	$875.55
2.17299	KHALIL, GEORGE	Address on file						7	Customer Deposit	N	X			$1,340.49	$1,340.49
2.17300	KHALIL, HASNAIN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17301	KHALIL, KHALIL	Address on file						7	Customer Deposit	N	X			$7,059.08	$3,800.00
2.17302	KHALILIAN ABTAH, KATIE	Address on file						7	Customer Deposit	N	X			$2,764.72	$2,764.72
2.17303	KHALIQ, HIRA	Address on file						7	Customer Deposit	N	X			$2,766.00	$2,766.00
2.17304	KHAMISANI, HINA	Address on file						7	Customer Deposit	N	X			$3,504.71	$3,504.71
2.17305	KHAN, ABU SAHADAT	Address on file						7	Customer Deposit	N	X			$56.29	$56.29
2.17306	KHAN, ALESSA	Address on file						7	Customer Deposit	N	X			$253.75	$253.75
2.17307	KHAN, AMY KHAN	Address on file						7	Customer Deposit	N	X			$2,014.44	$2,014.44
2.17308	KHAN, ASIYAH	Address on file						7	Customer Deposit	N	X			$1,150.19	$1,150.19
2.17309	KHAN, DANISH	Address on file						7	Customer Deposit	N	X			$1,762.94	$1,762.94
2.17310	KHAN, FAZILA	Address on file						7	Customer Deposit	N	X			$334.98	$334.98
2.17311	KHAN, HANAN	Address on file						7	Customer Deposit	N	X			$1,708.63	$1,708.63
2.17312	KHAN, HASSAN	Address on file						7	Customer Deposit	N	X			$3,094.82	$3,094.82
2.17313	KHAN, HINA	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.17314	KHAN, IRAJ	Address on file						7	Customer Deposit	N	X			$1,376.92	$1,376.92
2.17315	KHAN, JASON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17316	KHAN, KASHIF	Address on file						7	Customer Deposit	N	X			$8,418.61	$3,800.00
2.17317	KHAN, MD	Address on file						7	Customer Deposit	N	X			$2,854.64	$2,854.64
2.17318	KHAN, MOHAMAD	Address on file						7	Customer Deposit	N	X			$1,177.04	$1,177.04
2.17319	KHAN, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.17320	KHAN, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.17321	KHAN, MOHAMMED	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17322	KHAN, MOMINA	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.17323	KHAN, MUHAMMUD	Address on file						7	Customer Deposit	N	X			$1,756.37	$1,756.37
2.17324	KHAN, PARVEZ	Address on file						7	Customer Deposit	N	X			$2,458.35	$2,458.35
2.17325	KHAN, SAHAR	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.17326	KHAN, SARAH	Address on file						7	Customer Deposit	N	X			$1,141.07	$1,141.07
2.17327	KHAN, SAYRA	Address on file						7	Customer Deposit	N	X			$644.97	$644.97
2.17328	KHAN, SHARDZARD	Address on file						7	Customer Deposit	N	X			$96.74	$96.74
2.17329	KHAN, SILAR	Address on file						7	Customer Deposit	N	X			$233.27	$233.27
2.17330	KHAN, WAHEED	Address on file						7	Customer Deposit	N	X			$1,417.92	$1,417.92
2.17331	KHAN, WAQAS	Address on file						7	Customer Deposit	N	X			$5,036.15	$3,800.00
2.17332	KHAN, YASIR	Address on file						7	Customer Deposit	N	X			$809.99	$809.99
2.17333	KHANAL, TIKA	Address on file						7	Customer Deposit	N	X			$4,157.17	$3,800.00
2.17334	KHANDELWAL, ANJALI	Address on file						7	Customer Deposit	N	X			$800.61	$800.61
2.17335	KHANENKO, OLENA	Address on file						7	Customer Deposit	N	X			$3,212.29	$3,212.29
2.17336	KHARAZI, KIM	Address on file						7	Customer Deposit	N	X			$2,851.14	$2,851.14
2.17337	KHAREL, SHYAM	Address on file						7	Customer Deposit	N	X			$2,111.34	$2,111.34
2.17338	KHARSA, KRISTINA	Address on file						7	Customer Deposit	N	X			$794.98	$794.98
2.17339	KHATUN, ARIFA	Address on file						7	Customer Deposit	N	X			$5,299.85	$3,800.00
2.17340	KHATUN, JAMILA	Address on file						7	Customer Deposit	N	X			$3,021.76	$3,021.76
2.17341	KHATUN, JAMILA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17342	KHAWAJA, NABEEL	Address on file						7	Customer Deposit	N	X			$3,347.55	$3,347.55

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17343	KHAYUM, MOHAMED	Address on file						7	Customer Deposit	N	X			$3,301.09	$3,301.09
2.17344	KHAZAALI, SAMAR	Address on file						7	Customer Deposit	N	X			$621.68	$621.68
2.17345	KHAZBAK, MAYAR	Address on file						7	Customer Deposit	N	X			$335.99	$335.99
2.17346	KHEMMORO, SAMER	Address on file						7	Customer Deposit	N	X			$51.53	$51.53
2.17347	KHEMMORO, WAFAA	Address on file						7	Customer Deposit	N	X			$1,524.72	$1,524.72
2.17348	KHODJAYEV, BAKHODIR	Address on file						7	Customer Deposit	N	X			$1,358.89	$1,358.89
2.17349	KHODOR, NISSRINE	Address on file						7	Customer Deposit	N	X			$2,076.73	$2,076.73
2.17350	KHOLER, RYAN	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.17351	KHOSHABA, GEORGE	Address on file						7	Customer Deposit	N	X			$3,370.75	$3,370.75
2.17352	KHOSHABA, KATHRYN	Address on file						7	Customer Deposit	N	X			$985.97	$985.97
2.17353	KHOURI, MARIA	Address on file						7	Customer Deposit	N	X			$2,723.98	$2,723.98
2.17354	KHOURY, ABDALLAH	Address on file						7	Customer Deposit	N	X			$47.53	$47.53
2.17355	KHOUZAM, ZAINA	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.17356	KHREIBANI, FRANCES	Address on file						7	Customer Deposit	N	X			$90.00	$90.00
2.17357	KHUDAIR, AEMAN	Address on file						7	Customer Deposit	N	X			$5,194.39	$3,800.00
2.17358	KHUJAKHONOV, AVAZKHON	Address on file						7	Customer Deposit	N	X			$450.22	$450.22
2.17359	KHULLAR, PANKAJ	Address on file						7	Customer Deposit	N	X			$3,138.80	$3,138.80
2.17360	KHURANA, TINA	Address on file						7	Customer Deposit	N	X			$384.99	$384.99
2.17361	KHURSHEED, AHMAD	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.17362	KIANI HARESABAD, HAVVA	Address on file						7	Customer Deposit	N	X			$7,638.72	$3,800.00
2.17363	KIANI, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$484.00	$484.00
2.17364	KIANI, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$1,218.97	$1,218.97
2.17365	KIBORT, ALEX	Address on file						7	Customer Deposit	N	X			$2,099.10	$2,099.10
2.17366	KICHARD, MARTA	Address on file						7	Customer Deposit	N	X			$3,308.05	$3,308.05
2.17367	KIDD JR, FRANK	Address on file						7	Customer Deposit	N	X			$1,195.77	$1,195.77
2.17368	KIDD, CRAIG	Address on file						7	Customer Deposit	N	X			$646.49	$646.49
2.17369	KIDD, DIANA	Address on file						7	Customer Deposit	N	X			$1,088.32	$1,088.32
2.17370	KIDD, EUGENE	Address on file						7	Customer Deposit	N	X			$1,247.72	$1,247.72
2.17371	KIDD, JUDITH	Address on file						7	Customer Deposit	N	X			$7,548.82	$3,800.00
2.17372	KIDD, MORGAN	Address on file						7	Customer Deposit	N	X			$5,361.45	$3,800.00
2.17373	KIDD-RYAN, CHARLENA	Address on file						7	Customer Deposit	N	X			$906.30	$906.30
2.17374	KIDWELL, DEBRA	Address on file						7	Customer Deposit	N	X			$2,775.57	$2,775.57
2.17375	KIDWELL, JEREMY	Address on file						7	Customer Deposit	N	X			$2,475.94	$2,475.94
2.17376	KIEBEL, GUS	Address on file						7	Customer Deposit	N	X			$2,722.07	$2,722.07
2.17377	KIEF, CAROL	Address on file						7	Customer Deposit	N	X			$2,776.75	$2,776.75
2.17378	KIEFER, SCOTT	Address on file						7	Customer Deposit	N	X			$1,659.16	$1,659.16
2.17379	KIEFER, TOM	Address on file						7	Customer Deposit	N	X			$384.29	$384.29
2.17380	KIEFFER, CINDY	Address on file						7	Customer Deposit	N	X			$3,659.10	$3,659.10
2.17381	KIEFFER, MATT	Address on file						7	Customer Deposit	N	X			$301.83	$301.83
2.17382	KIEFIUK, CALEN	Address on file						7	Customer Deposit	N	X			$1,461.99	$1,461.99
2.17383	KIEFL, ELISSA	Address on file						7	Customer Deposit	N	X			$257.99	$257.99
2.17384	KIEKOVER, THERESA	Address on file						7	Customer Deposit	N	X			$260.00	$260.00
2.17385	KIEL, TYLER	Address on file						7	Customer Deposit	N	X			$657.18	$657.18
2.17386	KIEN, LORI	Address on file						7	Customer Deposit	N	X			$646.78	$646.78
2.17387	KIENSTRA, KATHERINE	Address on file						7	Customer Deposit	N	X			$291.45	$291.45
2.17388	KIENZLE, BRE	Address on file						7	Customer Deposit	N	X			$600.00	$600.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17389	KIER, ROLAND	Address on file						7	Customer Deposit	N	X			$3,447.98	$3,447.98
2.17390	KIER, ROLAND	Address on file						7	Customer Deposit	N	X			$1,939.47	$1,939.47
2.17391	KIESEL, PAUL	Address on file						7	Customer Deposit	N	X			$499.99	$499.99
2.17392	KIGER, TAWNY	Address on file						7	Customer Deposit	N	X			$515.99	$515.99
2.17393	KIGHT, MARY	Address on file						7	Customer Deposit	N	X			$419.42	$419.42
2.17394	KIGHTLINGER, RONALD	Address on file						7	Customer Deposit	N	X			$755.95	$755.95
2.17395	KIL, LISA	Address on file						7	Customer Deposit	N	X			$3,945.85	$3,800.00
2.17396	KILBERG, TIM	Address on file						7	Customer Deposit	N	X			$2,262.55	$2,262.55
2.17397	KILBOURNE, KEN	Address on file						7	Customer Deposit	N	X			$2,696.39	$2,696.39
2.17398	KILBURN, LEITHLAND	Address on file						7	Customer Deposit	N	X			$477.46	$477.46
2.17399	KILCHYK, IRINA	Address on file						7	Customer Deposit	N	X			$130.49	$130.49
2.17400	KILGO, LILLIAN	Address on file						7	Customer Deposit	N	X			$317.97	$317.97
2.17401	KILGORE, BRITTANY	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.17402	KILGORE, MELISSA	Address on file						7	Customer Deposit	N	X			$2,918.95	$2,918.95
2.17403	KILGORE, REGINA	Address on file						7	Customer Deposit	N	X			$3,100.92	$3,100.92
2.17404	KILGOUR, ALEXANDER	Address on file						7	Customer Deposit	N	X			$1,872.83	$1,872.83
2.17405	KILIAN, PATRICIA	Address on file						7	Customer Deposit	N	X			$10.70	$10.70
2.17406	KILKELLY, GLYNICE	Address on file						7	Customer Deposit	N	X			$2,530.36	$2,530.36
2.17407	KILKER, JILL	Address on file						7	Customer Deposit	N	X			$1,022.84	$1,022.84
2.17408	KILL, JESSICA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.17409	KILLAR, FELIX	Address on file						7	Customer Deposit	N	X			$1,589.96	$1,589.96
2.17410	KILLENS, BARBARA	Address on file						7	Customer Deposit	N	X			$38.16	$38.16
2.17411	KILLGALLON, MARTIN/MISTI	Address on file						7	Customer Deposit	N	X			$2,454.55	$2,454.55
2.17412	KILLIAN, JUDIE	Address on file						7	Customer Deposit	N	X			$1,813.97	$1,813.97
2.17413	KILLIAN, KEVIN	Address on file						7	Customer Deposit	N	X			$317.97	$317.97
2.17414	KILLILEA, EVAN	Address on file						7	Customer Deposit	N	X			$4,287.54	$3,800.00
2.17415	KILLILEA, KATHLEEN	Address on file						7	Customer Deposit	N	X			$183.59	$183.59
2.17416	KILLINGS, STACY	Address on file						7	Customer Deposit	N	X			$863.97	$863.97
2.17417	KILLINS, ELODIE	Address on file						7	Customer Deposit	N	X			$2,010.38	$2,010.38
2.17418	KILLION, PHILESE	Address on file						7	Customer Deposit	N	X			$1,922.56	$1,922.56
2.17419	KILLMAN, HALLIE	Address on file						7	Customer Deposit	N	X			$1,470.17	$1,470.17
2.17420	KILNER, DIANE	Address on file						7	Customer Deposit	N	X			$2,204.76	$2,204.76
2.17421	KILPATRICK, LATICIA	Address on file						7	Customer Deposit	N	X			$482.24	$482.24
2.17422	KILRAIN, PATRICK	Address on file						7	Customer Deposit	N	X			$3,107.56	$3,107.56
2.17423	KILWAY, JARROD	Address on file						7	Customer Deposit	N	X			$1,277.97	$1,277.97
2.17424	KILZER, KEVIN	Address on file						7	Customer Deposit	N	X			$135.30	$135.30
2.17425	KIM, CLAIRE	Address on file						7	Customer Deposit	N	X			$890.39	$890.39
2.17426	KIM, EUN	Address on file						7	Customer Deposit	N	X			$1,162.75	$1,162.75
2.17427	KIM, HANLE	Address on file						7	Customer Deposit	N	X			$384.99	$384.99
2.17428	KIM, HANNA	Address on file						7	Customer Deposit	N	X			$912.62	$912.62
2.17429	KIM, JAESEUNG	Address on file						7	Customer Deposit	N	X			$3,358.04	$3,358.04
2.17430	KIM, JAY	Address on file						7	Customer Deposit	N	X			$783.91	$783.91
2.17431	KIM, KHENDY	Address on file						7	Customer Deposit	N	X			$2,302.89	$2,302.89
2.17432	KIM, KYUNGDOO	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.17433	KIM, MARK	Address on file						7	Customer Deposit	N	X			$3,237.75	$3,237.75
2.17434	KIM, MINJAE	Address on file						7	Customer Deposit	N	X			$1,096.36	$1,096.36

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17435	KIM, PENNELL	Address on file						7	Customer Deposit	N	X			$93.18	$93.18
2.17436	KIM, SOYOUNG	Address on file						7	Customer Deposit	N	X			$879.99	$879.99
2.17437	KIM, SUNG	Address on file						7	Customer Deposit	N	X			$1,116.18	$1,116.18
2.17438	KIM, SUNG	Address on file						7	Customer Deposit	N	X			$1,001.67	$1,001.67
2.17439	KIMANI, KEZIA	Address on file						7	Customer Deposit	N	X			$111.27	$111.27
2.17440	KIMBALL, KEONA	Address on file						7	Customer Deposit	N	X			$816.15	$816.15
2.17441	KIMBERLING, DAVID	Address on file						7	Customer Deposit	N	X			$8.39	$8.39
2.17442	KIMBERLLY, ALEXANDER	Address on file						7	Customer Deposit	N	X			$1,992.78	$1,992.78
2.17443	KIMBERLY, DIXON	Address on file						7	Customer Deposit	N	X			$188.99	$188.99
2.17444	KIMBERLY, ROSEMARY	Address on file						7	Customer Deposit	N	X			$1,010.42	$1,010.42
2.17445	KIMBLE, KATHY	Address on file						7	Customer Deposit	N	X			$681.58	$681.58
2.17446	KIMBLE, PAULA	Address on file						7	Customer Deposit	N	X			$2,295.07	$2,295.07
2.17447	KIMBLE, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,030.14	$1,030.14
2.17448	KIMBLETON, MERRANDA	Address on file						7	Customer Deposit	N	X			$4,946.34	$3,800.00
2.17449	KIMBROUGH, JACQUALINE	Address on file						7	Customer Deposit	N	X			$1,690.49	$1,690.49
2.17450	KIMBROUGH, MARLON	Address on file						7	Customer Deposit	N	X			$1,443.70	$1,443.70
2.17451	KIMBROUGH, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,515.22	$3,515.22
2.17452	KIMES, MYRON	Address on file						7	Customer Deposit	N	X			$40.49	$40.49
2.17453	KIMLA, ERIN	Address on file						7	Customer Deposit	N	X			$688.99	$688.99
2.17454	KIMMEL, JEFFREY	Address on file						7	Customer Deposit	N	X			$2,026.65	$2,026.65
2.17455	KIMMEL, JULIE	Address on file						7	Customer Deposit	N	X			$120.36	$120.36
2.17456	KIMMEY, GARY	Address on file						7	Customer Deposit	N	X			$1,006.99	$1,006.99
2.17457	KIMS, KATHY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.17458	KIMS, KATHY	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.17459	KINCADE, CYNTHIA	Address on file						7	Customer Deposit	N	X			$97.20	$97.20
2.17460	KINCAID, SHARI	Address on file						7	Customer Deposit	N	X			$2,797.99	$2,797.99
2.17461	KINCHERLOW, TAMMY	Address on file						7	Customer Deposit	N	X			$4,016.78	$3,800.00
2.17462	KINDER, BARBARA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.17463	KINDLE, NANCY	Address on file						7	Customer Deposit	N	X			$1,344.52	$1,344.52
2.17464	KINDRED, VIRGINIA	Address on file						7	Customer Deposit	N	X			$561.79	$561.79
2.17465	KING, ADRIENNE	Address on file						7	Customer Deposit	N	X			$59.00	$59.00
2.17466	KING, BETTY	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.17467	KING, BETTY	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.17468	KING, BO	Address on file						7	Customer Deposit	N	X			$551.19	$551.19
2.17469	KING, BRENDA	Address on file						7	Customer Deposit	N	X			$825.00	$825.00
2.17470	KING, BROOKE	Address on file						7	Customer Deposit	N	X			$2,678.37	$2,678.37
2.17471	KING, CARRIE	Address on file						7	Customer Deposit	N	X			$593.58	$593.58
2.17472	KING, CODY	Address on file						7	Customer Deposit	N	X			$5,057.26	$3,800.00
2.17473	KING, DALLAS	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.17474	KING, DANA	Address on file						7	Customer Deposit	N	X			$239.98	$239.98
2.17475	KING, DASHAUN	Address on file						7	Customer Deposit	N	X			$2,150.66	$2,150.66
2.17476	KING, DEBRA	Address on file						7	Customer Deposit	N	X			$2,342.75	$2,342.75
2.17477	KING, ELIJAH	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.17478	KING, FRANCES	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.17479	KING, GARRETT	Address on file						7	Customer Deposit	N	X			$2,425.43	$2,425.43
2.17480	KING, GARY	Address on file						7	Customer Deposit	N	X			$6,320.88	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17481	KING, JACKY	Address on file						7	Customer Deposit	N	X			$198.87	$198.87
2.17482	KING, JASON	Address on file						7	Customer Deposit	N	X			$367.22	$367.22
2.17483	KING, JEFF	Address on file						7	Customer Deposit	N	X			$215.10	$215.10
2.17484	KING, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,798.96	$1,798.96
2.17485	KING, JERE	Address on file						7	Customer Deposit	N	X			$197.54	$197.54
2.17486	KING, JESSICA	Address on file						7	Customer Deposit	N	X			$947.68	$947.68
2.17487	KING, JESSICA	Address on file						7	Customer Deposit	N	X			$149.67	$149.67
2.17488	KING, JOHN	Address on file						7	Customer Deposit	N	X			$3,087.26	$3,087.26
2.17489	KING, JOHN	Address on file						7	Customer Deposit	N	X			$3,337.11	$3,337.11
2.17490	KING, JOHN	Address on file						7	Customer Deposit	N	X			$96.62	$96.62
2.17491	KING, JOVITA	Address on file						7	Customer Deposit	N	X			$3,482.93	$3,482.93
2.17492	KING, JOYCE	Address on file						7	Customer Deposit	N	X			$1,327.87	$1,327.87
2.17493	KING, JUANITA	Address on file						7	Customer Deposit	N	X			$3,363.67	$3,363.67
2.17494	KING, KAYLEE	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.17495	KING, LANDON	Address on file						7	Customer Deposit	N	X			$418.47	$418.47
2.17496	KING, LYNN	Address on file						7	Customer Deposit	N	X			$2,182.78	$2,182.78
2.17497	KING, MARGARET	Address on file						7	Customer Deposit	N	X			$3,359.72	$3,359.72
2.17498	KING, MARION	Address on file						7	Customer Deposit	N	X			$986.68	$986.68
2.17499	KING, MARK	Address on file						7	Customer Deposit	N	X			$169.57	$169.57
2.17500	KING, MARY	Address on file						7	Customer Deposit	N	X			$134.49	$134.49
2.17501	KING, MATT	Address on file						7	Customer Deposit	N	X			$606.32	$606.32
2.17502	KING, MELISSA	Address on file						7	Customer Deposit	N	X			$790.55	$790.55
2.17503	KING, MICHELE	Address on file						7	Customer Deposit	N	X			$777.58	$777.58
2.17504	KING, MUSTAPHA	Address on file						7	Customer Deposit	N	X			$3,111.56	$3,111.56
2.17505	KING, NATALIE	Address on file						7	Customer Deposit	N	X			$1,982.18	$1,982.18
2.17506	KING, PAM	Address on file						7	Customer Deposit	N	X			$741.95	$741.95
2.17507	KING, PATRICIA	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.17508	KING, RACHEL	Address on file						7	Customer Deposit	N	X			$5,157.15	$3,800.00
2.17509	KING, ROBERT	Address on file						7	Customer Deposit	N	X			$712.79	$712.79
2.17510	KING, RONNIE	Address on file						7	Customer Deposit	N	X			$957.74	$957.74
2.17511	KING, SARELLEN	Address on file						7	Customer Deposit	N	X			$3,015.24	$3,015.24
2.17512	KING, SCOTT	Address on file						7	Customer Deposit	N	X			$866.64	$866.64
2.17513	KING, SHAVANA	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.17514	KING, SHERMAN	Address on file						7	Customer Deposit	N	X			$1,198.82	$1,198.82
2.17515	KING, TAYLOR	Address on file						7	Customer Deposit	N	X			$1,112.98	$1,112.98
2.17516	KING, TIFFANY	Address on file						7	Customer Deposit	N	X			$2,570.97	$2,570.97
2.17517	KING, TIFFANY	Address on file						7	Customer Deposit	N	X			$6,258.21	$3,800.00
2.17518	KING, TIFFANY	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.17519	KINGERY, JENNIFER	Address on file						7	Customer Deposit	N	X			$32.46	$32.46
2.17520	KINGREY, KATIE	Address on file						7	Customer Deposit	N	X			$431.19	$431.19
2.17521	KINGSBURY, BRADLEY	Address on file						7	Customer Deposit	N	X			$871.18	$871.18
2.17522	KINGSBURY, FRED	Address on file						7	Customer Deposit	N	X			$1,705.55	$1,705.55
2.17523	KINGSTON, GREG	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.17524	KINGSTON, MICHELLE	Address on file						7	Customer Deposit	N	X			$759.67	$759.67
2.17525	KING-WILSOX, VALERIE	Address on file						7	Customer Deposit	N	X			$540.58	$540.58
2.17526	KININMONTH, RONNY	Address on file						7	Customer Deposit	N	X			$0.18	$0.18

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17527	KINISON, DARLENE	Address on file						7	Customer Deposit	N	X			$137.41	$137.41
2.17528	KINKAID, EMMA	Address on file						7	Customer Deposit	N	X			$1,158.23	$1,158.23
2.17529	KINLEY, VICTOR	Address on file						7	Customer Deposit	N	X			$230.46	$230.46
2.17530	KINMAN, PATSI	Address on file						7	Customer Deposit	N	X			$962.95	$962.95
2.17531	KINNAN, MISTY	Address on file						7	Customer Deposit	N	X			$2,355.12	$2,355.12
2.17532	KINNEAR, CINDY	Address on file						7	Customer Deposit	N	X			$3,748.38	$3,748.38
2.17533	KINNEL, MURSADES	Address on file						7	Customer Deposit	N	X			$2,449.82	$2,449.82
2.17534	KINNEN, JACKIE	Address on file						7	Customer Deposit	N	X			$431.98	$431.98
2.17535	KINNEY, ASHLEY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17536	KINNEY, MELISSA	Address on file						7	Customer Deposit	N	X			$452.75	$452.75
2.17537	KINNEY, PAMELA	Address on file						7	Customer Deposit	N	X			$1,515.73	$1,515.73
2.17538	KINNEY, PHYLLIS	Address on file						7	Customer Deposit	N	X			$857.99	$857.99
2.17539	KINNEY, SARAH	Address on file						7	Customer Deposit	N	X			$781.50	$781.50
2.17540	KINNEY, YOKOTANI	Address on file						7	Customer Deposit	N	X			$647.92	$647.92
2.17541	KINSEY, LARRY	Address on file						7	Customer Deposit	N	X			$513.56	$513.56
2.17542	KINSINGER, MALCOLM	Address on file						7	Customer Deposit	N	X			$3,197.95	$3,197.95
2.17543	KINZEL, MORGAN	Address on file						7	Customer Deposit	N	X			$37.64	$37.64
2.17544	KIPER, SEAN	Address on file						7	Customer Deposit	N	X			$6,892.05	$3,800.00
2.17545	KIPFMILLER, BETH	Address on file						7	Customer Deposit	N	X			$553.98	$553.98
2.17546	KIPILLY, SATHISH	Address on file						7	Customer Deposit	N	X			$1,332.01	$1,332.01
2.17547	KIPP, LINDA	Address on file						7	Customer Deposit	N	X			$1,240.18	$1,240.18
2.17548	KIRAS, STEVE	Address on file						7	Customer Deposit	N	X			$1,610.96	$1,610.96
2.17549	KIRBY, DOUGLAS	Address on file						7	Customer Deposit	N	X			$1,555.11	$1,555.11
2.17550	KIRBY, HAROLD	Address on file						7	Customer Deposit	N	X			$465.85	$465.85
2.17551	KIRBY, JANET	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.17552	KIRBY, LORENA	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.17553	KIRBY, MEGEN	Address on file						7	Customer Deposit	N	X			$2,222.15	$2,222.15
2.17554	KIRCHNER, DEANNA	Address on file						7	Customer Deposit	N	X			$3,490.94	$3,490.94
2.17555	KIRCHNER, ROXANNA	Address on file						7	Customer Deposit	N	X			$14.31	$14.31
2.17556	KIRINCICH, JAKE	Address on file						7	Customer Deposit	N	X			$1,059.29	$1,059.29
2.17557	KIRK, BRIAN	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.17558	KIRK, DAVID	Address on file						7	Customer Deposit	N	X			$9.59	$9.59
2.17559	KIRK, MICHAEL	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.17560	KIRK, PARIS	Address on file						7	Customer Deposit	N	X			$193.04	$193.04
2.17561	KIRK, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,182.46	$1,182.46
2.17562	KIRK, PATRICIA	Address on file						7	Customer Deposit	N	X			$107.50	$107.50
2.17563	KIRK, SHANNON	Address on file						7	Customer Deposit	N	X			$2,609.42	$2,609.42
2.17564	KIRK, SHELLEY/PERR	Address on file						7	Customer Deposit	N	X			$16,557.65	$3,800.00
2.17565	KIRKALDY, SHARON	Address on file						7	Customer Deposit	N	X			$5,147.91	$3,800.00
2.17566	KIRKLAND, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,011.14	$1,011.14
2.17567	KIRKLAND, CHARLETTE	Address on file						7	Customer Deposit	N	X			$50.90	$50.90
2.17568	KIRKLAND, RICK	Address on file						7	Customer Deposit	N	X			$756.05	$756.05
2.17569	KIRKLAND, TONIA	Address on file						7	Customer Deposit	N	X			$2,459.12	$2,459.12
2.17570	KIRKMAN, ALICIA	Address on file						7	Customer Deposit	N	X			$7,500.00	$3,800.00
2.17571	KIRKPATRICK, BEVERLY	Address on file						7	Customer Deposit	N	X			$1,417.67	$1,417.67
2.17572	KIRKSEY, KYLE	Address on file						7	Customer Deposit	N	X			$8,345.95	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17573	KIRKSEY, NAKESHIA	Address on file						7	Customer Deposit	N	X			$2,696.60	$2,696.60
2.17574	KIRKWOOD, HOLLY	Address on file						7	Customer Deposit	N	X			$3,193.91	$3,193.91
2.17575	KIRPAN, SCOTT	Address on file						7	Customer Deposit	N	X			$460.08	$460.08
2.17576	KIRSCH, ROSANNE	Address on file						7	Customer Deposit	N	X			$1,011.99	$1,011.99
2.17577	KIRSCHLING, MARYANN	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.17578	KIRSTATTER, RONALD	Address on file						7	Customer Deposit	N	X			$5,712.43	$3,800.00
2.17579	KIRTANE, SHIRISH	Address on file						7	Customer Deposit	N	X			$2,941.46	$2,941.46
2.17580	KIRYA, JOYCE	Address on file						7	Customer Deposit	N	X			$2,503.47	$2,503.47
2.17581	KIRYA, JOYCE	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.17582	KISER, DOUGLAS	Address on file						7	Customer Deposit	N	X			$3,473.37	$3,473.37
2.17583	KISER, KARA	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.17584	KISER, SHAWN	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.17585	KISH, SAM	Address on file						7	Customer Deposit	N	X			$5,613.39	$3,800.00
2.17586	KISHORE, MADHU	Address on file						7	Customer Deposit	N	X			$1,077.84	$1,077.84
2.17587	KISILE, ALLIANCE	Address on file						7	Customer Deposit	N	X			$1,047.97	$1,047.97
2.17588	KISINGER, SHELBY	Address on file						7	Customer Deposit	N	X			$890.39	$890.39
2.17589	KISLEY, ZACH	Address on file						7	Customer Deposit	N	X			$1,474.70	$1,474.70
2.17590	KISLOSKI, JOHN	Address on file						7	Customer Deposit	N	X			$978.67	$978.67
2.17591	KISNER, JAMIE	Address on file						7	Customer Deposit	N	X			$2,573.97	$2,573.97
2.17592	KISSEBERTH, ABIGAIL	Address on file						7	Customer Deposit	N	X			$2,235.56	$2,235.56
2.17593	KISSEL, ANDY	Address on file						7	Customer Deposit	N	X			$1,781.49	$1,781.49
2.17594	KISSEL, KENNETH	Address on file						7	Customer Deposit	N	X			$1,707.49	$1,707.49
2.17595	KISSOON, PRAIMNAUTH	Address on file						7	Customer Deposit	N	X			$958.48	$958.48
2.17596	KIST, CHRIS	Address on file						7	Customer Deposit	N	X			$1,292.99	$1,292.99
2.17597	KISTLER, CAROL	Address on file						7	Customer Deposit	N	X			$659.38	$659.38
2.17598	KITCHENHAM, TRUDI	Address on file						7	Customer Deposit	N	X			$5,806.92	$3,800.00
2.17599	KITCHER, IAN	Address on file						7	Customer Deposit	N	X			$873.88	$873.88
2.17600	KITKO, JOHN	Address on file						7	Customer Deposit	N	X			$1,884.34	$1,884.34
2.17601	KITTS, LYNETTE	Address on file						7	Customer Deposit	N	X			$628.34	$628.34
2.17602	KITZERO, EDWARD	Address on file						7	Customer Deposit	N	X			$63.58	$63.58
2.17603	KIVI, DALE	Address on file						7	Customer Deposit	N	X			$143.09	$143.09
2.17604	KIVUVANI, MWIKALI	Address on file						7	Customer Deposit	N	X			$769.94	$769.94
2.17605	KIWANUKA, MARGARET	Address on file						7	Customer Deposit	N	X			$7,986.64	$3,800.00
2.17606	KIZY, KHALIL	Address on file						7	Customer Deposit	N	X			$1,292.98	$1,292.98
2.17607	KIZZY, KIM	Address on file						7	Customer Deposit	N	X			$222.58	$222.58
2.17608	KLAERS, JESSICA	Address on file						7	Customer Deposit	N	X			$2,024.96	$2,024.96
2.17609	KLAGE, BEN	Address on file						7	Customer Deposit	N	X			$674.08	$674.08
2.17610	KLAN, PAUL	Address on file						7	Customer Deposit	N	X			$579.14	$579.14
2.17611	KLAPKA, ROBERT	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.17612	KLARIC, DAVORKA	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.17613	KLASE, DANIEL	Address on file						7	Customer Deposit	N	X			$450.48	$450.48
2.17614	KLASIK, JILLIAN	Address on file						7	Customer Deposit	N	X			$1,256.52	$1,256.52
2.17615	KLASSEN, AHNA	Address on file						7	Customer Deposit	N	X			$2,064.76	$2,064.76
2.17616	KLASSETT, CORY	Address on file						7	Customer Deposit	N	X			$214.48	$214.48
2.17617	KLAUSING, MARY	Address on file						7	Customer Deposit	N	X			$526.77	$526.77
2.17618	KLEE, KATHY	Address on file						7	Customer Deposit	N	X			$4,375.71	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17619	KLEEB, TOM	Address on file						7	Customer Deposit	N	X			$672.50	$672.50
2.17620	KLEIN, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,297.94	$1,297.94
2.17621	KLEIN, ELLEN	Address on file						7	Customer Deposit	N	X			$1,086.60	$1,086.60
2.17622	KLEIN, KAITLYN	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.17623	KLEIN, KATHY	Address on file						7	Customer Deposit	N	X			$1,809.37	$1,809.37
2.17624	KLEIN, RICK	Address on file						7	Customer Deposit	N	X			$430.98	$430.98
2.17625	KLEIN, SARAH	Address on file						7	Customer Deposit	N	X			$475.05	$475.05
2.17626	KLEINER, AMBER	Address on file						7	Customer Deposit	N	X			$1,936.92	$1,936.92
2.17627	KLEINHENZ, JOANNE	Address on file						7	Customer Deposit	N	X			$45.50	$45.50
2.17628	KLEINHOFFER, JOHN	Address on file						7	Customer Deposit	N	X			$1,279.58	$1,279.58
2.17629	KLEINHOFFER, JOHN	Address on file						7	Customer Deposit	N	X			$3,056.61	$3,056.61
2.17630	KLEINIK, NIKKI	Address on file						7	Customer Deposit	N	X			$36.97	$36.97
2.17631	KLEINSCHMIDT, KIM	Address on file						7	Customer Deposit	N	X			$1,241.16	$1,241.16
2.17632	KLEMAN, CHAD	Address on file						7	Customer Deposit	N	X			$3,016.95	$3,016.95
2.17633	KLEMPAY, LISA	Address on file						7	Customer Deposit	N	X			$8,089.05	$3,800.00
2.17634	KLEMPNER, PHIL	Address on file						7	Customer Deposit	N	X			$430.99	$430.99
2.17635	KLENK, BRANDY	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.17636	KLENK, FRANK	Address on file						7	Customer Deposit	N	X			$53.50	$53.50
2.17637	KLEPPER, CRAIG	Address on file						7	Customer Deposit	N	X			$15.52	$15.52
2.17638	KLETTER, RUSSELL	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.17639	KLIDONAS, BETH	Address on file						7	Customer Deposit	N	X			$1,223.42	$1,223.42
2.17640	KLIGMAN, JOE	Address on file						7	Customer Deposit	N	X			$3,533.65	$3,533.65
2.17641	KLIMT, JAMES	Address on file						7	Customer Deposit	N	X			$2,909.16	$2,909.16
2.17642	KLINE, JAMES	Address on file						7	Customer Deposit	N	X			$675.70	$675.70
2.17643	KLINE, MEGAN	Address on file						7	Customer Deposit	N	X			$1,611.88	$1,611.88
2.17644	KLINEBRIEL, LISA	Address on file						7	Customer Deposit	N	X			$2,027.54	$2,027.54
2.17645	KLINGBERG, RENEE	Address on file						7	Customer Deposit	N	X			$2,529.58	$2,529.58
2.17646	KLINGENBERG, BECKY	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.17647	KLINGER, BRADY	Address on file						7	Customer Deposit	N	X			$699.97	$699.97
2.17648	KLJAJIC, MIRKO	Address on file						7	Customer Deposit	N	X			$1,578.54	$1,578.54
2.17649	KLOCZKOWSKI, THOMAS	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.17650	KLOMPARENS, ANDREW	Address on file						7	Customer Deposit	N	X			$1,526.37	$1,526.37
2.17651	KLOMPS, RACHELLE	Address on file						7	Customer Deposit	N	X			$725.84	$725.84
2.17652	KLOPENSTINE, GEOFF	Address on file						7	Customer Deposit	N	X			$1,828.10	$1,828.10
2.17653	KLOPP, AMY	Address on file						7	Customer Deposit	N	X			$1,321.30	$1,321.30
2.17654	KLOS, SAMANTHA	Address on file						7	Customer Deposit	N	X			$391.46	$391.46
2.17655	KLOTZ, JESSICA	Address on file						7	Customer Deposit	N	X			$5,461.60	$3,800.00
2.17656	KLOTZBACH, MARK	Address on file						7	Customer Deposit	N	X			$256.19	$256.19
2.17657	KLUESNER, DONNA	Address on file						7	Customer Deposit	N	X			$1,014.86	$1,014.86
2.17658	KMIECIK, DAVID	Address on file						7	Customer Deposit	N	X			$280.48	$280.48
2.17659	KNABE, AARON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17660	KNABE, CHASITY	Address on file						7	Customer Deposit	N	X			$47.10	$47.10
2.17661	KNADLER, JILLIAN	Address on file						7	Customer Deposit	N	X			$826.78	$826.78
2.17662	KNAFF, DUSHON	Address on file						7	Customer Deposit	N	X			$172.66	$172.66
2.17663	KNAFF, RENA	Address on file						7	Customer Deposit	N	X			$3,769.14	$3,769.14
2.17664	KNAPP, MIKE	Address on file						7	Customer Deposit	N	X			$1,049.50	$1,049.50

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17665	KNEIB, KARL	Address on file						7	Customer Deposit	N	X			$3,209.93	$3,209.93
2.17666	KNEIP, ERIANA	Address on file						7	Customer Deposit	N	X			$1,136.82	$1,136.82
2.17667	KNEPP, JUNE	Address on file						7	Customer Deposit	N	X			$1.75	$1.75
2.17668	KNICKERBOCKER, SHERRY	Address on file						7	Customer Deposit	N	X			$285.98	$285.98
2.17669	KNICKREHM, KELLIE	Address on file						7	Customer Deposit	N	X			$1,839.57	$1,839.57
2.17670	KNIGHT, ALLISON	Address on file						7	Customer Deposit	N	X			$1,533.86	$1,533.86
2.17671	KNIGHT, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,988.51	$1,988.51
2.17672	KNIGHT, APRIL	Address on file						7	Customer Deposit	N	X			$3,414.43	$3,414.43
2.17673	KNIGHT, BYRON	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.17674	KNIGHT, CHRIS	Address on file						7	Customer Deposit	N	X			$806.63	$806.63
2.17675	KNIGHT, CRAIG	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.17676	KNIGHT, HANNAH	Address on file						7	Customer Deposit	N	X			$614.78	$614.78
2.17677	KNIGHT, LAURA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.17678	KNIGHT, MARY	Address on file						7	Customer Deposit	N	X			$1,184.85	$1,184.85
2.17679	KNIGHT, MARYBETH	Address on file						7	Customer Deposit	N	X			$625.97	$625.97
2.17680	KNIGHT, MIKE	Address on file						7	Customer Deposit	N	X			$180.80	$180.80
2.17681	KNIGHT, PHIL	Address on file						7	Customer Deposit	N	X			$1,962.58	$1,962.58
2.17682	KNIGHT, THEO/EARTHA	Address on file						7	Customer Deposit	N	X			$230.89	$230.89
2.17683	KNIGHT, TONY	Address on file						7	Customer Deposit	N	X			$4,644.93	$3,800.00
2.17684	KNIGHTS, KENNETH	Address on file						7	Customer Deposit	N	X			$626.65	$626.65
2.17685	KNIPP, HEATHER	Address on file						7	Customer Deposit	N	X			$5.38	$5.38
2.17686	KNISELY, TINA	Address on file						7	Customer Deposit	N	X			$460.00	$460.00
2.17687	KNOBLOCK, HELEN	Address on file						7	Customer Deposit	N	X			$1,810.40	$1,810.40
2.17688	KNOCK, TINA	Address on file						7	Customer Deposit	N	X			$2,381.75	$2,381.75
2.17689	KNOCKET, MELLANESE	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.17690	KNOCKET, MELLANESE	Address on file						7	Customer Deposit	N	X			$726.49	$726.49
2.17691	KNOCKET, MELLANESE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.17692	KNOFF, ALEC	Address on file						7	Customer Deposit	N	X			$678.36	$678.36
2.17693	KNOLL, MELISSA	Address on file						7	Customer Deposit	N	X			$1,438.34	$1,438.34
2.17694	KNOLTON, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,486.97	$1,486.97
2.17695	KNOLTON, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,192.43	$1,192.43
2.17696	KNOOP, FAIZA	Address on file						7	Customer Deposit	N	X			$4,719.47	$3,800.00
2.17697	KNOTH, MATT	Address on file						7	Customer Deposit	N	X			$604.79	$604.79
2.17698	KNOTT, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$1,255.96	$1,255.96
2.17699	KNOWLES, AMY	Address on file						7	Customer Deposit	N	X			$27.00	$27.00
2.17700	KNOWLES, CHYNA	Address on file						7	Customer Deposit	N	X			$317.95	$317.95
2.17701	KNOWLES, FELICIA	Address on file						7	Customer Deposit	N	X			$7,441.98	$3,800.00
2.17702	KNOWLES, JAMES	Address on file						7	Customer Deposit	N	X			$564.36	$564.36
2.17703	KNOWLES, LATONYA	Address on file						7	Customer Deposit	N	X			$477.57	$477.57
2.17704	KNOWLTON, SHARON	Address on file						7	Customer Deposit	N	X			$5,756.28	$3,800.00
2.17705	KNOX, DATAMION	Address on file						7	Customer Deposit	N	X			$544.49	$544.49
2.17706	KNOX, EMPRESS	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.17707	KNOX, GWEN	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.17708	KNOX, LASHONDA	Address on file						7	Customer Deposit	N	X			$1,263.56	$1,263.56
2.17709	KNOX, MARRISSA	Address on file						7	Customer Deposit	N	X			$3,208.14	$3,208.14
2.17710	KNOX, NERGIZ	Address on file						7	Customer Deposit	N	X			$211.99	$211.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17711	KNOX, SHARLENE	Address on file						7	Customer Deposit	N	X			$2,395.90	$2,395.90
2.17712	KNOX, TIMOTHY	Address on file						7	Customer Deposit	N	X			$60.90	$60.90
2.17713	KNOX, TJ	Address on file						7	Customer Deposit	N	X			$360.00	$360.00
2.17714	KNUEPPEL, KRISTINA	Address on file						7	Customer Deposit	N	X			$1,921.76	$1,921.76
2.17715	KOBAK, DANIEL	Address on file						7	Customer Deposit	N	X			$2,085.44	$2,085.44
2.17716	KOBILIS, STACEY	Address on file						7	Customer Deposit	N	X			$3,926.26	$3,800.00
2.17717	KOBLO QUEEN, PRINCESS	Address on file						7	Customer Deposit	N	X			$2,252.47	$2,252.47
2.17718	KOBO, GEORGE	Address on file						7	Customer Deposit	N	X			$851.98	$851.98
2.17719	KOBREN, JARED	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.17720	KOCH, DANIEL	Address on file						7	Customer Deposit	N	X			$163.11	$163.11
2.17721	KOCH, LUDA	Address on file						7	Customer Deposit	N	X			$3,775.50	$3,775.50
2.17722	KOCH, SUZANNE	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.17723	KOCHAN, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,955.94	$1,955.94
2.17724	KOCHANNY, ALYSSA	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.17725	KOCHAR, ARSHNEEL	Address on file						7	Customer Deposit	N	X			$310.25	$310.25
2.17726	KOCHER, SHERRY	Address on file						7	Customer Deposit	N	X			$4,418.25	$3,800.00
2.17727	KOCHER, TRAVIS	Address on file						7	Customer Deposit	N	X			$476.94	$476.94
2.17728	KOCIEMBA, LORI	Address on file						7	Customer Deposit	N	X			$2,854.98	$2,854.98
2.17729	KOCIK, KEITH	Address on file						7	Customer Deposit	N	X			$692.93	$692.93
2.17730	KODALI, SATYASRI	Address on file						7	Customer Deposit	N	X			$2,840.77	$2,840.77
2.17731	KODURI, VENKAT	Address on file						7	Customer Deposit	N	X			$2,928.66	$2,928.66
2.17732	KOECHER, OLIVIA	Address on file						7	Customer Deposit	N	X			$1,558.17	$1,558.17
2.17733	KOECHLING, SARAH	Address on file						7	Customer Deposit	N	X			$1,301.64	$1,301.64
2.17734	KOEHLER, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,507.48	$2,507.48
2.17735	KOEHLER, KEITH	Address on file						7	Customer Deposit	N	X			$4,464.10	$3,800.00
2.17736	KOEHLER, NICOLE	Address on file						7	Customer Deposit	N	X			$5,817.96	$3,800.00
2.17737	KOENIG, BARBARA	Address on file						7	Customer Deposit	N	X			$907.35	$907.35
2.17738	KOENIG, DANIELLE	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.17739	KOERNER, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,564.53	$1,564.53
2.17740	KOERTGE, SHERRI	Address on file						7	Customer Deposit	N	X			$2,417.59	$2,417.59
2.17741	KOESHALL, NATHAN	Address on file						7	Customer Deposit	N	X			$1,503.20	$1,503.20
2.17742	KOESTNER, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$2,151.76	$2,151.76
2.17743	KOFF, RAQUEL	Address on file						7	Customer Deposit	N	X			$3,435.61	$3,435.61
2.17744	KOGA, SANDRA	Address on file						7	Customer Deposit	N	X			$2,129.55	$2,129.55
2.17745	KOGAN, LAURA	Address on file						7	Customer Deposit	N	X			$463.49	$463.49
2.17746	KOGER, ANTOINE	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.17747	KOGER, ARTEMIS	Address on file						7	Customer Deposit	N	X			$1,441.54	$1,441.54
2.17748	KOHLER, CHARLES	Address on file						7	Customer Deposit	N	X			$3,009.11	$3,009.11
2.17749	KOHLER, KYLE	Address on file						7	Customer Deposit	N	X			$212.99	$212.99
2.17750	KOHLER, STACEY	Address on file						7	Customer Deposit	N	X			$1,675.11	$1,675.11
2.17751	KOHLHAUS, SHANNON	Address on file						7	Customer Deposit	N	X			$9,032.07	$3,800.00
2.17752	KOHLHAUS, SHANNON	Address on file						7	Customer Deposit	N	X			$1,285.62	$1,285.62
2.17753	KOHLMAN, JESSICA	Address on file						7	Customer Deposit	N	X			$1,711.90	$1,711.90
2.17754	KOHN, THOMAS	Address on file						7	Customer Deposit	N	X			$1,832.81	$1,832.81
2.17755	KOIRALA, BIBHU	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.17756	KOIRALA, UMESH	Address on file						7	Customer Deposit	N	X			$1,209.07	$1,209.07

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17757	KOKIL, UTTAM	Address on file						7	Customer Deposit	N	X			$203.50	$203.50
2.17758	KOKMEYER, JEFF	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.17759	KOKMEYER, JEFF	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.17760	KOKOWSKI, GILBERT	Address on file						7	Customer Deposit	N	X			$845.24	$845.24
2.17761	KOLAR, VLADO	Address on file						7	Customer Deposit	N	X			$4,136.34	$3,800.00
2.17762	KOLENC, JOYCE	Address on file						7	Customer Deposit	N	X			$1,283.98	$1,283.98
2.17763	KOLENICH, TOM	Address on file						7	Customer Deposit	N	X			$487.70	$487.70
2.17764	KOLESAR, DAVID	Address on file						7	Customer Deposit	N	X			$890.39	$890.39
2.17765	KOLESAR, JEANNE	Address on file						7	Customer Deposit	N	X			$5,734.29	$3,800.00
2.17766	KOLIPAKA, ARUNARK	Address on file						7	Customer Deposit	N	X			$745.50	$745.50
2.17767	KOLIPAKA, ARUNARK	Address on file						7	Customer Deposit	N	X			$1,448.55	$1,448.55
2.17768	KOLLER, BRISTON	Address on file						7	Customer Deposit	N	X			$386.99	$386.99
2.17769	KOLODZIEJSKI, RAYMOND	Address on file						7	Customer Deposit	N	X			$3,832.93	$3,800.00
2.17770	KOLOVIC, EMMY	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.17771	KOLPACKI, CAROL	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.17772	KOMARAGIRI, SUDHA	Address on file						7	Customer Deposit	N	X			$2,317.67	$2,317.67
2.17773	KOMATIREDDY, BHARAT	Address on file						7	Customer Deposit	N	X			$1,547.45	$1,547.45
2.17774	KOMJATI, BETTY	Address on file						7	Customer Deposit	N	X			$615.99	$615.99
2.17775	KOMMANABOYANA, GOPI RAJU	Address on file						7	Customer Deposit	N	X			$6,805.13	$3,800.00
2.17776	KOMPERDA, WOJCIECH	Address on file						7	Customer Deposit	N	X			$706.85	$706.85
2.17777	KONADU, BRIGHT	Address on file						7	Customer Deposit	N	X			$7,285.06	$3,800.00
2.17778	KONARSKI, SHANNON	Address on file						7	Customer Deposit	N	X			$392.19	$392.19
2.17779	KONART, ZHANNA	Address on file						7	Customer Deposit	N	X			$2,235.64	$2,235.64
2.17780	KONATE-FERNANDO, PENDA	Address on file						7	Customer Deposit	N	X			$75.45	$75.45
2.17781	KONDAPURAM, BHARANI	Address on file						7	Customer Deposit	N	X			$4,710.91	$3,800.00
2.17782	KONDAVEETHI, PRANEETH	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.17783	KONDRAD, ANN	Address on file						7	Customer Deposit	N	X			$2,087.96	$2,087.96
2.17784	KONDRATOWICZ, HALINA	Address on file						7	Customer Deposit	N	X			$7,264.37	$3,800.00
2.17785	KONDURU, MADHUSUDAN R	Address on file						7	Customer Deposit	N	X			$2,064.75	$2,064.75
2.17786	KONE, FRANCK	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.17787	KONE, KEVIN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17788	KONE, MOUSSA	Address on file						7	Customer Deposit	N	X			$2,645.96	$2,645.96
2.17789	KONE, RASMATA	Address on file						7	Customer Deposit	N	X			$4,268.75	$3,800.00
2.17790	KONERTZ, MIKE	Address on file						7	Customer Deposit	N	X			$1,921.44	$1,921.44
2.17791	KONNEH, SAIO	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.17792	KONNERTH, ANDREA	Address on file						7	Customer Deposit	N	X			$1,101.07	$1,101.07
2.17793	KONOFF, KEVIN	Address on file						7	Customer Deposit	N	X			$1,680.16	$1,680.16
2.17794	KONST, JEREMY	Address on file						7	Customer Deposit	N	X			$848.24	$848.24
2.17795	KONSTANZER, RICHARD	Address on file						7	Customer Deposit	N	X			$1,528.98	$1,528.98
2.17796	KONX, KISHA	Address on file						7	Customer Deposit	N	X			$90.91	$90.91
2.17797	KONYA, NORMA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17798	KONZE, KEITH	Address on file						7	Customer Deposit	N	X			$1,050.43	$1,050.43
2.17799	KOOGLER, JAMES	Address on file						7	Customer Deposit	N	X			$2,119.92	$2,119.92
2.17800	KOON, JESSICA	Address on file						7	Customer Deposit	N	X			$1,947.30	$1,947.30
2.17801	KOON, TATIANA	Address on file						7	Customer Deposit	N	X			$1,366.34	$1,366.34
2.17802	KOONSE, LILA	Address on file						7	Customer Deposit	N	X			$1,797.57	$1,797.57

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17803	KOOPS, JIM	Address on file						7	Customer Deposit	N	X			$6,499.14	$3,800.00
2.17804	KOOPS, JIM	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.17805	KOPEC, PAWEL	Address on file						7	Customer Deposit	N	X			$691.11	$691.11
2.17806	KOPEC, STANISLAW	Address on file						7	Customer Deposit	N	X			$551.19	$551.19
2.17807	KOPKA, FRAN	Address on file						7	Customer Deposit	N	X			$816.18	$816.18
2.17808	KOPP, CHRIS	Address on file						7	Customer Deposit	N	X			$1,835.97	$1,835.97
2.17809	KOPP, JOHN	Address on file						7	Customer Deposit	N	X			$309.14	$309.14
2.17810	KOPP, JOHN	Address on file						7	Customer Deposit	N	X			$485.75	$485.75
2.17811	KOPPAIAH, KUMAR	Address on file						7	Customer Deposit	N	X			$1,047.58	$1,047.58
2.17812	KOPRINCZ, RONALD	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.17813	KOPSIE, MARY	Address on file						7	Customer Deposit	N	X			$541.74	$541.74
2.17814	KORBEL, DOROTHY	Address on file						7	Customer Deposit	N	X			$1,556.64	$1,556.64
2.17815	KORDALIS, GEORGE	Address on file						7	Customer Deposit	N	X			$3,740.94	$3,740.94
2.17816	KOREN, MICHAEL	Address on file						7	Customer Deposit	N	X			$158.98	$158.98
2.17817	KORENMAN, MIKHAIL	Address on file						7	Customer Deposit	N	X			$1,470.17	$1,470.17
2.17818	KORENMAN, MIKHAIL	Address on file						7	Customer Deposit	N	X			$1,200.14	$1,200.14
2.17819	KORENMAN, MIKHAIL	Address on file						7	Customer Deposit	N	X			$907.16	$907.16
2.17820	KORESKO, STEPHEN	Address on file						7	Customer Deposit	N	X			$183.68	$183.68
2.17821	KOREY, RICHARD	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.17822	KORMAN, DEBIE	Address on file						7	Customer Deposit	N	X			$1,853.06	$1,853.06
2.17823	KORMELINK, AMY	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.17824	KORNEGAY, TENNILLE	Address on file						7	Customer Deposit	N	X			$141.99	$141.99
2.17825	KOROLCHUK, LYUBOV	Address on file						7	Customer Deposit	N	X			$1,258.63	$1,258.63
2.17826	KOROLEWICZ, RICH	Address on file						7	Customer Deposit	N	X			$2,947.60	$2,947.60
2.17827	KOROMA, ABDUL	Address on file						7	Customer Deposit	N	X			$0.06	$0.06
2.17828	KORONES, GEORGE	Address on file						7	Customer Deposit	N	X			$2,710.76	$2,710.76
2.17829	KORP, ALENA	Address on file						7	Customer Deposit	N	X			$3,635.47	$3,635.47
2.17830	KORT, CECILIA	Address on file						7	Customer Deposit	N	X			$863.98	$863.98
2.17831	KORT, JANET	Address on file						7	Customer Deposit	N	X			$635.96	$635.96
2.17832	KORTE, ZACH	Address on file						7	Customer Deposit	N	X			$971.53	$971.53
2.17833	KORTMAN, TOM	Address on file						7	Customer Deposit	N	X			$7,019.70	$3,800.00
2.17834	KORUNETS, JULIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17835	KORZENOWSKI, BILLIE	Address on file						7	Customer Deposit	N	X			$902.03	$902.03
2.17836	KOS, NINA	Address on file						7	Customer Deposit	N	X			$1,192.49	$1,192.49
2.17837	KOSCIULEK, SUSAN	Address on file						7	Customer Deposit	N	X			$545.68	$545.68
2.17838	KOSEK, ALECIA	Address on file						7	Customer Deposit	N	X			$716.32	$716.32
2.17839	KOSHOVER, ERIN	Address on file						7	Customer Deposit	N	X			$2,058.99	$2,058.99
2.17840	KOSIOR, NORCIVA	Address on file						7	Customer Deposit	N	X			$1,257.73	$1,257.73
2.17841	KOSS, SANDRA	Address on file						7	Customer Deposit	N	X			$1,016.44	$1,016.44
2.17842	KOSSOW, AL	Address on file						7	Customer Deposit	N	X			$2,631.19	$2,631.19
2.17843	KOSTANSKI, GLORIA	Address on file						7	Customer Deposit	N	X			$1,274.97	$1,274.97
2.17844	KOSTANSKI, GLORIA	Address on file						7	Customer Deposit	N	X			$5,367.96	$3,800.00
2.17845	KOSTBADE, JODY	Address on file						7	Customer Deposit	N	X			$674.09	$674.09
2.17846	KOSTECKI, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,121.94	$1,121.94
2.17847	KOSTEN, JAKE	Address on file						7	Customer Deposit	N	X			$570.02	$570.02
2.17848	KOSTJEREVAC, JASKO-ALMA	Address on file						7	Customer Deposit	N	X			$1,050.40	$1,050.40

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17849	KOSTREWA, VENUS	Address on file						7	Customer Deposit	N	X			$1,547.95	$1,547.95
2.17850	KOSTROVA, DAVID	Address on file						7	Customer Deposit	N	X			$242.99	$242.99
2.17851	KOSTYSHYM, OKSANA	Address on file						7	Customer Deposit	N	X			$458.11	$458.11
2.17852	KOTA, SRI	Address on file						7	Customer Deposit	N	X			$258.22	$258.22
2.17853	KOTECKI, BRENT	Address on file						7	Customer Deposit	N	X			$3,040.33	$3,040.33
2.17854	KOTIC, OSMAN	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.17855	KOTIY, TAWNYA	Address on file						7	Customer Deposit	N	X			$67.41	$67.41
2.17856	KOTLA, SUDHEER	Address on file						7	Customer Deposit	N	X			$1.06	$1.06
2.17857	KOTWALL, CYRUS	Address on file						7	Customer Deposit	N	X			$2,027.52	$2,027.52
2.17858	KOUBEK, LYDIA	Address on file						7	Customer Deposit	N	X			$882.63	$882.63
2.17859	KOUGUT, OLGA	Address on file						7	Customer Deposit	N	X			$485.60	$485.60
2.17860	KOUMISSI, ANNE	Address on file						7	Customer Deposit	N	X			$600.59	$600.59
2.17861	KOUNTZ, ANGEL	Address on file						7	Customer Deposit	N	X			$1,596.35	$1,596.35
2.17862	KOVAC, SENADA	Address on file						7	Customer Deposit	N	X			$278.55	$278.55
2.17863	KOVACEVIC, SANJA	Address on file						7	Customer Deposit	N	X			$738.47	$738.47
2.17864	KOVACH, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,706.36	$1,706.36
2.17865	KOVACH, DANETTE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17866	KOVACH, DANETTE	Address on file						7	Customer Deposit	N	X			$76.68	$76.68
2.17867	KOVACH, MEGAN	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.17868	KOVACH, NATE	Address on file						7	Customer Deposit	N	X			$2,955.82	$2,955.82
2.17869	KOVACS, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,194.09	$1,194.09
2.17870	KOVACS, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,441.57	$1,441.57
2.17871	KOWAL, LETA	Address on file						7	Customer Deposit	N	X			$578.82	$578.82
2.17872	KOWALSKI, ALEKSANDRA	Address on file						7	Customer Deposit	N	X			$4,299.47	$3,800.00
2.17873	KOWALSKI, ANDREW	Address on file						7	Customer Deposit	N	X			$4,195.72	$3,800.00
2.17874	KOWALSKI, CARLY	Address on file						7	Customer Deposit	N	X			$953.96	$953.96
2.17875	KOZAK, LESIA	Address on file						7	Customer Deposit	N	X			$1,007.42	$1,007.42
2.17876	KOZAK, LINDA	Address on file						7	Customer Deposit	N	X			$378.89	$378.89
2.17877	KOZAR, MIKE	Address on file						7	Customer Deposit	N	X			$520.07	$520.07
2.17878	KOZFKAY, ERIC	Address on file						7	Customer Deposit	N	X			$3,337.56	$3,337.56
2.17879	KOZINSKI, KEN	Address on file						7	Customer Deposit	N	X			$1,006.85	$1,006.85
2.17880	KOZLOSKI, DEBI	Address on file						7	Customer Deposit	N	X			$636.89	$636.89
2.17881	KOZLOWSKI, DANIEL	Address on file						7	Customer Deposit	N	X			$2,656.21	$2,656.21
2.17882	KOZLOWSKI, RICK	Address on file						7	Customer Deposit	N	X			$1,144.77	$1,144.77
2.17883	KOZLYUK, JESSICA	Address on file						7	Customer Deposit	N	X			$550.76	$550.76
2.17884	KOZUSNIK, MARK	Address on file						7	Customer Deposit	N	X			$1,102.37	$1,102.37
2.17885	KPECLET, SEKAI	Address on file						7	Customer Deposit	N	X			$2,882.17	$2,882.17
2.17886	KRABITZ, MADELINE	Address on file						7	Customer Deposit	N	X			$455.79	$455.79
2.17887	KRAFT, BARBABARA	Address on file						7	Customer Deposit	N	X			$1,745.57	$1,745.57
2.17888	KRAGER, FRANZ/DEBORA	Address on file						7	Customer Deposit	N	X			$568.20	$568.20
2.17889	KRAICHEH, FADI/JUDI	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.17890	KRAKATYTSIA, ROSTYSLAV	Address on file						7	Customer Deposit	N	X			$787.48	$787.48
2.17891	KRALE, GARY	Address on file						7	Customer Deposit	N	X			$3,059.13	$3,059.13
2.17892	KRALIK, GREG	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.17893	KRALL, ADAM	Address on file						7	Customer Deposit	N	X			$286.20	$286.20
2.17894	KRALY, KIMBERLY	Address on file						7	Customer Deposit	N	X			$418.67	$418.67

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.17895	KRAMER, BONNIE	Address on file						7	Customer Deposit	N	X			$545.69	$545.69
2.17896	KRAMER, JENNA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.17897	KRAMER, LINDA	Address on file						7	Customer Deposit	N	X			$114.96	$114.96
2.17898	KRAMER, SAM	Address on file						7	Customer Deposit	N	X			$832.10	$832.10
2.17899	KRAMER, SUE/BOB	Address on file						7	Customer Deposit	N	X			$3,150.76	$3,150.76
2.17900	KRAMER, SYDNEY	Address on file						7	Customer Deposit	N	X			$1,887.15	$1,887.15
2.17901	KRAMER, TERRY	Address on file						7	Customer Deposit	N	X			$3,371.73	$3,371.73
2.17902	KRAMER, TIM	Address on file						7	Customer Deposit	N	X			$1,409.00	$1,409.00
2.17903	KRAMER-CALLAS, MELANIE	Address on file						7	Customer Deposit	N	X			$29.46	$29.46
2.17904	KRANZ, ALLISON	Address on file						7	Customer Deposit	N	X			$1,776.47	$1,776.47
2.17905	KRANZ, ANITA	Address on file						7	Customer Deposit	N	X			$5,959.56	$3,800.00
2.17906	KRAPF, CRAIG	Address on file						7	Customer Deposit	N	X			$146.88	$146.88
2.17907	KRAPFL-MARSHALL, SUSAN	Address on file						7	Customer Deposit	N	X			$5,259.59	$3,800.00
2.17908	KRAPP, JOANNE	Address on file						7	Customer Deposit	N	X			$1,000.41	$1,000.41
2.17909	KRASON, MIKE	Address on file						7	Customer Deposit	N	X			$3,338.96	$3,338.96
2.17910	KRASOWSKI, KRZYSZTOF	Address on file						7	Customer Deposit	N	X			$1,738.48	$1,738.48
2.17911	KRASSA, BROOKE	Address on file						7	Customer Deposit	N	X			$3,378.05	$3,378.05
2.17912	KRASSA, BROOKE	Address on file						7	Customer Deposit	N	X			$1,319.07	$1,319.07
2.17913	KRATKO, RHONDA	Address on file						7	Customer Deposit	N	X			$1,515.72	$1,515.72
2.17914	KRATOVIL, CATHERINE	Address on file						7	Customer Deposit	N	X			$699.98	$699.98
2.17915	KRATZER, MORGAN	Address on file						7	Customer Deposit	N	X			$1,102.37	$1,102.37
2.17916	KRATZER, RYAN/AMY	Address on file						7	Customer Deposit	N	X			$1,800.00	$1,800.00
2.17917	KRAUS, RAY	Address on file						7	Customer Deposit	N	X			$314.97	$314.97
2.17918	KRAUT, LORI	Address on file						7	Customer Deposit	N	X			$5,049.35	$3,800.00
2.17919	KRAUT, LORI	Address on file						7	Customer Deposit	N	X			$1,206.77	$1,206.77
2.17920	KRAVCHAK, CHLOE	Address on file						7	Customer Deposit	N	X			$1,811.17	$1,811.17
2.17921	KRAWCZYK, REBECCA	Address on file						7	Customer Deposit	N	X			$1,725.03	$1,725.03
2.17922	KRAWCZYK, RON	Address on file						7	Customer Deposit	N	X			$278.65	$278.65
2.17923	KRAYCZWK, RACHEL	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.17924	KREBS, MICHELLE	Address on file						7	Customer Deposit	N	X			$658.25	$658.25
2.17925	KREDER, DENNY	Address on file						7	Customer Deposit	N	X			$1,197.54	$1,197.54
2.17926	KREGULKA, TODD	Address on file						7	Customer Deposit	N	X			$1,703.49	$1,703.49
2.17927	KREIDER, JORDAN	Address on file						7	Customer Deposit	N	X			$658.49	$658.49
2.17928	KREIDER, TIM	Address on file						7	Customer Deposit	N	X			$1,434.21	$1,434.21
2.17929	KREIMES, LAUREL	Address on file						7	Customer Deposit	N	X			$991.08	$991.08
2.17930	KREISE, EMMANUEL	Address on file						7	Customer Deposit	N	X			$479.24	$479.24
2.17931	KREJCI, YARA	Address on file						7	Customer Deposit	N	X			$108.11	$108.11
2.17932	KREJCIK, LAURIE	Address on file						7	Customer Deposit	N	X			$1,613.96	$1,613.96
2.17933	KREKE, ABBY	Address on file						7	Customer Deposit	N	X			$1,515.56	$1,515.56
2.17934	KREKE, RODNEY	Address on file						7	Customer Deposit	N	X			$780.11	$780.11
2.17935	KREKE, SEAN	Address on file						7	Customer Deposit	N	X			$3,170.94	$3,170.94
2.17936	KRELLER, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$300.87	$300.87
2.17937	KREMBUSZEWSKI, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,112.22	$1,112.22
2.17938	KREMER, ANN	Address on file						7	Customer Deposit	N	X			$7,472.16	$3,800.00
2.17939	KRENISKY, DONALD	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.17940	KRENTZ, CODY	Address on file						7	Customer Deposit	N	X			$25.05	$25.05

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17941	KREPPE, MARJORIE	Address on file						7	Customer Deposit	N	X			$2,684.94	$2,684.94
2.17942	KREPS, DANIELLE	Address on file						7	Customer Deposit	N	X			$2,715.70	$2,715.70
2.17943	KREPS, KATHLEEN	Address on file						7	Customer Deposit	N	X			$1,531.69	$1,531.69
2.17944	KRETCHMAN, DUSTIN	Address on file						7	Customer Deposit	N	X			$4,062.85	$3,800.00
2.17945	KRETZ, JUNE	Address on file						7	Customer Deposit	N	X			$290.91	$290.91
2.17946	KREUZ, KORI	Address on file						7	Customer Deposit	N	X			$775.73	$775.73
2.17947	KREUZER, CHAD	Address on file						7	Customer Deposit	N	X			$3,549.37	$3,549.37
2.17948	KRICENSKY, WENDY	Address on file						7	Customer Deposit	N	X			$761.21	$761.21
2.17949	KRICHTON, CARMEN	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.17950	KRIEG, SUE	Address on file						7	Customer Deposit	N	X			$0.64	$0.64
2.17951	KRIEGER, JOANNE	Address on file						7	Customer Deposit	N	X			$519.35	$519.35
2.17952	KRIEGER, KEVIN	Address on file						7	Customer Deposit	N	X			$984.67	$984.67
2.17953	KRIEGER, SHELLEY	Address on file						7	Customer Deposit	N	X			$5,250.42	$3,800.00
2.17954	KRIESE, KRISTINE	Address on file						7	Customer Deposit	N	X			$773.69	$773.69
2.17955	KRIIKKU, KEN	Address on file						7	Customer Deposit	N	X			$911.97	$911.97
2.17956	KRILL, TYLER	Address on file						7	Customer Deposit	N	X			$285.76	$285.76
2.17957	KRIMMEL, JOHN	Address on file						7	Customer Deposit	N	X			$2,009.15	$2,009.15
2.17958	KRING, THOMAS	Address on file						7	Customer Deposit	N	X			$395.58	$395.58
2.17959	KRINGER, JOE	Address on file						7	Customer Deposit	N	X			$1,501.98	$1,501.98
2.17960	KRIPAS, CRAIG	Address on file						7	Customer Deposit	N	X			$3,133.91	$3,133.91
2.17961	KRIPAS, CRAIG	Address on file						7	Customer Deposit	N	X			$503.98	$503.98
2.17962	KRISE, TIM	Address on file						7	Customer Deposit	N	X			$517.18	$517.18
2.17963	KRISHNAMOORTHY, SUBHASH	Address on file						7	Customer Deposit	N	X			$332.99	$332.99
2.17964	KRISHNAN, HARI	Address on file						7	Customer Deposit	N	X			$17.24	$17.24
2.17965	KRISHNARAJ, RAJAGOPAL	Address on file						7	Customer Deposit	N	X			$3,690.00	$3,690.00
2.17966	KRISTA, MUELLER	Address on file						7	Customer Deposit	N	X			$957.84	$957.84
2.17967	KRIZAN, DAWN	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.17968	KRIZAN, KERRY	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.17969	KRIZMAN, JESSIE	Address on file						7	Customer Deposit	N	X			$1,152.35	$1,152.35
2.17970	KROHN, KAREN	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.17971	KROMAH, ASATHA	Address on file						7	Customer Deposit	N	X			$550.00	$550.00
2.17972	KROMAH, IZETTA	Address on file						7	Customer Deposit	N	X			$2,903.94	$2,903.94
2.17973	KRON, ROD	Address on file						7	Customer Deposit	N	X			$2,257.68	$2,257.68
2.17974	KRONE, DAVID	Address on file						7	Customer Deposit	N	X			$1,724.77	$1,724.77
2.17975	KRONE, DAVID	Address on file						7	Customer Deposit	N	X			$75.09	$75.09
2.17976	KROSS, JENELLE	Address on file						7	Customer Deposit	N	X			$1,998.96	$1,998.96
2.17977	KROSTUE, TRACEY	Address on file						7	Customer Deposit	N	X			$635.93	$635.93
2.17978	KROU, KARISSA	Address on file						7	Customer Deposit	N	X			$909.44	$909.44
2.17979	KROUT, WALTER	Address on file						7	Customer Deposit	N	X			$4,824.40	$3,800.00
2.17980	KRUEGER, CHAD	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.17981	KRUEGER, DONNA	Address on file						7	Customer Deposit	N	X			$2,871.12	$2,871.12
2.17982	KRUEGER, JENNIFER	Address on file						7	Customer Deposit	N	X			$372.55	$372.55
2.17983	KRUER, CARLY	Address on file						7	Customer Deposit	N	X			$1,611.56	$1,611.56
2.17984	KRUGER, RICHARD	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.17985	KRUKOWSKI, BRIANNA	Address on file						7	Customer Deposit	N	X			$6,723.49	$3,800.00
2.17986	KRULL, SANDRA	Address on file						7	Customer Deposit	N	X			$3,317.71	$3,317.71

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.17987	KRUMM, CRUZ	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.17988	KRUMNAUER, NICK	Address on file						7	Customer Deposit	N	X			$1,053.59	$1,053.59
2.17989	KRUPA, GABRIELA	Address on file						7	Customer Deposit	N	X			$1,369.96	$1,369.96
2.17990	KRUPA, MELISSA	Address on file						7	Customer Deposit	N	X			$1,856.96	$1,856.96
2.17991	KRUPINSKI, LAUREN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.17992	KRUSE, MIKE	Address on file						7	Customer Deposit	N	X			$845.28	$845.28
2.17993	KRUSE, MIKE	Address on file						7	Customer Deposit	N	X			$818.23	$818.23
2.17994	KRUSE, ROBERT	Address on file						7	Customer Deposit	N	X			$2,267.11	$2,267.11
2.17995	KRUSHLIN, MELISSA	Address on file						7	Customer Deposit	N	X			$3,529.94	$3,529.94
2.17996	KRUSZEWSKI, MICHAEL	Address on file						7	Customer Deposit	N	X			$324.74	$324.74
2.17997	KRUTH, SHAWN	Address on file						7	Customer Deposit	N	X			$4,071.26	$3,800.00
2.17998	KRUTZLER, MARY	Address on file						7	Customer Deposit	N	X			$362.94	$362.94
2.17999	KRYSZAK, KEVIN	Address on file						7	Customer Deposit	N	X			$1,440.17	$1,440.17
2.18000	KRZAN, CASSIE	Address on file						7	Customer Deposit	N	X			$1,701.29	$1,701.29
2.18001	KRZANKOWSKI, MONICA	Address on file						7	Customer Deposit	N	X			$1,583.92	$1,583.92
2.18002	KU, JAHYUNG	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.18003	KUBEDDIN, SELCUK	Address on file						7	Customer Deposit	N	X			$1,268.96	$1,268.96
2.18004	KUBIT, AMY	Address on file						7	Customer Deposit	N	X			$2,407.47	$2,407.47
2.18005	KUBUANU, MATALA	Address on file						7	Customer Deposit	N	X			$107.24	$107.24
2.18006	KUCIA, ALEXANDER	Address on file						7	Customer Deposit	N	X			$3,079.94	$3,079.94
2.18007	KUCSKAR, BRIAN	Address on file						7	Customer Deposit	N	X			$2,604.70	$2,604.70
2.18008	KUDAYAH, LORRAINE	Address on file						7	Customer Deposit	N	X			$582.99	$582.99
2.18009	KUDLA, PAMELA	Address on file						7	Customer Deposit	N	X			$722.24	$722.24
2.18010	KUEHN, SAM	Address on file						7	Customer Deposit	N	X			$0.36	$0.36
2.18011	KUEHNE, RYAN	Address on file						7	Customer Deposit	N	X			$49.14	$49.14
2.18012	KUETHE, LISA	Address on file						7	Customer Deposit	N	X			$4,760.96	$3,800.00
2.18013	KUHN, DOUG	Address on file						7	Customer Deposit	N	X			$2,980.77	$2,980.77
2.18014	KUHN, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,184.90	$2,184.90
2.18015	KUHN, KENNETH	Address on file						7	Customer Deposit	N	X			$434.99	$434.99
2.18016	KUHN, LARRY	Address on file						7	Customer Deposit	N	X			$1,916.93	$1,916.93
2.18017	KUHN, MATT	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.18018	KUHN, NADIA	Address on file						7	Customer Deposit	N	X			$2,418.85	$2,418.85
2.18019	KUHN, ROBERT	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.18020	KUHN, SARAH	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.18021	KUHNY, BETH	Address on file						7	Customer Deposit	N	X			$1,679.14	$1,679.14
2.18022	KUHR, MORGAN	Address on file						7	Customer Deposit	N	X			$1,163.67	$1,163.67
2.18023	KUHR, MORGAN	Address on file						7	Customer Deposit	N	X			$1,602.22	$1,602.22
2.18024	KUJAWA, BIANCA	Address on file						7	Customer Deposit	N	X			$2,828.75	$2,828.75
2.18025	KUKUK, TIM	Address on file						7	Customer Deposit	N	X			$1,087.21	$1,087.21
2.18026	KUKUL, DON	Address on file						7	Customer Deposit	N	X			$1,902.82	$1,902.82
2.18027	KULACKI, FELICIA	Address on file						7	Customer Deposit	N	X			$424.00	$424.00
2.18028	KULAR, RASVINDER	Address on file						7	Customer Deposit	N	X			$1,406.39	$1,406.39
2.18029	KULBETH, AARON	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.18030	KULICH, TYLER	Address on file						7	Customer Deposit	N	X			$4,165.55	$3,800.00
2.18031	KULIG, TYLER	Address on file						7	Customer Deposit	N	X			$3,499.30	$3,499.30
2.18032	KULIG, ZBIGNIEW	Address on file						7	Customer Deposit	N	X			$1,943.99	$1,943.99

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18033	KULKARNI, RAJESH	Address on file						7	Customer Deposit	N	X			$1,936.66	$1,936.66
2.18034	KULKARNI, RISHIKESH	Address on file						7	Customer Deposit	N	X			$217.97	$217.97
2.18035	KULLA, CRYSTAL	Address on file						7	Customer Deposit	N	X			$2,025.48	$2,025.48
2.18036	KULLERSTRAND, MARGARET	Address on file						7	Customer Deposit	N	X			$876.00	$876.00
2.18037	KULLMAN, LAUREL	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.18038	KULUBIS, HARRY	Address on file						7	Customer Deposit	N	X			$274.98	$274.98
2.18039	KUMANISA, ELIE	Address on file						7	Customer Deposit	N	X			$1,077.53	$1,077.53
2.18040	KUMAR, AARUN	Address on file						7	Customer Deposit	N	X			$3,130.74	$3,130.74
2.18041	KUMAR, BARUN	Address on file						7	Customer Deposit	N	X			$567.05	$567.05
2.18042	KUMAR, BUNTY	Address on file						7	Customer Deposit	N	X			$403.42	$403.42
2.18043	KUMAR, DHEERAJ	Address on file						7	Customer Deposit	N	X			$1,811.77	$1,811.77
2.18044	KUNCHAM, JAY	Address on file						7	Customer Deposit	N	X			$5,390.84	$3,800.00
2.18045	KUNITSA, VITALIY	Address on file						7	Customer Deposit	N	X			$3,784.09	$3,784.09
2.18046	KUNKLER, MARY LOU	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.18047	KUNKLIER, MARK	Address on file						7	Customer Deposit	N	X			$0.57	$0.57
2.18048	KUNNUMALI, RAJ	Address on file						7	Customer Deposit	N	X			$1,935.99	$1,935.99
2.18049	KUNSA, PHILLIP	Address on file						7	Customer Deposit	N	X			$603.61	$603.61
2.18050	KUNTZ, TODD	Address on file						7	Customer Deposit	N	X			$748.98	$748.98
2.18051	KUNWAR, SAKRITA	Address on file						7	Customer Deposit	N	X			$834.58	$834.58
2.18052	KUNZA, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,726.37	$1,726.37
2.18053	KUPPER, DEE	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.18054	KURBANNIYAZOV, NURIDDIN	Address on file						7	Customer Deposit	N	X			$1,251.88	$1,251.88
2.18055	KURELAC, PETE	Address on file						7	Customer Deposit	N	X			$784.37	$784.37
2.18056	KURIMOTO, HIDENORI	Address on file						7	Customer Deposit	N	X			$4,418.71	$3,800.00
2.18057	KURREMULA, MANEESHA	Address on file						7	Customer Deposit	N	X			$5,644.12	$3,800.00
2.18058	KURTISHI, SALI	Address on file						7	Customer Deposit	N	X			$1,695.98	$1,695.98
2.18059	KURTLEY, JOSHUA	Address on file						7	Customer Deposit	N	X			$525.51	$525.51
2.18060	KURTZ, BRIANNE	Address on file						7	Customer Deposit	N	X			$3,212.04	$3,212.04
2.18061	KURTZ, DONALD	Address on file						7	Customer Deposit	N	X			$11.97	$11.97
2.18062	KURTZ, KEN	Address on file						7	Customer Deposit	N	X			$641.17	$641.17
2.18063	KURTZ, RYAN	Address on file						7	Customer Deposit	N	X			$3,221.65	$3,221.65
2.18064	KURUCZ, KATHLEEN	Address on file						7	Customer Deposit	N	X			$3,339.31	$3,339.31
2.18065	KURZ, LINDSAY	Address on file						7	Customer Deposit	N	X			$3,595.17	$3,595.17
2.18066	KURZ, RHONDA	Address on file						7	Customer Deposit	N	X			$5,087.63	$3,800.00
2.18067	KUSH, JEANE	Address on file						7	Customer Deposit	N	X			$2,195.06	$2,195.06
2.18068	KUSHEL, JULIANE	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.18069	KUSHIGIAN, ARAM	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.18070	KUSI, ABIGAIL	Address on file						7	Customer Deposit	N	X			$4,409.79	$3,800.00
2.18071	KUSKOWSKI, JANET	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.18072	KUSS, BAYLEE	Address on file						7	Customer Deposit	N	X			$394.16	$394.16
2.18073	KUYKENDOLL, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,327.94	$1,327.94
2.18074	KUZMA, DIANE	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.18075	KUZMUK, ANATOLII	Address on file						7	Customer Deposit	N	X			$1,555.17	$1,555.17
2.18076	KWALINGANA, SAMSON	Address on file						7	Customer Deposit	N	X			$3,071.55	$3,071.55
2.18077	KWARTENG, SETH	Address on file						7	Customer Deposit	N	X			$388.78	$388.78
2.18078	KWI, BENARD	Address on file						7	Customer Deposit	N	X			$1,189.32	$1,189.32

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Creditors Who Have PRIORITY Unsecured Claims

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2.18079	KWON, YUMI	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.18080	KYD, ROB	Address on file						7	Customer Deposit	N	X			$415.30	$415.30
2.18081	KYEI, PAUL	Address on file						7	Customer Deposit	N	X			$3,604.76	$3,604.76
2.18082	KYEI, PAUL	Address on file						7	Customer Deposit	N	X			$229.09	$229.09
2.18083	KYLE, SAUNDERS	Address on file						7	Customer Deposit	N	X			$55.64	$55.64
2.18084	KYRIAZIS, VASILIKI	Address on file						7	Customer Deposit	N	X			$2,337.46	$2,337.46
2.18085	KYRYLIV, ROMAN	Address on file						7	Customer Deposit	N	X			$777.57	$777.57
2.18086	KYSER, MIA	Address on file						7	Customer Deposit	N	X			$300.12	$300.12
2.18087	KYTE, RASHAD	Address on file						7	Customer Deposit	N	X			$3,283.14	$3,283.14
2.18088	LA MAGNA, NICOLE	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.18089	LA MAGNA, NICOLE	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.18090	LA, BHAGYESH	Address on file						7	Customer Deposit	N	X			$2,814.81	$2,814.81
2.18091	LA, LUNA	Address on file						7	Customer Deposit	N	X			$185.50	$185.50
2.18092	LAAINI, FATIMA	Address on file						7	Customer Deposit	N	X			$3,428.95	$3,428.95
2.18093	LABADIE, ALYSE	Address on file						7	Customer Deposit	N	X			$3,713.84	$3,713.84
2.18094	LABAR, DENISE	Address on file						7	Customer Deposit	N	X			$0.98	$0.98
2.18095	LABARDY JOURDAN, TANA	Address on file						7	Customer Deposit	N	X			$3,059.67	$3,059.67
2.18096	LABELLE, LISA	Address on file						7	Customer Deposit	N	X			$87.17	$87.17
2.18097	LABER, MADALYN	Address on file						7	Customer Deposit	N	X			$222.60	$222.60
2.18098	LABERTO, SHELLY	Address on file						7	Customer Deposit	N	X			$3,837.68	$3,800.00
2.18099	LABONTE, KATHLEEN	Address on file						7	Customer Deposit	N	X			$2,745.63	$2,745.63
2.18100	LABOSKI, MARY ANN	Address on file						7	Customer Deposit	N	X			$3,209.70	$3,209.70
2.18101	LABOVICK, DIANE	Address on file						7	Customer Deposit	N	X			$982.77	$982.77
2.18102	LABOY, NITZA	Address on file						7	Customer Deposit	N	X			$593.56	$593.56
2.18103	LABROI, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,259.37	$1,259.37
2.18104	LABRUNA, TONY	Address on file						7	Customer Deposit	N	X			$316.39	$316.39
2.18105	LABUDOVSKI, CHRIS	Address on file						7	Customer Deposit	N	X			$950.37	$950.37
2.18106	LACEK, ANNETTE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.18107	LACENERE, MIKE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.18108	LACEWELL, QUINTON	Address on file						7	Customer Deposit	N	X			$460.48	$460.48
2.18109	LACEY, DENISE	Address on file						7	Customer Deposit	N	X			$729.94	$729.94
2.18110	LACEY, MARVIN	Address on file						7	Customer Deposit	N	X			$1,206.76	$1,206.76
2.18111	LACEY, SANDRA	Address on file						7	Customer Deposit	N	X			$171.18	$171.18
2.18112	LACHANCE, DAVID/LISA	Address on file						7	Customer Deposit	N	X			$32.09	$32.09
2.18113	LACHELLE, BARNARD	Address on file						7	Customer Deposit	N	X			$375.36	$375.36
2.18114	LACHOWICZ, PIOTR	Address on file						7	Customer Deposit	N	X			$2,011.89	$2,011.89
2.18115	LACHOWSKI, CHARLOTTE	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.18116	LACINAK, NICK	Address on file						7	Customer Deposit	N	X			$2,339.18	$2,339.18
2.18117	LACKAS, CARRIE	Address on file						7	Customer Deposit	N	X			$1,010.12	$1,010.12
2.18118	LACKEY, ANGELA	Address on file						7	Customer Deposit	N	X			$2,163.10	$2,163.10
2.18119	LACKEY, MARGIE	Address on file						7	Customer Deposit	N	X			$2,074.64	$2,074.64
2.18120	LACKNER, DAVID	Address on file						7	Customer Deposit	N	X			$3,533.65	$3,533.65
2.18121	LACROSS COURTNE, LISA	Address on file						7	Customer Deposit	N	X			$1,850.71	$1,850.71
2.18122	LACROSS, JOE	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.18123	LACY, CARLOS	Address on file						7	Customer Deposit	N	X			$3,987.15	$3,800.00
2.18124	LACY, JIM	Address on file						7	Customer Deposit	N	X			$763.19	$763.19

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18125	LACY, ORLANDA	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.18126	LADD, CHARLES	Address on file						7	Customer Deposit	N	X			$360.38	$360.38
2.18127	LADD, DAWN	Address on file						7	Customer Deposit	N	X			$2,888.99	$2,888.99
2.18128	LADEWIG, BELINDA	Address on file						7	Customer Deposit	N	X			$2,902.21	$2,902.21
2.18129	LADIK, AMY	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.18130	LADIPO, ISMAIL	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.18131	LADIPO, THERESA	Address on file						7	Customer Deposit	N	X			$9,512.76	$3,800.00
2.18132	LADSON, JAMES	Address on file						7	Customer Deposit	N	X			$2,458.39	$2,458.39
2.18133	LAFAIRE, TRACY	Address on file						7	Customer Deposit	N	X			$69.45	$69.45
2.18134	LAFALCE, ANN	Address on file						7	Customer Deposit	N	X			$260.99	$260.99
2.18135	LAFASO, COLE	Address on file						7	Customer Deposit	N	X			$3,038.51	$3,038.51
2.18136	LAFAVE, KAREN	Address on file						7	Customer Deposit	N	X			$14.81	$14.81
2.18137	LAFENHAGEN, LYNDSY	Address on file						7	Customer Deposit	N	X			$433.40	$433.40
2.18138	LAFFERTY, SHAWN	Address on file						7	Customer Deposit	N	X			$3,389.63	$3,389.63
2.18139	LAFIGUERA, AMELIA	Address on file						7	Customer Deposit	N	X			$3,263.35	$3,263.35
2.18140	LAFINHAN, RHODA	Address on file						7	Customer Deposit	N	X			$2,271.94	$2,271.94
2.18141	LAFLEUR, DEANNA	Address on file						7	Customer Deposit	N	X			$2,250.00	$2,250.00
2.18142	LAFOON, JORDAN	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.18143	LAFOON, JORDAN	Address on file						7	Customer Deposit	N	X			$227.89	$227.89
2.18144	LAFOUNTAIN, JEANNE	Address on file						7	Customer Deposit	N	X			$1,322.44	$1,322.44
2.18145	LAFOUNTAINE, KATIE	Address on file						7	Customer Deposit	N	X			$26.49	$26.49
2.18146	LAGANIERE, SIMON	Address on file						7	Customer Deposit	N	X			$1,360.75	$1,360.75
2.18147	LAGASSA, JACKSON	Address on file						7	Customer Deposit	N	X			$588.78	$588.78
2.18148	LAGON, LAVETTE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.18149	LAGUNA, MOISES	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.18150	LAGUNAS, QUINN	Address on file						7	Customer Deposit	N	X			$1,283.97	$1,283.97
2.18151	LAHNA, MELISSA	Address on file						7	Customer Deposit	N	X			$3,842.69	$3,800.00
2.18152	LAHOUD, AMAL	Address on file						7	Customer Deposit	N	X			$1,414.76	$1,414.76
2.18153	LAHUTI, ZEESHAN	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.18154	LAIDFORD, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,993.16	$1,993.16
2.18155	LAIN, KOBIE	Address on file						7	Customer Deposit	N	X			$1,192.48	$1,192.48
2.18156	LAINEZ, HEIDY	Address on file						7	Customer Deposit	N	X			$1,936.67	$1,936.67
2.18157	LAING, HERON	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.18158	LAINHART, BETH	Address on file						7	Customer Deposit	N	X			$4,124.20	$3,800.00
2.18159	LAIRD, BARB	Address on file						7	Customer Deposit	N	X			$821.97	$821.97
2.18160	LAIRD, PAIGE	Address on file						7	Customer Deposit	N	X			$1,291.82	$1,291.82
2.18161	LAIRD, PHILLIP	Address on file						7	Customer Deposit	N	X			$953.95	$953.95
2.18162	LAITINEN, JOHN	Address on file						7	Customer Deposit	N	X			$2,948.03	$2,948.03
2.18163	LAJASSA, LISA	Address on file						7	Customer Deposit	N	X			$13.24	$13.24
2.18164	LAJOE, NICOLE	Address on file						7	Customer Deposit	N	X			$161.61	$161.61
2.18165	LAJTHIA, KLAUS	Address on file						7	Customer Deposit	N	X			$1,616.58	$1,616.58
2.18166	LAKE, ED	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.18167	LAKE, HOPE	Address on file						7	Customer Deposit	N	X			$3,383.44	$3,383.44
2.18168	LAKE, IAN	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.18169	LAKE, JESSICA	Address on file						7	Customer Deposit	N	X			$1,921.76	$1,921.76
2.18170	LAKE, KATIE	Address on file						7	Customer Deposit	N	X			$1,193.38	$1,193.38

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18171	LAKE, KRISI	Address on file						7	Customer Deposit	N	X			$2,342.52	$2,342.52
2.18172	LAKE, KRISTEN	Address on file						7	Customer Deposit	N	X			$1,405.85	$1,405.85
2.18173	LAKE, LEANDREA	Address on file						7	Customer Deposit	N	X			$260.99	$260.99
2.18174	LAKE, LESLIE	Address on file						7	Customer Deposit	N	X			$3,605.04	$3,605.04
2.18175	LAKE, MARETTA	Address on file						7	Customer Deposit	N	X			$3,430.93	$3,430.93
2.18176	LAKE, MIYA	Address on file						7	Customer Deposit	N	X			$1,502.80	$1,502.80
2.18177	LAKEY, JESSICA	Address on file						7	Customer Deposit	N	X			$648.71	$648.71
2.18178	LAKH, OKSANA	Address on file						7	Customer Deposit	N	X			$1,101.59	$1,101.59
2.18179	LAKH, OKSANA	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.18180	LAKHANI, RAKESH	Address on file						7	Customer Deposit	N	X			$763.78	$763.78
2.18181	LAKHANI, VARSHA	Address on file						7	Customer Deposit	N	X			$2,253.97	$2,253.97
2.18182	LAKIN, NAOMI	Address on file						7	Customer Deposit	N	X			$534.95	$534.95
2.18183	LAKKAMSANI, RAMAKRISHNA	Address on file						7	Customer Deposit	N	X			$3,717.21	$3,717.21
2.18184	LALESHIA, HOGAN	Address on file						7	Customer Deposit	N	X			$53.99	$53.99
2.18185	LALIWALA, KALPESH	Address on file						7	Customer Deposit	N	X			$424.00	$424.00
2.18186	LALLENSWORTH, DEBRA	Address on file						7	Customer Deposit	N	X			$1,241.17	$1,241.17
2.18187	LALLY, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,201.18	$1,201.18
2.18188	LALONDE, MAGGIE	Address on file						7	Customer Deposit	N	X			$1,982.35	$1,982.35
2.18189	LALONDE, MIMI	Address on file						7	Customer Deposit	N	X			$2,310.43	$2,310.43
2.18190	LAM, AN	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.18191	LAMANTIA, DAVID	Address on file						7	Customer Deposit	N	X			$769.99	$769.99
2.18192	LAMANTIA, MEREDITH	Address on file						7	Customer Deposit	N	X			$2,022.27	$2,022.27
2.18193	LAMAR, ROBERT	Address on file						7	Customer Deposit	N	X			$430.41	$430.41
2.18194	LAMARCA, MELISSA	Address on file						7	Customer Deposit	N	X			$739.73	$739.73
2.18195	LAMAS, CARLOS	Address on file						7	Customer Deposit	N	X			$891.01	$891.01
2.18196	LAMB, DAVID	Address on file						7	Customer Deposit	N	X			$460.48	$460.48
2.18197	LAMB, EVETTE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.18198	LAMB, JOHNETTA	Address on file						7	Customer Deposit	N	X			$3,414.52	$3,414.52
2.18199	LAMB, MATTHEW	Address on file						7	Customer Deposit	N	X			$4,176.29	$3,800.00
2.18200	LAMB, RACQUEL	Address on file						7	Customer Deposit	N	X			$644.99	$644.99
2.18201	LAMB, SARAH	Address on file						7	Customer Deposit	N	X			$3.09	$3.09
2.18202	LAMB, SARAH	Address on file						7	Customer Deposit	N	X			$688.99	$688.99
2.18203	LAMB, THERMAN	Address on file						7	Customer Deposit	N	X			$1,433.77	$1,433.77
2.18204	LAMBERT, DEBRA	Address on file						7	Customer Deposit	N	X			$712.77	$712.77
2.18205	LAMBERT, ERIN	Address on file						7	Customer Deposit	N	X			$3,563.22	$3,563.22
2.18206	LAMBERT, GEORGIA	Address on file						7	Customer Deposit	N	X			$1,123.18	$1,123.18
2.18207	LAMBERT, JAMES	Address on file						7	Customer Deposit	N	X			$640.49	$640.49
2.18208	LAMBERT, JEREMIAH	Address on file						7	Customer Deposit	N	X			$1,854.95	$1,854.95
2.18209	LAMBERT, JEREMY	Address on file						7	Customer Deposit	N	X			$233.19	$233.19
2.18210	LAMBERT, JOHN	Address on file						7	Customer Deposit	N	X			$1,209.58	$1,209.58
2.18211	LAMBERT, LORI	Address on file						7	Customer Deposit	N	X			$592.61	$592.61
2.18212	LAMBERT, MARY BETH	Address on file						7	Customer Deposit	N	X			$825.81	$825.81
2.18213	LAMBERT, NOAH	Address on file						7	Customer Deposit	N	X			$1,258.50	$1,258.50
2.18214	LAMBERT, REBECCA	Address on file						7	Customer Deposit	N	X			$1,061.76	$1,061.76
2.18215	LAMBERT, SARAH	Address on file						7	Customer Deposit	N	X			$3,607.34	$3,607.34
2.18216	LAMBERT, WALTER	Address on file						7	Customer Deposit	N	X			$927.72	$927.72

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.18217	LAMBERT, WENSHAN	Address on file						7	Customer Deposit	N	X			$543.74	$543.74
2.18218	LAMMY, JONI	Address on file						7	Customer Deposit	N	X			$837.98	$837.98
2.18219	LAMOLINARE, DEANA	Address on file						7	Customer Deposit	N	X			$1,273.27	$1,273.27
2.18220	LAMONT, ROXANNE	Address on file						7	Customer Deposit	N	X			$1,490.38	$1,490.38
2.18221	LAMORE, HANNAH	Address on file						7	Customer Deposit	N	X			$1,809.50	$1,809.50
2.18222	LAMOREAUX, BRENDA	Address on file						7	Customer Deposit	N	X			$166.23	$166.23
2.18223	LAMOREAUX, KELLY	Address on file						7	Customer Deposit	N	X			$1,608.92	$1,608.92
2.18224	LAMOUR, CHALINA	Address on file						7	Customer Deposit	N	X			$1,420.15	$1,420.15
2.18225	LAMPE, CHANDLER	Address on file						7	Customer Deposit	N	X			$2,304.69	$2,304.69
2.18226	LAMPE, MARY	Address on file						7	Customer Deposit	N	X			$275.27	$275.27
2.18227	LAMPEN, JEN	Address on file						7	Customer Deposit	N	X			$810.83	$810.83
2.18228	LAMPHIER, MIKE	Address on file						7	Customer Deposit	N	X			$1,070.37	$1,070.37
2.18229	LAMPINEN, SARAH	Address on file						7	Customer Deposit	N	X			$383.92	$383.92
2.18230	LANA, GAULT	Address on file						7	Customer Deposit	N	X			$1,802.68	$1,802.68
2.18231	LANAGAN, ERIN	Address on file						7	Customer Deposit	N	X			$6,274.88	$3,800.00
2.18232	LANCASTER, CHADWICK	Address on file						7	Customer Deposit	N	X			$1,342.48	$1,342.48
2.18233	LANCASTER, EFFIE	Address on file						7	Customer Deposit	N	X			$1,051.97	$1,051.97
2.18234	LANCASTER, PERCYNTHIA	Address on file						7	Customer Deposit	N	X			$86.00	$86.00
2.18235	LANCHO, INES	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.18236	LAND, DEBRA	Address on file						7	Customer Deposit	N	X			$1,240.18	$1,240.18
2.18237	LAND, DENELLER	Address on file						7	Customer Deposit	N	X			$1,391.99	$1,391.99
2.18238	LAND, HOLLY	Address on file						7	Customer Deposit	N	X			$524.29	$524.29
2.18239	LAND, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,874.73	$1,874.73
2.18240	LANDE, LEONA	Address on file						7	Customer Deposit	N	X			$515.97	$515.97
2.18241	LANDE, PHILLIP	Address on file						7	Customer Deposit	N	X			$376.24	$376.24
2.18242	LANDER, KAREN	Address on file						7	Customer Deposit	N	X			$3,215.24	$3,215.24
2.18243	LANDEROS, ELVIA	Address on file						7	Customer Deposit	N	X			$1,100.00	$1,100.00
2.18244	LANDERS, CORI	Address on file						7	Customer Deposit	N	X			$1,258.29	$1,258.29
2.18245	LANDES, JACOB	Address on file						7	Customer Deposit	N	X			$623.32	$623.32
2.18246	LANDHAN, GLENN	Address on file						7	Customer Deposit	N	X			$2,812.15	$2,812.15
2.18247	LANDIS, LINDA	Address on file						7	Customer Deposit	N	X			$2,522.82	$2,522.82
2.18248	LANDMAN, RENEE	Address on file						7	Customer Deposit	N	X			$968.33	$968.33
2.18249	LANDMAN, RICHARD	Address on file						7	Customer Deposit	N	X			$1,064.24	$1,064.24
2.18250	LANDON, RONALD	Address on file						7	Customer Deposit	N	X			$1,650.00	$1,650.00
2.18251	LANDRE, JON	Address on file						7	Customer Deposit	N	X			$391.49	$391.49
2.18252	LANDUYT, KRISTINE	Address on file						7	Customer Deposit	N	X			$2,743.51	$2,743.51
2.18253	LANE, ALYSSA	Address on file						7	Customer Deposit	N	X			$1,282.38	$1,282.38
2.18254	LANE, BEVERLY	Address on file						7	Customer Deposit	N	X			$1,227.97	$1,227.97
2.18255	LANE, CARLETTE	Address on file						7	Customer Deposit	N	X			$1,510.48	$1,510.48
2.18256	LANE, CAROL	Address on file						7	Customer Deposit	N	X			$2,124.25	$2,124.25
2.18257	LANE, DOLORES	Address on file						7	Customer Deposit	N	X			$1,208.39	$1,208.39
2.18258	LANE, EMILY	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.18259	LANE, GUS	Address on file						7	Customer Deposit	N	X			$2,672.54	$2,672.54
2.18260	LANE, IIYASAH	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.18261	LANE, JAMES	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.18262	LANE, JARED	Address on file						7	Customer Deposit	N	X			$3.84	$3.84

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18263	LANE, KATIE	Address on file						7	Customer Deposit	N	X			$746.08	$746.08
2.18264	LANE, LAVAKA	Address on file						7	Customer Deposit	N	X			$1,600.00	$1,600.00
2.18265	LANE, MARY	Address on file						7	Customer Deposit	N	X			$2,177.12	$2,177.12
2.18266	LANE, MASON	Address on file						7	Customer Deposit	N	X			$1,093.97	$1,093.97
2.18267	LANE, REGINE	Address on file						7	Customer Deposit	N	X			$348.33	$348.33
2.18268	LANE, SHAWNA	Address on file						7	Customer Deposit	N	X			$1,861.46	$1,861.46
2.18269	LANE, TONY	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.18270	LANEY, JAMES	Address on file						7	Customer Deposit	N	X			$1,805.53	$1,805.53
2.18271	LANG, KEITH	Address on file						7	Customer Deposit	N	X			$4,533.87	$3,800.00
2.18272	LANG, CHARLOTTE	Address on file						7	Customer Deposit	N	X			$1,128.73	$1,128.73
2.18273	LANG, DANIEL	Address on file						7	Customer Deposit	N	X			$302.37	$302.37
2.18274	LANG, GAYLE	Address on file						7	Customer Deposit	N	X			$371.91	$371.91
2.18275	LANG, JUERGEN	Address on file						7	Customer Deposit	N	X			$1,188.42	$1,188.42
2.18276	LANG, MARY	Address on file						7	Customer Deposit	N	X			$1,461.94	$1,461.94
2.18277	LANGAN, GABBY	Address on file						7	Customer Deposit	N	X			$2,723.97	$2,723.97
2.18278	LANGE, ANGELINE	Address on file						7	Customer Deposit	N	X			$775.99	$775.99
2.18279	LANGE, BRYAN	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.18280	LANGE, KATHRYN	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.18281	LANGE, KATHRYN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.18282	LANGE, LISA	Address on file						7	Customer Deposit	N	X			$772.78	$772.78
2.18283	LANGELLOTTO, AIDA	Address on file						7	Customer Deposit	N	X			$969.98	$969.98
2.18284	LANGEMEIER, LOGAN	Address on file						7	Customer Deposit	N	X			$1,547.44	$1,547.44
2.18285	LANGER, LUCY	Address on file						7	Customer Deposit	N	X			$533.74	$533.74
2.18286	LANGER, SARAH	Address on file						7	Customer Deposit	N	X			$1,189.97	$1,189.97
2.18287	LANGEVIN, NICOLE	Address on file						7	Customer Deposit	N	X			$599.38	$599.38
2.18288	LANGFORD, GREG	Address on file						7	Customer Deposit	N	X			$3,390.43	$3,390.43
2.18289	LANGFORD, KENZIE	Address on file						7	Customer Deposit	N	X			$2,055.95	$2,055.95
2.18290	LANGLANDS, PETER	Address on file						7	Customer Deposit	N	X			$1,668.86	$1,668.86
2.18291	LANGLEY, EARNEST	Address on file						7	Customer Deposit	N	X			$411.17	$411.17
2.18292	LANGLEY, KELLY	Address on file						7	Customer Deposit	N	X			$512.39	$512.39
2.18293	LANGLEY, KEVIN	Address on file						7	Customer Deposit	N	X			$3,847.34	$3,800.00
2.18294	LANGLEY, PAT	Address on file						7	Customer Deposit	N	X			$1,261.39	$1,261.39
2.18295	LANGLEY, SAMI	Address on file						7	Customer Deposit	N	X			$3,433.33	$3,433.33
2.18296	LANGLITZ, LINDA/JACK	Address on file						7	Customer Deposit	N	X			$8.64	$8.64
2.18297	LANGLITZ, LINDA/JACK	Address on file						7	Customer Deposit	N	X			$987.98	$987.98
2.18298	LANGLOIS, STEVE	Address on file						7	Customer Deposit	N	X			$423.47	$423.47
2.18299	LANGSTON, BELINDA	Address on file						7	Customer Deposit	N	X			$420.20	$420.20
2.18300	LANGSTON, ROBERT	Address on file						7	Customer Deposit	N	X			$3,726.29	$3,726.29
2.18301	LANHAM, LUCILLE	Address on file						7	Customer Deposit	N	X			$321.00	$321.00
2.18302	LANHAM, RENEE	Address on file						7	Customer Deposit	N	X			$245.32	$245.32
2.18303	LANHAM, TYLER	Address on file						7	Customer Deposit	N	X			$974.92	$974.92
2.18304	LANIER, CRAIG	Address on file						7	Customer Deposit	N	X			$864.58	$864.58
2.18305	LANIER, DONETTA	Address on file						7	Customer Deposit	N	X			$941.93	$941.93
2.18306	LANIER, TRAVIS	Address on file						7	Customer Deposit	N	X			$32.83	$32.83
2.18307	LANIER, YERUSALEM	Address on file						7	Customer Deposit	N	X			$1,997.40	$1,997.40
2.18308	LANIGAN, MIKE	Address on file						7	Customer Deposit	N	X			$847.99	$847.99

In re:American Signature, Inc.
Case No. 25-12105
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2.18309	LANING, PAIGE	Address on file						7	Customer Deposit	N	X			$1,077.98	$1,077.98
2.18310	LANIOSZ, KIM	Address on file						7	Customer Deposit	N	X			$1,111.97	$1,111.97
2.18311	LANITA JONES, LANITA JONES	Address on file						7	Customer Deposit	N	X			$486.62	$486.62
2.18312	LANN, JEFFREY	Address on file						7	Customer Deposit	N	X			$8,046.33	$3,800.00
2.18313	LANNAN, KIM	Address on file						7	Customer Deposit	N	X			$2,699.82	$2,699.82
2.18314	LANNING, MISSY	Address on file						7	Customer Deposit	N	X			$4,609.45	$3,800.00
2.18315	LANTHORN, MICHAEL	Address on file						7	Customer Deposit	N	X			$5,863.50	$3,800.00
2.18316	LANTIGUA, YEIDI	Address on file						7	Customer Deposit	N	X			$386.09	$386.09
2.18317	LANTZ, JENNIFER	Address on file						7	Customer Deposit	N	X			$629.93	$629.93
2.18318	LANUZA, SUSIE	Address on file						7	Customer Deposit	N	X			$1,481.60	$1,481.60
2.18319	LANZA, CAROLINA	Address on file						7	Customer Deposit	N	X			$493.82	$493.82
2.18320	LAOS, MARTHA	Address on file						7	Customer Deposit	N	X			$1,596.78	$1,596.78
2.18321	LAPAN, CANDACE	Address on file						7	Customer Deposit	N	X			$1,216.88	$1,216.88
2.18322	LAPCZYNSKI, LAURA	Address on file						7	Customer Deposit	N	X			$1,723.98	$1,723.98
2.18323	LAPEYROLEREIE T, TONYA	Address on file						7	Customer Deposit	N	X			$137.78	$137.78
2.18324	LAPIC, MIKE	Address on file						7	Customer Deposit	N	X			$546.97	$546.97
2.18325	LAPKA, KELLY	Address on file						7	Customer Deposit	N	X			$2,743.16	$2,743.16
2.18326	LAPLANCHE, HUBERTE	Address on file						7	Customer Deposit	N	X			$1,314.36	$1,314.36
2.18327	LAPLANT, KIMBERLY	Address on file						7	Customer Deposit	N	X			$8,521.62	$3,800.00
2.18328	LAPONSIE, LISA	Address on file						7	Customer Deposit	N	X			$1,483.97	$1,483.97
2.18329	LAPPAS, VICKY	Address on file						7	Customer Deposit	N	X			$318.64	$318.64
2.18330	LAPPERT, MICHAEL	Address on file						7	Customer Deposit	N	X			$664.94	$664.94
2.18331	LARA, GERSO	Address on file						7	Customer Deposit	N	X			$628.85	$628.85
2.18332	LARA, JEFFREY	Address on file						7	Customer Deposit	N	X			$1,968.66	$1,968.66
2.18333	LARA, JOSE	Address on file						7	Customer Deposit	N	X			$38.59	$38.59
2.18334	LARA, REYNA Y	Address on file						7	Customer Deposit	N	X			$0.32	$0.32
2.18335	LARA, YOLANDA	Address on file						7	Customer Deposit	N	X			$1,108.05	$1,108.05
2.18336	LARD, STEPHANIE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.18337	LARGENT, TAMMY	Address on file						7	Customer Deposit	N	X			$5,573.34	$3,800.00
2.18338	LARHUE, SHARON	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.18339	LARIOS, NATIVIDAD	Address on file						7	Customer Deposit	N	X			$1,929.16	$1,929.16
2.18340	LARIOS, VANESSA	Address on file						7	Customer Deposit	N	X			$1,364.19	$1,364.19
2.18341	LARK, ROB	Address on file						7	Customer Deposit	N	X			$1,950.15	$1,950.15
2.18342	LARKIN, DEBORAH C	Address on file						7	Customer Deposit	N	X			$432.98	$432.98
2.18343	LARKIN, LEE	Address on file						7	Customer Deposit	N	X			$1,001.04	$1,001.04
2.18344	LARKIN, VANESSA	Address on file						7	Customer Deposit	N	X			$1,728.56	$1,728.56
2.18345	LARNER, REBECCA	Address on file						7	Customer Deposit	N	X			$2,661.63	$2,661.63
2.18346	LAROCHEL, HERMIONE	Address on file						7	Customer Deposit	N	X			$534.47	$534.47
2.18347	LARRIMORE, DONALD	Address on file						7	Customer Deposit	N	X			$0.13	$0.13
2.18348	LARRISON, DAVID	Address on file						7	Customer Deposit	N	X			$2,287.41	$2,287.41
2.18349	LARRY, DAVIS	Address on file						7	Customer Deposit	N	X			$28.61	$28.61
2.18350	LARRY, JASON	Address on file						7	Customer Deposit	N	X			$65.99	$65.99
2.18351	LARSON, CHRISTY	Address on file						7	Customer Deposit	N	X			$665.56	$665.56
2.18352	LARSON, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,851.25	$1,851.25
2.18353	LARSON, DEMARA	Address on file						7	Customer Deposit	N	X			$172.38	$172.38
2.18354	LARSON, DIANE	Address on file						7	Customer Deposit	N	X			$155.51	$155.51

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2.18355	LARSON, ERIK	Address on file						7	Customer Deposit	N	X			$1,950.29	$1,950.29
2.18356	LARSON, JEREMY	Address on file						7	Customer Deposit	N	X			$1,925.95	$1,925.95
2.18357	LARSON, LYNN	Address on file						7	Customer Deposit	N	X			$673.97	$673.97
2.18358	LARSON, MARIANN	Address on file						7	Customer Deposit	N	X			$440.97	$440.97
2.18359	LARSON, NANCY	Address on file						7	Customer Deposit	N	X			$574.49	$574.49
2.18360	LARSON, SHAUN	Address on file						7	Customer Deposit	N	X			$7,521.94	$3,800.00
2.18361	LARSON, WENDY	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.18362	LARTER, JAMIE	Address on file						7	Customer Deposit	N	X			$1,844.96	$1,844.96
2.18363	LARUE, JENNIFER	Address on file						7	Customer Deposit	N	X			$222.07	$222.07
2.18364	LASALA, GIUSEPPE	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.18365	LASATER, MAT	Address on file						7	Customer Deposit	N	X			$2,189.97	$2,189.97
2.18366	LASH, DEBRA	Address on file						7	Customer Deposit	N	X			$327.70	$327.70
2.18367	LASH, SARA	Address on file						7	Customer Deposit	N	X			$1,187.97	$1,187.97
2.18368	LASHLEY, BRANDON	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.18369	LASHLEY, JANET	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.18370	LASHLEY, KEITH	Address on file						7	Customer Deposit	N	X			$1,893.13	$1,893.13
2.18371	LASHUAY, MICHELE	Address on file						7	Customer Deposit	N	X			$3,420.99	$3,420.99
2.18372	LASKEY, SUE	Address on file						7	Customer Deposit	N	X			$900.95	$900.95
2.18373	LASSITER, NANCY	Address on file						7	Customer Deposit	N	X			$1,777.12	$1,777.12
2.18374	LASSITER, VICTORIA	Address on file						7	Customer Deposit	N	X			$2,164.54	$2,164.54
2.18375	LASTER, RUFUS	Address on file						7	Customer Deposit	N	X			$2,095.16	$2,095.16
2.18376	LATHAM, CHRIS	Address on file						7	Customer Deposit	N	X			$665.90	$665.90
2.18377	LATIKER, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$2,892.76	$2,892.76
2.18378	LATIMER, MARTYE	Address on file						7	Customer Deposit	N	X			$4,765.31	$3,800.00
2.18379	LATIMORE, JOANTIESHA	Address on file						7	Customer Deposit	N	X			$1,030.38	$1,030.38
2.18380	LATING, MAURA	Address on file						7	Customer Deposit	N	X			$392.37	$392.37
2.18381	LATOUR, REBEKA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.18382	LATSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$859.96	$859.96
2.18383	LATTIMORE, FRANK	Address on file						7	Customer Deposit	N	X			$1.10	$1.10
2.18384	LATVALA, MELISSA	Address on file						7	Customer Deposit	N	X			$3,637.41	$3,637.41
2.18385	LAU, SAMUEL	Address on file						7	Customer Deposit	N	X			$557.20	$557.20
2.18386	LAUB, PAIGE	Address on file						7	Customer Deposit	N	X			$3,252.41	$3,252.41
2.18387	LAUBACH, LINDA	Address on file						7	Customer Deposit	N	X			$635.93	$635.93
2.18388	LAUBER, MATT	Address on file						7	Customer Deposit	N	X			$4,004.72	$3,800.00
2.18389	LAUBHEIMER, ROBIN	Address on file						7	Customer Deposit	N	X			$2,570.89	$2,570.89
2.18390	LAUCK, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,462.37	$2,462.37
2.18391	LAUDER, MADALINE	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.18392	LAUDERBAUGH, LOUIS	Address on file						7	Customer Deposit	N	X			$32.24	$32.24
2.18393	LAUDERMILK, JAMIE	Address on file						7	Customer Deposit	N	X			$2,225.64	$2,225.64
2.18394	LAUER MUMMAU, ANDREA	Address on file						7	Customer Deposit	N	X			$4,132.85	$3,800.00
2.18395	LAUGHNER, MARY LOU	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.18396	LAUGINIGER, ALEX	Address on file						7	Customer Deposit	N	X			$3,343.78	$3,343.78
2.18397	LAUGLE, RACHEL	Address on file						7	Customer Deposit	N	X			$1,162.04	$1,162.04
2.18398	LAUNIUS, WYATT	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.18399	LAUREANO, ANNAYDALI	Address on file						7	Customer Deposit	N	X			$6,215.49	$3,800.00
2.18400	LAUREANO, NATASHA	Address on file						7	Customer Deposit	N	X			$65.00	$65.00

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2.18401	LAURELES, HANS STEPHEN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.18402	LAUREN, MULDER	Address on file						7	Customer Deposit	N	X			$563.05	$563.05
2.18403	LAURENCE, MARIANE	Address on file						7	Customer Deposit	N	X			$502.75	$502.75
2.18404	LAURENDI, JESSICA	Address on file						7	Customer Deposit	N	X			$5,089.42	$3,800.00
2.18405	LAURENT KAMUELE, KANYUKA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.18406	LAURENT, ZACHARY	Address on file						7	Customer Deposit	N	X			$1,671.96	$1,671.96
2.18407	LAURIA, DOUGLAS	Address on file						7	Customer Deposit	N	X			$1,513.94	$1,513.94
2.18408	LAURIDSEN, TAMARA	Address on file						7	Customer Deposit	N	X			$526.74	$526.74
2.18409	LAURIE, LINDSEY	Address on file						7	Customer Deposit	N	X			$7,003.67	$3,800.00
2.18410	LAURIE, TINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.18411	LAURORE, LAUZAMA	Address on file						7	Customer Deposit	N	X			$112.53	$112.53
2.18412	LAUTZENHEISER, KATHERINE	Address on file						7	Customer Deposit	N	X			$1,054.33	$1,054.33
2.18413	LAVALLE, MARGARET	Address on file						7	Customer Deposit	N	X			$3,796.15	$3,796.15
2.18414	LAVASSUER, MICHELLE	Address on file						7	Customer Deposit	N	X			$0.72	$0.72
2.18415	LAVAUD, LOUIS	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.18416	LAVELY, TODD	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.18417	LAVINE, RHONDA	Address on file						7	Customer Deposit	N	X			$2,006.19	$2,006.19
2.18418	LAVROVIC, KAJA	Address on file						7	Customer Deposit	N	X			$3,186.23	$3,186.23
2.18419	LAW, ALAN	Address on file						7	Customer Deposit	N	X			$7,820.28	$3,800.00
2.18420	LAW, SARA	Address on file						7	Customer Deposit	N	X			$2,259.92	$2,259.92
2.18421	LAWARY, ERWIN	Address on file						7	Customer Deposit	N	X			$1,543.48	$1,543.48
2.18422	LAWERENCE, BRENDA	Address on file						7	Customer Deposit	N	X			$1,451.49	$1,451.49
2.18423	LAWHORN, ALAN	Address on file						7	Customer Deposit	N	X			$1,164.22	$1,164.22
2.18424	LAWHORN, KELLI	Address on file						7	Customer Deposit	N	X			$583.86	$583.86
2.18425	LAWHORNE, RASHAN	Address on file						7	Customer Deposit	N	X			$1,780.78	$1,780.78
2.18426	LAWHORNE, RASHAN	Address on file						7	Customer Deposit	N	X			$291.49	$291.49
2.18427	LAWLEY, JEREMY	Address on file						7	Customer Deposit	N	X			$845.28	$845.28
2.18428	LAWLOR, MICHELLE	Address on file						7	Customer Deposit	N	X			$3,442.85	$3,442.85
2.18429	LAWRENCE, ALANDO	Address on file						7	Customer Deposit	N	X			$2,138.36	$2,138.36
2.18430	LAWRENCE, ANGEL	Address on file						7	Customer Deposit	N	X			$410.20	$410.20
2.18431	LAWRENCE, ARNOLD	Address on file						7	Customer Deposit	N	X			$2,289.58	$2,289.58
2.18432	LAWRENCE, BRENNA	Address on file						7	Customer Deposit	N	X			$1,048.58	$1,048.58
2.18433	LAWRENCE, CASSAUNDRA	Address on file						7	Customer Deposit	N	X			$1,800.00	$1,800.00
2.18434	LAWRENCE, DOTTIE	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.18435	LAWRENCE, EDWIN	Address on file						7	Customer Deposit	N	X			$4,525.89	$3,800.00
2.18436	LAWRENCE, GUY	Address on file						7	Customer Deposit	N	X			$861.84	$861.84
2.18437	LAWRENCE, GUY	Address on file						7	Customer Deposit	N	X			$589.85	$589.85
2.18438	LAWRENCE, JENNA	Address on file						7	Customer Deposit	N	X			$364.64	$364.64
2.18439	LAWRENCE, MARIAN	Address on file						7	Customer Deposit	N	X			$1,723.98	$1,723.98
2.18440	LAWRENCE, SAMUEL	Address on file						7	Customer Deposit	N	X			$2,612.84	$2,612.84
2.18441	LAWRENCE, SHEKITA	Address on file						7	Customer Deposit	N	X			$14.58	$14.58
2.18442	LAWRENCE, TAWNA	Address on file						7	Customer Deposit	N	X			$1,180.13	$1,180.13
2.18443	LAWRENCE, VERONICA	Address on file						7	Customer Deposit	N	X			$1,938.11	$1,938.11
2.18444	LAWRENCE, WENDY	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.18445	LAWRENCE, WENDY	Address on file						7	Customer Deposit	N	X			$262.63	$262.63
2.18446	LAWS, ALDAJAH	Address on file						7	Customer Deposit	N	X			$1,771.97	$1,771.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18447	LAWS, SHALAYDA	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.18448	LAWSON, ANGELIA	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.18449	LAWSON, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,286.17	$2,286.17
2.18450	LAWSON, DRAVIS	Address on file						7	Customer Deposit	N	X			$322.46	$322.46
2.18451	LAWSON, HEATHER	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.18452	LAWSON, JAMES	Address on file						7	Customer Deposit	N	X			$689.58	$689.58
2.18453	LAWSON, JAMES/KIM	Address on file						7	Customer Deposit	N	X			$4,330.74	$3,800.00
2.18454	LAWSON, JESSICA	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.18455	LAWSON, KIMBERLY	Address on file						7	Customer Deposit	N	X			$34.56	$34.56
2.18456	LAWSON, LATEVI	Address on file						7	Customer Deposit	N	X			$1,832.52	$1,832.52
2.18457	LAWSON, LISA	Address on file						7	Customer Deposit	N	X			$5,384.34	$3,800.00
2.18458	LAWSON, LYNDA/SUE	Address on file						7	Customer Deposit	N	X			$726.57	$726.57
2.18459	LAWSON, MAGDALENE	Address on file						7	Customer Deposit	N	X			$2,401.22	$2,401.22
2.18460	LAWSON, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,271.37	$2,271.37
2.18461	LAWSON, OTAVIA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.18462	LAWSON, REYES	Address on file						7	Customer Deposit	N	X			$2,842.46	$2,842.46
2.18463	LAWSON, RON	Address on file						7	Customer Deposit	N	X			$333.88	$333.88
2.18464	LAWSON, SANETTE	Address on file						7	Customer Deposit	N	X			$1,895.85	$1,895.85
2.18465	LAWSON, SHAWN	Address on file						7	Customer Deposit	N	X			$275.38	$275.38
2.18466	LAWSON, SHERARD	Address on file						7	Customer Deposit	N	X			$51.04	$51.04
2.18467	LAWSON, SHERARD	Address on file						7	Customer Deposit	N	X			$176.38	$176.38
2.18468	LAWSON, TEYI	Address on file						7	Customer Deposit	N	X			$518.38	$518.38
2.18469	LAWSON, TONYA	Address on file						7	Customer Deposit	N	X			$1,825.35	$1,825.35
2.18470	LAWSON, TY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.18471	LAWSON, TY	Address on file						7	Customer Deposit	N	X			$2,212.12	$2,212.12
2.18472	LAWTON, KRISTIN	Address on file						7	Customer Deposit	N	X			$3,255.16	$3,255.16
2.18473	LAY, LISA	Address on file						7	Customer Deposit	N	X			$1,038.77	$1,038.77
2.18474	LAY, TAYLA	Address on file						7	Customer Deposit	N	X			$717.59	$717.59
2.18475	LAYEB, SAMIR	Address on file						7	Customer Deposit	N	X			$376.24	$376.24
2.18476	LAYFIELD, CHRIS	Address on file						7	Customer Deposit	N	X			$3,846.26	$3,800.00
2.18477	LAYHER, SHONNA	Address on file						7	Customer Deposit	N	X			$2,414.59	$2,414.59
2.18478	LAYMAN, AMANDA	Address on file						7	Customer Deposit	N	X			$2,863.27	$2,863.27
2.18479	LAYMAN, JODY	Address on file						7	Customer Deposit	N	X			$377.11	$377.11
2.18480	LAYNE, GRANT	Address on file						7	Customer Deposit	N	X			$737.74	$737.74
2.18481	LAYTON, SHARON	Address on file						7	Customer Deposit	N	X			$526.79	$526.79
2.18482	LAZAR, FADI	Address on file						7	Customer Deposit	N	X			$953.93	$953.93
2.18483	LAZAR, NENOS	Address on file						7	Customer Deposit	N	X			$4,921.44	$3,800.00
2.18484	LAZAR, RYAN	Address on file						7	Customer Deposit	N	X			$1,149.01	$1,149.01
2.18485	LAZEAR, PETER	Address on file						7	Customer Deposit	N	X			$3,364.73	$3,364.73
2.18486	LAZO, ALEX	Address on file						7	Customer Deposit	N	X			$143.09	$143.09
2.18487	LAZO, GUADALUPE	Address on file						7	Customer Deposit	N	X			$547.95	$547.95
2.18488	LAZOYA JR, JOSE	Address on file						7	Customer Deposit	N	X			$31.80	$31.80
2.18489	LAZZERI, MARY	Address on file						7	Customer Deposit	N	X			$346.39	$346.39
2.18490	LE, ANDY	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.18491	LE, ANDY	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.18492	LE, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,218.97	$1,218.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18493	LE, JAMES	Address on file						7	Customer Deposit	N	X			$95.39	$95.39
2.18494	LE, MICHELLE	Address on file						7	Customer Deposit	N	X			$9,056.72	$3,800.00
2.18495	LE, PHILIP	Address on file						7	Customer Deposit	N	X			$217.49	$217.49
2.18496	LE, TIEN	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.18497	LE, TRUNG	Address on file						7	Customer Deposit	N	X			$1,193.97	$1,193.97
2.18498	LEACH, ANNETTE	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.18499	LEACH, BRENDA	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.18500	LEACH, EL	Address on file						7	Customer Deposit	N	X			$386.81	$386.81
2.18501	LEACH, JULIA	Address on file						7	Customer Deposit	N	X			$3,667.90	$3,667.90
2.18502	LEACH, KELLY	Address on file						7	Customer Deposit	N	X			$2,683.18	$2,683.18
2.18503	LEACH, MARY	Address on file						7	Customer Deposit	N	X			$5.75	$5.75
2.18504	LEADY, MIKE	Address on file						7	Customer Deposit	N	X			$2,401.79	$2,401.79
2.18505	LEAHY, CHRIS	Address on file						7	Customer Deposit	N	X			$1,497.97	$1,497.97
2.18506	LEAK, WESLEY	Address on file						7	Customer Deposit	N	X			$3,584.92	$3,584.92
2.18507	LEAKS, FRANCES	Address on file						7	Customer Deposit	N	X			$4,331.53	$3,800.00
2.18508	LEAKS, KYRI	Address on file						7	Customer Deposit	N	X			$291.20	$291.20
2.18509	LEAKS, NICOLE	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.18510	LEAL ODREMAN, ERNESTO	Address on file						7	Customer Deposit	N	X			$258.93	$258.93
2.18511	LEAL, AARON	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.18512	LEAL, MAYELIN	Address on file						7	Customer Deposit	N	X			$1.05	$1.05
2.18513	LEANDRES, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$2,657.36	$2,657.36
2.18514	LEANHART, BRAIN	Address on file						7	Customer Deposit	N	X			$5,910.56	$3,800.00
2.18515	LEAR, ALEX	Address on file						7	Customer Deposit	N	X			$3,290.72	$3,290.72
2.18516	LEAR, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$2,474.95	$2,474.95
2.18517	LEAR, SONORA	Address on file						7	Customer Deposit	N	X			$1,293.18	$1,293.18
2.18518	LEARMAN, NATE	Address on file						7	Customer Deposit	N	X			$3,273.94	$3,273.94
2.18519	LEARY, MAUREEN	Address on file						7	Customer Deposit	N	X			$4,449.92	$3,800.00
2.18520	LEARY, SHELIA	Address on file						7	Customer Deposit	N	X			$1,430.94	$1,430.94
2.18521	LEARY, SHELIA	Address on file						7	Customer Deposit	N	X			$2,543.95	$2,543.95
2.18522	LEASE, LUCAS	Address on file						7	Customer Deposit	N	X			$445.65	$445.65
2.18523	LEATHERMAN, CHRIS	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.18524	LEATHERS, ALEX	Address on file						7	Customer Deposit	N	X			$397.49	$397.49
2.18525	LEAVITT, NOAH	Address on file						7	Customer Deposit	N	X			$5,443.14	$3,800.00
2.18526	LEBARON, THERESA	Address on file						7	Customer Deposit	N	X			$1,564.76	$1,564.76
2.18527	LEBDA, JAMES	Address on file						7	Customer Deposit	N	X			$727.54	$727.54
2.18528	LEBLANC, LAURETTE	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.18529	LEBLANC, LAVETTA	Address on file						7	Customer Deposit	N	X			$4,689.73	$3,800.00
2.18530	LEBLANC, LEON	Address on file						7	Customer Deposit	N	X			$2,799.55	$2,799.55
2.18531	LEBLANC, STANELY	Address on file						7	Customer Deposit	N	X			$1,831.23	$1,831.23
2.18532	LEBRASSEUR, MICHELLE	Address on file						7	Customer Deposit	N	X			$44.62	$44.62
2.18533	LEBRON, ELICIAN	Address on file						7	Customer Deposit	N	X			$658.43	$658.43
2.18534	LEBRON, MAILENE	Address on file						7	Customer Deposit	N	X			$540.58	$540.58
2.18535	LEBRUN, DONNA	Address on file						7	Customer Deposit	N	X			$1,362.57	$1,362.57
2.18536	LECADRE, DAMON	Address on file						7	Customer Deposit	N	X			$1,515.77	$1,515.77
2.18537	LECHEDEM, ROSE	Address on file						7	Customer Deposit	N	X			$486.69	$486.69
2.18538	LECHLER, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,565.52	$1,565.52

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18539	LECHOWICZ, DELANEY	Address on file						7	Customer Deposit	N	X			$1,183.97	$1,183.97
2.18540	LECKIE, LULA	Address on file						7	Customer Deposit	N	X			$731.39	$731.39
2.18541	LECLERCQ, REGINA	Address on file						7	Customer Deposit	N	X			$4,414.01	$3,800.00
2.18542	LECRON, BRADLEY	Address on file						7	Customer Deposit	N	X			$708.46	$708.46
2.18543	LEDESMA, ALBERTO	Address on file						7	Customer Deposit	N	X			$3,459.19	$3,459.19
2.18544	LEDESMA, ERICA	Address on file						7	Customer Deposit	N	X			$2,390.70	$2,390.70
2.18545	LEDESMA, JULIAN	Address on file						7	Customer Deposit	N	X			$360.09	$360.09
2.18546	LEDESMA, SHERYL	Address on file						7	Customer Deposit	N	X			$2,125.97	$2,125.97
2.18547	LEDFORD, ALEXIS	Address on file						7	Customer Deposit	N	X			$2,070.12	$2,070.12
2.18548	LEDFORD, SARAH	Address on file						7	Customer Deposit	N	X			$14.04	$14.04
2.18549	LEE 2, JAMES	Address on file						7	Customer Deposit	N	X			$2,160.26	$2,160.26
2.18550	LEE, ALLBERTA	Address on file						7	Customer Deposit	N	X			$1,516.07	$1,516.07
2.18551	LEE, AMMIE	Address on file						7	Customer Deposit	N	X			$3,181.25	$3,181.25
2.18552	LEE, ASTON	Address on file						7	Customer Deposit	N	X			$730.98	$730.98
2.18553	LEE, CAROL	Address on file						7	Customer Deposit	N	X			$1,690.48	$1,690.48
2.18554	LEE, CAROLYN	Address on file						7	Customer Deposit	N	X			$3,127.38	$3,127.38
2.18555	LEE, CASONDRA	Address on file						7	Customer Deposit	N	X			$1,782.46	$1,782.46
2.18556	LEE, CRISHUAN	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.18557	LEE, DAVID	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.18558	LEE, DEMETRIC	Address on file						7	Customer Deposit	N	X			$571.19	$571.19
2.18559	LEE, DENISE	Address on file						7	Customer Deposit	N	X			$378.00	$378.00
2.18560	LEE, DENISE	Address on file						7	Customer Deposit	N	X			$1,760.36	$1,760.36
2.18561	LEE, DONG	Address on file						7	Customer Deposit	N	X			$1,317.04	$1,317.04
2.18562	LEE, DOUGLYNE	Address on file						7	Customer Deposit	N	X			$1,314.36	$1,314.36
2.18563	LEE, EMILY	Address on file						7	Customer Deposit	N	X			$2,012.56	$2,012.56
2.18564	LEE, EMMA	Address on file						7	Customer Deposit	N	X			$1,515.57	$1,515.57
2.18565	LEE, FRED	Address on file						7	Customer Deposit	N	X			$921.87	$921.87
2.18566	LEE, GRACE	Address on file						7	Customer Deposit	N	X			$1,724.74	$1,724.74
2.18567	LEE, JACQUELINE	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.18568	LEE, JAMES	Address on file						7	Customer Deposit	N	X			$387.89	$387.89
2.18569	LEE, JAMIE	Address on file						7	Customer Deposit	N	X			$361.85	$361.85
2.18570	LEE, JAMON	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.18571	LEE, JANICE	Address on file						7	Customer Deposit	N	X			$834.53	$834.53
2.18572	LEE, JASON	Address on file						7	Customer Deposit	N	X			$203.93	$203.93
2.18573	LEE, JIMMY	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.18574	LEE, JUN	Address on file						7	Customer Deposit	N	X			$964.11	$964.11
2.18575	LEE, KARI	Address on file						7	Customer Deposit	N	X			$1,094.97	$1,094.97
2.18576	LEE, KAYLA	Address on file						7	Customer Deposit	N	X			$74.98	$74.98
2.18577	LEE, KAYTLIN	Address on file						7	Customer Deposit	N	X			$1,270.07	$1,270.07
2.18578	LEE, KESHA	Address on file						7	Customer Deposit	N	X			$510.00	$510.00
2.18579	LEE, KIMBERLY	Address on file						7	Customer Deposit	N	X			$629.64	$629.64
2.18580	LEE, KIZZIE	Address on file						7	Customer Deposit	N	X			$6,059.92	$3,800.00
2.18581	LEE, LARRY	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.18582	LEE, LEONARD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.18583	LEE, LILLIE	Address on file						7	Customer Deposit	N	X			$4,056.02	$3,800.00
2.18584	LEE, LISA	Address on file						7	Customer Deposit	N	X			$1,850.72	$1,850.72

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.18585	LEE, MARK	Address on file						7	Customer Deposit	N	X			$477.00	$477.00
2.18586	LEE, MARY	Address on file						7	Customer Deposit	N	X			$59.00	$59.00
2.18587	LEE, MATT	Address on file						7	Customer Deposit	N	X			$1,003.57	$1,003.57
2.18588	LEE, MAXINE	Address on file						7	Customer Deposit	N	X			$1,967.18	$1,967.18
2.18589	LEE, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,686.38	$3,800.00
2.18590	LEE, MICKIE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.18591	LEE, MIKE	Address on file						7	Customer Deposit	N	X			$1,367.17	$1,367.17
2.18592	LEE, MIKE	Address on file						7	Customer Deposit	N	X			$272.39	$272.39
2.18593	LEE, MONETTA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.18594	LEE, NICK	Address on file						7	Customer Deposit	N	X			$458.96	$458.96
2.18595	LEE, OMIRA	Address on file						7	Customer Deposit	N	X			$906.25	$906.25
2.18596	LEE, PAYTON	Address on file						7	Customer Deposit	N	X			$187.25	$187.25
2.18597	LEE, PETER	Address on file						7	Customer Deposit	N	X			$2,281.32	$2,281.32
2.18598	LEE, PHYLLIS	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.18599	LEE, REBECCA	Address on file						7	Customer Deposit	N	X			$399.98	$399.98
2.18600	LEE, ROBERT	Address on file						7	Customer Deposit	N	X			$2,370.10	$2,370.10
2.18601	LEE, RUSSELL	Address on file						7	Customer Deposit	N	X			$1,470.72	$1,470.72
2.18602	LEE, SCOTT	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.18603	LEE, SCOTT	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.18604	LEE, STARLETT	Address on file						7	Customer Deposit	N	X			$1,865.71	$1,865.71
2.18605	LEE, TARA	Address on file						7	Customer Deposit	N	X			$4,462.44	$3,800.00
2.18606	LEE, TERIE	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.18607	LEE, TIM	Address on file						7	Customer Deposit	N	X			$6,334.28	$3,800.00
2.18608	LEE, VALERIE	Address on file						7	Customer Deposit	N	X			$6,077.56	$3,800.00
2.18609	LEE, VALERIE	Address on file						7	Customer Deposit	N	X			$1,027.18	$1,027.18
2.18610	LEE, WALKER	Address on file						7	Customer Deposit	N	X			$362.07	$362.07
2.18611	LEE, WALKER	Address on file						7	Customer Deposit	N	X			$4,169.39	$3,800.00
2.18612	LEECH, HEATHER	Address on file						7	Customer Deposit	N	X			$1,744.71	$1,744.71
2.18613	LEEDER, DAN	Address on file						7	Customer Deposit	N	X			$1,144.62	$1,144.62
2.18614	LEEDOM, STACEY	Address on file						7	Customer Deposit	N	X			$1,967.22	$1,967.22
2.18615	LEEKS, WILLIE JR	Address on file						7	Customer Deposit	N	X			$586.08	$586.08
2.18616	LEEPER, JAY	Address on file						7	Customer Deposit	N	X			$1,363.48	$1,363.48
2.18617	LEEPER, MELISSA	Address on file						7	Customer Deposit	N	X			$2,745.35	$2,745.35
2.18618	LEER, LEE	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.18619	LEES, BRENDA	Address on file						7	Customer Deposit	N	X			$1,054.64	$1,054.64
2.18620	LEETE, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,494.54	$1,494.54
2.18621	LEFEVER, TANISHA	Address on file						7	Customer Deposit	N	X			$0.09	$0.09
2.18622	LEFFLER, DEBBIE	Address on file						7	Customer Deposit	N	X			$340.00	$340.00
2.18623	LEFFLER, JULIA	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.18624	LEFILES, ANN	Address on file						7	Customer Deposit	N	X			$5,955.32	$3,800.00
2.18625	LEFTWICH, VICKI	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.18626	LEGER, BULAIRE	Address on file						7	Customer Deposit	N	X			$5,598.89	$3,800.00
2.18627	LEGETTE, ALEXIS	Address on file						7	Customer Deposit	N	X			$69.73	$69.73
2.18628	LEGGETT, DARRYL	Address on file						7	Customer Deposit	N	X			$890.48	$890.48
2.18629	LEGGETT, DARRYL	Address on file						7	Customer Deposit	N	X			$279.49	$279.49
2.18630	LEGGETT, DEMETRIE	Address on file						7	Customer Deposit	N	X			$180.19	$180.19

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18631	LEGGETT, TAKOYA	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.18632	LEGGS, ASHANTI	Address on file						7	Customer Deposit	N	X			$12.79	$12.79
2.18633	LEGRAIR, JESSICA	Address on file						7	Customer Deposit	N	X			$2,231.02	$2,231.02
2.18634	LEGRANDE, TARA	Address on file						7	Customer Deposit	N	X			$680.00	$680.00
2.18635	LEGUIZAMO, FABIOLA	Address on file						7	Customer Deposit	N	X			$1,469.68	$1,469.68
2.18636	LEHAN, NICOLE	Address on file						7	Customer Deposit	N	X			$1,443.82	$1,443.82
2.18637	LEHMAN, ANGIE	Address on file						7	Customer Deposit	N	X			$2,602.15	$2,602.15
2.18638	LEHMAN, HANS	Address on file						7	Customer Deposit	N	X			$3,813.27	$3,800.00
2.18639	LEHMAN, MACY	Address on file						7	Customer Deposit	N	X			$2,477.00	$2,477.00
2.18640	LEHMANN, LARRY	Address on file						7	Customer Deposit	N	X			$2,925.58	$2,925.58
2.18641	LEHMKUHL, JANET	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.18642	LEHMKUHLE, NICK	Address on file						7	Customer Deposit	N	X			$228.95	$228.95
2.18643	LEHTO, JAIME	Address on file						7	Customer Deposit	N	X			$553.30	$553.30
2.18644	LEHTOMAA, JAMES	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.18645	LEIBACH, JUSTIN	Address on file						7	Customer Deposit	N	X			$4,221.54	$3,800.00
2.18646	LEIDY, PAM	Address on file						7	Customer Deposit	N	X			$2,992.81	$2,992.81
2.18647	LEIER, VICKIE	Address on file						7	Customer Deposit	N	X			$948.57	$948.57
2.18648	LEIFHEIT, JAIME	Address on file						7	Customer Deposit	N	X			$458.99	$458.99
2.18649	LEIGH, MALLORY	Address on file						7	Customer Deposit	N	X			$699.58	$699.58
2.18650	LEIGHTY, DWAYNE	Address on file						7	Customer Deposit	N	X			$4,446.27	$3,800.00
2.18651	LEIGHVARD, BELLE	Address on file						7	Customer Deposit	N	X			$106.49	$106.49
2.18652	LEIMBACH, JEFF	Address on file						7	Customer Deposit	N	X			$3,878.99	$3,800.00
2.18653	LEINAAR, JOANNE	Address on file						7	Customer Deposit	N	X			$2,387.95	$2,387.95
2.18654	LEIRO, CARLOS	Address on file						7	Customer Deposit	N	X			$40.69	$40.69
2.18655	LEISRING, LAURA	Address on file						7	Customer Deposit	N	X			$2,340.47	$2,340.47
2.18656	LEISRING, LAURA	Address on file						7	Customer Deposit	N	X			$1,786.07	$1,786.07
2.18657	LEIST, JEFFREY	Address on file						7	Customer Deposit	N	X			$3.01	$3.01
2.18658	LEITKOWSKI, CHRIS	Address on file						7	Customer Deposit	N	X			$1,240.18	$1,240.18
2.18659	LEITL, ADAM	Address on file						7	Customer Deposit	N	X			$4,625.05	$3,800.00
2.18660	LEITZEL, BETH	Address on file						7	Customer Deposit	N	X			$25.92	$25.92
2.18661	LEIVA, CESHIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.18662	LEJEAN, BLAISE	Address on file						7	Customer Deposit	N	X			$258.96	$258.96
2.18663	LEKITES, BRIAN	Address on file						7	Customer Deposit	N	X			$3,363.66	$3,363.66
2.18664	LEKOVITCH, ALYSSA	Address on file						7	Customer Deposit	N	X			$2,959.57	$2,959.57
2.18665	LEKOWSKI, SCOTT	Address on file						7	Customer Deposit	N	X			$1,150.17	$1,150.17
2.18666	LEKUNGA, ELIZABETH	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.18667	LELIE, RAPHAELLE	Address on file						7	Customer Deposit	N	X			$606.98	$606.98
2.18668	LELIEBRE SAVON, YANISLEIDYS	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.18669	LEMAINE, FRANTZ	Address on file						7	Customer Deposit	N	X			$485.05	$485.05
2.18670	LEMANSKI, MARK	Address on file						7	Customer Deposit	N	X			$4,053.75	$3,800.00
2.18671	LEMASTER, SHERRY	Address on file						7	Customer Deposit	N	X			$449.39	$449.39
2.18672	LEMASTER, SIMONE	Address on file						7	Customer Deposit	N	X			$225.00	$225.00
2.18673	LEMAY, TERI	Address on file						7	Customer Deposit	N	X			$153.29	$153.29
2.18674	LEMECHA, MISGANA	Address on file						7	Customer Deposit	N	X			$2,671.15	$2,671.15
2.18675	LEMKE, LAUREN	Address on file						7	Customer Deposit	N	X			$5,201.56	$3,800.00
2.18676	LEMLEM, MERON	Address on file						7	Customer Deposit	N	X			$1,161.77	$1,161.77

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18677	LEMON, CHERYL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.18678	LEMON, DONTRELL	Address on file						7	Customer Deposit	N	X			$3,941.91	$3,800.00
2.18679	LEMON, JONATHAN	Address on file						7	Customer Deposit	N	X			$107.95	$107.95
2.18680	LEMON, PEYTON	Address on file						7	Customer Deposit	N	X			$3,079.69	$3,079.69
2.18681	LEMON, RODNEY	Address on file						7	Customer Deposit	N	X			$898.79	$898.79
2.18682	LEMOTT, VALERIE	Address on file						7	Customer Deposit	N	X			$499.99	$499.99
2.18683	LEMROW, ERIN	Address on file						7	Customer Deposit	N	X			$2,612.66	$2,612.66
2.18684	LEMUS, HERNALDO	Address on file						7	Customer Deposit	N	X			$335.18	$335.18
2.18685	LEMUS, JOCELYNE	Address on file						7	Customer Deposit	N	X			$1,017.48	$1,017.48
2.18686	LEN, PEGGY	Address on file						7	Customer Deposit	N	X			$700.34	$700.34
2.18687	LENARD, KYLA	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.18688	LENAWAY, SARAH	Address on file						7	Customer Deposit	N	X			$228.98	$228.98
2.18689	LENCKUS, JEREMY	Address on file						7	Customer Deposit	N	X			$4,630.91	$3,800.00
2.18690	LENDAK, LEXI	Address on file						7	Customer Deposit	N	X			$1,876.91	$1,876.91
2.18691	LENHART, DAVID	Address on file						7	Customer Deposit	N	X			$629.61	$629.61
2.18692	LENHART, NATALIE	Address on file						7	Customer Deposit	N	X			$12,643.94	$3,800.00
2.18693	LENHOF, JEANNE	Address on file						7	Customer Deposit	N	X			$2,636.17	$2,636.17
2.18694	LENICKI, STEVE	Address on file						7	Customer Deposit	N	X			$1,133.98	$1,133.98
2.18695	LENJINAC, ELDIN	Address on file						7	Customer Deposit	N	X			$1,748.92	$1,748.92
2.18696	LENOX, RICHARD	Address on file						7	Customer Deposit	N	X			$997.43	$997.43
2.18697	LENTZ, BRETNI	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.18698	LENTZ, SUSIE	Address on file						7	Customer Deposit	N	X			$1,594.20	$1,594.20
2.18699	LEO, CHRISTINA	Address on file						7	Customer Deposit	N	X			$3,532.12	$3,532.12
2.18700	LEOGUE, AMANDA	Address on file						7	Customer Deposit	N	X			$124.70	$124.70
2.18701	LEON REY, DAVID	Address on file						7	Customer Deposit	N	X			$2,020.00	$2,020.00
2.18702	LEON, ASHLEY	Address on file						7	Customer Deposit	N	X			$539.95	$539.95
2.18703	LEON, DENNY	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.18704	LEON, EDDIE	Address on file						7	Customer Deposit	N	X			$306.33	$306.33
2.18705	LEON, EDELIA	Address on file						7	Customer Deposit	N	X			$4,487.94	$3,800.00
2.18706	LEON, LUZ	Address on file						7	Customer Deposit	N	X			$557.69	$557.69
2.18707	LEON, LUZ	Address on file						7	Customer Deposit	N	X			$670.30	$670.30
2.18708	LEONARD, AMANDA	Address on file						7	Customer Deposit	N	X			$589.31	$589.31
2.18709	LEONARD, CRYSTAL	Address on file						7	Customer Deposit	N	X			$932.79	$932.79
2.18710	LEONARD, JOHN	Address on file						7	Customer Deposit	N	X			$3,036.77	$3,036.77
2.18711	LEONARD, MERCEDES	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.18712	LEONARD, NALIYAH	Address on file						7	Customer Deposit	N	X			$1,922.90	$1,922.90
2.18713	LEONARD, TORI	Address on file						7	Customer Deposit	N	X			$410.39	$410.39
2.18714	LEONARDI, FRANCESCA	Address on file						7	Customer Deposit	N	X			$1,137.40	$1,137.40
2.18715	LEONARTOS, EVI	Address on file						7	Customer Deposit	N	X			$639.61	$639.61
2.18716	LEONAS, RODICA	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.18717	LEONBERG, KRISTINE	Address on file						7	Customer Deposit	N	X			$1,829.67	$1,829.67
2.18718	LEONE, CAROL	Address on file						7	Customer Deposit	N	X			$3,598.46	$3,598.46
2.18719	LEONE, SARAH	Address on file						7	Customer Deposit	N	X			$4,669.21	$3,800.00
2.18720	LEONE, VICTORIA	Address on file						7	Customer Deposit	N	X			$981.94	$981.94
2.18721	LEONOR, CESAR	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.18722	LEONTIADIS, JILL	Address on file						7	Customer Deposit	N	X			$7.84	$7.84

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18723	LEONTIADIS, JILL	Address on file						7	Customer Deposit	N	X			$493.21	$493.21
2.18724	LEPACEK, PATRICK	Address on file						7	Customer Deposit	N	X			$4,195.70	$3,800.00
2.18725	LEPAGE, JANICE	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.18726	LEPANTO, AMANDA	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.18727	LEPINE, KIM	Address on file						7	Customer Deposit	N	X			$6,215.28	$3,800.00
2.18728	LEPLEY, COLETTE	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.18729	LEPORE, MATTHEW	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.18730	LEPPERT, JOE	Address on file						7	Customer Deposit	N	X			$81.01	$81.01
2.18731	LEPPERT, JOE	Address on file						7	Customer Deposit	N	X			$2,135.17	$2,135.17
2.18732	LERNER, GENNADY	Address on file						7	Customer Deposit	N	X			$5,342.33	$3,800.00
2.18733	LEROY, DONNA	Address on file						7	Customer Deposit	N	X			$1,743.73	$1,743.73
2.18734	LEROY, DONNA	Address on file						7	Customer Deposit	N	X			$4,323.83	$3,800.00
2.18735	LESESNE, CHARLES	Address on file						7	Customer Deposit	N	X			$1,680.06	$1,680.06
2.18736	LESHER, BRAD	Address on file						7	Customer Deposit	N	X			$575.07	$575.07
2.18737	LESHER, SANDY	Address on file						7	Customer Deposit	N	X			$2,289.56	$2,289.56
2.18738	LESHO, MARIANNE	Address on file						7	Customer Deposit	N	X			$363.76	$363.76
2.18739	LESLIE, DAN	Address on file						7	Customer Deposit	N	X			$346.41	$346.41
2.18740	LESLIE, JAMES	Address on file						7	Customer Deposit	N	X			$2,739.17	$2,739.17
2.18741	LESLIE, JASMINE	Address on file						7	Customer Deposit	N	X			$1,602.97	$1,602.97
2.18742	LESLIE, SHAREKA	Address on file						7	Customer Deposit	N	X			$0.08	$0.08
2.18743	LESS, AMY	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.18744	LESSNER, VALERIE	Address on file						7	Customer Deposit	N	X			$3,377.53	$3,377.53
2.18745	LESTER, AUDREY	Address on file						7	Customer Deposit	N	X			$1,333.76	$1,333.76
2.18746	LESTER, CINDY	Address on file						7	Customer Deposit	N	X			$85.59	$85.59
2.18747	LESTER, EARLENE	Address on file						7	Customer Deposit	N	X			$875.00	$875.00
2.18748	LESTER, LATASHA	Address on file						7	Customer Deposit	N	X			$2,025.87	$2,025.87
2.18749	LESTER, MIRANDA	Address on file						7	Customer Deposit	N	X			$131.68	$131.68
2.18750	LESTER, TINA	Address on file						7	Customer Deposit	N	X			$129.58	$129.58
2.18751	LESTIN, CHRISLOR	Address on file						7	Customer Deposit	N	X			$4,256.74	$3,800.00
2.18752	LETCAVAGE, ZACKARY	Address on file						7	Customer Deposit	N	X			$2,429.17	$2,429.17
2.18753	LETCHER, MELISSA	Address on file						7	Customer Deposit	N	X			$2,503.36	$2,503.36
2.18754	LETLA, KIM	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.18755	LETNER, KAYLA	Address on file						7	Customer Deposit	N	X			$427.98	$427.98
2.18756	LETTINGA, AUSTIN	Address on file						7	Customer Deposit	N	X			$1,501.38	$1,501.38
2.18757	LEUPP, SHAWNA	Address on file						7	Customer Deposit	N	X			$1,768.10	$1,768.10
2.18758	LEUTZ, IVAN	Address on file						7	Customer Deposit	N	X			$484.86	$484.86
2.18759	LEUTZ, JANICE	Address on file						7	Customer Deposit	N	X			$4,195.40	$3,800.00
2.18760	LEVALLEY, NANCY	Address on file						7	Customer Deposit	N	X			$2,246.37	$2,246.37
2.18761	LEVASSEUR, VICKI	Address on file						7	Customer Deposit	N	X			$3,140.35	$3,140.35
2.18762	LEVECK, JENNIFER	Address on file						7	Customer Deposit	N	X			$120.46	$120.46
2.18763	LEVENEZ, ANDRE/CAROL	Address on file						7	Customer Deposit	N	X			$1,488.76	$1,488.76
2.18764	LEVERON, WENDY	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.18765	LEVETT, ADAM	Address on file						7	Customer Deposit	N	X			$303.09	$303.09
2.18766	LEVINE, ERIC	Address on file						7	Customer Deposit	N	X			$691.18	$691.18
2.18767	LEVINE, MARYJO	Address on file						7	Customer Deposit	N	X			$982.08	$982.08
2.18768	LEVINE, WENDY	Address on file						7	Customer Deposit	N	X			$3,034.97	$3,034.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.18769	LEVINE-KEITH, EVELYN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.18770	LEVISON, BLAKE	Address on file						7	Customer Deposit	N	X			$2,328.07	$2,328.07
2.18771	LEVITZKI, MELISSA	Address on file						7	Customer Deposit	N	X			$309.59	$309.59
2.18772	LEVO, CHRISTINA	Address on file						7	Customer Deposit	N	X			$982.77	$982.77
2.18773	LEVY, BRENNA	Address on file						7	Customer Deposit	N	X			$1,538.91	$1,538.91
2.18774	LEVY, LESLIE	Address on file						7	Customer Deposit	N	X			$504.72	$504.72
2.18775	LEVY, MEGAN	Address on file						7	Customer Deposit	N	X			$7,733.50	$3,800.00
2.18776	LEWANDOWSKI, CINDY	Address on file						7	Customer Deposit	N	X			$1,626.16	$1,626.16
2.18777	LEWANDOWSKI, JENNIFER	Address on file						7	Customer Deposit	N	X			$830.65	$830.65
2.18778	LEWANOWICZ, BEV	Address on file						7	Customer Deposit	N	X			$238.47	$238.47
2.18779	LEWIS, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$4,812.12	$3,800.00
2.18780	LEWIS, ALICIA	Address on file						7	Customer Deposit	N	X			$2,173.62	$2,173.62
2.18781	LEWIS, ALICIA	Address on file						7	Customer Deposit	N	X			$1,155.59	$1,155.59
2.18782	LEWIS, ANDREA	Address on file						7	Customer Deposit	N	X			$1,349.06	$1,349.06
2.18783	LEWIS, ANDREA	Address on file						7	Customer Deposit	N	X			$4,369.91	$3,800.00
2.18784	LEWIS, ANGELA	Address on file						7	Customer Deposit	N	X			$634.98	$634.98
2.18785	LEWIS, ANGELA	Address on file						7	Customer Deposit	N	X			$882.73	$882.73
2.18786	LEWIS, ARRIONA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.18787	LEWIS, AVIE	Address on file						7	Customer Deposit	N	X			$1,031.99	$1,031.99
2.18788	LEWIS, AVIE	Address on file						7	Customer Deposit	N	X			$3,084.08	$3,084.08
2.18789	LEWIS, BELINDA	Address on file						7	Customer Deposit	N	X			$1,168.77	$1,168.77
2.18790	LEWIS, BETH	Address on file						7	Customer Deposit	N	X			$1,598.92	$1,598.92
2.18791	LEWIS, BOBBIE	Address on file						7	Customer Deposit	N	X			$901.51	$901.51
2.18792	LEWIS, BRIDGGIT	Address on file						7	Customer Deposit	N	X			$2,955.98	$2,955.98
2.18793	LEWIS, BUFFIE	Address on file						7	Customer Deposit	N	X			$410.80	$410.80
2.18794	LEWIS, CAM	Address on file						7	Customer Deposit	N	X			$2,095.96	$2,095.96
2.18795	LEWIS, CHARLES	Address on file						7	Customer Deposit	N	X			$2,515.15	$2,515.15
2.18796	LEWIS, CLARICE	Address on file						7	Customer Deposit	N	X			$5,275.52	$3,800.00
2.18797	LEWIS, COREY	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.18798	LEWIS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,899.97	$1,899.97
2.18799	LEWIS, DARREN	Address on file						7	Customer Deposit	N	X			$71.33	$71.33
2.18800	LEWIS, DAVID	Address on file						7	Customer Deposit	N	X			$642.17	$642.17
2.18801	LEWIS, DEBBIE	Address on file						7	Customer Deposit	N	X			$222.54	$222.54
2.18802	LEWIS, DESIREE	Address on file						7	Customer Deposit	N	X			$845.13	$845.13
2.18803	LEWIS, DESIREE	Address on file						7	Customer Deposit	N	X			$162.51	$162.51
2.18804	LEWIS, DESIREE	Address on file						7	Customer Deposit	N	X			$590.00	$590.00
2.18805	LEWIS, DIGNA	Address on file						7	Customer Deposit	N	X			$2,494.76	$2,494.76
2.18806	LEWIS, ELISE	Address on file						7	Customer Deposit	N	X			$3,680.59	$3,680.59
2.18807	LEWIS, ERICKA	Address on file						7	Customer Deposit	N	X			$644.95	$644.95
2.18808	LEWIS, ERIN	Address on file						7	Customer Deposit	N	X			$1,675.68	$1,675.68
2.18809	LEWIS, FRANCES	Address on file						7	Customer Deposit	N	X			$1,619.43	$1,619.43
2.18810	LEWIS, FREIDA	Address on file						7	Customer Deposit	N	X			$503.49	$503.49
2.18811	LEWIS, GLENN/POLLY	Address on file						7	Customer Deposit	N	X			$2,680.30	$2,680.30
2.18812	LEWIS, GLORIA	Address on file						7	Customer Deposit	N	X			$2,125.32	$2,125.32
2.18813	LEWIS, HEATHER	Address on file						7	Customer Deposit	N	X			$551.28	$551.28
2.18814	LEWIS, HOLLIE	Address on file						7	Customer Deposit	N	X			$6,895.80	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18815	LEWIS, HOWARD	Address on file						7	Customer Deposit	N	X			$1,633.85	$1,633.85
2.18816	LEWIS, INEZ	Address on file						7	Customer Deposit	N	X			$85.41	$85.41
2.18817	LEWIS, JAKERA	Address on file						7	Customer Deposit	N	X			$1,600.22	$1,600.22
2.18818	LEWIS, JAMES	Address on file						7	Customer Deposit	N	X			$485.94	$485.94
2.18819	LEWIS, JAYLON	Address on file						7	Customer Deposit	N	X			$2,575.75	$2,575.75
2.18820	LEWIS, JEFF/JANET	Address on file						7	Customer Deposit	N	X			$900.97	$900.97
2.18821	LEWIS, JENNA	Address on file						7	Customer Deposit	N	X			$381.54	$381.54
2.18822	LEWIS, JERVON	Address on file						7	Customer Deposit	N	X			$1,778.00	$1,778.00
2.18823	LEWIS, JIM	Address on file						7	Customer Deposit	N	X			$1,531.63	$1,531.63
2.18824	LEWIS, JOHN	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.18825	LEWIS, JOHN	Address on file						7	Customer Deposit	N	X			$599.19	$599.19
2.18826	LEWIS, JUANITA	Address on file						7	Customer Deposit	N	X			$3,702.51	$3,702.51
2.18827	LEWIS, KARMEN	Address on file						7	Customer Deposit	N	X			$642.00	$642.00
2.18828	LEWIS, KHADIJAH	Address on file						7	Customer Deposit	N	X			$2,204.74	$2,204.74
2.18829	LEWIS, KHADIJAH	Address on file						7	Customer Deposit	N	X			$3,938.55	$3,800.00
2.18830	LEWIS, LASHUNDA	Address on file						7	Customer Deposit	N	X			$13.23	$13.23
2.18831	LEWIS, LATORIA	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.18832	LEWIS, LEANN	Address on file						7	Customer Deposit	N	X			$6,884.32	$3,800.00
2.18833	LEWIS, LEANN	Address on file						7	Customer Deposit	N	X			$770.37	$770.37
2.18834	LEWIS, LESLEY	Address on file						7	Customer Deposit	N	X			$2,329.97	$2,329.97
2.18835	LEWIS, LORI	Address on file						7	Customer Deposit	N	X			$159.97	$159.97
2.18836	LEWIS, MARY	Address on file						7	Customer Deposit	N	X			$741.94	$741.94
2.18837	LEWIS, MEGHAN	Address on file						7	Customer Deposit	N	X			$241.91	$241.91
2.18838	LEWIS, MELINDA	Address on file						7	Customer Deposit	N	X			$1,894.92	$1,894.92
2.18839	LEWIS, MICHAEL	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.18840	LEWIS, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,757.47	$1,757.47
2.18841	LEWIS, MIRANDA	Address on file						7	Customer Deposit	N	X			$175.00	$175.00
2.18842	LEWIS, MOLLY	Address on file						7	Customer Deposit	N	X			$1,315.97	$1,315.97
2.18843	LEWIS, NAKYIA	Address on file						7	Customer Deposit	N	X			$93.59	$93.59
2.18844	LEWIS, NAKYIA	Address on file						7	Customer Deposit	N	X			$77.43	$77.43
2.18845	LEWIS, NATHANIEL	Address on file						7	Customer Deposit	N	X			$1,555.16	$1,555.16
2.18846	LEWIS, NIEJAH	Address on file						7	Customer Deposit	N	X			$375.40	$375.40
2.18847	LEWIS, NORRIS	Address on file						7	Customer Deposit	N	X			$1,749.98	$1,749.98
2.18848	LEWIS, ORLANDO	Address on file						7	Customer Deposit	N	X			$1,356.77	$1,356.77
2.18849	LEWIS, OWEN	Address on file						7	Customer Deposit	N	X			$600.20	$600.20
2.18850	LEWIS, PATRICIA	Address on file						7	Customer Deposit	N	X			$2,676.06	$2,676.06
2.18851	LEWIS, RENAE	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.18852	LEWIS, RENAE	Address on file						7	Customer Deposit	N	X			$1,097.09	$1,097.09
2.18853	LEWIS, ROBIN	Address on file						7	Customer Deposit	N	X			$3,549.54	$3,549.54
2.18854	LEWIS, RODNEY	Address on file						7	Customer Deposit	N	X			$859.94	$859.94
2.18855	LEWIS, RON	Address on file						7	Customer Deposit	N	X			$1,718.34	$1,718.34
2.18856	LEWIS, ROWAN	Address on file						7	Customer Deposit	N	X			$4,669.14	$3,800.00
2.18857	LEWIS, RUSSELL	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.18858	LEWIS, SAM	Address on file						7	Customer Deposit	N	X			$702.93	$702.93
2.18859	LEWIS, SCOTT	Address on file						7	Customer Deposit	N	X			$2,555.23	$2,555.23
2.18860	LEWIS, SHARLEEKA	Address on file						7	Customer Deposit	N	X			$508.79	$508.79

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18861	LEWIS, SHARON	Address on file						7	Customer Deposit	N	X			$1,356.72	$1,356.72
2.18862	LEWIS, SHERRI	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.18863	LEWIS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,728.02	$1,728.02
2.18864	LEWIS, TAMMY	Address on file						7	Customer Deposit	N	X			$1,351.48	$1,351.48
2.18865	LEWIS, TAWANNA	Address on file						7	Customer Deposit	N	X			$204.25	$204.25
2.18866	LEWIS, TERRELL	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.18867	LEWIS, THOMAS	Address on file						7	Customer Deposit	N	X			$2,054.97	$2,054.97
2.18868	LEWIS, TIMM	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.18869	LEWIS, TRAVIS	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.18870	LEWIS, VEDA	Address on file						7	Customer Deposit	N	X			$570.69	$570.69
2.18871	LEWIS, VICKIE	Address on file						7	Customer Deposit	N	X			$4,199.03	$3,800.00
2.18872	LEWIS, WANDA	Address on file						7	Customer Deposit	N	X			$1,353.22	$1,353.22
2.18873	LEWIS, WANDA JAMES	Address on file						7	Customer Deposit	N	X			$3,498.86	$3,498.86
2.18874	LEWIS, YAKEEMA	Address on file						7	Customer Deposit	N	X			$276.00	$276.00
2.18875	LEWIS, YNINA	Address on file						7	Customer Deposit	N	X			$2,479.93	$2,479.93
2.18876	LEWKOWIEZ, MARC	Address on file						7	Customer Deposit	N	X			$3,474.28	$3,474.28
2.18877	LEWSADER, CHRISTINA	Address on file						7	Customer Deposit	N	X			$901.00	$901.00
2.18878	LEXVOLD, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,138.23	$1,138.23
2.18879	LEXVOLD, TRAVIS	Address on file						7	Customer Deposit	N	X			$3,774.14	$3,774.14
2.18880	LEYTE- VIDAL, ALEXANDER	Address on file						7	Customer Deposit	N	X			$269.62	$269.62
2.18881	LEYTON, ORION	Address on file						7	Customer Deposit	N	X			$1,295.99	$1,295.99
2.18882	LEYVA, IDALMIS	Address on file						7	Customer Deposit	N	X			$3,769.75	$3,769.75
2.18883	LEYVA, ISABEL	Address on file						7	Customer Deposit	N	X			$4,191.94	$3,800.00
2.18884	LEYVA, JACOB	Address on file						7	Customer Deposit	N	X			$517.18	$517.18
2.18885	LEYVA, ROCIO	Address on file						7	Customer Deposit	N	X			$96.44	$96.44
2.18886	LHOTA, TIFFANY	Address on file						7	Customer Deposit	N	X			$10,901.42	$3,800.00
2.18887	LI, CHUK	Address on file						7	Customer Deposit	N	X			$1,386.05	$1,386.05
2.18888	LI, NANFENG	Address on file						7	Customer Deposit	N	X			$2,567.99	$2,567.99
2.18889	LI, SASKIA	Address on file						7	Customer Deposit	N	X			$11.99	$11.99
2.18890	LI, SHAN	Address on file						7	Customer Deposit	N	X			$1,576.74	$1,576.74
2.18891	LI, SU	Address on file						7	Customer Deposit	N	X			$641.95	$641.95
2.18892	LI, SYLVIA	Address on file						7	Customer Deposit	N	X			$2,194.85	$2,194.85
2.18893	LI, TONG	Address on file						7	Customer Deposit	N	X			$172.39	$172.39
2.18894	LI, WAN	Address on file						7	Customer Deposit	N	X			$3.69	$3.69
2.18895	LI, YINGSHEN	Address on file						7	Customer Deposit	N	X			$3,066.66	$3,066.66
2.18896	LI, YUKI	Address on file						7	Customer Deposit	N	X			$2,266.90	$2,266.90
2.18897	LI, YUKI	Address on file						7	Customer Deposit	N	X			$2,686.69	$2,686.69
2.18898	LIA, JOSEPH	Address on file						7	Customer Deposit	N	X			$7,774.13	$3,800.00
2.18899	LIAM, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$409.77	$409.77
2.18900	LIANG, YAN	Address on file						7	Customer Deposit	N	X			$114.56	$114.56
2.18901	LIANZARTHZAN, YUZANA	Address on file						7	Customer Deposit	N	X			$160.47	$160.47
2.18902	LIAO, CAROL	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.18903	LIBBY, ZACHARY	Address on file						7	Customer Deposit	N	X			$65.81	$65.81
2.18904	LIBRATO, ALBERTO	Address on file						7	Customer Deposit	N	X			$758.14	$758.14
2.18905	LIBSTORFF, WAYNE	Address on file						7	Customer Deposit	N	X			$2,967.97	$2,967.97
2.18906	LICARI, AARON	Address on file						7	Customer Deposit	N	X			$4,530.20	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18907	LICEA, MARTHA	Address on file						7	Customer Deposit	N	X			$0.07	$0.07
2.18908	LICHTENBERGER, JASON	Address on file						7	Customer Deposit	N	X			$379.03	$379.03
2.18909	LICKER, ALICE	Address on file						7	Customer Deposit	N	X			$11,940.24	$3,800.00
2.18910	LICKFELT, WILLIAM	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.18911	LICKTEIG, KAREN	Address on file						7	Customer Deposit	N	X			$863.98	$863.98
2.18912	LIDDELL, SUSAN	Address on file						7	Customer Deposit	N	X			$45.00	$45.00
2.18913	LIDDLE, CHELSEA	Address on file						7	Customer Deposit	N	X			$456.74	$456.74
2.18914	LIEBERMAN, NEIL	Address on file						7	Customer Deposit	N	X			$663.96	$663.96
2.18915	LIEBKNECHT, ERICA	Address on file						7	Customer Deposit	N	X			$1,870.86	$1,870.86
2.18916	LIEBSCH, KRISTIN	Address on file						7	Customer Deposit	N	X			$145.11	$145.11
2.18917	LIEDEL, BRIAN	Address on file						7	Customer Deposit	N	X			$1,646.37	$1,646.37
2.18918	LIEVENS, CHASE	Address on file						7	Customer Deposit	N	X			$678.77	$678.77
2.18919	LIFE INC, LIFE INC	Address on file						7	Customer Deposit	N	X			$18.00	$18.00
2.18920	LIFEINC, ANDREW	Address on file						7	Customer Deposit	N	X			$54.00	$54.00
2.18921	LIGE, CHRISTAL	Address on file						7	Customer Deposit	N	X			$413.40	$413.40
2.18922	LIGGETT, JOHN	Address on file						7	Customer Deposit	N	X			$253.97	$253.97
2.18923	LIGGETT, NICOLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.18924	LIGGINS, CAROL	Address on file						7	Customer Deposit	N	X			$749.34	$749.34
2.18925	LIGHTFOOT, CAROL	Address on file						7	Customer Deposit	N	X			$4,339.92	$3,800.00
2.18926	LIGHTFOOT, ERICA	Address on file						7	Customer Deposit	N	X			$773.50	$773.50
2.18927	LIGHTNER, LOCKEE	Address on file						7	Customer Deposit	N	X			$564.14	$564.14
2.18928	LILES, DARIENNE	Address on file						7	Customer Deposit	N	X			$2,155.98	$2,155.98
2.18929	LILLARD, DANYELL	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.18930	LILLIANS PLACE, COMPANY	Address on file						7	Customer Deposit	N	X			$1,100.00	$1,100.00
2.18931	LILLIBRIDGE, DONNA	Address on file						7	Customer Deposit	N	X			$999.30	$999.30
2.18932	LILLY, FULP	Address on file						7	Customer Deposit	N	X			$6,080.37	$3,800.00
2.18933	LILLY, HEATHER	Address on file						7	Customer Deposit	N	X			$2,375.32	$2,375.32
2.18934	LILLY, HEATHER	Address on file						7	Customer Deposit	N	X			$4,172.93	$3,800.00
2.18935	LILTOYRA ANN, LEWIS-MATANO	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.18936	LIM, RACHEL	Address on file						7	Customer Deposit	N	X			$815.92	$815.92
2.18937	LIMA, CHER	Address on file						7	Customer Deposit	N	X			$16.56	$16.56
2.18938	LIMAS, LETICIA	Address on file						7	Customer Deposit	N	X			$1,511.24	$1,511.24
2.18939	LIMBERT, ALLISON	Address on file						7	Customer Deposit	N	X			$1,575.59	$1,575.59
2.18940	LIMING, STEVE	Address on file						7	Customer Deposit	N	X			$2,200.36	$2,200.36
2.18941	LIMPERT, JON	Address on file						7	Customer Deposit	N	X			$2,910.56	$2,910.56
2.18942	LIMPREVIL, STEVE	Address on file						7	Customer Deposit	N	X			$1,353.08	$1,353.08
2.18943	LIN, CHANG	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.18944	LIN, JOY	Address on file						7	Customer Deposit	N	X			$586.02	$586.02
2.18945	LIN, LIN	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.18946	LIN, LOPHIA	Address on file						7	Customer Deposit	N	X			$79.90	$79.90
2.18947	LIN, QIN	Address on file						7	Customer Deposit	N	X			$30.51	$30.51
2.18948	LIN, RYAN	Address on file						7	Customer Deposit	N	X			$42.39	$42.39
2.18949	LIN, XIUZHEN	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.18950	LIN, XIUZHEN	Address on file						7	Customer Deposit	N	X			$1,907.96	$1,907.96
2.18951	LINARES, DOUGLAS	Address on file						7	Customer Deposit	N	X			$2,236.15	$2,236.15
2.18952	LINARES, JOSE	Address on file						7	Customer Deposit	N	X			$3,950.94	$3,800.00

In re:American Signature, Inc.
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2.18953	LINARES, VERONICA	Address on file						7	Customer Deposit	N	X			$2,398.57	$2,398.57
2.18954	LINCOLN, ROBIN	Address on file						7	Customer Deposit	N	X			$3,766.46	$3,766.46
2.18955	LINCOLN, SHANA	Address on file						7	Customer Deposit	N	X			$855.67	$855.67
2.18956	LIND, LISA	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.18957	LINDA, DIEZ	Address on file						7	Customer Deposit	N	X			$745.14	$745.14
2.18958	LINDA, MACIAS	Address on file						7	Customer Deposit	N	X			$243.79	$243.79
2.18959	LINDAUER, KAREN	Address on file						7	Customer Deposit	N	X			$2,505.97	$2,505.97
2.18960	LINDEMANN, MELISSA	Address on file						7	Customer Deposit	N	X			$0.48	$0.48
2.18961	LINDENFELSER, LEAH	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.18962	LINDER, ROCHELLE	Address on file						7	Customer Deposit	N	X			$2,671.45	$2,671.45
2.18963	LINDGREN, JERRY	Address on file						7	Customer Deposit	N	X			$2,225.97	$2,225.97
2.18964	LINDLEY, JIMMY	Address on file						7	Customer Deposit	N	X			$847.97	$847.97
2.18965	LINDLEY, JIMMY	Address on file						7	Customer Deposit	N	X			$1,187.18	$1,187.18
2.18966	LINDLEY, JIMMY	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.18967	LINDO, GEORGE	Address on file						7	Customer Deposit	N	X			$0.52	$0.52
2.18968	LINDQUIST, THOMAS	Address on file						7	Customer Deposit	N	X			$3,671.94	$3,671.94
2.18969	LINDSAY, COLEMAN	Address on file						7	Customer Deposit	N	X			$2,471.65	$2,471.65
2.18970	LINDSAY, JAKE	Address on file						7	Customer Deposit	N	X			$1,233.37	$1,233.37
2.18971	LINDSAY, TAMMIE	Address on file						7	Customer Deposit	N	X			$1,370.01	$1,370.01
2.18972	LINDSAY, VIVIAN	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.18973	LINDSEY, ALEXANDRIA	Address on file						7	Customer Deposit	N	X			$6,193.53	$3,800.00
2.18974	LINDSEY, BUTLER-DRYER	Address on file						7	Customer Deposit	N	X			$273.76	$273.76
2.18975	LINDSEY, JOHN	Address on file						7	Customer Deposit	N	X			$1,320.74	$1,320.74
2.18976	LINDSEY, JULIE	Address on file						7	Customer Deposit	N	X			$544.95	$544.95
2.18977	LINDSEY, MICHELE	Address on file						7	Customer Deposit	N	X			$10.33	$10.33
2.18978	LINDSEY, NICOLE	Address on file						7	Customer Deposit	N	X			$550.73	$550.73
2.18979	LINDSEY, SHATAVA	Address on file						7	Customer Deposit	N	X			$258.59	$258.59
2.18980	LINDSTROM, JAIME	Address on file						7	Customer Deposit	N	X			$6,581.09	$3,800.00
2.18981	LINER, LAKESHA	Address on file						7	Customer Deposit	N	X			$136.74	$136.74
2.18982	LINERO, ANGEL	Address on file						7	Customer Deposit	N	X			$47.98	$47.98
2.18983	LINGENFELTER, JACOB	Address on file						7	Customer Deposit	N	X			$1,017.93	$1,017.93
2.18984	LINGERFELT, JAMIE	Address on file						7	Customer Deposit	N	X			$3,534.11	$3,534.11
2.18985	LINGLE, MARY	Address on file						7	Customer Deposit	N	X			$4,812.49	$3,800.00
2.18986	LINGLE, SHARON	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.18987	LINGO, DEEDRA	Address on file						7	Customer Deposit	N	X			$137.25	$137.25
2.18988	LINGO, SHERI	Address on file						7	Customer Deposit	N	X			$3,493.87	$3,493.87
2.18989	LINK, GREG	Address on file						7	Customer Deposit	N	X			$2,820.61	$2,820.61
2.18990	LINK, TOM	Address on file						7	Customer Deposit	N	X			$651.17	$651.17
2.18991	LINKE, KEVIN	Address on file						7	Customer Deposit	N	X			$1,212.15	$1,212.15
2.18992	LINKE, SCOTT	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.18993	LINKER, DARRELL	Address on file						7	Customer Deposit	N	X			$1,149.70	$1,149.70
2.18994	LINKONE, AISSETOU	Address on file						7	Customer Deposit	N	X			$5,558.71	$3,800.00
2.18995	LINKOUS, DAVID	Address on file						7	Customer Deposit	N	X			$1,936.97	$1,936.97
2.18996	LINNEN, DAMIEN/SHONT	Address on file						7	Customer Deposit	N	X			$232.40	$232.40
2.18997	LINSENMEYER, DANIELLE	Address on file						7	Customer Deposit	N	X			$987.97	$987.97
2.18998	LINSKY, JOHN	Address on file						7	Customer Deposit	N	X			$1,652.36	$1,652.36

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.18999	LINSON, CHRISTY	Address on file						7	Customer Deposit	N	X			$1,212.39	$1,212.39
2.19000	LINSTEAD, JOE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19001	LINSTEAD, MARIE	Address on file						7	Customer Deposit	N	X			$715.49	$715.49
2.19002	LINSTON, CHEOVHAN	Address on file						7	Customer Deposit	N	X			$255.00	$255.00
2.19003	LINTHICUM, TANYA	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.19004	LINTON, CHRIS	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19005	LINVILLE, BOB	Address on file						7	Customer Deposit	N	X			$1,829.66	$1,829.66
2.19006	LINZ, KATIE	Address on file						7	Customer Deposit	N	X			$1,624.16	$1,624.16
2.19007	LIPAN, DEBRA	Address on file						7	Customer Deposit	N	X			$3,533.62	$3,533.62
2.19008	LIPCOME, ANGELA	Address on file						7	Customer Deposit	N	X			$1,569.22	$1,569.22
2.19009	LIPIARZ, KAREN	Address on file						7	Customer Deposit	N	X			$3,724.59	$3,724.59
2.19010	LIPKE, RICH	Address on file						7	Customer Deposit	N	X			$647.97	$647.97
2.19011	LIPOVICH, JACK	Address on file						7	Customer Deposit	N	X			$3,991.06	$3,800.00
2.19012	LIPOWSKI, TERESA	Address on file						7	Customer Deposit	N	X			$1,061.97	$1,061.97
2.19013	LIPP, IMANI	Address on file						7	Customer Deposit	N	X			$2,270.03	$2,270.03
2.19014	LIPPERT, BRENNAN	Address on file						7	Customer Deposit	N	X			$928.54	$928.54
2.19015	LIPPINCOTT, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,286.29	$1,286.29
2.19016	LIPSCOMB, GARLAND	Address on file						7	Customer Deposit	N	X			$1,342.51	$1,342.51
2.19017	LIPSCOMB, KAMAU	Address on file						7	Customer Deposit	N	X			$1,016.42	$1,016.42
2.19018	LIPSCOMB, TIFFANY	Address on file						7	Customer Deposit	N	X			$932.85	$932.85
2.19019	LIPSON, WILLIAM	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.19020	LIRATO, LAMEESE	Address on file						7	Customer Deposit	N	X			$280.25	$280.25
2.19021	LISA, MAHMOD	Address on file						7	Customer Deposit	N	X			$317.51	$317.51
2.19022	LISCINSKI, BARB	Address on file						7	Customer Deposit	N	X			$3,381.11	$3,381.11
2.19023	LISEK, ELZBIETA	Address on file						7	Customer Deposit	N	X			$3,381.35	$3,381.35
2.19024	LISIECKI, BERNICE	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.19025	LISIECKI, TONY	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.19026	LISIN, NATASHA	Address on file						7	Customer Deposit	N	X			$1,404.95	$1,404.95
2.19027	LISK, COLTON	Address on file						7	Customer Deposit	N	X			$1,750.63	$1,750.63
2.19028	LISKA, ADAM	Address on file						7	Customer Deposit	N	X			$962.94	$962.94
2.19029	LISKOW, WAYNE	Address on file						7	Customer Deposit	N	X			$272.83	$272.83
2.19030	LISLE, ERIN	Address on file						7	Customer Deposit	N	X			$1,930.49	$1,930.49
2.19031	LISLE, NANCY	Address on file						7	Customer Deposit	N	X			$1,521.46	$1,521.46
2.19032	LISSABET, RAMIRO	Address on file						7	Customer Deposit	N	X			$1,822.42	$1,822.42
2.19033	LISTA, NICK	Address on file						7	Customer Deposit	N	X			$9.60	$9.60
2.19034	LITANDA, DIDON	Address on file						7	Customer Deposit	N	X			$1,356.79	$1,356.79
2.19035	LITOFF, SCOTT	Address on file						7	Customer Deposit	N	X			$3,667.85	$3,667.85
2.19036	LITTELL, RYAN	Address on file						7	Customer Deposit	N	X			$967.48	$967.48
2.19037	LITTLE, BARBARA	Address on file						7	Customer Deposit	N	X			$1,619.97	$1,619.97
2.19038	LITTLE, BRIAN	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.19039	LITTLE, CEDRIC	Address on file						7	Customer Deposit	N	X			$1,294.06	$1,294.06
2.19040	LITTLE, CEDRIC	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19041	LITTLE, CERDRIC	Address on file						7	Customer Deposit	N	X			$832.93	$832.93
2.19042	LITTLE, DARAE	Address on file						7	Customer Deposit	N	X			$5,024.72	$3,800.00
2.19043	LITTLE, DARRELL	Address on file						7	Customer Deposit	N	X			$1,290.97	$1,290.97
2.19044	LITTLE, DAVID	Address on file						7	Customer Deposit	N	X			$1,372.78	$1,372.78

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.19045	LITTLE, DESHAWN	Address on file						7	Customer Deposit	N	X			$935.00	$935.00
2.19046	LITTLE, FERNANDO	Address on file						7	Customer Deposit	N	X			$1,565.82	$1,565.82
2.19047	LITTLE, KALAH	Address on file						7	Customer Deposit	N	X			$723.58	$723.58
2.19048	LITTLE, MIKE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.19049	LITTLE, PHYLLIS	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.19050	LITTLE, RASHAUN	Address on file						7	Customer Deposit	N	X			$1,316.99	$1,316.99
2.19051	LITTLE, ROD	Address on file						7	Customer Deposit	N	X			$685.92	$685.92
2.19052	LITTLE, SUZANNAH	Address on file						7	Customer Deposit	N	X			$2,692.15	$2,692.15
2.19053	LITTLE, TEREZ	Address on file						7	Customer Deposit	N	X			$0.10	$0.10
2.19054	LITTLE, TIA	Address on file						7	Customer Deposit	N	X			$7,583.68	$3,800.00
2.19055	LITTLE, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,055.83	$1,055.83
2.19056	LITTLE, YOLANDA	Address on file						7	Customer Deposit	N	X			$6,429.14	$3,800.00
2.19057	LITTLE, YOLANDA	Address on file						7	Customer Deposit	N	X			$191.99	$191.99
2.19058	LITTLEJOHN, FRANCES	Address on file						7	Customer Deposit	N	X			$3,573.73	$3,573.73
2.19059	LITTLEJOHN, LEVI	Address on file						7	Customer Deposit	N	X			$295.00	$295.00
2.19060	LITTLETON, SETH	Address on file						7	Customer Deposit	N	X			$827.73	$827.73
2.19061	LITTMAN, LAWENCE	Address on file						7	Customer Deposit	N	X			$785.98	$785.98
2.19062	LITTON, SUSAN	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.19063	LITWINCZUK, ALEKSANDRA	Address on file						7	Customer Deposit	N	X			$1,049.98	$1,049.98
2.19064	LITZ, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$0.73	$0.73
2.19065	LIU JR, JOHN	Address on file						7	Customer Deposit	N	X			$2,543.98	$2,543.98
2.19066	LIU, GUOYONG	Address on file						7	Customer Deposit	N	X			$191.92	$191.92
2.19067	LIU, LULU	Address on file						7	Customer Deposit	N	X			$257.38	$257.38
2.19068	LIU, MARK	Address on file						7	Customer Deposit	N	X			$1,031.29	$1,031.29
2.19069	LIU, XUEFENG	Address on file						7	Customer Deposit	N	X			$1,036.94	$1,036.94
2.19070	LIU, XUEFENG	Address on file						7	Customer Deposit	N	X			$1,220.36	$1,220.36
2.19071	LIU, YUCHAO	Address on file						7	Customer Deposit	N	X			$1,457.98	$1,457.98
2.19072	LIU, YUE	Address on file						7	Customer Deposit	N	X			$522.71	$522.71
2.19073	LIU, ZHENG	Address on file						7	Customer Deposit	N	X			$214.49	$214.49
2.19074	LIVELY, RACHEL	Address on file						7	Customer Deposit	N	X			$27.00	$27.00
2.19075	LIVENGOOD, CAITLIN	Address on file						7	Customer Deposit	N	X			$953.90	$953.90
2.19076	LIVERPOOL, GAIL	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.19077	LIVERS, LORI	Address on file						7	Customer Deposit	N	X			$853.91	$853.91
2.19078	LIVESAY, DEBORAH	Address on file						7	Customer Deposit	N	X			$4,451.95	$3,800.00
2.19079	LIVINGSTON, CAROYLN	Address on file						7	Customer Deposit	N	X			$518.39	$518.39
2.19080	LIVINGSTON, CATHERINE	Address on file						7	Customer Deposit	N	X			$321.72	$321.72
2.19081	LIVINGSTON, DIANE	Address on file						7	Customer Deposit	N	X			$223.00	$223.00
2.19082	LIVINGSTON, LUCILLE	Address on file						7	Customer Deposit	N	X			$765.79	$765.79
2.19083	LIVINGSTON, NATASHA	Address on file						7	Customer Deposit	N	X			$1,824.95	$1,824.95
2.19084	LIVINGSTON, PAMELA	Address on file						7	Customer Deposit	N	X			$3,783.41	$3,783.41
2.19085	LIVINGSTON, SHANTAI	Address on file						7	Customer Deposit	N	X			$2,148.99	$2,148.99
2.19086	LIVINGSTON, TANYA	Address on file						7	Customer Deposit	N	X			$2,225.50	$2,225.50
2.19087	LIVINGSTON, VALENCIA	Address on file						7	Customer Deposit	N	X			$910.64	$910.64
2.19088	LIVISKIE, AMY	Address on file						7	Customer Deposit	N	X			$1,900.27	$1,900.27
2.19089	LIWA, VENCE	Address on file						7	Customer Deposit	N	X			$5,587.41	$3,800.00
2.19090	LIZARRALDE, JORGE	Address on file						7	Customer Deposit	N	X			$1,515.73	$1,515.73

In re:American Signature, Inc.
Case No. 25-12105
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2.19091	LJULJDUROVIC, KRISTINA	Address on file						7	Customer Deposit	N	X			$4,236.41	$3,800.00
2.19092	LJUTKOVA, KATERINA	Address on file						7	Customer Deposit	N	X			$1,907.24	$1,907.24
2.19093	LLACTASLLANO, OLGA	Address on file						7	Customer Deposit	N	X			$2,829.02	$2,829.02
2.19094	LLAMAS, ANGELICA	Address on file						7	Customer Deposit	N	X			$736.09	$736.09
2.19095	LLAMAS, ANGELICA	Address on file						7	Customer Deposit	N	X			$1,102.38	$1,102.38
2.19096	LLAMAS, CASIMIRA	Address on file						7	Customer Deposit	N	X			$3,008.30	$3,008.30
2.19097	LLENA, JOY	Address on file						7	Customer Deposit	N	X			$310.00	$310.00
2.19098	LLEWELLYN, CHARLES	Address on file						7	Customer Deposit	N	X			$1,085.03	$1,085.03
2.19099	LLEWELLYN, CHRIS/JESSIC	Address on file						7	Customer Deposit	N	X			$2,797.14	$2,797.14
2.19100	LLEWELLYN, ELLEN	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.19101	LLEWELLYN, LISA	Address on file						7	Customer Deposit	N	X			$975.17	$975.17
2.19102	LLEWELLYN, MICHAEL	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.19103	LLIVICURA, MARIA	Address on file						7	Customer Deposit	N	X			$1,639.90	$1,639.90
2.19104	LLOYD, ALLEN	Address on file						7	Customer Deposit	N	X			$1,665.86	$1,665.86
2.19105	LLOYD, MICHEAL	Address on file						7	Customer Deposit	N	X			$38.94	$38.94
2.19106	LLOYD, MICHEAL	Address on file						7	Customer Deposit	N	X			$649.00	$649.00
2.19107	LLOYD, PHYLICIA	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.19108	LLOYD, SELWYN	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.19109	LLOYD-THATCH, PATRICIA	Address on file						7	Customer Deposit	N	X			$142.98	$142.98
2.19110	LLYOD, WANDA	Address on file						7	Customer Deposit	N	X			$11.95	$11.95
2.19111	LO, RACHAEL	Address on file						7	Customer Deposit	N	X			$4,100.20	$3,800.00
2.19112	LOAGAN, TASHEA	Address on file						7	Customer Deposit	N	X			$123.11	$123.11
2.19113	LOBB, RACHEL	Address on file						7	Customer Deposit	N	X			$6,293.49	$3,800.00
2.19114	LOBKOVICH, ERIC	Address on file						7	Customer Deposit	N	X			$1,729.76	$1,729.76
2.19115	LOBUE, LAURA	Address on file						7	Customer Deposit	N	X			$1,851.03	$1,851.03
2.19116	LOCHARD, AMANDA	Address on file						7	Customer Deposit	N	X			$2,894.29	$2,894.29
2.19117	LOCK, DONALD	Address on file						7	Customer Deposit	N	X			$680.45	$680.45
2.19118	LOCKE, JASON	Address on file						7	Customer Deposit	N	X			$5,972.07	$3,800.00
2.19119	LOCKE, KELLY	Address on file						7	Customer Deposit	N	X			$1,087.97	$1,087.97
2.19120	LOCKE, SHELBY	Address on file						7	Customer Deposit	N	X			$404.03	$404.03
2.19121	LOCKE, STEVE	Address on file						7	Customer Deposit	N	X			$1,898.26	$1,898.26
2.19122	LOCKETT, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,037.45	$1,037.45
2.19123	LOCKETT, KONNISHA	Address on file						7	Customer Deposit	N	X			$1,234.61	$1,234.61
2.19124	LOCKETT, TIMOTHY	Address on file						7	Customer Deposit	N	X			$678.36	$678.36
2.19125	LOCKHART, DESTINY	Address on file						7	Customer Deposit	N	X			$47.69	$47.69
2.19126	LOCKHART, KEN	Address on file						7	Customer Deposit	N	X			$3,213.40	$3,213.40
2.19127	LOCKHART, RICHARD	Address on file						7	Customer Deposit	N	X			$1,068.47	$1,068.47
2.19128	LOCKLEAR, GERALD/CARLA	Address on file						7	Customer Deposit	N	X			$247.40	$247.40
2.19129	LOCKLEY, DYNETHA	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.19130	LOCKNER, MELISSA	Address on file						7	Customer Deposit	N	X			$433.33	$433.33
2.19131	LOCKRIDGE, EMILIE	Address on file						7	Customer Deposit	N	X			$1,409.66	$1,409.66
2.19132	LOCKYEAR, CONNER	Address on file						7	Customer Deposit	N	X			$396.60	$396.60
2.19133	LODZINSKI, KATHERINE	Address on file						7	Customer Deposit	N	X			$2,508.54	$2,508.54
2.19134	LOEFFLER, JESSICA	Address on file						7	Customer Deposit	N	X			$917.56	$917.56
2.19135	LOEGERING, KARA	Address on file						7	Customer Deposit	N	X			$9,042.57	$3,800.00
2.19136	LOERA, MAY	Address on file						7	Customer Deposit	N	X			$3,416.17	$3,416.17

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2.19137	LOERA, RIGOBERTO	Address on file						7	Customer Deposit	N	X			$155.00	$155.00
2.19138	LOESER, CARY	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.19139	LOFFERT, CHERYL	Address on file						7	Customer Deposit	N	X			$5,531.83	$3,800.00
2.19140	LOFTIN, FRANCINNA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.19141	LOFTON-NIXON, ANGELA	Address on file						7	Customer Deposit	N	X			$5,826.76	$3,800.00
2.19142	LOFTUS, KYLE	Address on file						7	Customer Deposit	N	X			$2,069.24	$2,069.24
2.19143	LOGAN, BROOKE	Address on file						7	Customer Deposit	N	X			$3,167.68	$3,167.68
2.19144	LOGAN, BROOKE	Address on file						7	Customer Deposit	N	X			$2,687.03	$2,687.03
2.19145	LOGAN, CHARMAINE	Address on file						7	Customer Deposit	N	X			$530.36	$530.36
2.19146	LOGAN, CHARMAINE	Address on file						7	Customer Deposit	N	X			$661.00	$661.00
2.19147	LOGAN, CHARMAINE	Address on file						7	Customer Deposit	N	X			$735.00	$735.00
2.19148	LOGAN, CODY	Address on file						7	Customer Deposit	N	X			$863.98	$863.98
2.19149	LOGAN, DAVE	Address on file						7	Customer Deposit	N	X			$1,370.61	$1,370.61
2.19150	LOGAN, JOHN	Address on file						7	Customer Deposit	N	X			$135.14	$135.14
2.19151	LOGAN, MARION	Address on file						7	Customer Deposit	N	X			$769.99	$769.99
2.19152	LOGAN, MATTHEW	Address on file						7	Customer Deposit	N	X			$0.65	$0.65
2.19153	LOGAN, MELISA	Address on file						7	Customer Deposit	N	X			$2,160.89	$2,160.89
2.19154	LOGAN, MILDRED	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.19155	LOGAN, STACY	Address on file						7	Customer Deposit	N	X			$805.06	$805.06
2.19156	LOGAN, TASHA	Address on file						7	Customer Deposit	N	X			$1,295.98	$1,295.98
2.19157	LOGAN, TRUDY	Address on file						7	Customer Deposit	N	X			$941.95	$941.95
2.19158	LOGISTICS LLC, GIANT	Address on file						7	Customer Deposit	N	X			$3,364.31	$3,364.31
2.19159	LOGRASSO, PAULETTE	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.19160	LOGSDON, MIKE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.19161	LOGUE, JANELLE	Address on file						7	Customer Deposit	N	X			$818.54	$818.54
2.19162	LOGULLO, MICHAEL	Address on file						7	Customer Deposit	N	X			$937.97	$937.97
2.19163	LOGWOOD, KIMBERLY	Address on file						7	Customer Deposit	N	X			$920.19	$920.19
2.19164	LOHEIDE, LEIF	Address on file						7	Customer Deposit	N	X			$3,307.78	$3,307.78
2.19165	LOHMAN, SANDY	Address on file						7	Customer Deposit	N	X			$583.34	$583.34
2.19166	LOHR, JEFFREY	Address on file						7	Customer Deposit	N	X			$768.22	$768.22
2.19167	LOHR, JOSEPH	Address on file						7	Customer Deposit	N	X			$651.34	$651.34
2.19168	LOHSE, ROGER	Address on file						7	Customer Deposit	N	X			$1,562.37	$1,562.37
2.19169	LOIUSE, MADISON	Address on file						7	Customer Deposit	N	X			$52.98	$52.98
2.19170	LOIZOU, KARI	Address on file						7	Customer Deposit	N	X			$6,075.52	$3,800.00
2.19171	LOKHANDWALA, NAQUIA	Address on file						7	Customer Deposit	N	X			$961.99	$961.99
2.19172	LOKKEN, ROB	Address on file						7	Customer Deposit	N	X			$503.94	$503.94
2.19173	LOLAY, CHANTALE	Address on file						7	Customer Deposit	N	X			$625.94	$625.94
2.19174	LOMAS, DONNIE	Address on file						7	Customer Deposit	N	X			$267.11	$267.11
2.19175	LOMAX, TONA	Address on file						7	Customer Deposit	N	X			$1.91	$1.91
2.19176	LOMBARDI, LYNDA	Address on file						7	Customer Deposit	N	X			$1,393.29	$1,393.29
2.19177	LOMBARDI, SHARON	Address on file						7	Customer Deposit	N	X			$449.99	$449.99
2.19178	LOMBARDO, VINCENT	Address on file						7	Customer Deposit	N	X			$379.36	$379.36
2.19179	LOMICKA, CAROL	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.19180	LOMNICKI, JON	Address on file						7	Customer Deposit	N	X			$1,244.13	$1,244.13
2.19181	LOMPAS, MARIANA	Address on file						7	Customer Deposit	N	X			$384.99	$384.99
2.19182	LOMPO, MARIE	Address on file						7	Customer Deposit	N	X			$4,259.83	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.19183	LONDOLA, HENRIETTE	Address on file						7	Customer Deposit	N	X			$277.30	$277.30
2.19184	LONDON, ALICE	Address on file						7	Customer Deposit	N	X			$822.96	$822.96
2.19185	LONDON, ALICE	Address on file						7	Customer Deposit	N	X			$328.98	$328.98
2.19186	LONDONO, YASMIN	Address on file						7	Customer Deposit	N	X			$41.33	$41.33
2.19187	LONDREY, DAVID	Address on file						7	Customer Deposit	N	X			$4,682.02	$3,800.00
2.19188	LONEY, JASMINE	Address on file						7	Customer Deposit	N	X			$1,589.93	$1,589.93
2.19189	LONG, ADREANNA	Address on file						7	Customer Deposit	N	X			$3,228.16	$3,228.16
2.19190	LONG, BRETT	Address on file						7	Customer Deposit	N	X			$412.80	$412.80
2.19191	LONG, CALEB	Address on file						7	Customer Deposit	N	X			$1,893.00	$1,893.00
2.19192	LONG, CAROLINE	Address on file						7	Customer Deposit	N	X			$1,465.44	$1,465.44
2.19193	LONG, CARRIE	Address on file						7	Customer Deposit	N	X			$144.78	$144.78
2.19194	LONG, CHARLES	Address on file						7	Customer Deposit	N	X			$968.73	$968.73
2.19195	LONG, DARCI	Address on file						7	Customer Deposit	N	X			$3,173.26	$3,173.26
2.19196	LONG, DAVID	Address on file						7	Customer Deposit	N	X			$588.49	$588.49
2.19197	LONG, DEACON	Address on file						7	Customer Deposit	N	X			$1,017.33	$1,017.33
2.19198	LONG, DEBOREH	Address on file						7	Customer Deposit	N	X			$299.20	$299.20
2.19199	LONG, DIAMOND	Address on file						7	Customer Deposit	N	X			$1,933.11	$1,933.11
2.19200	LONG, DOREEN	Address on file						7	Customer Deposit	N	X			$26.88	$26.88
2.19201	LONG, DOROTHY	Address on file						7	Customer Deposit	N	X			$2,717.61	$2,717.61
2.19202	LONG, JANET	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.19203	LONG, JARED	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.19204	LONG, JASON	Address on file						7	Customer Deposit	N	X			$434.99	$434.99
2.19205	LONG, JASON	Address on file						7	Customer Deposit	N	X			$204.71	$204.71
2.19206	LONG, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,632.69	$1,632.69
2.19207	LONG, JENNOFER	Address on file						7	Customer Deposit	N	X			$186.58	$186.58
2.19208	LONG, JOHN	Address on file						7	Customer Deposit	N	X			$149.89	$149.89
2.19209	LONG, JOSHUA	Address on file						7	Customer Deposit	N	X			$1,261.41	$1,261.41
2.19210	LONG, KAREN	Address on file						7	Customer Deposit	N	X			$2,169.96	$2,169.96
2.19211	LONG, KATELYN	Address on file						7	Customer Deposit	N	X			$813.91	$813.91
2.19212	LONG, LORI	Address on file						7	Customer Deposit	N	X			$5,944.05	$3,800.00
2.19213	LONG, LORI	Address on file						7	Customer Deposit	N	X			$1,533.65	$1,533.65
2.19214	LONG, MADALYN	Address on file						7	Customer Deposit	N	X			$114.47	$114.47
2.19215	LONG, MELANIE	Address on file						7	Customer Deposit	N	X			$1,357.86	$1,357.86
2.19216	LONG, RYAN	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.19217	LONG, SANDRA	Address on file						7	Customer Deposit	N	X			$540.56	$540.56
2.19218	LONG, SARAH	Address on file						7	Customer Deposit	N	X			$1,956.56	$1,956.56
2.19219	LONG, SCOTT	Address on file						7	Customer Deposit	N	X			$111.67	$111.67
2.19220	LONG, SHAWN	Address on file						7	Customer Deposit	N	X			$1,394.25	$1,394.25
2.19221	LONG, TERRI	Address on file						7	Customer Deposit	N	X			$589.84	$589.84
2.19222	LONG, TWANA	Address on file						7	Customer Deposit	N	X			$814.07	$814.07
2.19223	LONGARDNER, JOHN	Address on file						7	Customer Deposit	N	X			$1,355.67	$1,355.67
2.19224	LONGINO, ALYSSA	Address on file						7	Customer Deposit	N	X			$587.22	$587.22
2.19225	LONGMIRE, AMY	Address on file						7	Customer Deposit	N	X			$2,763.77	$2,763.77
2.19226	LONGMIRE, MONICA	Address on file						7	Customer Deposit	N	X			$1,813.97	$1,813.97
2.19227	LONGO, PHYLLIS	Address on file						7	Customer Deposit	N	X			$917.99	$917.99
2.19228	LONGSTREET, GAIL	Address on file						7	Customer Deposit	N	X			$773.99	$773.99

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.19229	LONGWELL, ERIK	Address on file						7	Customer Deposit	N	X			$2,503.76	$2,503.76
2.19230	LONGWORTH, CAROL	Address on file						7	Customer Deposit	N	X			$1,114.22	$1,114.22
2.19231	LOOBY, EDDY	Address on file						7	Customer Deposit	N	X			$7,092.30	$3,800.00
2.19232	LOOBY, TRACY	Address on file						7	Customer Deposit	N	X			$1,410.00	$1,410.00
2.19233	LOOMIS, ROBERT	Address on file						7	Customer Deposit	N	X			$826.78	$826.78
2.19234	LOONEY, JEFF	Address on file						7	Customer Deposit	N	X			$4,213.98	$3,800.00
2.19235	LOOSMORE, JANE	Address on file						7	Customer Deposit	N	X			$436.92	$436.92
2.19236	LOOSYA, HALA	Address on file						7	Customer Deposit	N	X			$2,210.75	$2,210.75
2.19237	LOOY, BRAD	Address on file						7	Customer Deposit	N	X			$1,695.97	$1,695.97
2.19238	LOPES, ANDREA	Address on file						7	Customer Deposit	N	X			$8,051.35	$3,800.00
2.19239	LOPES, PAM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19240	LOPEZ AVELAR, BLANCA	Address on file						7	Customer Deposit	N	X			$549.58	$549.58
2.19241	LOPEZ RAPALO, CARMEN	Address on file						7	Customer Deposit	N	X			$1,783.92	$1,783.92
2.19242	LOPEZ URQUIN, JOSE	Address on file						7	Customer Deposit	N	X			$4,706.34	$3,800.00
2.19243	LOPEZ, ALAN	Address on file						7	Customer Deposit	N	X			$1,027.15	$1,027.15
2.19244	LOPEZ, ALBA	Address on file						7	Customer Deposit	N	X			$225.21	$225.21
2.19245	LOPEZ, ALEJANDRO	Address on file						7	Customer Deposit	N	X			$7,094.04	$3,800.00
2.19246	LOPEZ, ALEXANDER	Address on file						7	Customer Deposit	N	X			$805.44	$805.44
2.19247	LOPEZ, ANGELA	Address on file						7	Customer Deposit	N	X			$1,289.59	$1,289.59
2.19248	LOPEZ, ANTHONY	Address on file						7	Customer Deposit	N	X			$4,746.51	$3,800.00
2.19249	LOPEZ, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,241.24	$2,241.24
2.19250	LOPEZ, BELEN	Address on file						7	Customer Deposit	N	X			$252.22	$252.22
2.19251	LOPEZ, CAMILO	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.19252	LOPEZ, CARLA	Address on file						7	Customer Deposit	N	X			$209.74	$209.74
2.19253	LOPEZ, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$1,141.38	$1,141.38
2.19254	LOPEZ, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$384.11	$384.11
2.19255	LOPEZ, CRISTIAN	Address on file						7	Customer Deposit	N	X			$1,673.97	$1,673.97
2.19256	LOPEZ, DAULYS	Address on file						7	Customer Deposit	N	X			$360.38	$360.38
2.19257	LOPEZ, DAYLIN	Address on file						7	Customer Deposit	N	X			$3,153.45	$3,153.45
2.19258	LOPEZ, EDDIE	Address on file						7	Customer Deposit	N	X			$772.78	$772.78
2.19259	LOPEZ, ELIO	Address on file						7	Customer Deposit	N	X			$972.75	$972.75
2.19260	LOPEZ, EMILIA	Address on file						7	Customer Deposit	N	X			$386.99	$386.99
2.19261	LOPEZ, ENRIQUE	Address on file						7	Customer Deposit	N	X			$201.38	$201.38
2.19262	LOPEZ, ERIC	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.19263	LOPEZ, ESTEFANIA	Address on file						7	Customer Deposit	N	X			$186.38	$186.38
2.19264	LOPEZ, EVIN	Address on file						7	Customer Deposit	N	X			$26.74	$26.74
2.19265	LOPEZ, FELIPE	Address on file						7	Customer Deposit	N	X			$271.99	$271.99
2.19266	LOPEZ, FELIX	Address on file						7	Customer Deposit	N	X			$4,099.94	$3,800.00
2.19267	LOPEZ, FRANCISCO	Address on file						7	Customer Deposit	N	X			$2,074.66	$2,074.66
2.19268	LOPEZ, GRISELDA	Address on file						7	Customer Deposit	N	X			$523.98	$523.98
2.19269	LOPEZ, HECTOR	Address on file						7	Customer Deposit	N	X			$1,311.29	$1,311.29
2.19270	LOPEZ, IRMA	Address on file						7	Customer Deposit	N	X			$7,072.94	$3,800.00
2.19271	LOPEZ, KAMILA	Address on file						7	Customer Deposit	N	X			$277.88	$277.88
2.19272	LOPEZ, KIMBERLY	Address on file						7	Customer Deposit	N	X			$7,410.52	$3,800.00
2.19273	LOPEZ, LILY	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.19274	LOPEZ, LORENA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.19275	LOPEZ, LUIS	Address on file						7	Customer Deposit	N	X			$1,580.38	$1,580.38
2.19276	LOPEZ, MARCUS	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.19277	LOPEZ, MARGARITA	Address on file						7	Customer Deposit	N	X			$551.41	$551.41
2.19278	LOPEZ, MARIA	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.19279	LOPEZ, MARIA	Address on file						7	Customer Deposit	N	X			$1,133.16	$1,133.16
2.19280	LOPEZ, MARIA	Address on file						7	Customer Deposit	N	X			$2,245.57	$2,245.57
2.19281	LOPEZ, MARIO	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.19282	LOPEZ, MARITZA	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.19283	LOPEZ, MARY LYNN	Address on file						7	Customer Deposit	N	X			$1,137.40	$1,137.40
2.19284	LOPEZ, MIGUEL	Address on file						7	Customer Deposit	N	X			$369.37	$369.37
2.19285	LOPEZ, MIGUEL	Address on file						7	Customer Deposit	N	X			$1,277.97	$1,277.97
2.19286	LOPEZ, MIKE	Address on file						7	Customer Deposit	N	X			$1,371.72	$1,371.72
2.19287	LOPEZ, NEYVICELA	Address on file						7	Customer Deposit	N	X			$320.98	$320.98
2.19288	LOPEZ, PAMELA	Address on file						7	Customer Deposit	N	X			$3,377.32	$3,377.32
2.19289	LOPEZ, RENE	Address on file						7	Customer Deposit	N	X			$1,566.61	$1,566.61
2.19290	LOPEZ, RONI	Address on file						7	Customer Deposit	N	X			$1,407.02	$1,407.02
2.19291	LOPEZ, ROSA	Address on file						7	Customer Deposit	N	X			$307.29	$307.29
2.19292	LOPEZ, ROSA	Address on file						7	Customer Deposit	N	X			$3,899.93	$3,800.00
2.19293	LOPEZ, ROSALINDA	Address on file						7	Customer Deposit	N	X			$1,106.29	$1,106.29
2.19294	LOPEZ, SERGIO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19295	LOPEZ, TOBIAS	Address on file						7	Customer Deposit	N	X			$2,459.16	$2,459.16
2.19296	LOPEZ, VONARA	Address on file						7	Customer Deposit	N	X			$343.99	$343.99
2.19297	LOPEZ, YOLANDA	Address on file						7	Customer Deposit	N	X			$763.42	$763.42
2.19298	LOPEZ-GARCIA, EDUARDO F	Address on file						7	Customer Deposit	N	X			$125.21	$125.21
2.19299	LOPEZ-GARCIA, EDUARDO F	Address on file						7	Customer Deposit	N	X			$1,530.06	$1,530.06
2.19300	LOPICCOLO, ALYSSA	Address on file						7	Customer Deposit	N	X			$5,095.20	$3,800.00
2.19301	LOPRESTE, AARON	Address on file						7	Customer Deposit	N	X			$3,354.75	$3,354.75
2.19302	LOPRETE, ANNABETH	Address on file						7	Customer Deposit	N	X			$1,287.89	$1,287.89
2.19303	LORA, ANNEMARIE	Address on file						7	Customer Deposit	N	X			$2,915.99	$2,915.99
2.19304	LORAH, MATT	Address on file						7	Customer Deposit	N	X			$667.75	$667.75
2.19305	LOREE, MARCIA	Address on file						7	Customer Deposit	N	X			$2,230.76	$2,230.76
2.19306	LORENZ, THOMAS	Address on file						7	Customer Deposit	N	X			$1,543.13	$1,543.13
2.19307	LORENZEN, DEBBIE	Address on file						7	Customer Deposit	N	X			$21.39	$21.39
2.19308	LORENZEN, KIRBY	Address on file						7	Customer Deposit	N	X			$2,222.15	$2,222.15
2.19309	LORENZO, MARICE	Address on file						7	Customer Deposit	N	X			$752.48	$752.48
2.19310	LORENZO, ROGER	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.19311	LORETTA, CHERIE	Address on file						7	Customer Deposit	N	X			$750.74	$750.74
2.19312	LORN, DARO	Address on file						7	Customer Deposit	N	X			$1,708.66	$1,708.66
2.19313	LORY, MIKE	Address on file						7	Customer Deposit	N	X			$2,220.39	$2,220.39
2.19314	LORZANO, MILDRED	Address on file						7	Customer Deposit	N	X			$915.83	$915.83
2.19315	LOS, JULIE	Address on file						7	Customer Deposit	N	X			$2,844.70	$2,844.70
2.19316	LOSA, CORINA	Address on file						7	Customer Deposit	N	X			$785.96	$785.96
2.19317	LOSEK, ANGELA	Address on file						7	Customer Deposit	N	X			$1,133.93	$1,133.93
2.19318	LOSHKOSKA, DELFINA	Address on file						7	Customer Deposit	N	X			$818.52	$818.52
2.19319	LOSTON, SHILON	Address on file						7	Customer Deposit	N	X			$1,540.00	$1,540.00
2.19320	LOTFI, NEDA	Address on file						7	Customer Deposit	N	X			$281.13	$281.13

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2.19321	LOTT, DARYL	Address on file						7	Customer Deposit	N	X			$614.98	$614.98
2.19322	LOTT, KISHAWNA	Address on file						7	Customer Deposit	N	X			$1,441.10	$1,441.10
2.19323	LOTT, TERRY	Address on file						7	Customer Deposit	N	X			$1,533.17	$1,533.17
2.19324	LOTWALA, ALOK	Address on file						7	Customer Deposit	N	X			$322.98	$322.98
2.19325	LOUBANI, AHMED	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.19326	LOUCK, RENAE	Address on file						7	Customer Deposit	N	X			$1,285.18	$1,285.18
2.19327	LOUDEN, PAMELA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19328	LOUESE, FRED	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.19329	LOUGH, JOSEPH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19330	LOUGHLIN, LIAM	Address on file						7	Customer Deposit	N	X			$2,259.77	$2,259.77
2.19331	LOUIE, BILL	Address on file						7	Customer Deposit	N	X			$1,304.99	$1,304.99
2.19332	LOUIS, ANTONYAL	Address on file						7	Customer Deposit	N	X			$65.32	$65.32
2.19333	LOUIS, CHARLIE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.19334	LOUIS, JEFFERY	Address on file						7	Customer Deposit	N	X			$2,251.30	$2,251.30
2.19335	LOUIS, MARK	Address on file						7	Customer Deposit	N	X			$2,641.06	$2,641.06
2.19336	LOUISE, LAMAR	Address on file						7	Customer Deposit	N	X			$1,677.67	$1,677.67
2.19337	LOUISJEAN, JOCELINE	Address on file						7	Customer Deposit	N	X			$6,370.18	$3,800.00
2.19338	LOUISSAINT, DELMONDE	Address on file						7	Customer Deposit	N	X			$101.92	$101.92
2.19339	LOUKISSA, DIMITRA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.19340	LOUKISSA, DIMITRA	Address on file						7	Customer Deposit	N	X			$1,226.19	$1,226.19
2.19341	LOUNG, TOMMY	Address on file						7	Customer Deposit	N	X			$691.41	$691.41
2.19342	LOUREIRO MONTIN, ANDRE	Address on file						7	Customer Deposit	N	X			$875.54	$875.54
2.19343	LOUTTIT, GEORGE	Address on file						7	Customer Deposit	N	X			$244.68	$244.68
2.19344	LOUTZENHISER, TIFFANY	Address on file						7	Customer Deposit	N	X			$3,038.44	$3,038.44
2.19345	LOUWERS, REGINA	Address on file						7	Customer Deposit	N	X			$307.39	$307.39
2.19346	LOUY, EMILIA	Address on file						7	Customer Deposit	N	X			$499.99	$499.99
2.19347	LOVAN MALLOY, ANGELA	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.19348	LOVAN MALLOY, ANGELA	Address on file						7	Customer Deposit	N	X			$1,828.49	$1,828.49
2.19349	LOVE, ADRIENNE	Address on file						7	Customer Deposit	N	X			$225.86	$225.86
2.19350	LOVE, ASTARRA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19351	LOVE, BARBARA	Address on file						7	Customer Deposit	N	X			$31.80	$31.80
2.19352	LOVE, CHERYL	Address on file						7	Customer Deposit	N	X			$1,712.83	$1,712.83
2.19353	LOVE, DANIA	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.19354	LOVE, DENENE	Address on file						7	Customer Deposit	N	X			$662.65	$662.65
2.19355	LOVE, DESTINEE	Address on file						7	Customer Deposit	N	X			$1,986.80	$1,986.80
2.19356	LOVE, GEMIRIAM	Address on file						7	Customer Deposit	N	X			$42.78	$42.78
2.19357	LOVE, JEREMIAH	Address on file						7	Customer Deposit	N	X			$448.94	$448.94
2.19358	LOVE, JOHN	Address on file						7	Customer Deposit	N	X			$720.77	$720.77
2.19359	LOVE, KEYONNA	Address on file						7	Customer Deposit	N	X			$2,080.00	$2,080.00
2.19360	LOVE, KIMBERLY	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.19361	LOVE, LAMONTROSE	Address on file						7	Customer Deposit	N	X			$514.98	$514.98
2.19362	LOVE, LATOSHA	Address on file						7	Customer Deposit	N	X			$1,870.45	$1,870.45
2.19363	LOVE, LATOSHA	Address on file						7	Customer Deposit	N	X			$2,422.95	$2,422.95
2.19364	LOVE, LESLIE	Address on file						7	Customer Deposit	N	X			$2,396.09	$2,396.09
2.19365	LOVE, LOCO	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.19366	LOVE, MYLES	Address on file						7	Customer Deposit	N	X			$3,474.28	$3,474.28

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.19367	LOVE, NICOLE	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.19368	LOVE, RASHIYDAH	Address on file						7	Customer Deposit	N	X			$1,586.77	$1,586.77
2.19369	LOVE, RORY	Address on file						7	Customer Deposit	N	X			$3,226.60	$3,226.60
2.19370	LOVE, RORY	Address on file						7	Customer Deposit	N	X			$230.46	$230.46
2.19371	LOVE, RUBY	Address on file						7	Customer Deposit	N	X			$425.00	$425.00
2.19372	LOVE, SCOT	Address on file						7	Customer Deposit	N	X			$2,846.51	$2,846.51
2.19373	LOVE, SHALONDA	Address on file						7	Customer Deposit	N	X			$1,006.98	$1,006.98
2.19374	LOVE, TARONZA	Address on file						7	Customer Deposit	N	X			$305.93	$305.93
2.19375	LOVE, TEMEIKA	Address on file						7	Customer Deposit	N	X			$1,719.96	$1,719.96
2.19376	LOVE, TIM	Address on file						7	Customer Deposit	N	X			$867.78	$867.78
2.19377	LOVE, VERNON	Address on file						7	Customer Deposit	N	X			$1,600.98	$1,600.98
2.19378	LOVELACE, BECKY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.19379	LOVELACE, JOHNNIE	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.19380	LOVELACE, KARI	Address on file						7	Customer Deposit	N	X			$2,557.25	$2,557.25
2.19381	LOVELACE, KRISTI	Address on file						7	Customer Deposit	N	X			$7,055.07	$3,800.00
2.19382	LOVELADY, DMITRI	Address on file						7	Customer Deposit	N	X			$805.58	$805.58
2.19383	LOVELL, DARLA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.19384	LOVELL, JAMES	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.19385	LOVELL, KURT	Address on file						7	Customer Deposit	N	X			$751.66	$751.66
2.19386	LOVELY, DORY	Address on file						7	Customer Deposit	N	X			$599.19	$599.19
2.19387	LOVELY, TANYIA JAMES	Address on file						7	Customer Deposit	N	X			$1,217.37	$1,217.37
2.19388	LOVEPAYNE, PEARL	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.19389	LOVERIDGE, VICTORIA	Address on file						7	Customer Deposit	N	X			$1,207.41	$1,207.41
2.19390	LOVETT, DOMINIC	Address on file						7	Customer Deposit	N	X			$3,402.37	$3,402.37
2.19391	LOVIER, JAMES	Address on file						7	Customer Deposit	N	X			$345.70	$345.70
2.19392	LOVING, SHANE	Address on file						7	Customer Deposit	N	X			$460.08	$460.08
2.19393	LOVOS, JOSE	Address on file						7	Customer Deposit	N	X			$2,348.77	$2,348.77
2.19394	LOW, JOHN	Address on file						7	Customer Deposit	N	X			$5,905.96	$3,800.00
2.19395	LOWDEN, SARAH	Address on file						7	Customer Deposit	N	X			$161.24	$161.24
2.19396	LOWDER, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,990.00	$2,990.00
2.19397	LOWE, ATHENA	Address on file						7	Customer Deposit	N	X			$2,051.93	$2,051.93
2.19398	LOWE, CHARLES	Address on file						7	Customer Deposit	N	X			$572.35	$572.35
2.19399	LOWE, CONNIE	Address on file						7	Customer Deposit	N	X			$1,425.57	$1,425.57
2.19400	LOWE, DANIEL	Address on file						7	Customer Deposit	N	X			$4,819.54	$3,800.00
2.19401	LOWE, DANIEL	Address on file						7	Customer Deposit	N	X			$2,172.57	$2,172.57
2.19402	LOWE, GREG	Address on file						7	Customer Deposit	N	X			$162.00	$162.00
2.19403	LOWE, HERBERT	Address on file						7	Customer Deposit	N	X			$1,080.44	$1,080.44
2.19404	LOWE, JESSE	Address on file						7	Customer Deposit	N	X			$2,315.37	$2,315.37
2.19405	LOWE, KRISTA	Address on file						7	Customer Deposit	N	X			$684.74	$684.74
2.19406	LOWE, LINDSIE	Address on file						7	Customer Deposit	N	X			$6.93	$6.93
2.19407	LOWE, MONICA	Address on file						7	Customer Deposit	N	X			$3,306.90	$3,306.90
2.19408	LOWE, RONNIE	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.19409	LOWE, VIETTA	Address on file						7	Customer Deposit	N	X			$2,898.05	$2,898.05
2.19410	LOWE, YOLANDA	Address on file						7	Customer Deposit	N	X			$287.15	$287.15
2.19411	LOWELL, EVAN	Address on file						7	Customer Deposit	N	X			$64.17	$64.17
2.19412	LOWER, SHANNON	Address on file						7	Customer Deposit	N	X			$431.99	$431.99

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2.19413	LOWERY, ANDREA	Address on file						7	Customer Deposit	N	X			$2,360.00	$2,360.00
2.19414	LOWERY, CRYSTAL	Address on file						7	Customer Deposit	N	X			$0.53	$0.53
2.19415	LOWERY, DARRYL	Address on file						7	Customer Deposit	N	X			$450.00	$450.00
2.19416	LOWERY, DON	Address on file						7	Customer Deposit	N	X			$4,321.08	$3,800.00
2.19417	LOWERY, DOROTHY	Address on file						7	Customer Deposit	N	X			$3,029.35	$3,029.35
2.19418	LOWERY, JOHN	Address on file						7	Customer Deposit	N	X			$2,390.47	$2,390.47
2.19419	LOWERY, MARIE	Address on file						7	Customer Deposit	N	X			$63.90	$63.90
2.19420	LOWERY, TIFFANY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19421	LOWEY, MARY	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.19422	LOWMAN, ANDREA	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.19423	LOWNES, JEFF	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.19424	LOWRAN, TEA	Address on file						7	Customer Deposit	N	X			$4,674.35	$3,800.00
2.19425	LOWRY, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,792.68	$2,792.68
2.19426	LOWRY, SHANNEN	Address on file						7	Customer Deposit	N	X			$1,524.77	$1,524.77
2.19427	LOWSKY, SAMANTHA	Address on file						7	Customer Deposit	N	X			$6,371.93	$3,800.00
2.19428	LOWTHER, LAKEITH	Address on file						7	Customer Deposit	N	X			$338.14	$338.14
2.19429	LOWTHER, NICOL	Address on file						7	Customer Deposit	N	X			$416.92	$416.92
2.19430	LOYD, HEATH	Address on file						7	Customer Deposit	N	X			$233.21	$233.21
2.19431	LOYD, HEATH	Address on file						7	Customer Deposit	N	X			$233.21	$233.21
2.19432	LOYER, DANA	Address on file						7	Customer Deposit	N	X			$290.57	$290.57
2.19433	LOYNES, HILARY	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.19434	LOZANO, CARLOS	Address on file						7	Customer Deposit	N	X			$4,521.74	$3,800.00
2.19435	LOZANO, JOSE	Address on file						7	Customer Deposit	N	X			$1,755.61	$1,755.61
2.19436	LOZANO, LUZ	Address on file						7	Customer Deposit	N	X			$327.10	$327.10
2.19437	LSSES, NITA	Address on file						7	Customer Deposit	N	X			$1,098.07	$1,098.07
2.19438	LU, FENG	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.19439	LU, WEIPING	Address on file						7	Customer Deposit	N	X			$943.67	$943.67
2.19440	LUA, HOMERO	Address on file						7	Customer Deposit	N	X			$850.00	$850.00
2.19441	LUA, VERONICA	Address on file						7	Customer Deposit	N	X			$407.89	$407.89
2.19442	LUBALA, BRIDGET	Address on file						7	Customer Deposit	N	X			$17.99	$17.99
2.19443	LUBANA, PARAL	Address on file						7	Customer Deposit	N	X			$3,119.74	$3,119.74
2.19444	LUBASH, ANNA	Address on file						7	Customer Deposit	N	X			$3,961.15	$3,800.00
2.19445	LUBATTY, RYAN	Address on file						7	Customer Deposit	N	X			$3,946.74	$3,800.00
2.19446	LUBKEMAN, DANIEL	Address on file						7	Customer Deposit	N	X			$7.12	$7.12
2.19447	LUBY, LORETTA	Address on file						7	Customer Deposit	N	X			$3,054.73	$3,054.73
2.19448	LUCARIO, ARMANDO	Address on file						7	Customer Deposit	N	X			$5,898.71	$3,800.00
2.19449	LUCAS JR, WILLIE	Address on file						7	Customer Deposit	N	X			$1,200.00	$1,200.00
2.19450	LUCAS, ADAM	Address on file						7	Customer Deposit	N	X			$2,030.76	$2,030.76
2.19451	LUCAS, AUREA	Address on file						7	Customer Deposit	N	X			$275.99	$275.99
2.19452	LUCAS, BETHANY	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.19453	LUCAS, DANIEL	Address on file						7	Customer Deposit	N	X			$323.65	$323.65
2.19454	LUCAS, DEANNA	Address on file						7	Customer Deposit	N	X			$454.74	$454.74
2.19455	LUCAS, DEVIN	Address on file						7	Customer Deposit	N	X			$945.99	$945.99
2.19456	LUCAS, JUDY	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.19457	LUCAS, MARY	Address on file						7	Customer Deposit	N	X			$943.37	$943.37
2.19458	LUCAS, MONIQUE	Address on file						7	Customer Deposit	N	X			$2,627.60	$2,627.60

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2.19459	LUCAS, NICOLE	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.19460	LUCAS, ROXINE	Address on file						7	Customer Deposit	N	X			$375.36	$375.36
2.19461	LUCAS, SHAWN	Address on file						7	Customer Deposit	N	X			$2,442.16	$2,442.16
2.19462	LUCAS, TINA	Address on file						7	Customer Deposit	N	X			$625.18	$625.18
2.19463	LUCAS, VALERIE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.19464	LUCAS, WANDA	Address on file						7	Customer Deposit	N	X			$1,337.67	$1,337.67
2.19465	LUCAS, YVETTE	Address on file						7	Customer Deposit	N	X			$759.94	$759.94
2.19466	LUCERO, SARAH	Address on file						7	Customer Deposit	N	X			$3,243.32	$3,243.32
2.19467	LUCHA, NAILE	Address on file						7	Customer Deposit	N	X			$1,003.99	$1,003.99
2.19468	LUCHA, RON	Address on file						7	Customer Deposit	N	X			$5,689.61	$3,800.00
2.19469	LUCIA, ANA	Address on file						7	Customer Deposit	N	X			$1,920.00	$1,920.00
2.19470	LUCIA, IAVNII	Address on file						7	Customer Deposit	N	X			$2,459.14	$2,459.14
2.19471	LUCIA, IAVNII	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.19472	LUCIANO, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,736.41	$1,736.41
2.19473	LUCIDO, VICKI	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.19474	LUCIO, VIVIANNA	Address on file						7	Customer Deposit	N	X			$288.86	$288.86
2.19475	LUCKETT, GERI	Address on file						7	Customer Deposit	N	X			$3,499.67	$3,499.67
2.19476	LUCKETT, HEATHER	Address on file						7	Customer Deposit	N	X			$5.43	$5.43
2.19477	LUCKETT, SHARRELL	Address on file						7	Customer Deposit	N	X			$1,208.36	$1,208.36
2.19478	LUCKEY, AMANDA	Address on file						7	Customer Deposit	N	X			$470.51	$470.51
2.19479	LUCKY, NASHONDA	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.19480	LUCOVIQ, VERA	Address on file						7	Customer Deposit	N	X			$6,683.41	$3,800.00
2.19481	LUCZYWO-GRUNERT, MICHELE	Address on file						7	Customer Deposit	N	X			$1,468.78	$1,468.78
2.19482	LUDINGDTON, CORTEZ	Address on file						7	Customer Deposit	N	X			$112.99	$112.99
2.19483	LUDINGTON, JAMES	Address on file						7	Customer Deposit	N	X			$3,399.97	$3,399.97
2.19484	LUDLOW, LESLIE	Address on file						7	Customer Deposit	N	X			$1,119.44	$1,119.44
2.19485	LUDWIG, ALEXANDER	Address on file						7	Customer Deposit	N	X			$1,239.71	$1,239.71
2.19486	LUDWIG, DARLENE	Address on file						7	Customer Deposit	N	X			$314.38	$314.38
2.19487	LUDWIG, GARY	Address on file						7	Customer Deposit	N	X			$2,051.99	$2,051.99
2.19488	LUDWIG, JOSH	Address on file						7	Customer Deposit	N	X			$941.58	$941.58
2.19489	LUDWIG, LARRY	Address on file						7	Customer Deposit	N	X			$556.40	$556.40
2.19490	LUDWIG, RACHEL	Address on file						7	Customer Deposit	N	X			$4,960.15	$3,800.00
2.19491	LUFFT, MORRIS	Address on file						7	Customer Deposit	N	X			$1,091.78	$1,091.78
2.19492	LUGJI, DENIS	Address on file						7	Customer Deposit	N	X			$762.97	$762.97
2.19493	LUGJI, DENIS	Address on file						7	Customer Deposit	N	X			$74.44	$74.44
2.19494	LUGJI, DENIS	Address on file						7	Customer Deposit	N	X			$593.58	$593.58
2.19495	LUGO, GABRIELA	Address on file						7	Customer Deposit	N	X			$760.00	$760.00
2.19496	LUGO, PEDRO	Address on file						7	Customer Deposit	N	X			$6.50	$6.50
2.19497	LUGO, PEDRO RUBY	Address on file						7	Customer Deposit	N	X			$193.49	$193.49
2.19498	LUJAN, KRISTA	Address on file						7	Customer Deposit	N	X			$35.71	$35.71
2.19499	LUKA, LAURA	Address on file						7	Customer Deposit	N	X			$1,781.46	$1,781.46
2.19500	LUKABU, MBIYA	Address on file						7	Customer Deposit	N	X			$3,403.13	$3,403.13
2.19501	LUKAS, JACOB	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19502	LUKAS, JOHN	Address on file						7	Customer Deposit	N	X			$1,887.96	$1,887.96
2.19503	LUKASZEWICZ, LISA	Address on file						7	Customer Deposit	N	X			$716.83	$716.83
2.19504	LUKAU, LILIANA	Address on file						7	Customer Deposit	N	X			$857.99	$857.99

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2.19505	LUKE, BARRYMORE	Address on file						7	Customer Deposit	N	X			$702.88	$702.88
2.19506	LUKE, JEREMY	Address on file						7	Customer Deposit	N	X			$1,861.71	$1,861.71
2.19507	LUKEHART, BROOKE	Address on file						7	Customer Deposit	N	X			$538.99	$538.99
2.19508	LUKESH, CAROLYN	Address on file						7	Customer Deposit	N	X			$989.98	$989.98
2.19509	LUKIC, SUZANA	Address on file						7	Customer Deposit	N	X			$113.11	$113.11
2.19510	LUKINS III, JOHN	Address on file						7	Customer Deposit	N	X			$1,059.29	$1,059.29
2.19511	LUKSIK, CONNOR	Address on file						7	Customer Deposit	N	X			$1,360.78	$1,360.78
2.19512	LULGJURAJ, LENA	Address on file						7	Customer Deposit	N	X			$2,137.95	$2,137.95
2.19513	LULOFF, JERROLD	Address on file						7	Customer Deposit	N	X			$1,641.56	$1,641.56
2.19514	LUM, MELISSA	Address on file						7	Customer Deposit	N	X			$1,187.14	$1,187.14
2.19515	LUMANDA, SUSAN	Address on file						7	Customer Deposit	N	X			$128.68	$128.68
2.19516	LUMSDEN, JIM	Address on file						7	Customer Deposit	N	X			$508.76	$508.76
2.19517	LUNA LOPEZ, MAYRA	Address on file						7	Customer Deposit	N	X			$2,559.98	$2,559.98
2.19518	LUNA PARIEDES, CATHY	Address on file						7	Customer Deposit	N	X			$1,447.31	$1,447.31
2.19519	LUNA ZAMORANO, FABIAN	Address on file						7	Customer Deposit	N	X			$724.19	$724.19
2.19520	LUNA, ARACELI	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.19521	LUNA, BLANCA	Address on file						7	Customer Deposit	N	X			$4,973.11	$3,800.00
2.19522	LUNA, EDUARD	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.19523	LUNA, EDUARDO	Address on file						7	Customer Deposit	N	X			$4,250.43	$3,800.00
2.19524	LUNA, FRANCISCO	Address on file						7	Customer Deposit	N	X			$330.71	$330.71
2.19525	LUNA, RICARDO	Address on file						7	Customer Deposit	N	X			$1,327.41	$1,327.41
2.19526	LUNA, SOHIR	Address on file						7	Customer Deposit	N	X			$920.12	$920.12
2.19527	LUND, ALEXIS	Address on file						7	Customer Deposit	N	X			$1,651.45	$1,651.45
2.19528	LUND, EMILCE	Address on file						7	Customer Deposit	N	X			$159.73	$159.73
2.19529	LUND, MATTHEW	Address on file						7	Customer Deposit	N	X			$209.87	$209.87
2.19530	LUND, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,371.61	$1,371.61
2.19531	LUNDOLOKA, NLEMVO	Address on file						7	Customer Deposit	N	X			$2,744.55	$2,744.55
2.19532	LUNDY, ADELINE	Address on file						7	Customer Deposit	N	X			$1,059.77	$1,059.77
2.19533	LUNN, AUBREY	Address on file						7	Customer Deposit	N	X			$664.43	$664.43
2.19534	LUNSFORD, ELIZABETH	Address on file						7	Customer Deposit	N	X			$5,297.88	$3,800.00
2.19535	LUPICA CHESNES, PAULA	Address on file						7	Customer Deposit	N	X			$741.07	$741.07
2.19536	LUPO, DAVID	Address on file						7	Customer Deposit	N	X			$2,031.96	$2,031.96
2.19537	LUQUE, DEBORAH	Address on file						7	Customer Deposit	N	X			$4,372.37	$3,800.00
2.19538	LURRY, TERALYN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.19539	LUSINGO, FIKIRI	Address on file						7	Customer Deposit	N	X			$843.15	$843.15
2.19540	LUSK, MIKE/TERRI	Address on file						7	Customer Deposit	N	X			$40.12	$40.12
2.19541	LUSTZ, JIM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19542	LUTEN, MELANIE	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.19543	LUTES, ANDREW	Address on file						7	Customer Deposit	N	X			$684.79	$684.79
2.19544	LUTHER, AYN	Address on file						7	Customer Deposit	N	X			$65.84	$65.84
2.19545	LUTHER, DEBORAH	Address on file						7	Customer Deposit	N	X			$904.27	$904.27
2.19546	LUTHER, EMILY	Address on file						7	Customer Deposit	N	X			$2,828.44	$2,828.44
2.19547	LUTHER, TRACEY	Address on file						7	Customer Deposit	N	X			$725.00	$725.00
2.19548	LUTHRINGER, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,005.78	$1,005.78
2.19549	LUTTRELL, DEBORAH	Address on file						7	Customer Deposit	N	X			$672.50	$672.50
2.19550	LUTZ, KYLE	Address on file						7	Customer Deposit	N	X			$5,532.98	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.19551	LUTZ, MICHELLE	Address on file						7	Customer Deposit	N	X			$4,087.96	$3,800.00
2.19552	LUTZ, SUSAN	Address on file						7	Customer Deposit	N	X			$57.90	$57.90
2.19553	LUTZ, TED	Address on file						7	Customer Deposit	N	X			$4,070.35	$3,800.00
2.19554	LUTZKANIN, RYAN	Address on file						7	Customer Deposit	N	X			$2,775.23	$2,775.23
2.19555	LUU, LAN	Address on file						7	Customer Deposit	N	X			$401.94	$401.94
2.19556	LUU, STEVEN	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.19557	LUURS, ALETA	Address on file						7	Customer Deposit	N	X			$233.14	$233.14
2.19558	LUVERT, YOUVETTE	Address on file						7	Customer Deposit	N	X			$273.75	$273.75
2.19559	LUX, BRUCE	Address on file						7	Customer Deposit	N	X			$1,494.57	$1,494.57
2.19560	LUX, PHILIP	Address on file						7	Customer Deposit	N	X			$3,346.46	$3,346.46
2.19561	LUZADDER, HEATHER	Address on file						7	Customer Deposit	N	X			$1,239.04	$1,239.04
2.19562	LY, THAO	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.19563	LYALL, HOLLEY	Address on file						7	Customer Deposit	N	X			$1,367.37	$1,367.37
2.19564	LYBARGER, ERIN	Address on file						7	Customer Deposit	N	X			$3,617.56	$3,617.56
2.19565	LYBARGER, VICTORIA	Address on file						7	Customer Deposit	N	X			$2,042.38	$2,042.38
2.19566	LYBURTUS, DEZMIN	Address on file						7	Customer Deposit	N	X			$1,370.16	$1,370.16
2.19567	LYDEN, DENICE	Address on file						7	Customer Deposit	N	X			$2,979.15	$2,979.15
2.19568	LYDON, CINDY	Address on file						7	Customer Deposit	N	X			$882.08	$882.08
2.19569	LYKINS, ANNIE	Address on file						7	Customer Deposit	N	X			$13,843.11	$3,800.00
2.19570	LYKINS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,793.33	$1,793.33
2.19571	LYKINS, NOAH	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.19572	LYLES, DENISE	Address on file						7	Customer Deposit	N	X			$10,930.35	$3,800.00
2.19573	LYLES, HARVEY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.19574	LYMAN, JOHN	Address on file						7	Customer Deposit	N	X			$946.93	$946.93
2.19575	LYNCH, BOB	Address on file						7	Customer Deposit	N	X			$1,584.95	$1,584.95
2.19576	LYNCH, CORY	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.19577	LYNCH, DONALD	Address on file						7	Customer Deposit	N	X			$107.79	$107.79
2.19578	LYNCH, GREGORY	Address on file						7	Customer Deposit	N	X			$1,500.11	$1,500.11
2.19579	LYNCH, JUSTIN	Address on file						7	Customer Deposit	N	X			$430.99	$430.99
2.19580	LYNCH, M ANN	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.19581	LYNCH, MARISA	Address on file						7	Customer Deposit	N	X			$748.95	$748.95
2.19582	LYNCH, MICHAEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19583	LYNCH, ROSALYN	Address on file						7	Customer Deposit	N	X			$661.49	$661.49
2.19584	LYNCH, SHARON	Address on file						7	Customer Deposit	N	X			$559.57	$559.57
2.19585	LYNCH, STEFANIE	Address on file						7	Customer Deposit	N	X			$2,270.04	$2,270.04
2.19586	LYNCH, TERRELL	Address on file						7	Customer Deposit	N	X			$1,980.17	$1,980.17
2.19587	LYNCH, TREVOR	Address on file						7	Customer Deposit	N	X			$5,831.96	$3,800.00
2.19588	LYNCH-WHITE, BRIDGET	Address on file						7	Customer Deposit	N	X			$1,123.99	$1,123.99
2.19589	LYNETTE, ANDREWS	Address on file						7	Customer Deposit	N	X			$52.74	$52.74
2.19590	LYNN, BOBBI	Address on file						7	Customer Deposit	N	X			$214.92	$214.92
2.19591	LYNN, MCCARTHY	Address on file						7	Customer Deposit	N	X			$1,070.58	$1,070.58
2.19592	LYON, HEATHER	Address on file						7	Customer Deposit	N	X			$2,561.95	$2,561.95
2.19593	LYON, JOY	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.19594	LYON, LAKEESHA	Address on file						7	Customer Deposit	N	X			$4,424.65	$3,800.00
2.19595	LYONS, NICHOLE	Address on file						7	Customer Deposit	N	X			$5,917.96	$3,800.00
2.19596	LYONS, PARKER	Address on file						7	Customer Deposit	N	X			$3,561.07	$3,561.07

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.19597	LYONS, PATRICK	Address on file						7	Customer Deposit	N	X			$2,814.24	$2,814.24
2.19598	LYONS, ROBERT	Address on file						7	Customer Deposit	N	X			$2,444.77	$2,444.77
2.19599	LYONS, STACY BOO	Address on file						7	Customer Deposit	N	X			$2,693.50	$2,693.50
2.19600	LYONS, WANDA	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.19601	LYTE, WILLIE	Address on file						7	Customer Deposit	N	X			$569.78	$569.78
2.19602	LYTTLE, JASON	Address on file						7	Customer Deposit	N	X			$1,273.24	$1,273.24
2.19603	LYTVYNENKO, VALENTINA	Address on file						7	Customer Deposit	N	X			$851.98	$851.98
2.19604	LYVERS, SHYLAH	Address on file						7	Customer Deposit	N	X			$22.61	$22.61
2.19605	LYZANDRA PEREZ, ELSIE	Address on file						7	Customer Deposit	N	X			$4,128.31	$3,800.00
2.19606	M TAMBO, MARTIN	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.19607	M TROUPE, TANOWA	Address on file						7	Customer Deposit	N	X			$52.91	$52.91
2.19608	M, SHANAE	Address on file						7	Customer Deposit	N	X			$267.08	$267.08
2.19609	MA, SHUAI	Address on file						7	Customer Deposit	N	X			$1,316.08	$1,316.08
2.19610	MA, SHUAI	Address on file						7	Customer Deposit	N	X			$2,107.87	$2,107.87
2.19611	MA, TRACY	Address on file						7	Customer Deposit	N	X			$1,596.31	$1,596.31
2.19612	MAAME OUETE, CLEMENTINE	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.19613	MAAS, BRADFORD	Address on file						7	Customer Deposit	N	X			$638.95	$638.95
2.19614	MAAS, BRADFORD	Address on file						7	Customer Deposit	N	X			$319.47	$319.47
2.19615	MAAYAH, JACKIE	Address on file						7	Customer Deposit	N	X			$916.70	$916.70
2.19616	MAAYAH, JACKIE	Address on file						7	Customer Deposit	N	X			$53.88	$53.88
2.19617	MAAYAH, JACKIE	Address on file						7	Customer Deposit	N	X			$2,420.05	$2,420.05
2.19618	MABE, RYAN	Address on file						7	Customer Deposit	N	X			$5,297.82	$3,800.00
2.19619	MABEUS, STEVEN	Address on file						7	Customer Deposit	N	X			$682.09	$682.09
2.19620	MABINS, DONALD	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.19621	MABINS, DONALD	Address on file						7	Customer Deposit	N	X			$17,630.80	$3,800.00
2.19622	MABINS, DONALD	Address on file						7	Customer Deposit	N	X			$431.98	$431.98
2.19623	MABRY, ANGELA	Address on file						7	Customer Deposit	N	X			$197.54	$197.54
2.19624	MABRY, BRICE	Address on file						7	Customer Deposit	N	X			$1,816.77	$1,816.77
2.19625	MABRY, CLARICE	Address on file						7	Customer Deposit	N	X			$0.38	$0.38
2.19626	MABRY, MIRYAH	Address on file						7	Customer Deposit	N	X			$234.84	$234.84
2.19627	MABRY, SYBIL	Address on file						7	Customer Deposit	N	X			$1,152.72	$1,152.72
2.19628	MAC, RACHEL	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.19629	MACANN, MEGAN	Address on file						7	Customer Deposit	N	X			$31.68	$31.68
2.19630	MACARAEG, SANY	Address on file						7	Customer Deposit	N	X			$2,346.45	$2,346.45
2.19631	MACARINE, BRIAN	Address on file						7	Customer Deposit	N	X			$614.30	$614.30
2.19632	MACAULAY, DANIELLE	Address on file						7	Customer Deposit	N	X			$53.24	$53.24
2.19633	MACBRYDE, TIM	Address on file						7	Customer Deposit	N	X			$1,992.72	$1,992.72
2.19634	MACCORD, MATTHEW	Address on file						7	Customer Deposit	N	X			$3,381.27	$3,381.27
2.19635	MACDONALD, BRENNAN	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.19636	MACDONALD, DOUG	Address on file						7	Customer Deposit	N	X			$749.68	$749.68
2.19637	MACDONALD, JENNIFER	Address on file						7	Customer Deposit	N	X			$5,457.50	$3,800.00
2.19638	MACDONALD, JERRID	Address on file						7	Customer Deposit	N	X			$344.97	$344.97
2.19639	MACDONALDO, KELLI	Address on file						7	Customer Deposit	N	X			$1,235.96	$1,235.96
2.19640	MACDOUGALL, KIMBERLY	Address on file						7	Customer Deposit	N	X			$373.98	$373.98
2.19641	MACE, HALEY	Address on file						7	Customer Deposit	N	X			$1,198.32	$1,198.32
2.19642	MACE, STUART	Address on file						7	Customer Deposit	N	X			$5,270.33	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.19643	MACEDO, JUANA	Address on file						7	Customer Deposit	N	X			$2,377.36	$2,377.36
2.19644	MACEIL, REBECCA	Address on file						7	Customer Deposit	N	X			$855.94	$855.94
2.19645	MACERA, NICHOLAS	Address on file						7	Customer Deposit	N	X			$0.09	$0.09
2.19646	MACEWAN, KYLE	Address on file						7	Customer Deposit	N	X			$2,245.28	$2,245.28
2.19647	MACEY, BOB	Address on file						7	Customer Deposit	N	X			$3,452.31	$3,452.31
2.19648	MACHADO, GRECIA	Address on file						7	Customer Deposit	N	X			$171.22	$171.22
2.19649	MACHADO, JESSICA	Address on file						7	Customer Deposit	N	X			$400.60	$400.60
2.19650	MACHADO, MIKE	Address on file						7	Customer Deposit	N	X			$4,476.20	$3,800.00
2.19651	MACHERAS, THOMAS	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.19652	MACHIN, PATRICIA	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.19653	MACIK, JOHN	Address on file						7	Customer Deposit	N	X			$2,593.98	$2,593.98
2.19654	MACINDOE, CHRISTINA	Address on file						7	Customer Deposit	N	X			$13,824.16	$3,800.00
2.19655	MACK III, WILLIAM	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.19656	MACK, ASHLEY	Address on file						7	Customer Deposit	N	X			$508.43	$508.43
2.19657	MACK, CANDICE	Address on file						7	Customer Deposit	N	X			$597.23	$597.23
2.19658	MACK, CANDICE	Address on file						7	Customer Deposit	N	X			$610.39	$610.39
2.19659	MACK, KIANA	Address on file						7	Customer Deposit	N	X			$3,602.15	$3,602.15
2.19660	MACK, NICOLE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.19661	MACK, ROBERT	Address on file						7	Customer Deposit	N	X			$2,335.03	$2,335.03
2.19662	MACK, TANASHA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.19663	MACKALL, DAIZA	Address on file						7	Customer Deposit	N	X			$1,547.96	$1,547.96
2.19664	MACKAY, CYNTHIA	Address on file						7	Customer Deposit	N	X			$755.95	$755.95
2.19665	MACKAY, JOHN	Address on file						7	Customer Deposit	N	X			$519.39	$519.39
2.19666	MACKELPRANG, DRAGANA	Address on file						7	Customer Deposit	N	X			$1,565.66	$1,565.66
2.19667	MACKENZIE, JEFFREY	Address on file						7	Customer Deposit	N	X			$4,180.93	$3,800.00
2.19668	MACKEY, BOB	Address on file						7	Customer Deposit	N	X			$1,129.41	$1,129.41
2.19669	MACKEY, KIETH	Address on file						7	Customer Deposit	N	X			$604.77	$604.77
2.19670	MACKEY, LILA	Address on file						7	Customer Deposit	N	X			$1,347.42	$1,347.42
2.19671	MACKIE, JERRI	Address on file						7	Customer Deposit	N	X			$4,088.36	$3,800.00
2.19672	MACKIE, JERRI	Address on file						7	Customer Deposit	N	X			$2,448.48	$2,448.48
2.19673	MACKLEY, TIMOTHY	Address on file						7	Customer Deposit	N	X			$2,478.77	$2,478.77
2.19674	MACK-STEPHENS, HOPE	Address on file						7	Customer Deposit	N	X			$3,322.92	$3,322.92
2.19675	MACLEAN, JEN	Address on file						7	Customer Deposit	N	X			$658.49	$658.49
2.19676	MACLEISH, CATHY	Address on file						7	Customer Deposit	N	X			$5,905.93	$3,800.00
2.19677	MACLENNAN, CAROL	Address on file						7	Customer Deposit	N	X			$641.95	$641.95
2.19678	MACLEOD, JOHN	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.19679	MACLEOD, MICHAEL	Address on file						7	Customer Deposit	N	X			$847.93	$847.93
2.19680	MACON, KALEN	Address on file						7	Customer Deposit	N	X			$1,780.78	$1,780.78
2.19681	MACON, QUARTER	Address on file						7	Customer Deposit	N	X			$1,232.77	$1,232.77
2.19682	MACON, QUARTER	Address on file						7	Customer Deposit	N	X			$137.27	$137.27
2.19683	MACON, QUARTER	Address on file						7	Customer Deposit	N	X			$137.45	$137.45
2.19684	MACON, VI-NITA	Address on file						7	Customer Deposit	N	X			$4,910.46	$3,800.00
2.19685	MACPHERSON, HEATHER	Address on file						7	Customer Deposit	N	X			$34.28	$34.28
2.19686	MACRITCHIE, LUKE	Address on file						7	Customer Deposit	N	X			$2,823.45	$2,823.45
2.19687	MACZKO, JAMES	Address on file						7	Customer Deposit	N	X			$524.67	$524.67
2.19688	MADANE, KARTIK	Address on file						7	Customer Deposit	N	X			$1,554.44	$1,554.44

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.19689	MADDEN, DANIEL	Address on file						7	Customer Deposit	N	X			$1,900.74	$1,900.74
2.19690	MADDEN, JAMANN	Address on file						7	Customer Deposit	N	X			$51.00	$51.00
2.19691	MADDEN, JOHN	Address on file						7	Customer Deposit	N	X			$2,284.25	$2,284.25
2.19692	MADDEN, SAUNDRA	Address on file						7	Customer Deposit	N	X			$1,511.99	$1,511.99
2.19693	MADDEN, THERESA	Address on file						7	Customer Deposit	N	X			$571.00	$571.00
2.19694	MADDOX, CHERISH	Address on file						7	Customer Deposit	N	X			$280.00	$280.00
2.19695	MADDOX, COURDELIA	Address on file						7	Customer Deposit	N	X			$886.65	$886.65
2.19696	MADDOX, DARIUS	Address on file						7	Customer Deposit	N	X			$1,596.77	$1,596.77
2.19697	MADDOX, DOLORES	Address on file						7	Customer Deposit	N	X			$1,101.32	$1,101.32
2.19698	MADDOX, DON - JOSH	Address on file						7	Customer Deposit	N	X			$1,059.19	$1,059.19
2.19699	MADDOX, MAGDA	Address on file						7	Customer Deposit	N	X			$1,589.98	$1,589.98
2.19700	MADDOX, REGAN	Address on file						7	Customer Deposit	N	X			$773.99	$773.99
2.19701	MADDOX-NEAL, MARY	Address on file						7	Customer Deposit	N	X			$347.68	$347.68
2.19702	MADEIRA, ELIZABETH	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.19703	MADELINE, BROWN	Address on file						7	Customer Deposit	N	X			$2,617.32	$2,617.32
2.19704	MADER, JERRY	Address on file						7	Customer Deposit	N	X			$1,335.59	$1,335.59
2.19705	MADER, NORA	Address on file						7	Customer Deposit	N	X			$1,359.94	$1,359.94
2.19706	MADERA, ADAM	Address on file						7	Customer Deposit	N	X			$2,215.13	$2,215.13
2.19707	MADERA, PEDRO	Address on file						7	Customer Deposit	N	X			$97.41	$97.41
2.19708	MADERAL, LUIS	Address on file						7	Customer Deposit	N	X			$599.18	$599.18
2.19709	MADES, TRACY	Address on file						7	Customer Deposit	N	X			$2,916.13	$2,916.13
2.19710	MADHULA, NALINI	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.19711	MADINA, RAHIMOVA	Address on file						7	Customer Deposit	N	X			$1,814.20	$1,814.20
2.19712	MADINA, RAHIMOVA	Address on file						7	Customer Deposit	N	X			$431.19	$431.19
2.19713	MADINA, RAHIMOVA	Address on file						7	Customer Deposit	N	X			$63.60	$63.60
2.19714	MADISON, KYLE	Address on file						7	Customer Deposit	N	X			$1,015.98	$1,015.98
2.19715	MADISON, ASHLEY	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.19716	MADISON, CARL	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.19717	MADISON, DONALD	Address on file						7	Customer Deposit	N	X			$26.49	$26.49
2.19718	MADISON, ESTELLE	Address on file						7	Customer Deposit	N	X			$578.94	$578.94
2.19719	MADISON, PHYLLIS	Address on file						7	Customer Deposit	N	X			$1,279.10	$1,279.10
2.19720	MADRE HALL, PORCHE	Address on file						7	Customer Deposit	N	X			$1,743.67	$1,743.67
2.19721	MADRID, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$1,393.85	$1,393.85
2.19722	MADRID, MERLE	Address on file						7	Customer Deposit	N	X			$3,353.95	$3,353.95
2.19723	MADRID, MICHAEL	Address on file						7	Customer Deposit	N	X			$644.98	$644.98
2.19724	MADRIGAL, EDGAR	Address on file						7	Customer Deposit	N	X			$1,871.73	$1,871.73
2.19725	MADRIGAL, JORGE	Address on file						7	Customer Deposit	N	X			$12,860.35	$3,800.00
2.19726	MADRIGAL, LINDA	Address on file						7	Customer Deposit	N	X			$4,890.40	$3,800.00
2.19727	MADRIGAL, RAFAEL	Address on file						7	Customer Deposit	N	X			$349.99	$349.99
2.19728	MAFFEZZOLI, ANDREW	Address on file						7	Customer Deposit	N	X			$1,102.58	$1,102.58
2.19729	MAFFIA, CHRISTINE	Address on file						7	Customer Deposit	N	X			$449.78	$449.78
2.19730	MAGANA, ANGELICA	Address on file						7	Customer Deposit	N	X			$8,397.51	$3,800.00
2.19731	MAGANA, DEYSI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19732	MAGANA, FREDDY	Address on file						7	Customer Deposit	N	X			$596.38	$596.38
2.19733	MAGANA, HECTOR	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.19734	MAGAR, BIR	Address on file						7	Customer Deposit	N	X			$2,478.58	$2,478.58

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.19735	MAGAR, KALPANA	Address on file						7	Customer Deposit	N	X			$971.96	$971.96
2.19736	MAGAR, RAMESH	Address on file						7	Customer Deposit	N	X			$3,975.79	$3,800.00
2.19737	MAGARE, KUMAR	Address on file						7	Customer Deposit	N	X			$1,581.42	$1,581.42
2.19738	MAGBY, LINDA	Address on file						7	Customer Deposit	N	X			$485.46	$485.46
2.19739	MAGDA, CYNTHIA	Address on file						7	Customer Deposit	N	X			$7,664.23	$3,800.00
2.19740	MAGEE, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,386.78	$2,386.78
2.19741	MAGEE, DON	Address on file						7	Customer Deposit	N	X			$1,600.56	$1,600.56
2.19742	MAGERS, SAMANTHA	Address on file						7	Customer Deposit	N	X			$501.92	$501.92
2.19743	MAGGIE, JONES	Address on file						7	Customer Deposit	N	X			$1,674.49	$1,674.49
2.19744	MAGHARYIOUS, SAMI	Address on file						7	Customer Deposit	N	X			$3,533.88	$3,533.88
2.19745	MAGHETT, ALICIA	Address on file						7	Customer Deposit	N	X			$331.66	$331.66
2.19746	MAGIERA, KAITLIN	Address on file						7	Customer Deposit	N	X			$2,628.71	$2,628.71
2.19747	MAGINOT, LYNN	Address on file						7	Customer Deposit	N	X			$1,413.26	$1,413.26
2.19748	MAGLAJLIC, MIRSAD	Address on file						7	Customer Deposit	N	X			$1,845.75	$1,845.75
2.19749	MAGNUS, MICHELLE	Address on file						7	Customer Deposit	N	X			$6,614.32	$3,800.00
2.19750	MAGNUSON, ERIC	Address on file						7	Customer Deposit	N	X			$3,175.98	$3,175.98
2.19751	MAGNUSON, ERIC	Address on file						7	Customer Deposit	N	X			$1,112.98	$1,112.98
2.19752	MAGOS, TED	Address on file						7	Customer Deposit	N	X			$3,523.72	$3,523.72
2.19753	MAGRUDER, SCOTT	Address on file						7	Customer Deposit	N	X			$2,410.83	$2,410.83
2.19754	MAGSAMEN, LAURA	Address on file						7	Customer Deposit	N	X			$2,286.89	$2,286.89
2.19755	MAGUIRE, DEB	Address on file						7	Customer Deposit	N	X			$45.50	$45.50
2.19756	MAGUIRE, JOSEPH	Address on file						7	Customer Deposit	N	X			$19,313.98	$3,800.00
2.19757	MAGUIRE, KELLY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19758	MAGULICK, DORIS	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.19759	MAGUMU, IDRISSA	Address on file						7	Customer Deposit	N	X			$3,499.03	$3,499.03
2.19760	MAHABOOB, JACQUELINE	Address on file						7	Customer Deposit	N	X			$5,051.36	$3,800.00
2.19761	MAHAFFEY, KASEY	Address on file						7	Customer Deposit	N	X			$2,877.86	$2,877.86
2.19762	MAHAFFEY, RITA	Address on file						7	Customer Deposit	N	X			$4,047.88	$3,800.00
2.19763	MAHAFFEY, SYDNEY	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.19764	MAHAJAN, NITIN	Address on file						7	Customer Deposit	N	X			$932.59	$932.59
2.19765	MAHALIAS, VASYL	Address on file						7	Customer Deposit	N	X			$300.41	$300.41
2.19766	MAHAMOUD, ISLAM	Address on file						7	Customer Deposit	N	X			$825.80	$825.80
2.19767	MAHAMOUD, SADIA	Address on file						7	Customer Deposit	N	X			$10,294.38	$3,800.00
2.19768	MAHAMOUD, SADIA	Address on file						7	Customer Deposit	N	X			$1,209.58	$1,209.58
2.19769	MAHAN, JESSICA	Address on file						7	Customer Deposit	N	X			$1,430.98	$1,430.98
2.19770	MAHAN, SUE	Address on file						7	Customer Deposit	N	X			$5,807.96	$3,800.00
2.19771	MAHANEY, CHRISTINE	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.19772	MAHAPATRA, NINA	Address on file						7	Customer Deposit	N	X			$953.81	$953.81
2.19773	MAHARJAN, AMIR	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.19774	MAHAROWSKI, JEFF	Address on file						7	Customer Deposit	N	X			$1,000.44	$1,000.44
2.19775	MAHBOOB, AMTUL	Address on file						7	Customer Deposit	N	X			$91.40	$91.40
2.19776	MAHD, YOUSEF	Address on file						7	Customer Deposit	N	X			$966.87	$966.87
2.19777	MAHDEVALI DORAJ, FARZANEH	Address on file						7	Customer Deposit	N	X			$231.08	$231.08
2.19778	MAHDI, ABDULLAH	Address on file						7	Customer Deposit	N	X			$732.25	$732.25
2.19779	MAHDI, ALIEU	Address on file						7	Customer Deposit	N	X			$1,727.97	$1,727.97
2.19780	MAHEHA, OLAHA	Address on file						7	Customer Deposit	N	X			$1,480.26	$1,480.26

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.19781	MAHER, PAULA	Address on file						7	Customer Deposit	N	X			$1,127.02	$1,127.02
2.19782	MAHFOUZ, SAMIRA	Address on file						7	Customer Deposit	N	X			$3,751.80	$3,751.80
2.19783	MAHFOUZ, SAMIRA	Address on file						7	Customer Deposit	N	X			$1,386.55	$1,386.55
2.19784	MAHFOUZ, SAMIRA	Address on file						7	Customer Deposit	N	X			$1,152.69	$1,152.69
2.19785	MAHKIMETASS, TAYLAH	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.19786	MAHLE, MEGAN	Address on file						7	Customer Deposit	N	X			$1,279.38	$1,279.38
2.19787	MAHLER, SARAH	Address on file						7	Customer Deposit	N	X			$30.52	$30.52
2.19788	MAHMOOD, ABDULWAHAB	Address on file						7	Customer Deposit	N	X			$6,477.85	$3,800.00
2.19789	MAHMOOD, KANWAL	Address on file						7	Customer Deposit	N	X			$3,697.56	$3,697.56
2.19790	MAHMOOD, SULTAN	Address on file						7	Customer Deposit	N	X			$282.15	$282.15
2.19791	MAHMOOD, TAGHREED	Address on file						7	Customer Deposit	N	X			$320.79	$320.79
2.19792	MAHMOUD, NAGHEM	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.19793	MAHN, ELIZABETH	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.19794	MAHOME, KEVIN	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.19795	MAHON, MAGGIE	Address on file						7	Customer Deposit	N	X			$364.63	$364.63
2.19796	MAHON, MILLIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19797	MAHONE, KAREN	Address on file						7	Customer Deposit	N	X			$2,143.70	$2,143.70
2.19798	MAHONE, VERNETTE	Address on file						7	Customer Deposit	N	X			$150.87	$150.87
2.19799	MAHONE, VERNETTE	Address on file						7	Customer Deposit	N	X			$2,884.34	$2,884.34
2.19800	MAHONEY CURRY, JOI	Address on file						7	Customer Deposit	N	X			$4,195.74	$3,800.00
2.19801	MAHONEY, ANDY	Address on file						7	Customer Deposit	N	X			$1,091.38	$1,091.38
2.19802	MAHONEY, CORY	Address on file						7	Customer Deposit	N	X			$1,637.97	$1,637.97
2.19803	MAHONEY, JAMES	Address on file						7	Customer Deposit	N	X			$2,335.14	$2,335.14
2.19804	MAHONEY, JAMES	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.19805	MAHONEY, MARGARET	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.19806	MAHONEY, PATRICK	Address on file						7	Customer Deposit	N	X			$671.18	$671.18
2.19807	MAHONEY, RASHIDA	Address on file						7	Customer Deposit	N	X			$3,016.53	$3,016.53
2.19808	MAHONEY, SCOTT	Address on file						7	Customer Deposit	N	X			$1,801.76	$1,801.76
2.19809	MAHONEY-EBY, CRYSTAL	Address on file						7	Customer Deposit	N	X			$5,405.90	$3,800.00
2.19810	MAI, SANDY	Address on file						7	Customer Deposit	N	X			$1,887.18	$1,887.18
2.19811	MAI, TRAM	Address on file						7	Customer Deposit	N	X			$1,263.58	$1,263.58
2.19812	MAIDEN, LATONIA	Address on file						7	Customer Deposit	N	X			$5,086.29	$3,800.00
2.19813	MAIER, STEVE	Address on file						7	Customer Deposit	N	X			$1,162.16	$1,162.16
2.19814	MAIETTA, KEN	Address on file						7	Customer Deposit	N	X			$369.88	$369.88
2.19815	MAILHES, JANET	Address on file						7	Customer Deposit	N	X			$273.08	$273.08
2.19816	MAILLOT, HEATHER	Address on file						7	Customer Deposit	N	X			$100.03	$100.03
2.19817	MAIN, RACHEL	Address on file						7	Customer Deposit	N	X			$481.45	$481.45
2.19818	MAINE, BRIAN	Address on file						7	Customer Deposit	N	X			$5,067.94	$3,800.00
2.19819	MAINER, SIDNEY	Address on file						7	Customer Deposit	N	X			$802.48	$802.48
2.19820	MAIORANA, TERRI	Address on file						7	Customer Deposit	N	X			$2,574.99	$2,574.99
2.19821	MAIR, MICHAEL	Address on file						7	Customer Deposit	N	X			$764.92	$764.92
2.19822	MAIZE, EMMANUEL	Address on file						7	Customer Deposit	N	X			$10.56	$10.56
2.19823	MAJCHRZAK, CATHY	Address on file						7	Customer Deposit	N	X			$2,952.94	$2,952.94
2.19824	MAJCHSZAK, BOB	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19825	MAJESKI, JOHN	Address on file						7	Customer Deposit	N	X			$1,160.98	$1,160.98
2.19826	MAJINSKA, CATHERINE	Address on file						7	Customer Deposit	N	X			$669.78	$669.78

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.19827	MAJKA, DAVID	Address on file						7	Customer Deposit	N	X			$3,596.32	$3,596.32
2.19828	MAJLINDA, CAMI	Address on file						7	Customer Deposit	N	X			$2,198.15	$2,198.15
2.19829	MAJOR, KAREN	Address on file						7	Customer Deposit	N	X			$686.37	$686.37
2.19830	MAJORS, ANTONIA	Address on file						7	Customer Deposit	N	X			$967.44	$967.44
2.19831	MAKARAVIC, TATIANA	Address on file						7	Customer Deposit	N	X			$3,153.69	$3,153.69
2.19832	MAKHANI, HASSAN	Address on file						7	Customer Deposit	N	X			$2,780.14	$2,780.14
2.19833	MAKHMUDIAN, SONA	Address on file						7	Customer Deposit	N	X			$1,351.30	$1,351.30
2.19834	MAKI, DANIEL	Address on file						7	Customer Deposit	N	X			$5,182.99	$3,800.00
2.19835	MAKKI, SUZAN	Address on file						7	Customer Deposit	N	X			$3,423.56	$3,423.56
2.19836	MAKONGO, NESTOR	Address on file						7	Customer Deposit	N	X			$1,706.34	$1,706.34
2.19837	MAKRAM, MINA	Address on file						7	Customer Deposit	N	X			$3,747.54	$3,747.54
2.19838	MAKRIDIS, DIMITRIOS	Address on file						7	Customer Deposit	N	X			$1,425.58	$1,425.58
2.19839	MAKSIMOVIC, MILENA	Address on file						7	Customer Deposit	N	X			$2,648.36	$2,648.36
2.19840	MAKSIMTSEV, ROMAN	Address on file						7	Customer Deposit	N	X			$2,339.27	$2,339.27
2.19841	MAKSION, JERRY	Address on file						7	Customer Deposit	N	X			$481.38	$481.38
2.19842	MAKSUTI, DONIKA	Address on file						7	Customer Deposit	N	X			$1,981.93	$1,981.93
2.19843	MAKUEI, HELLEN	Address on file						7	Customer Deposit	N	X			$291.58	$291.58
2.19844	MAKUEI, REBECCA	Address on file						7	Customer Deposit	N	X			$275.58	$275.58
2.19845	MAKVANDI, ALI	Address on file						7	Customer Deposit	N	X			$991.08	$991.08
2.19846	MAKWANA, DHRUV	Address on file						7	Customer Deposit	N	X			$2,168.63	$2,168.63
2.19847	MALABED, CONNIE	Address on file						7	Customer Deposit	N	X			$2,371.17	$2,371.17
2.19848	MALADOR, ISSA	Address on file						7	Customer Deposit	N	X			$1,259.06	$1,259.06
2.19849	MALAGON, ARGELIO	Address on file						7	Customer Deposit	N	X			$234.81	$234.81
2.19850	MALBROUGH, SHANA	Address on file						7	Customer Deposit	N	X			$1,621.52	$1,621.52
2.19851	MALCOLM, SHERINE	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.19852	MALCZEWSKI, ELAINE	Address on file						7	Customer Deposit	N	X			$3,787.94	$3,787.94
2.19853	MALDANDO, ROSA	Address on file						7	Customer Deposit	N	X			$3,275.80	$3,275.80
2.19854	MALDONADO, ANA	Address on file						7	Customer Deposit	N	X			$496.33	$496.33
2.19855	MALDONADO, DANA	Address on file						7	Customer Deposit	N	X			$520.98	$520.98
2.19856	MALDONADO, FREDDY	Address on file						7	Customer Deposit	N	X			$513.57	$513.57
2.19857	MALDONADO, GABRIEL	Address on file						7	Customer Deposit	N	X			$367.18	$367.18
2.19858	MALDONADO, HECTOR	Address on file						7	Customer Deposit	N	X			$2.30	$2.30
2.19859	MALDONADO, JOSE	Address on file						7	Customer Deposit	N	X			$660.96	$660.96
2.19860	MALDONADO, LUZ	Address on file						7	Customer Deposit	N	X			$978.47	$978.47
2.19861	MALEK, MARC	Address on file						7	Customer Deposit	N	X			$3,272.93	$3,272.93
2.19862	MALESKY, JAMES	Address on file						7	Customer Deposit	N	X			$1,950.50	$1,950.50
2.19863	MALEY, CORINA	Address on file						7	Customer Deposit	N	X			$1,818.90	$1,818.90
2.19864	MALEY, LOGAN	Address on file						7	Customer Deposit	N	X			$8.05	$8.05
2.19865	MALHOTRA, RAKHEE	Address on file						7	Customer Deposit	N	X			$539.74	$539.74
2.19866	MALIK, AFTAB	Address on file						7	Customer Deposit	N	X			$3,137.50	$3,137.50
2.19867	MALIK, KAMELA	Address on file						7	Customer Deposit	N	X			$3,049.31	$3,049.31
2.19868	MALIK, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$322.85	$322.85
2.19869	MALIN, KATHY	Address on file						7	Customer Deposit	N	X			$204.00	$204.00
2.19870	MALLA, NAVEEN	Address on file						7	Customer Deposit	N	X			$12.00	$12.00
2.19871	MALLEGG, KRISTIN	Address on file						7	Customer Deposit	N	X			$4,027.25	$3,800.00
2.19872	MALLERY, MARGARET	Address on file						7	Customer Deposit	N	X			$6,349.35	$3,800.00

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2.19873	MALLETT, JERRY	Address on file						7	Customer Deposit	N	X			$440.99	$440.99
2.19874	MALLETT, MARY	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.19875	MALLETTE, DENISE	Address on file						7	Customer Deposit	N	X			$2,141.86	$2,141.86
2.19876	MALLICK, IRFAN	Address on file						7	Customer Deposit	N	X			$1,660.97	$1,660.97
2.19877	MALLIK, ABHIJIT	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.19878	MALLISON, TERI	Address on file						7	Customer Deposit	N	X			$2,107.96	$2,107.96
2.19879	MALLONEE, TERI	Address on file						7	Customer Deposit	N	X			$490.33	$490.33
2.19880	MALLORY, ERIC	Address on file						7	Customer Deposit	N	X			$514.90	$514.90
2.19881	MALLORY, WENDY	Address on file						7	Customer Deposit	N	X			$1,367.17	$1,367.17
2.19882	MALM, KATHY	Address on file						7	Customer Deposit	N	X			$525.59	$525.59
2.19883	MALMER, RALPH	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.19884	MALO, ROBIN	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.19885	MALONE, AYRICA	Address on file						7	Customer Deposit	N	X			$866.69	$866.69
2.19886	MALONE, BARBARA	Address on file						7	Customer Deposit	N	X			$2,019.44	$2,019.44
2.19887	MALONE, ERIC	Address on file						7	Customer Deposit	N	X			$438.99	$438.99
2.19888	MALONE, KATIE	Address on file						7	Customer Deposit	N	X			$1,217.54	$1,217.54
2.19889	MALONE, LAWRENCE	Address on file						7	Customer Deposit	N	X			$1,101.58	$1,101.58
2.19890	MALONE, MARY	Address on file						7	Customer Deposit	N	X			$119.24	$119.24
2.19891	MALONEY, MAXINE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.19892	MALONEY, MICHAELA	Address on file						7	Customer Deposit	N	X			$2,121.56	$2,121.56
2.19893	MALPICA, YADIRA	Address on file						7	Customer Deposit	N	X			$852.04	$852.04
2.19894	MALTERER, ROSE	Address on file						7	Customer Deposit	N	X			$1,768.92	$1,768.92
2.19895	MALUTIC, AUSTIN	Address on file						7	Customer Deposit	N	X			$483.74	$483.74
2.19896	MAMANI, MILVIS	Address on file						7	Customer Deposit	N	X			$217.48	$217.48
2.19897	MAMEDOV, KIMAL	Address on file						7	Customer Deposit	N	X			$1,955.80	$1,955.80
2.19898	MAMEDOVA, NATALIYA	Address on file						7	Customer Deposit	N	X			$5,817.82	$3,800.00
2.19899	MAMEGHAN, YASHAR	Address on file						7	Customer Deposit	N	X			$3,281.56	$3,281.56
2.19900	MAMINO, CHRIS	Address on file						7	Customer Deposit	N	X			$4,187.54	$3,800.00
2.19901	MAMMARELLO, PAUL	Address on file						7	Customer Deposit	N	X			$1,867.06	$1,867.06
2.19902	MAMMO, GHISLAIN	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.19903	MAMMO, JOE	Address on file						7	Customer Deposit	N	X			$1,334.17	$1,334.17
2.19904	MAMO, MICHELE	Address on file						7	Customer Deposit	N	X			$2,162.36	$2,162.36
2.19905	MAMO, SHITAYE	Address on file						7	Customer Deposit	N	X			$500.01	$500.01
2.19906	MAMON, ALEX	Address on file						7	Customer Deposit	N	X			$951.58	$951.58
2.19907	MAMON, JOHN	Address on file						7	Customer Deposit	N	X			$587.24	$587.24
2.19908	MANAGO-SMITH, LATONYA	Address on file						7	Customer Deposit	N	X			$1,369.56	$1,369.56
2.19909	MANANDHAR, MANISH	Address on file						7	Customer Deposit	N	X			$32.24	$32.24
2.19910	MANASSA, OLA	Address on file						7	Customer Deposit	N	X			$2,221.33	$2,221.33
2.19911	MANCEBO, RICHARD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.19912	MANCIA, VICTOR	Address on file						7	Customer Deposit	N	X			$4,406.34	$3,800.00
2.19913	MANCONI, LINDA	Address on file						7	Customer Deposit	N	X			$5,154.61	$3,800.00
2.19914	MANDADAPU, SRUTHI	Address on file						7	Customer Deposit	N	X			$2,370.19	$2,370.19
2.19915	MANDAVA, SHARATH	Address on file						7	Customer Deposit	N	X			$3,276.99	$3,276.99
2.19916	MANDEL, JUDY	Address on file						7	Customer Deposit	N	X			$1,087.98	$1,087.98
2.19917	MANDERA, JEAN	Address on file						7	Customer Deposit	N	X			$599.43	$599.43
2.19918	MANDOKA, ANIYA	Address on file						7	Customer Deposit	N	X			$991.09	$991.09

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.19919	MANEKIA, MOHAMED	Address on file						7	Customer Deposit	N	X			$178.69	$178.69
2.19920	MANES, MINDI	Address on file						7	Customer Deposit	N	X			$5,389.95	$3,800.00
2.19921	MANETZ, RACHEL	Address on file						7	Customer Deposit	N	X			$678.36	$678.36
2.19922	MANFULL, ERIC	Address on file						7	Customer Deposit	N	X			$5,168.79	$3,800.00
2.19923	MANG, BIAK	Address on file						7	Customer Deposit	N	X			$1,059.28	$1,059.28
2.19924	MANG, GO	Address on file						7	Customer Deposit	N	X			$1,997.40	$1,997.40
2.19925	MANGAKA, STELLA	Address on file						7	Customer Deposit	N	X			$1,364.23	$1,364.23
2.19926	MANGAL, NIQUOLE	Address on file						7	Customer Deposit	N	X			$8,398.88	$3,800.00
2.19927	MANGAL, SABENA	Address on file						7	Customer Deposit	N	X			$637.24	$637.24
2.19928	MANGAN, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,385.12	$1,385.12
2.19929	MANGANAS, JILL	Address on file						7	Customer Deposit	N	X			$1,005.94	$1,005.94
2.19930	MANGARELLI, ANN	Address on file						7	Customer Deposit	N	X			$580.48	$580.48
2.19931	MANGELSDORF, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,531.69	$1,531.69
2.19932	MANGHNANI, KARAN	Address on file						7	Customer Deposit	N	X			$9.31	$9.31
2.19933	MANGIA, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,136.98	$2,136.98
2.19934	MANGINI, ALLISON	Address on file						7	Customer Deposit	N	X			$1,154.47	$1,154.47
2.19935	MANGIOFICO-COOP, DEBORAH	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.19936	MANGRAM, CARRIE	Address on file						7	Customer Deposit	N	X			$1,188.93	$1,188.93
2.19937	MANGUM, CAROLINE	Address on file						7	Customer Deposit	N	X			$258.56	$258.56
2.19938	MANGUM, NICOLE	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.19939	MANIACI, GINA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.19940	MANIGO, SHATIA	Address on file						7	Customer Deposit	N	X			$339.00	$339.00
2.19941	MANION, AMY	Address on file						7	Customer Deposit	N	X			$1,171.72	$1,171.72
2.19942	MANION, AMY	Address on file						7	Customer Deposit	N	X			$389.92	$389.92
2.19943	MANION, ANDY	Address on file						7	Customer Deposit	N	X			$1,500.03	$1,500.03
2.19944	MANJARREZ, LALLI	Address on file						7	Customer Deposit	N	X			$0.18	$0.18
2.19945	MANJUSHA, DIVYA	Address on file						7	Customer Deposit	N	X			$840.44	$840.44
2.19946	MANK, VIDA	Address on file						7	Customer Deposit	N	X			$5,206.93	$3,800.00
2.19947	MANLEY, ASHANKI	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.19948	MANLEY, JESSICA	Address on file						7	Customer Deposit	N	X			$410.39	$410.39
2.19949	MANLEY, KAREN	Address on file						7	Customer Deposit	N	X			$549.98	$549.98
2.19950	MANLEY, KEITH	Address on file						7	Customer Deposit	N	X			$2,663.24	$2,663.24
2.19951	MANLEY, ROB	Address on file						7	Customer Deposit	N	X			$0.36	$0.36
2.19952	MANN, MATHEW	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.19953	MANN, RYAN	Address on file						7	Customer Deposit	N	X			$1,461.36	$1,461.36
2.19954	MANN, VERONICA	Address on file						7	Customer Deposit	N	X			$349.17	$349.17
2.19955	MANNA, RENE	Address on file						7	Customer Deposit	N	X			$2,462.16	$2,462.16
2.19956	MANNARINO, MARIO	Address on file						7	Customer Deposit	N	X			$866.65	$866.65
2.19957	MANNAS, YVETTE	Address on file						7	Customer Deposit	N	X			$1,565.58	$1,565.58
2.19958	MANNING, LETICIA	Address on file						7	Customer Deposit	N	X			$4,368.68	$3,800.00
2.19959	MANNING, LINDA	Address on file						7	Customer Deposit	N	X			$891.48	$891.48
2.19960	MANNING, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,121.92	$3,800.00
2.19961	MANNING, QUINCEY	Address on file						7	Customer Deposit	N	X			$1,049.97	$1,049.97
2.19962	MANNING, STEPHANIE	Address on file						7	Customer Deposit	N	X			$224.47	$224.47
2.19963	MANNING, TYLER	Address on file						7	Customer Deposit	N	X			$1,410.35	$1,410.35
2.19964	MANNINO, KATHLEEN	Address on file						7	Customer Deposit	N	X			$2,529.07	$2,529.07

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.19965	MANNINO, RICH	Address on file						7	Customer Deposit	N	X			$1,389.94	$1,389.94
2.19966	MANNION, BRIAN	Address on file						7	Customer Deposit	N	X			$34.56	$34.56
2.19967	MANNO, KATHY	Address on file						7	Customer Deposit	N	X			$2,206.85	$2,206.85
2.19968	MANNOR, JULIE	Address on file						7	Customer Deposit	N	X			$763.76	$763.76
2.19969	MANNS, BERNADINE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.19970	MANNS, DANA	Address on file						7	Customer Deposit	N	X			$3,446.30	$3,446.30
2.19971	MANNS, JILL	Address on file						7	Customer Deposit	N	X			$381.54	$381.54
2.19972	MANOCHA, REENA&SACHIT	Address on file						7	Customer Deposit	N	X			$2,038.97	$2,038.97
2.19973	MANOUSAKAKIS, ELENI	Address on file						7	Customer Deposit	N	X			$3,493.54	$3,493.54
2.19974	MANSARAY, FATU	Address on file						7	Customer Deposit	N	X			$1,479.26	$1,479.26
2.19975	MANSARAY, ISATU	Address on file						7	Customer Deposit	N	X			$363.75	$363.75
2.19976	MANSFIELD, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,909.85	$1,909.85
2.19977	MANSO, ODERMYS	Address on file						7	Customer Deposit	N	X			$3,985.52	$3,800.00
2.19978	MANSON, DONYA	Address on file						7	Customer Deposit	N	X			$907.50	$907.50
2.19979	MANSON, TREON	Address on file						7	Customer Deposit	N	X			$30.51	$30.51
2.19980	MANSUROV, SARVAR	Address on file						7	Customer Deposit	N	X			$1,927.33	$1,927.33
2.19981	MANSY, NAJAH	Address on file						7	Customer Deposit	N	X			$551.53	$551.53
2.19982	MANTIA, ROBERT	Address on file						7	Customer Deposit	N	X			$351.52	$351.52
2.19983	MANTIS, CHRISTINE	Address on file						7	Customer Deposit	N	X			$985.94	$985.94
2.19984	MANZ, DAVID	Address on file						7	Customer Deposit	N	X			$1,801.00	$1,801.00
2.19985	MANZ, REILLY	Address on file						7	Customer Deposit	N	X			$826.79	$826.79
2.19986	MANZANARES, LETICIA	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.19987	MANZANO, ABEL	Address on file						7	Customer Deposit	N	X			$917.99	$917.99
2.19988	MANZANO, DANIELA	Address on file						7	Customer Deposit	N	X			$3,229.20	$3,229.20
2.19989	MANZANO, GUADALUPE	Address on file						7	Customer Deposit	N	X			$3,367.28	$3,367.28
2.19990	MANZANO, JAYNE	Address on file						7	Customer Deposit	N	X			$3,340.19	$3,340.19
2.19991	MANZARI, MEGAN	Address on file						7	Customer Deposit	N	X			$2,302.27	$2,302.27
2.19992	MANZARI, SALINA	Address on file						7	Customer Deposit	N	X			$2,398.22	$2,398.22
2.19993	MANZARI, SALINA	Address on file						7	Customer Deposit	N	X			$1,078.56	$1,078.56
2.19994	MANZARI, SALINA	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.19995	MANZO, CESAR	Address on file						7	Customer Deposit	N	X			$3,225.52	$3,225.52
2.19996	MAOULOUDI, MOHAMMED	Address on file						7	Customer Deposit	N	X			$776.34	$776.34
2.19997	MAOW, NAJMO	Address on file						7	Customer Deposit	N	X			$5.25	$5.25
2.19998	MAPENZI, HENRIETTE	Address on file						7	Customer Deposit	N	X			$480.00	$480.00
2.19999	MAPLE, JOHN	Address on file						7	Customer Deposit	N	X			$2,473.55	$2,473.55
2.20000	MAPLES, JULIE	Address on file						7	Customer Deposit	N	X			$65.84	$65.84
2.20001	MAPUS, GRANT	Address on file						7	Customer Deposit	N	X			$1,075.65	$1,075.65
2.20002	MAQSOOD, AADIL	Address on file						7	Customer Deposit	N	X			$315.95	$315.95
2.20003	MAR, AMDY	Address on file						7	Customer Deposit	N	X			$5,036.16	$3,800.00
2.20004	MAR, THONY	Address on file						7	Customer Deposit	N	X			$718.73	$718.73
2.20005	MARABITO, POLLY	Address on file						7	Customer Deposit	N	X			$1,385.49	$1,385.49
2.20006	MARABLE-BETTIS, JUDY	Address on file						7	Customer Deposit	N	X			$432.01	$432.01
2.20007	MARADIAGA, BESIS	Address on file						7	Customer Deposit	N	X			$1,293.06	$1,293.06
2.20008	MARAEV, ANATOLII	Address on file						7	Customer Deposit	N	X			$0.44	$0.44
2.20009	MARAH, ,BRENDA	Address on file						7	Customer Deposit	N	X			$1,483.98	$1,483.98
2.20010	MARAZ, NICHOLAS	Address on file						7	Customer Deposit	N	X			$953.99	$953.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20011	MARBLE, STARNIKA	Address on file						7	Customer Deposit	N	X			$2,503.77	$2,503.77
2.20012	MARCANO, MARISOL	Address on file						7	Customer Deposit	N	X			$468.85	$468.85
2.20013	MARCANO, MICAH	Address on file						7	Customer Deposit	N	X			$569.99	$569.99
2.20014	MARCANTEL, CHRISTY	Address on file						7	Customer Deposit	N	X			$3,231.31	$3,231.31
2.20015	MARCEL, SAMUEL	Address on file						7	Customer Deposit	N	X			$841.49	$841.49
2.20016	MARCELIN, GISELE	Address on file						7	Customer Deposit	N	X			$334.01	$334.01
2.20017	MARCELIN, JEREMIAH	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.20018	MARCELIN, NANCY	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.20019	MARCELLINO, SARA	Address on file						7	Customer Deposit	N	X			$1,425.54	$1,425.54
2.20020	MARCHAL, COREY	Address on file						7	Customer Deposit	N	X			$2,382.45	$2,382.45
2.20021	MARCHANT, WAYNE	Address on file						7	Customer Deposit	N	X			$3,382.36	$3,382.36
2.20022	MARCHESELLI, KATHRYN	Address on file						7	Customer Deposit	N	X			$3,252.77	$3,252.77
2.20023	MARCHIS, JASON	Address on file						7	Customer Deposit	N	X			$1,212.39	$1,212.39
2.20024	MARCHUS, JAKE	Address on file						7	Customer Deposit	N	X			$847.78	$847.78
2.20025	MARCIANO, TRACY	Address on file						7	Customer Deposit	N	X			$911.60	$911.60
2.20026	MARCINIAK, EMILY	Address on file						7	Customer Deposit	N	X			$2,782.79	$2,782.79
2.20027	MARCIONETTI, SARA	Address on file						7	Customer Deposit	N	X			$2,702.96	$2,702.96
2.20028	MARCON, LINDA	Address on file						7	Customer Deposit	N	X			$344.49	$344.49
2.20029	MARCONI, ALENA	Address on file						7	Customer Deposit	N	X			$95.38	$95.38
2.20030	MARCOUX, JEAN PAUL	Address on file						7	Customer Deposit	N	X			$3,367.45	$3,367.45
2.20031	MARCUM, DAWSON	Address on file						7	Customer Deposit	N	X			$6,860.92	$3,800.00
2.20032	MARCUM, TONY	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.20033	MARDIROSSIAN, LAURI	Address on file						7	Customer Deposit	N	X			$6,218.13	$3,800.00
2.20034	MARDIS, GLORIA	Address on file						7	Customer Deposit	N	X			$635.92	$635.92
2.20035	MAREI, AHMAD	Address on file						7	Customer Deposit	N	X			$6,222.06	$3,800.00
2.20036	MARES, MARISELA	Address on file						7	Customer Deposit	N	X			$3,892.41	$3,800.00
2.20037	MAREYA, CHIONISO	Address on file						7	Customer Deposit	N	X			$583.18	$583.18
2.20038	MAREZ, JOEY	Address on file						7	Customer Deposit	N	X			$567.79	$567.79
2.20039	MARGAI, MIATTA	Address on file						7	Customer Deposit	N	X			$2,119.95	$2,119.95
2.20040	MARGEANU, DAVID	Address on file						7	Customer Deposit	N	X			$582.99	$582.99
2.20041	MARGELONY, LEE	Address on file						7	Customer Deposit	N	X			$999.76	$999.76
2.20042	MARGELONY, LEE	Address on file						7	Customer Deposit	N	X			$290.31	$290.31
2.20043	MARGOLIS, BETTY	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.20044	MARHORIS, CASTILLO	Address on file						7	Customer Deposit	N	X			$653.39	$653.39
2.20045	MARIA, ATHENA	Address on file						7	Customer Deposit	N	X			$1,898.64	$1,898.64
2.20046	MARIA, CORREA	Address on file						7	Customer Deposit	N	X			$192.58	$192.58
2.20047	MARIANO, MARY	Address on file						7	Customer Deposit	N	X			$293.94	$293.94
2.20048	MARIANO, ROBERT	Address on file						7	Customer Deposit	N	X			$4,297.03	$3,800.00
2.20049	MARIE, PEDROLA	Address on file						7	Customer Deposit	N	X			$2,983.97	$2,983.97
2.20050	MARIK, KIMBERLY	Address on file						7	Customer Deposit	N	X			$4,674.35	$3,800.00
2.20051	MARIN, ADRIANA	Address on file						7	Customer Deposit	N	X			$2,546.55	$2,546.55
2.20052	MARIN, JAIME	Address on file						7	Customer Deposit	N	X			$1,819.15	$1,819.15
2.20053	MARIN, MARIA	Address on file						7	Customer Deposit	N	X			$4,263.84	$3,800.00
2.20054	MARIN, TYNIKA	Address on file						7	Customer Deposit	N	X			$1,809.98	$1,809.98
2.20055	MARINE, ALYSSA	Address on file						7	Customer Deposit	N	X			$6,984.94	$3,800.00
2.20056	MARINE, CATHY	Address on file						7	Customer Deposit	N	X			$1,658.44	$1,658.44

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20057	MARINERO, WILBER	Address on file						7	Customer Deposit	N	X			$1,526.35	$1,526.35
2.20058	MARING, ADAM	Address on file						7	Customer Deposit	N	X			$318.00	$318.00
2.20059	MARINO VANDYKE, CASSIE	Address on file						7	Customer Deposit	N	X			$2,025.52	$2,025.52
2.20060	MARINO-HARDWICK, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.20061	MARIO, LUIS	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.20062	MARION JR, CECIL	Address on file						7	Customer Deposit	N	X			$1,390.98	$1,390.98
2.20063	MARIOTTI, NICHOLAS	Address on file						7	Customer Deposit	N	X			$2,869.96	$2,869.96
2.20064	MARISCAL, CLAUDIA	Address on file						7	Customer Deposit	N	X			$2,958.21	$2,958.21
2.20065	MARISOL, SANTANA	Address on file						7	Customer Deposit	N	X			$615.96	$615.96
2.20066	MARJAKAJ, MARDE	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.20067	MARK, CASSANDRA	Address on file						7	Customer Deposit	N	X			$1,038.79	$1,038.79
2.20068	MARKER, DOLORIS	Address on file						7	Customer Deposit	N	X			$137.81	$137.81
2.20069	MARKEY, KEN	Address on file						7	Customer Deposit	N	X			$3,361.47	$3,361.47
2.20070	MARKEY, KEN	Address on file						7	Customer Deposit	N	X			$1,261.38	$1,261.38
2.20071	MARKIEVICH, ALLISON	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.20072	MARKLE, CHRIS	Address on file						7	Customer Deposit	N	X			$2,350.60	$2,350.60
2.20073	MARKLEIN, CLAIRE	Address on file						7	Customer Deposit	N	X			$2,334.25	$2,334.25
2.20074	MARKLEY, TONI	Address on file						7	Customer Deposit	N	X			$1,586.85	$1,586.85
2.20075	MARKOVA, OXANA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20076	MARKOVIC, SASHA	Address on file						7	Customer Deposit	N	X			$1,355.72	$1,355.72
2.20077	MARKOVSKI, BILJANA	Address on file						7	Customer Deposit	N	X			$529.96	$529.96
2.20078	MARKOWITZ, MONIKA	Address on file						7	Customer Deposit	N	X			$2,045.53	$2,045.53
2.20079	MARKS, ASHLEY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20080	MARKS, BRAD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20081	MARKS, BRANDY	Address on file						7	Customer Deposit	N	X			$1,185.11	$1,185.11
2.20082	MARKS, BRANDY	Address on file						7	Customer Deposit	N	X			$5,716.39	$3,800.00
2.20083	MARKS, JIMMY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20084	MARKS, ROSETTA	Address on file						7	Customer Deposit	N	X			$1,052.07	$1,052.07
2.20085	MARKSBURY, GERALD, ANGI	Address on file						7	Customer Deposit	N	X			$2,384.97	$2,384.97
2.20086	MARKUS, NIR	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.20087	MARKUSON, CHELSEA	Address on file						7	Customer Deposit	N	X			$128.39	$128.39
2.20088	MARLEY, TAYLOR	Address on file						7	Customer Deposit	N	X			$429.29	$429.29
2.20089	MAROUGI, SHANNA	Address on file						7	Customer Deposit	N	X			$720.78	$720.78
2.20090	MAROZAS, KELLY	Address on file						7	Customer Deposit	N	X			$2,549.35	$2,549.35
2.20091	MARQUEZ, ANDREA	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.20092	MARQUEZ, CHRIS	Address on file						7	Customer Deposit	N	X			$850.48	$850.48
2.20093	MARQUEZ, EDDISON	Address on file						7	Customer Deposit	N	X			$1,144.72	$1,144.72
2.20094	MARQUEZ, HENRY	Address on file						7	Customer Deposit	N	X			$458.33	$458.33
2.20095	MARQUEZ, LINDA	Address on file						7	Customer Deposit	N	X			$1,262.73	$1,262.73
2.20096	MARR, AUSTIN	Address on file						7	Customer Deposit	N	X			$101.99	$101.99
2.20097	MARR, MICHAEL	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.20098	MARR, REBECCA	Address on file						7	Customer Deposit	N	X			$674.98	$674.98
2.20099	MARRANZINI, FREIDMANT	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.20100	MARRERO, ASDRUBAL	Address on file						7	Customer Deposit	N	X			$1,148.08	$1,148.08
2.20101	MARRERO, NIKKI	Address on file						7	Customer Deposit	N	X			$1,790.77	$1,790.77
2.20102	MARRERO, RUBEN	Address on file						7	Customer Deposit	N	X			$1,443.69	$1,443.69

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20103	MARRIER, LINDA	Address on file						7	Customer Deposit	N	X			$83.12	$83.12
2.20104	MARROGEEI, SHAMIL	Address on file						7	Customer Deposit	N	X			$2,289.53	$2,289.53
2.20105	MARROQUIN, CARLOS	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.20106	MARRUFFO, GIANCARLO	Address on file						7	Customer Deposit	N	X			$394.68	$394.68
2.20107	MARS, PATRICK	Address on file						7	Customer Deposit	N	X			$766.78	$766.78
2.20108	MARS, WESLEY	Address on file						7	Customer Deposit	N	X			$1,263.46	$1,263.46
2.20109	MARSAC, LANCE	Address on file						7	Customer Deposit	N	X			$4,515.51	$3,800.00
2.20110	MARSAL, ANA LOURDES	Address on file						7	Customer Deposit	N	X			$532.49	$532.49
2.20111	MARSEE, ASHLEY	Address on file						7	Customer Deposit	N	X			$84.78	$84.78
2.20112	MARSH, ADAM	Address on file						7	Customer Deposit	N	X			$695.48	$695.48
2.20113	MARSH, ALICE	Address on file						7	Customer Deposit	N	X			$718.86	$718.86
2.20114	MARSH, DEBORAH& ROY	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.20115	MARSH, JORDAN	Address on file						7	Customer Deposit	N	X			$4,504.46	$3,800.00
2.20116	MARSH, JOSEPH/ANNET	Address on file						7	Customer Deposit	N	X			$4,008.70	$3,800.00
2.20117	MARSH, JUSTYN	Address on file						7	Customer Deposit	N	X			$1,130.97	$1,130.97
2.20118	MARSH, RENITA	Address on file						7	Customer Deposit	N	X			$2,552.46	$2,552.46
2.20119	MARSH, WALT	Address on file						7	Customer Deposit	N	X			$371.95	$371.95
2.20120	MARSHA, WILSON	Address on file						7	Customer Deposit	N	X			$529.46	$529.46
2.20121	MARSHALL, BRENT	Address on file						7	Customer Deposit	N	X			$418.84	$418.84
2.20122	MARSHALL, BRIAN	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.20123	MARSHALL, BRYAN	Address on file						7	Customer Deposit	N	X			$1,916.17	$1,916.17
2.20124	MARSHALL, CARL	Address on file						7	Customer Deposit	N	X			$537.26	$537.26
2.20125	MARSHALL, CHRISTINA	Address on file						7	Customer Deposit	N	X			$300.11	$300.11
2.20126	MARSHALL, CLAUDIA	Address on file						7	Customer Deposit	N	X			$1,153.42	$1,153.42
2.20127	MARSHALL, COLIN	Address on file						7	Customer Deposit	N	X			$5,234.50	$3,800.00
2.20128	MARSHALL, COLLEEN	Address on file						7	Customer Deposit	N	X			$2,955.94	$2,955.94
2.20129	MARSHALL, CONNIE	Address on file						7	Customer Deposit	N	X			$614.98	$614.98
2.20130	MARSHALL, CONNIE	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.20131	MARSHALL, DAN	Address on file						7	Customer Deposit	N	X			$1,437.73	$1,437.73
2.20132	MARSHALL, DIORSHAYE	Address on file						7	Customer Deposit	N	X			$390.30	$390.30
2.20133	MARSHALL, EDWARD	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.20134	MARSHALL, ELIZABETH	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.20135	MARSHALL, EMILY	Address on file						7	Customer Deposit	N	X			$42.39	$42.39
2.20136	MARSHALL, ERICA	Address on file						7	Customer Deposit	N	X			$1,899.13	$1,899.13
2.20137	MARSHALL, FREDRICKA	Address on file						7	Customer Deposit	N	X			$175.98	$175.98
2.20138	MARSHALL, JAMES	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.20139	MARSHALL, KESHIA	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.20140	MARSHALL, KEVIN	Address on file						7	Customer Deposit	N	X			$1,034.51	$1,034.51
2.20141	MARSHALL, LATICIA	Address on file						7	Customer Deposit	N	X			$2,196.19	$2,196.19
2.20142	MARSHALL, MARK	Address on file						7	Customer Deposit	N	X			$3,785.99	$3,785.99
2.20143	MARSHALL, PATRICK/SHAN	Address on file						7	Customer Deposit	N	X			$845.06	$845.06
2.20144	MARSHALL, ROBERT	Address on file						7	Customer Deposit	N	X			$2,350.00	$2,350.00
2.20145	MARSHALL, ROBERT	Address on file						7	Customer Deposit	N	X			$3,543.25	$3,543.25
2.20146	MARSHALL, RONNIE	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.20147	MARSHALL, SARAH	Address on file						7	Customer Deposit	N	X			$1,542.97	$1,542.97
2.20148	MARSHALL, SCOTT	Address on file						7	Customer Deposit	N	X			$684.79	$684.79

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20149	MARSHALL, SEYVON	Address on file						7	Customer Deposit	N	X			$453.68	$453.68
2.20150	MARSHALL, SUZANNE	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.20151	MARSHALL, TYRONE	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.20152	MARSHALL, VICKEY	Address on file						7	Customer Deposit	N	X			$275.42	$275.42
2.20153	MARSHALL, VICKI	Address on file						7	Customer Deposit	N	X			$14.05	$14.05
2.20154	MARSHALL, WALTER	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.20155	MARSHELL, JODY	Address on file						7	Customer Deposit	N	X			$393.88	$393.88
2.20156	MARSICOVETERE, VICTORIA	Address on file						7	Customer Deposit	N	X			$2,386.08	$2,386.08
2.20157	MARSKI, JAMES	Address on file						7	Customer Deposit	N	X			$1,525.19	$1,525.19
2.20158	MARSTERS, MARIANNE	Address on file						7	Customer Deposit	N	X			$3,274.09	$3,274.09
2.20159	MARSTON, JILLIAN	Address on file						7	Customer Deposit	N	X			$86.39	$86.39
2.20160	MARTA, AMANDA	Address on file						7	Customer Deposit	N	X			$860.02	$860.02
2.20161	MARTENS, LEROY	Address on file						7	Customer Deposit	N	X			$125.00	$125.00
2.20162	MARTH, STEVE	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.20163	MARTHA, SHANITA	Address on file						7	Customer Deposit	N	X			$1,312.47	$1,312.47
2.20164	MARTIKEAN, CARL	Address on file						7	Customer Deposit	N	X			$417.27	$417.27
2.20165	MARTIN JR, ALFONZIA	Address on file						7	Customer Deposit	N	X			$65.20	$65.20
2.20166	MARTIN MURPHY, AMANDA DAVID	Address on file						7	Customer Deposit	N	X			$1,925.98	$1,925.98
2.20167	MARTIN, ADAM	Address on file						7	Customer Deposit	N	X			$317.51	$317.51
2.20168	MARTIN, ADDIE	Address on file						7	Customer Deposit	N	X			$688.98	$688.98
2.20169	MARTIN, ALEX	Address on file						7	Customer Deposit	N	X			$1,399.18	$1,399.18
2.20170	MARTIN, AMY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20171	MARTIN, ARCHIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20172	MARTIN, AUDRA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20173	MARTIN, AURIELLE	Address on file						7	Customer Deposit	N	X			$2,331.93	$2,331.93
2.20174	MARTIN, BARBARA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.20175	MARTIN, BIONCA	Address on file						7	Customer Deposit	N	X			$3,241.07	$3,241.07
2.20176	MARTIN, BOBBIE	Address on file						7	Customer Deposit	N	X			$1,364.19	$1,364.19
2.20177	MARTIN, CLIFFORD	Address on file						7	Customer Deposit	N	X			$1,185.23	$1,185.23
2.20178	MARTIN, CODY	Address on file						7	Customer Deposit	N	X			$305.94	$305.94
2.20179	MARTIN, CRAIG	Address on file						7	Customer Deposit	N	X			$750.36	$750.36
2.20180	MARTIN, DANA	Address on file						7	Customer Deposit	N	X			$2,925.56	$2,925.56
2.20181	MARTIN, DANEL	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.20182	MARTIN, DANNY	Address on file						7	Customer Deposit	N	X			$2,677.52	$2,677.52
2.20183	MARTIN, DARIA	Address on file						7	Customer Deposit	N	X			$449.39	$449.39
2.20184	MARTIN, DEBRA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.20185	MARTIN, DEMONTE	Address on file						7	Customer Deposit	N	X			$4,157.94	$3,800.00
2.20186	MARTIN, DENISE	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.20187	MARTIN, DENNIS	Address on file						7	Customer Deposit	N	X			$144.44	$144.44
2.20188	MARTIN, DENNIS	Address on file						7	Customer Deposit	N	X			$349.80	$349.80
2.20189	MARTIN, DONNA	Address on file						7	Customer Deposit	N	X			$107.24	$107.24
2.20190	MARTIN, DOUG	Address on file						7	Customer Deposit	N	X			$1,505.41	$1,505.41
2.20191	MARTIN, DUSTIN	Address on file						7	Customer Deposit	N	X			$0.92	$0.92
2.20192	MARTIN, ELIZABETH	Address on file						7	Customer Deposit	N	X			$225.74	$225.74
2.20193	MARTIN, ERICA	Address on file						7	Customer Deposit	N	X			$267.47	$267.47
2.20194	MARTIN, FRANSA	Address on file						7	Customer Deposit	N	X			$180.17	$180.17

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20195	MARTIN, GAIL	Address on file						7	Customer Deposit	N	X			$997.72	$997.72
2.20196	MARTIN, HERMAN	Address on file						7	Customer Deposit	N	X			$3,374.06	$3,374.06
2.20197	MARTIN, HIAWATHA	Address on file						7	Customer Deposit	N	X			$1,311.18	$1,311.18
2.20198	MARTIN, IRENE	Address on file						7	Customer Deposit	N	X			$1,261.37	$1,261.37
2.20199	MARTIN, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,182.42	$1,182.42
2.20200	MARTIN, JEFFERY	Address on file						7	Customer Deposit	N	X			$809.98	$809.98
2.20201	MARTIN, JEN	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.20202	MARTIN, JEN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.20203	MARTIN, JENNY	Address on file						7	Customer Deposit	N	X			$3,550.14	$3,550.14
2.20204	MARTIN, JEROME	Address on file						7	Customer Deposit	N	X			$858.38	$858.38
2.20205	MARTIN, JORDAN	Address on file						7	Customer Deposit	N	X			$1,505.13	$1,505.13
2.20206	MARTIN, JORDAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20207	MARTIN, JORDAN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.20208	MARTIN, JUDY	Address on file						7	Customer Deposit	N	X			$1,187.98	$1,187.98
2.20209	MARTIN, JULI	Address on file						7	Customer Deposit	N	X			$2,294.33	$2,294.33
2.20210	MARTIN, JUSTIN	Address on file						7	Customer Deposit	N	X			$0.10	$0.10
2.20211	MARTIN, KAREN	Address on file						7	Customer Deposit	N	X			$4,156.43	$3,800.00
2.20212	MARTIN, KATHERINE	Address on file						7	Customer Deposit	N	X			$2,963.84	$2,963.84
2.20213	MARTIN, KEVIN	Address on file						7	Customer Deposit	N	X			$5,781.51	$3,800.00
2.20214	MARTIN, KIM	Address on file						7	Customer Deposit	N	X			$83.22	$83.22
2.20215	MARTIN, LASONDRA	Address on file						7	Customer Deposit	N	X			$1,433.71	$1,433.71
2.20216	MARTIN, LONIA	Address on file						7	Customer Deposit	N	X			$683.93	$683.93
2.20217	MARTIN, MAGGIE	Address on file						7	Customer Deposit	N	X			$1,977.93	$1,977.93
2.20218	MARTIN, MAKAYLA	Address on file						7	Customer Deposit	N	X			$1,916.92	$1,916.92
2.20219	MARTIN, MARK	Address on file						7	Customer Deposit	N	X			$22.66	$22.66
2.20220	MARTIN, MARTIN	Address on file						7	Customer Deposit	N	X			$3,362.80	$3,362.80
2.20221	MARTIN, MICHELLE	Address on file						7	Customer Deposit	N	X			$971.50	$971.50
2.20222	MARTIN, NANCY	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.20223	MARTIN, NICOLE	Address on file						7	Customer Deposit	N	X			$2,005.17	$2,005.17
2.20224	MARTIN, NOCOLE	Address on file						7	Customer Deposit	N	X			$379.99	$379.99
2.20225	MARTIN, PHILLIP	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.20226	MARTIN, RENAE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.20227	MARTIN, ROBERT	Address on file						7	Customer Deposit	N	X			$3,582.11	$3,582.11
2.20228	MARTIN, ROCHELLE	Address on file						7	Customer Deposit	N	X			$149.76	$149.76
2.20229	MARTIN, ROCHELLE	Address on file						7	Customer Deposit	N	X			$3,693.36	$3,693.36
2.20230	MARTIN, RYAN	Address on file						7	Customer Deposit	N	X			$1,415.67	$1,415.67
2.20231	MARTIN, SATONIA	Address on file						7	Customer Deposit	N	X			$539.96	$539.96
2.20232	MARTIN, SCOTT	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.20233	MARTIN, SHA	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.20234	MARTIN, SHARLEEN	Address on file						7	Customer Deposit	N	X			$1,399.97	$1,399.97
2.20235	MARTIN, SONYA	Address on file						7	Customer Deposit	N	X			$943.90	$943.90
2.20236	MARTIN, STEVE	Address on file						7	Customer Deposit	N	X			$79.94	$79.94
2.20237	MARTIN, STEVEN	Address on file						7	Customer Deposit	N	X			$1,048.39	$1,048.39
2.20238	MARTIN, VANESSA	Address on file						7	Customer Deposit	N	X			$3,161.75	$3,161.75
2.20239	MARTIN, VERONICA	Address on file						7	Customer Deposit	N	X			$673.09	$673.09
2.20240	MARTIN, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,392.92	$3,392.92

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20241	MARTIN, YVETTE	Address on file						7	Customer Deposit	N	X			$1,133.99	$1,133.99
2.20242	MARTIN, YVETTE	Address on file						7	Customer Deposit	N	X			$453.59	$453.59
2.20243	MARTINEAUX, DAVID	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20244	MARTINELLI, ANETTE	Address on file						7	Customer Deposit	N	X			$1,359.97	$1,359.97
2.20245	MARTINES, AGUSTIN	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.20246	MARTINEZ CRUZ, REINA	Address on file						7	Customer Deposit	N	X			$1,745.78	$1,745.78
2.20247	MARTINEZ, ABRAHAM	Address on file						7	Customer Deposit	N	X			$93.81	$93.81
2.20248	MARTINEZ, ALBERTO	Address on file						7	Customer Deposit	N	X			$1,444.44	$1,444.44
2.20249	MARTINEZ, ALEX	Address on file						7	Customer Deposit	N	X			$941.59	$941.59
2.20250	MARTINEZ, ALICIA	Address on file						7	Customer Deposit	N	X			$857.98	$857.98
2.20251	MARTINEZ, ANGEL	Address on file						7	Customer Deposit	N	X			$1,540.75	$1,540.75
2.20252	MARTINEZ, ANNA	Address on file						7	Customer Deposit	N	X			$1,462.77	$1,462.77
2.20253	MARTINEZ, AZLI	Address on file						7	Customer Deposit	N	X			$2,081.56	$2,081.56
2.20254	MARTINEZ, BLANCA	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.20255	MARTINEZ, BRANDON	Address on file						7	Customer Deposit	N	X			$4,610.88	$3,800.00
2.20256	MARTINEZ, BRISA	Address on file						7	Customer Deposit	N	X			$60.46	$60.46
2.20257	MARTINEZ, BRISEIDA	Address on file						7	Customer Deposit	N	X			$674.08	$674.08
2.20258	MARTINEZ, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$2.30	$2.30
2.20259	MARTINEZ, CINTHYA	Address on file						7	Customer Deposit	N	X			$1,515.59	$1,515.59
2.20260	MARTINEZ, DANIELA	Address on file						7	Customer Deposit	N	X			$42.79	$42.79
2.20261	MARTINEZ, ED	Address on file						7	Customer Deposit	N	X			$227.43	$227.43
2.20262	MARTINEZ, FRANCISCO	Address on file						7	Customer Deposit	N	X			$953.93	$953.93
2.20263	MARTINEZ, IRIS	Address on file						7	Customer Deposit	N	X			$4,189.40	$3,800.00
2.20264	MARTINEZ, ITZEL	Address on file						7	Customer Deposit	N	X			$1,016.76	$1,016.76
2.20265	MARTINEZ, JAIME	Address on file						7	Customer Deposit	N	X			$4,852.54	$3,800.00
2.20266	MARTINEZ, JALITZA	Address on file						7	Customer Deposit	N	X			$3,286.96	$3,286.96
2.20267	MARTINEZ, JAN CARLOS	Address on file						7	Customer Deposit	N	X			$137.17	$137.17
2.20268	MARTINEZ, JESSICA	Address on file						7	Customer Deposit	N	X			$1,425.34	$1,425.34
2.20269	MARTINEZ, JOAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20270	MARTINEZ, JORGE	Address on file						7	Customer Deposit	N	X			$413.35	$413.35
2.20271	MARTINEZ, JOSE	Address on file						7	Customer Deposit	N	X			$329.96	$329.96
2.20272	MARTINEZ, JOSE	Address on file						7	Customer Deposit	N	X			$1,102.39	$1,102.39
2.20273	MARTINEZ, JOSE	Address on file						7	Customer Deposit	N	X			$2,984.63	$2,984.63
2.20274	MARTINEZ, JOSEPH	Address on file						7	Customer Deposit	N	X			$3,036.23	$3,036.23
2.20275	MARTINEZ, JOY	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.20276	MARTINEZ, JUAN	Address on file						7	Customer Deposit	N	X			$5,022.25	$3,800.00
2.20277	MARTINEZ, JULIO	Address on file						7	Customer Deposit	N	X			$2,442.94	$2,442.94
2.20278	MARTINEZ, KARI	Address on file						7	Customer Deposit	N	X			$3,110.38	$3,110.38
2.20279	MARTINEZ, LEVI	Address on file						7	Customer Deposit	N	X			$905.09	$905.09
2.20280	MARTINEZ, MAYLER	Address on file						7	Customer Deposit	N	X			$154.07	$154.07
2.20281	MARTINEZ, MELANIE	Address on file						7	Customer Deposit	N	X			$904.59	$904.59
2.20282	MARTINEZ, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,112.77	$1,112.77
2.20283	MARTINEZ, MICHELE	Address on file						7	Customer Deposit	N	X			$3,688.63	$3,688.63
2.20284	MARTINEZ, OLIMPIO	Address on file						7	Customer Deposit	N	X			$865.94	$865.94
2.20285	MARTINEZ, RAMIRO	Address on file						7	Customer Deposit	N	X			$1,306.26	$1,306.26
2.20286	MARTINEZ, REY	Address on file						7	Customer Deposit	N	X			$460.94	$460.94

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20287	MARTINEZ, RICARDO	Address on file						7	Customer Deposit	N	X			$2,366.90	$2,366.90
2.20288	MARTINEZ, ROSA	Address on file						7	Customer Deposit	N	X			$889.33	$889.33
2.20289	MARTINEZ, ROSA	Address on file						7	Customer Deposit	N	X			$7,486.54	$3,800.00
2.20290	MARTINEZ, SANIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20291	MARTINEZ, SEBASTIAN	Address on file						7	Customer Deposit	N	X			$1,856.35	$1,856.35
2.20292	MARTINEZ, STEFANIE	Address on file						7	Customer Deposit	N	X			$4,024.15	$3,800.00
2.20293	MARTINEZ, STEVEN	Address on file						7	Customer Deposit	N	X			$3,410.53	$3,410.53
2.20294	MARTINEZ, TULIO	Address on file						7	Customer Deposit	N	X			$545.69	$545.69
2.20295	MARTINEZ, WILMER	Address on file						7	Customer Deposit	N	X			$4,250.44	$3,800.00
2.20296	MARTINEZ, YAHAIRA	Address on file						7	Customer Deposit	N	X			$453.63	$453.63
2.20297	MARTINEZ, YOLI	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.20298	MARTINEZ-BANO, JACINTO	Address on file						7	Customer Deposit	N	X			$2,038.86	$2,038.86
2.20299	MARTIN-LEWIS, TINA	Address on file						7	Customer Deposit	N	X			$965.77	$965.77
2.20300	MARTINO, AIDAN	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.20301	MARTINO, LISA	Address on file						7	Customer Deposit	N	X			$7,611.96	$3,800.00
2.20302	MARTINO, SAM	Address on file						7	Customer Deposit	N	X			$457.49	$457.49
2.20303	MARTINOW, JOSEPH	Address on file						7	Customer Deposit	N	X			$715.48	$715.48
2.20304	MARTINS, MARILZA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.20305	MARTINS, NICHOLAS	Address on file						7	Customer Deposit	N	X			$3,466.16	$3,466.16
2.20306	MARTINSKY, LESLIE	Address on file						7	Customer Deposit	N	X			$1,706.37	$1,706.37
2.20307	MARTIR, MANNY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20308	MARTRATT, BRIANNA	Address on file						7	Customer Deposit	N	X			$2,014.89	$2,014.89
2.20309	MARTS, AVEN	Address on file						7	Customer Deposit	N	X			$3,124.37	$3,124.37
2.20310	MARTUCCI, SAM	Address on file						7	Customer Deposit	N	X			$380.61	$380.61
2.20311	MARTY, STEVEN	Address on file						7	Customer Deposit	N	X			$1,002.80	$1,002.80
2.20312	MARUVADA, PRABHA	Address on file						7	Customer Deposit	N	X			$2,944.95	$2,944.95
2.20313	MARUVADA, SRIDHAR	Address on file						7	Customer Deposit	N	X			$3,396.54	$3,396.54
2.20314	MARVIN, WYATT	Address on file						7	Customer Deposit	N	X			$74.19	$74.19
2.20315	MARVIN, WYATT	Address on file						7	Customer Deposit	N	X			$222.57	$222.57
2.20316	MARVIN, WYATT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20317	MARX, GRACE	Address on file						7	Customer Deposit	N	X			$95.98	$95.98
2.20318	MARX, JULIE	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.20319	MARX, MARLENE	Address on file						7	Customer Deposit	N	X			$1,806.71	$1,806.71
2.20320	MARXEN, SHARI	Address on file						7	Customer Deposit	N	X			$2,988.94	$2,988.94
2.20321	MARY, GRIECO	Address on file						7	Customer Deposit	N	X			$1,005.94	$1,005.94
2.20322	MARY, GRIECO	Address on file						7	Customer Deposit	N	X			$282.76	$282.76
2.20323	MARY, MRS	Address on file						7	Customer Deposit	N	X			$983.14	$983.14
2.20324	MARZI, STEVE	Address on file						7	Customer Deposit	N	X			$2,473.96	$2,473.96
2.20325	MARZIOU, PIERRIK	Address on file						7	Customer Deposit	N	X			$4,374.35	$3,800.00
2.20326	MARZOUK, NADI	Address on file						7	Customer Deposit	N	X			$775.92	$775.92
2.20327	MARZULLO, GIANNA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20328	MASANGO, SHALOM	Address on file						7	Customer Deposit	N	X			$17.40	$17.40
2.20329	MASARAURE, LUKE CHIVANG	Address on file						7	Customer Deposit	N	X			$2,243.36	$2,243.36
2.20330	MASCI, FANNY	Address on file						7	Customer Deposit	N	X			$2,879.82	$2,879.82
2.20331	MASCIA, SAMANTHA	Address on file						7	Customer Deposit	N	X			$1,621.76	$1,621.76
2.20332	MASCOTE, HEIDY	Address on file						7	Customer Deposit	N	X			$50.00	$50.00

In re:American Signature, Inc.
Case No. 25-12105
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2.20333	MASCRAY, JEAN	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.20334	MASDO, MARISSE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20335	MASEH, BERRI	Address on file						7	Customer Deposit	N	X			$1,481.72	$1,481.72
2.20336	MASEVICE, DEBBIE	Address on file						7	Customer Deposit	N	X			$3,224.60	$3,224.60
2.20337	MASGHOUNI, MARWA	Address on file						7	Customer Deposit	N	X			$452.54	$452.54
2.20338	MASHAWNDA, VAUGHN	Address on file						7	Customer Deposit	N	X			$4,255.33	$3,800.00
2.20339	MASIAS, CONNIE	Address on file						7	Customer Deposit	N	X			$2,091.72	$2,091.72
2.20340	MASIC, NAIM	Address on file						7	Customer Deposit	N	X			$1,430.97	$1,430.97
2.20341	MASKAVICH, PAUL	Address on file						7	Customer Deposit	N	X			$3,858.73	$3,800.00
2.20342	MASKIEWICZ, HANK	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.20343	MASLIN, JACOB	Address on file						7	Customer Deposit	N	X			$417.25	$417.25
2.20344	MASLON, VICTOR	Address on file						7	Customer Deposit	N	X			$1,436.63	$1,436.63
2.20345	MASON, ALLAN	Address on file						7	Customer Deposit	N	X			$139.99	$139.99
2.20346	MASON, BRIAN	Address on file						7	Customer Deposit	N	X			$2,117.14	$2,117.14
2.20347	MASON, BRITTANY	Address on file						7	Customer Deposit	N	X			$513.34	$513.34
2.20348	MASON, CORNELL	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.20349	MASON, CRYSTAL	Address on file						7	Customer Deposit	N	X			$2,433.94	$2,433.94
2.20350	MASON, DAWN	Address on file						7	Customer Deposit	N	X			$1,119.98	$1,119.98
2.20351	MASON, DELORES	Address on file						7	Customer Deposit	N	X			$673.47	$673.47
2.20352	MASON, DIGI	Address on file						7	Customer Deposit	N	X			$2,268.60	$2,268.60
2.20353	MASON, DORINDA	Address on file						7	Customer Deposit	N	X			$1,772.93	$1,772.93
2.20354	MASON, DOUG	Address on file						7	Customer Deposit	N	X			$50.40	$50.40
2.20355	MASON, ERIC	Address on file						7	Customer Deposit	N	X			$1,376.39	$1,376.39
2.20356	MASON, ETHAN	Address on file						7	Customer Deposit	N	X			$1,101.56	$1,101.56
2.20357	MASON, JANICE	Address on file						7	Customer Deposit	N	X			$3,412.04	$3,412.04
2.20358	MASON, JASMINE	Address on file						7	Customer Deposit	N	X			$2,007.47	$2,007.47
2.20359	MASON, JENIFER	Address on file						7	Customer Deposit	N	X			$2,834.47	$2,834.47
2.20360	MASON, JORDAN	Address on file						7	Customer Deposit	N	X			$5,083.29	$3,800.00
2.20361	MASON, KIT	Address on file						7	Customer Deposit	N	X			$511.18	$511.18
2.20362	MASON, MAUREEN	Address on file						7	Customer Deposit	N	X			$1,079.39	$1,079.39
2.20363	MASON, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,963.42	$1,963.42
2.20364	MASON, MITCH	Address on file						7	Customer Deposit	N	X			$3,137.54	$3,137.54
2.20365	MASON, NICK	Address on file						7	Customer Deposit	N	X			$3,358.75	$3,358.75
2.20366	MASON, NICOLE	Address on file						7	Customer Deposit	N	X			$475.76	$475.76
2.20367	MASON, REBECCA	Address on file						7	Customer Deposit	N	X			$2.09	$2.09
2.20368	MASON, SHAMIKA	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.20369	MASON, SHATON	Address on file						7	Customer Deposit	N	X			$1,860.96	$1,860.96
2.20370	MASON, SHIRLEY	Address on file						7	Customer Deposit	N	X			$4,967.93	$3,800.00
2.20371	MASON, STEVEN	Address on file						7	Customer Deposit	N	X			$343.98	$343.98
2.20372	MASON, TALARA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20373	MASON, TUNISHA	Address on file						7	Customer Deposit	N	X			$976.99	$976.99
2.20374	MASON, ZANE	Address on file						7	Customer Deposit	N	X			$162.59	$162.59
2.20375	MASOOD, SARAH	Address on file						7	Customer Deposit	N	X			$482.03	$482.03
2.20376	MASOUD-JOHNSON, RANIA	Address on file						7	Customer Deposit	N	X			$4,724.21	$3,800.00
2.20377	MASOVD, DANIEL	Address on file						7	Customer Deposit	N	X			$661.49	$661.49
2.20378	MASRA, ABDUL	Address on file						7	Customer Deposit	N	X			$769.95	$769.95

In re:American Signature, Inc.
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2.20379	MASSA, ROBIN	Address on file						7	Customer Deposit	N	X			$866.79	$866.79
2.20380	MASSAQUOI, PATRICK	Address on file						7	Customer Deposit	N	X			$1,619.95	$1,619.95
2.20381	MASSEANT, WIDLYNE	Address on file						7	Customer Deposit	N	X			$1,074.94	$1,074.94
2.20382	MASSENBERG, ERNEST	Address on file						7	Customer Deposit	N	X			$2,815.77	$2,815.77
2.20383	MASSENBURG, MICHAEL	Address on file						7	Customer Deposit	N	X			$48.00	$48.00
2.20384	MASSERIA, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,719.78	$1,719.78
2.20385	MASSEY, TAMMY	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.20386	MASSEY, VANESSA	Address on file						7	Customer Deposit	N	X			$5,569.63	$3,800.00
2.20387	MASSEY, VERONICA	Address on file						7	Customer Deposit	N	X			$3,673.95	$3,673.95
2.20388	MASSEY, WARREN	Address on file						7	Customer Deposit	N	X			$1,061.75	$1,061.75
2.20389	MASSICOTTE, DEBBIE	Address on file						7	Customer Deposit	N	X			$2,112.26	$2,112.26
2.20390	MASSIE, ANTONIO	Address on file						7	Customer Deposit	N	X			$604.78	$604.78
2.20391	MASSOUD, MICHELE	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.20392	MAST, BAILEY	Address on file						7	Customer Deposit	N	X			$2,255.50	$2,255.50
2.20393	MASTANTUONO, SIMONE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.20394	MASTERS, BLAKE	Address on file						7	Customer Deposit	N	X			$1,838.16	$1,838.16
2.20395	MASTERS, CATHY	Address on file						7	Customer Deposit	N	X			$26.88	$26.88
2.20396	MASTERS, DEREK	Address on file						7	Customer Deposit	N	X			$1,109.23	$1,109.23
2.20397	MASTIN, LAUREN	Address on file						7	Customer Deposit	N	X			$591.46	$591.46
2.20398	MASTON, MEREDITH	Address on file						7	Customer Deposit	N	X			$2,436.54	$2,436.54
2.20399	MASTORAS, CONNIE	Address on file						7	Customer Deposit	N	X			$2,353.10	$2,353.10
2.20400	MASTRANGELO, LINDAGRACE	Address on file						7	Customer Deposit	N	X			$2,729.48	$2,729.48
2.20401	MASTRODONATO, ANGELA	Address on file						7	Customer Deposit	N	X			$1,295.99	$1,295.99
2.20402	MASTROIANNI, TONY	Address on file						7	Customer Deposit	N	X			$3,206.43	$3,206.43
2.20403	MASTRONARDY, DANA	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.20404	MATA, MARIA	Address on file						7	Customer Deposit	N	X			$776.93	$776.93
2.20405	MATA, MARICELA	Address on file						7	Customer Deposit	N	X			$3,897.96	$3,800.00
2.20406	MATAKO, SHAUN	Address on file						7	Customer Deposit	N	X			$596.38	$596.38
2.20407	MATALLANA, LAILA	Address on file						7	Customer Deposit	N	X			$1,485.82	$1,485.82
2.20408	MATANI, HANSA	Address on file						7	Customer Deposit	N	X			$28.71	$28.71
2.20409	MATEI, OLTIA	Address on file						7	Customer Deposit	N	X			$1,212.15	$1,212.15
2.20410	MATEJIC, SARAH	Address on file						7	Customer Deposit	N	X			$1,425.57	$1,425.57
2.20411	MATERKOSKI, KIM	Address on file						7	Customer Deposit	N	X			$1,705.68	$1,705.68
2.20412	MATERNI, KATIE	Address on file						7	Customer Deposit	N	X			$215.59	$215.59
2.20413	MATHENA, DIANE	Address on file						7	Customer Deposit	N	X			$688.98	$688.98
2.20414	MATHENY, JAKAY	Address on file						7	Customer Deposit	N	X			$10.94	$10.94
2.20415	MATHER, BRADLEY	Address on file						7	Customer Deposit	N	X			$3,877.52	$3,800.00
2.20416	MATHERSON, CARMEN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20417	MATHES, JAMES	Address on file						7	Customer Deposit	N	X			$2,716.25	$2,716.25
2.20418	MATHEW, CHAKITA	Address on file						7	Customer Deposit	N	X			$35.15	$35.15
2.20419	MATHEW, CHERIAN	Address on file						7	Customer Deposit	N	X			$591.24	$591.24
2.20420	MATHEW, KURIAN	Address on file						7	Customer Deposit	N	X			$2,087.96	$2,087.96
2.20421	MATHEWS, ALEX	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.20422	MATHEWS, ALLISON	Address on file						7	Customer Deposit	N	X			$2,444.87	$2,444.87
2.20423	MATHEWS, CAROL	Address on file						7	Customer Deposit	N	X			$2,225.22	$2,225.22
2.20424	MATHEWS, RICHARD	Address on file						7	Customer Deposit	N	X			$429.98	$429.98

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2.20425	MATHIAS, KATIE	Address on file						7	Customer Deposit	N	X			$21.40	$21.40
2.20426	MATHIAS, SUSAN	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.20427	MATHIEU, ROSELINE	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.20428	MATHIN, CORAZON	Address on file						7	Customer Deposit	N	X			$763.18	$763.18
2.20429	MATHIS, CHAD	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.20430	MATHIS, CONNER	Address on file						7	Customer Deposit	N	X			$687.33	$687.33
2.20431	MATHIS, LAQUETTA	Address on file						7	Customer Deposit	N	X			$197.55	$197.55
2.20432	MATHIS, RYAN	Address on file						7	Customer Deposit	N	X			$1,074.38	$1,074.38
2.20433	MATHIS, SAMARA	Address on file						7	Customer Deposit	N	X			$828.87	$828.87
2.20434	MATHY, ALEC	Address on file						7	Customer Deposit	N	X			$8,365.43	$3,800.00
2.20435	MATIAS, ANN	Address on file						7	Customer Deposit	N	X			$4,882.35	$3,800.00
2.20436	MATICKA, DAVID	Address on file						7	Customer Deposit	N	X			$2,015.42	$2,015.42
2.20437	MATIICHYK, GANNA	Address on file						7	Customer Deposit	N	X			$1,829.99	$1,829.99
2.20438	MATIN, MAHREEN	Address on file						7	Customer Deposit	N	X			$74.19	$74.19
2.20439	MATIN, MD	Address on file						7	Customer Deposit	N	X			$1,957.43	$1,957.43
2.20440	MATKOVICH, NICK	Address on file						7	Customer Deposit	N	X			$2,222.56	$2,222.56
2.20441	MATLOCK, VALERIE	Address on file						7	Customer Deposit	N	X			$212.92	$212.92
2.20442	MATLOSZ, CHERITH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20443	MATOS, ANDRES	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.20444	MATOS, CASSANDRA	Address on file						7	Customer Deposit	N	X			$186.31	$186.31
2.20445	MATOS, JOHN	Address on file						7	Customer Deposit	N	X			$3,113.92	$3,113.92
2.20446	MATOS, MYRAIDA	Address on file						7	Customer Deposit	N	X			$2,909.04	$2,909.04
2.20447	MATOS, MYRAIDA	Address on file						7	Customer Deposit	N	X			$0.80	$0.80
2.20448	MATOSKI, PAVLE	Address on file						7	Customer Deposit	N	X			$2,477.69	$2,477.69
2.20449	MATOSKI, PAVLE	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.20450	MATOVSKI, LUPCO	Address on file						7	Customer Deposit	N	X			$2,289.56	$2,289.56
2.20451	MATSAS, PERIKLIA	Address on file						7	Customer Deposit	N	X			$4,045.91	$3,800.00
2.20452	MATSON, LEE	Address on file						7	Customer Deposit	N	X			$386.46	$386.46
2.20453	MATSUGI, HIROHIKO	Address on file						7	Customer Deposit	N	X			$1,219.97	$1,219.97
2.20454	MATSUKAWA, JOANN	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.20455	MATTATHIL, HAYNES	Address on file						7	Customer Deposit	N	X			$207.48	$207.48
2.20456	MATTEO, MICHELE	Address on file						7	Customer Deposit	N	X			$16.20	$16.20
2.20457	MATTES, GREGORY	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.20458	MATTES, JILL	Address on file						7	Customer Deposit	N	X			$2,374.17	$2,374.17
2.20459	MATTHEW, BLAYLOCK	Address on file						7	Customer Deposit	N	X			$1,367.45	$1,367.45
2.20460	MATTHEWS, BETH	Address on file						7	Customer Deposit	N	X			$508.76	$508.76
2.20461	MATTHEWS, CLYDE	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.20462	MATTHEWS, DAVID	Address on file						7	Customer Deposit	N	X			$2,671.17	$2,671.17
2.20463	MATTHEWS, DELONTE	Address on file						7	Customer Deposit	N	X			$4,809.16	$3,800.00
2.20464	MATTHEWS, FRED	Address on file						7	Customer Deposit	N	X			$547.49	$547.49
2.20465	MATTHEWS, KATHY	Address on file						7	Customer Deposit	N	X			$1,651.61	$1,651.61
2.20466	MATTHEWS, KAYLA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.20467	MATTHEWS, LYNNE	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.20468	MATTHEWS, NICK	Address on file						7	Customer Deposit	N	X			$1,195.97	$1,195.97
2.20469	MATTHEWS, REGINA	Address on file						7	Customer Deposit	N	X			$1,281.39	$1,281.39
2.20470	MATTHEWS, RUTH	Address on file						7	Customer Deposit	N	X			$3,561.40	$3,561.40

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20471	MATTHEWS, SEAN	Address on file						7	Customer Deposit	N	X			$2,154.93	$2,154.93
2.20472	MATTHEWS, SUNDARI	Address on file						7	Customer Deposit	N	X			$2,176.17	$2,176.17
2.20473	MATTHEWS, SURHAVER	Address on file						7	Customer Deposit	N	X			$4,414.08	$3,800.00
2.20474	MATTHEWS, VIRGIL	Address on file						7	Customer Deposit	N	X			$1,709.41	$1,709.41
2.20475	MATTHEWS, WILLIAM	Address on file						7	Customer Deposit	N	X			$74.40	$74.40
2.20476	MATTI, CHRISTINA	Address on file						7	Customer Deposit	N	X			$2,162.15	$2,162.15
2.20477	MATTI, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,091.07	$1,091.07
2.20478	MATTI, RAY	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.20479	MATTI, SANDY	Address on file						7	Customer Deposit	N	X			$742.00	$742.00
2.20480	MATTIA, ASIATU	Address on file						7	Customer Deposit	N	X			$5,283.78	$3,800.00
2.20481	MATTICE, KELLEY	Address on file						7	Customer Deposit	N	X			$999.55	$999.55
2.20482	MATTINGLY, DAVID	Address on file						7	Customer Deposit	N	X			$176.54	$176.54
2.20483	MATTINGLY, ED	Address on file						7	Customer Deposit	N	X			$490.44	$490.44
2.20484	MATTINGLY, ED	Address on file						7	Customer Deposit	N	X			$2,248.03	$2,248.03
2.20485	MATTIRO, VICKIE	Address on file						7	Customer Deposit	N	X			$2,882.93	$2,882.93
2.20486	MATTOX, ELLEN	Address on file						7	Customer Deposit	N	X			$2,157.09	$2,157.09
2.20487	MATTOX, KERRI	Address on file						7	Customer Deposit	N	X			$5,531.85	$3,800.00
2.20488	MATTUCCI -CLARK, JULIA	Address on file						7	Customer Deposit	N	X			$1,133.98	$1,133.98
2.20489	MATUNDAN, JOSEPH	Address on file						7	Customer Deposit	N	X			$101.08	$101.08
2.20490	MATUTE, BRAYAN	Address on file						7	Customer Deposit	N	X			$3,391.96	$3,391.96
2.20491	MATUTE, LUIS	Address on file						7	Customer Deposit	N	X			$1,089.56	$1,089.56
2.20492	MATVEEV, STAS	Address on file						7	Customer Deposit	N	X			$2,969.21	$2,969.21
2.20493	MATYS, EVA	Address on file						7	Customer Deposit	N	X			$3,685.45	$3,685.45
2.20494	MATYSZCZYK, DAWID	Address on file						7	Customer Deposit	N	X			$259.18	$259.18
2.20495	MATZELLE, DANIELLE	Address on file						7	Customer Deposit	N	X			$302.39	$302.39
2.20496	MAULDIN, ERIC	Address on file						7	Customer Deposit	N	X			$276.56	$276.56
2.20497	MAULDIN, MICHEAL	Address on file						7	Customer Deposit	N	X			$1,028.17	$1,028.17
2.20498	MAULEON, MATTHEW	Address on file						7	Customer Deposit	N	X			$2,517.97	$2,517.97
2.20499	MAULIDI, FATUMA	Address on file						7	Customer Deposit	N	X			$0.78	$0.78
2.20500	MAUNEY, JAMES	Address on file						7	Customer Deposit	N	X			$2,258.73	$2,258.73
2.20501	MAUPIN, YVETTE	Address on file						7	Customer Deposit	N	X			$3,583.38	$3,583.38
2.20502	MAURER, ANDREA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20503	MAURER, JANE	Address on file						7	Customer Deposit	N	X			$2,470.75	$2,470.75
2.20504	MAURER, STEPHANIE	Address on file						7	Customer Deposit	N	X			$382.87	$382.87
2.20505	MAURICI, ANGELA	Address on file						7	Customer Deposit	N	X			$909.41	$909.41
2.20506	MAURICI, ANGELA	Address on file						7	Customer Deposit	N	X			$3,067.93	$3,067.93
2.20507	MAUTZ, ANGELA	Address on file						7	Customer Deposit	N	X			$1,193.05	$1,193.05
2.20508	MAVES, GREGORY	Address on file						7	Customer Deposit	N	X			$4,751.95	$3,800.00
2.20509	MAWI, LAL	Address on file						7	Customer Deposit	N	X			$706.16	$706.16
2.20510	MAWUSI, SETSOFIAH	Address on file						7	Customer Deposit	N	X			$485.95	$485.95
2.20511	MAX, REUBEN	Address on file						7	Customer Deposit	N	X			$749.06	$749.06
2.20512	MAXWELL, DAMION	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.20513	MAXWELL, GENITRA	Address on file						7	Customer Deposit	N	X			$788.62	$788.62
2.20514	MAXWELL, JAMES/DEBORA	Address on file						7	Customer Deposit	N	X			$1,070.93	$1,070.93
2.20515	MAXWELL, JIMMEAH	Address on file						7	Customer Deposit	N	X			$1,146.36	$1,146.36
2.20516	MAXWELL, PHIL/MICHELL	Address on file						7	Customer Deposit	N	X			$962.98	$962.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20517	MAXWELL, SUSAN	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.20518	MAXWELL, TOMAS	Address on file						7	Customer Deposit	N	X			$230.46	$230.46
2.20519	MAY, ALI	Address on file						7	Customer Deposit	N	X			$2,370.45	$2,370.45
2.20520	MAY, ANGIE	Address on file						7	Customer Deposit	N	X			$2,116.76	$2,116.76
2.20521	MAY, ANNETTE	Address on file						7	Customer Deposit	N	X			$973.56	$973.56
2.20522	MAY, BRIAN	Address on file						7	Customer Deposit	N	X			$6,048.85	$3,800.00
2.20523	MAY, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$2,793.05	$2,793.05
2.20524	MAY, DANIEL	Address on file						7	Customer Deposit	N	X			$2,468.82	$2,468.82
2.20525	MAY, FERNANDA	Address on file						7	Customer Deposit	N	X			$452.52	$452.52
2.20526	MAY, JUDY	Address on file						7	Customer Deposit	N	X			$1,759.57	$1,759.57
2.20527	MAY, JUDY	Address on file						7	Customer Deposit	N	X			$315.34	$315.34
2.20528	MAY, KATRINA	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.20529	MAY, LATOYA	Address on file						7	Customer Deposit	N	X			$1,568.14	$1,568.14
2.20530	MAY, LINDA	Address on file						7	Customer Deposit	N	X			$1,773.34	$1,773.34
2.20531	MAY, LIZABETH	Address on file						7	Customer Deposit	N	X			$593.99	$593.99
2.20532	MAY, MAURICE	Address on file						7	Customer Deposit	N	X			$2,976.11	$2,976.11
2.20533	MAY, NANCY	Address on file						7	Customer Deposit	N	X			$3,266.40	$3,266.40
2.20534	MAY, ROBIN	Address on file						7	Customer Deposit	N	X			$8,403.81	$3,800.00
2.20535	MAY, SARA	Address on file						7	Customer Deposit	N	X			$110.00	$110.00
2.20536	MAYA, TERESA	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.20537	MAYASANDRA PRAS, SRIGOWRI	Address on file						7	Customer Deposit	N	X			$684.00	$684.00
2.20538	MAYBEE, JOSHUA	Address on file						7	Customer Deposit	N	X			$3,353.43	$3,353.43
2.20539	MAYBERRY, TYREA	Address on file						7	Customer Deposit	N	X			$195.00	$195.00
2.20540	MAYE, FLORENCE	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.20541	MAYER, CHERYL	Address on file						7	Customer Deposit	N	X			$7,980.67	$3,800.00
2.20542	MAYER, ERIN	Address on file						7	Customer Deposit	N	X			$1,700.97	$1,700.97
2.20543	MAYER, KRISTINE	Address on file						7	Customer Deposit	N	X			$272.84	$272.84
2.20544	MAYER, MELISSA	Address on file						7	Customer Deposit	N	X			$3,029.31	$3,029.31
2.20545	MAYERS, ARMELL	Address on file						7	Customer Deposit	N	X			$3,372.95	$3,372.95
2.20546	MAYES, DESTINY	Address on file						7	Customer Deposit	N	X			$1,059.99	$1,059.99
2.20547	MAYES, SHELIA	Address on file						7	Customer Deposit	N	X			$790.00	$790.00
2.20548	MAYES-JACKSON, SONJA	Address on file						7	Customer Deposit	N	X			$343.42	$343.42
2.20549	MAYFIELD, ASHLEY	Address on file						7	Customer Deposit	N	X			$987.98	$987.98
2.20550	MAYFIELD, LAURA	Address on file						7	Customer Deposit	N	X			$4,154.44	$3,800.00
2.20551	MAYHAUS, JIM	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.20552	MAYHEW, JOHN	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.20553	MAYHEW, LISA	Address on file						7	Customer Deposit	N	X			$691.40	$691.40
2.20554	MAYNARD, BONNIE	Address on file						7	Customer Deposit	N	X			$2,146.42	$2,146.42
2.20555	MAYNARD, LISA	Address on file						7	Customer Deposit	N	X			$1,386.70	$1,386.70
2.20556	MAYNARD, SARAH	Address on file						7	Customer Deposit	N	X			$1,669.49	$1,669.49
2.20557	MAYNE, GENE	Address on file						7	Customer Deposit	N	X			$309.77	$309.77
2.20558	MAYNES, TENILLE	Address on file						7	Customer Deposit	N	X			$628.82	$628.82
2.20559	MAYNES, TENILLE	Address on file						7	Customer Deposit	N	X			$773.73	$773.73
2.20560	MAYNORD-RYAN, CHERYL	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.20561	MAYO, ARTHUR	Address on file						7	Customer Deposit	N	X			$4,433.19	$3,800.00
2.20562	MAYO, BRENDA	Address on file						7	Customer Deposit	N	X			$1,713.46	$1,713.46

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20563	MAYO, CLARENCE	Address on file						7	Customer Deposit	N	X			$3,408.01	$3,408.01
2.20564	MAYO, ECCLES	Address on file						7	Customer Deposit	N	X			$9.60	$9.60
2.20565	MAYO, JAMILYA	Address on file						7	Customer Deposit	N	X			$750.16	$750.16
2.20566	MAYO, JESSICA	Address on file						7	Customer Deposit	N	X			$2,914.34	$2,914.34
2.20567	MAYO, TINIKI	Address on file						7	Customer Deposit	N	X			$2,338.14	$2,338.14
2.20568	MAYS, BEATRICE	Address on file						7	Customer Deposit	N	X			$580.00	$580.00
2.20569	MAYS, EDDIE	Address on file						7	Customer Deposit	N	X			$1,520.00	$1,520.00
2.20570	MAYS, JERLEAN	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.20571	MAYS, LISA	Address on file						7	Customer Deposit	N	X			$3,675.95	$3,675.95
2.20572	MAYS, LISA	Address on file						7	Customer Deposit	N	X			$2,787.76	$2,787.76
2.20573	MAYS, MILTON	Address on file						7	Customer Deposit	N	X			$1,644.46	$1,644.46
2.20574	MAYS, NELSON	Address on file						7	Customer Deposit	N	X			$1,857.40	$1,857.40
2.20575	MAYS, VIRGIE	Address on file						7	Customer Deposit	N	X			$1,328.52	$1,328.52
2.20576	MAYVILLE, BOB	Address on file						7	Customer Deposit	N	X			$2,027.41	$2,027.41
2.20577	MAYWEATHER, JESSICA	Address on file						7	Customer Deposit	N	X			$492.90	$492.90
2.20578	MAYWEATHER, JESSICA	Address on file						7	Customer Deposit	N	X			$76.30	$76.30
2.20579	MAYWEATHER, JESSICA	Address on file						7	Customer Deposit	N	X			$445.15	$445.15
2.20580	MAYWEATHER, JESSICA	Address on file						7	Customer Deposit	N	X			$689.57	$689.57
2.20581	MAYWEATHER, JESSICA	Address on file						7	Customer Deposit	N	X			$786.90	$786.90
2.20582	MAYWEATHER, JESSICA	Address on file						7	Customer Deposit	N	X			$323.21	$323.21
2.20583	MAYWEATHER, JESSICA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.20584	MAYWEATHER, JESSICA	Address on file						7	Customer Deposit	N	X			$769.31	$769.31
2.20585	MAZA, FRANK	Address on file						7	Customer Deposit	N	X			$519.99	$519.99
2.20586	MAZARI, EDDIE	Address on file						7	Customer Deposit	N	X			$3,990.44	$3,800.00
2.20587	MAZIARZ, MALWINA	Address on file						7	Customer Deposit	N	X			$427.77	$427.77
2.20588	MAZIK, DANIEL	Address on file						7	Customer Deposit	N	X			$1,457.99	$1,457.99
2.20589	MAZURKIEWSCZ, DAVID	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.20590	MAZZA, JOANNE	Address on file						7	Customer Deposit	N	X			$179.75	$179.75
2.20591	MAZZARO, DANE	Address on file						7	Customer Deposit	N	X			$3,020.33	$3,020.33
2.20592	MAZZIE, HANNAH	Address on file						7	Customer Deposit	N	X			$712.79	$712.79
2.20593	MAZZOCCA, SARI	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.20594	MAZZOCCA, TOM	Address on file						7	Customer Deposit	N	X			$2,116.61	$2,116.61
2.20595	MAZZOCCHI, ADRIA	Address on file						7	Customer Deposit	N	X			$2,160.00	$2,160.00
2.20596	MAZZOCCHI, KYLE	Address on file						7	Customer Deposit	N	X			$623.69	$623.69
2.20597	MAZZOLA, ELIZABETH	Address on file						7	Customer Deposit	N	X			$2,310.43	$2,310.43
2.20598	MAZZOLA, RUSSELL	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.20599	MAZZOLINI, GIA	Address on file						7	Customer Deposit	N	X			$8.39	$8.39
2.20600	MAZZONE, JIM/JOANNA	Address on file						7	Customer Deposit	N	X			$3,477.97	$3,477.97
2.20601	MAZZOTTI, SARA	Address on file						7	Customer Deposit	N	X			$1,192.98	$1,192.98
2.20602	MBAA, PIERRE	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.20603	MBADI, STELLA	Address on file						7	Customer Deposit	N	X			$1,621.55	$1,621.55
2.20604	MBAMARA, TINA	Address on file						7	Customer Deposit	N	X			$153.70	$153.70
2.20605	MBAYA, EUGENIE	Address on file						7	Customer Deposit	N	X			$514.78	$514.78
2.20606	MBETEH, ASONGAFAC	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.20607	MBOKO, CHARLOTTE	Address on file						7	Customer Deposit	N	X			$78.19	$78.19
2.20608	MBOOB, AMIE	Address on file						7	Customer Deposit	N	X			$3,887.95	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20609	MBOWE, ANNAGRACE	Address on file						7	Customer Deposit	N	X			$63.61	$63.61
2.20610	MBUILU, SERGE	Address on file						7	Customer Deposit	N	X			$587.24	$587.24
2.20611	MC CANN, GARY	Address on file						7	Customer Deposit	N	X			$153.35	$153.35
2.20612	MC COY, BILL	Address on file						7	Customer Deposit	N	X			$5,190.78	$3,800.00
2.20613	MC DONALD, LISA	Address on file						7	Customer Deposit	N	X			$1,857.56	$1,857.56
2.20614	MC DOWELL, PENNY	Address on file						7	Customer Deposit	N	X			$1,865.05	$1,865.05
2.20615	MC MAHAN, LYNN	Address on file						7	Customer Deposit	N	X			$6,911.96	$3,800.00
2.20616	MC NEIL, BRENDA	Address on file						7	Customer Deposit	N	X			$1,213.50	$1,213.50
2.20617	MC NEILL, ROBERT	Address on file						7	Customer Deposit	N	X			$8,391.13	$3,800.00
2.20618	MCADAMS, AMANDA	Address on file						7	Customer Deposit	N	X			$2,298.75	$2,298.75
2.20619	MCADAMS, EMILY	Address on file						7	Customer Deposit	N	X			$584.99	$584.99
2.20620	MCAFEE, ALDEN	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.20621	MCAFEE, LATASHA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.20622	MCAFEE, MADISON	Address on file						7	Customer Deposit	N	X			$1,359.33	$1,359.33
2.20623	MCAFEE, RENEE	Address on file						7	Customer Deposit	N	X			$2,257.64	$2,257.64
2.20624	MCAHREN, REBECCA	Address on file						7	Customer Deposit	N	X			$2,982.23	$2,982.23
2.20625	MCALISTER, JERMY	Address on file						7	Customer Deposit	N	X			$1,985.52	$1,985.52
2.20626	MCALLISTER, AVIS	Address on file						7	Customer Deposit	N	X			$5.98	$5.98
2.20627	MCALLISTER, SHONDA	Address on file						7	Customer Deposit	N	X			$131.99	$131.99
2.20628	MCARDLE, BRADY	Address on file						7	Customer Deposit	N	X			$1,888.48	$1,888.48
2.20629	MCARTER, AARON	Address on file						7	Customer Deposit	N	X			$4,737.13	$3,800.00
2.20630	MCARTHUR, JAMES	Address on file						7	Customer Deposit	N	X			$1,132.87	$1,132.87
2.20631	MCAULIFFE, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,035.18	$2,035.18
2.20632	MCAVOY, JOHN	Address on file						7	Customer Deposit	N	X			$425.99	$425.99
2.20633	MCAVOY, MARY	Address on file						7	Customer Deposit	N	X			$945.97	$945.97
2.20634	MCBEE, NATASHA	Address on file						7	Customer Deposit	N	X			$1,642.94	$1,642.94
2.20635	MCBRIDE, ARMOND/SARAH	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.20636	MCBRIDE, HEATHER	Address on file						7	Customer Deposit	N	X			$5,119.55	$3,800.00
2.20637	MCBRIDE, JOHN	Address on file						7	Customer Deposit	N	X			$4,875.09	$3,800.00
2.20638	MCBRIDE, JOSH	Address on file						7	Customer Deposit	N	X			$3,031.55	$3,031.55
2.20639	MCBRIDE, KARLY	Address on file						7	Customer Deposit	N	X			$2,728.46	$2,728.46
2.20640	MCBRIDE, MARCUS	Address on file						7	Customer Deposit	N	X			$164.61	$164.61
2.20641	MCBRIDE, MARCY	Address on file						7	Customer Deposit	N	X			$1,421.97	$1,421.97
2.20642	MCBRIDE, MATTHEW	Address on file						7	Customer Deposit	N	X			$2,623.43	$2,623.43
2.20643	MCBRIDE, MIKE	Address on file						7	Customer Deposit	N	X			$3,400.93	$3,400.93
2.20644	MCBURNEY, NICKOLE	Address on file						7	Customer Deposit	N	X			$398.73	$398.73
2.20645	MCCABE, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,923.29	$1,923.29
2.20646	MCCABE, LAURIE	Address on file						7	Customer Deposit	N	X			$572.67	$572.67
2.20647	MCCAFFREY, JOHN	Address on file						7	Customer Deposit	N	X			$367.09	$367.09
2.20648	MCCAGE, ASHLEY	Address on file						7	Customer Deposit	N	X			$264.94	$264.94
2.20649	MCCAIN, HERMAN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.20650	MCCALEB, JASON	Address on file						7	Customer Deposit	N	X			$133.56	$133.56
2.20651	MCCALL, CAMILLE	Address on file						7	Customer Deposit	N	X			$2,646.45	$2,646.45
2.20652	MCCALL, HUGH	Address on file						7	Customer Deposit	N	X			$273.00	$273.00
2.20653	MCCALL, JANAYE	Address on file						7	Customer Deposit	N	X			$420.05	$420.05
2.20654	MCCALL, LARRY	Address on file						7	Customer Deposit	N	X			$1,798.77	$1,798.77

In re:American Signature, Inc.
Case No. 25-12105
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2.20655	MCCALL, MARY	Address on file						7	Customer Deposit	N	X			$479.36	$479.36
2.20656	MCCALLUM, AISHAH	Address on file						7	Customer Deposit	N	X			$86.08	$86.08
2.20657	MCCALLUM, BESSIE	Address on file						7	Customer Deposit	N	X			$1,994.81	$1,994.81
2.20658	MCCALLUM, HEATHER	Address on file						7	Customer Deposit	N	X			$2,768.61	$2,768.61
2.20659	MCCALLUM-MARTIN, BRANDY	Address on file						7	Customer Deposit	N	X			$1,568.73	$1,568.73
2.20660	MCCALMONT, JERRY	Address on file						7	Customer Deposit	N	X			$346.85	$346.85
2.20661	MCCAMEY, LORETTA	Address on file						7	Customer Deposit	N	X			$1,337.01	$1,337.01
2.20662	MCCANDLESS, DONNA	Address on file						7	Customer Deposit	N	X			$625.35	$625.35
2.20663	MCCANE, KIM	Address on file						7	Customer Deposit	N	X			$3,426.83	$3,426.83
2.20664	MCCANN, NATE	Address on file						7	Customer Deposit	N	X			$1,536.63	$1,536.63
2.20665	MCCANN, ROBERT	Address on file						7	Customer Deposit	N	X			$1,079.98	$1,079.98
2.20666	MCCANN, SUE	Address on file						7	Customer Deposit	N	X			$225.37	$225.37
2.20667	MCCANT, BEVERLY	Address on file						7	Customer Deposit	N	X			$163.13	$163.13
2.20668	MCCANTS, ALIYA	Address on file						7	Customer Deposit	N	X			$1,345.63	$1,345.63
2.20669	MCCANTS, KARMA	Address on file						7	Customer Deposit	N	X			$190.56	$190.56
2.20670	MCCARDLE, SAMANTHA	Address on file						7	Customer Deposit	N	X			$1,522.77	$1,522.77
2.20671	MCCARGO, LIZET	Address on file						7	Customer Deposit	N	X			$1,268.77	$1,268.77
2.20672	MCCARLEY, BRYSON	Address on file						7	Customer Deposit	N	X			$1.05	$1.05
2.20673	MCCARROL, BETH	Address on file						7	Customer Deposit	N	X			$11.23	$11.23
2.20674	MCCARROLL, CHARLIE	Address on file						7	Customer Deposit	N	X			$3,023.96	$3,023.96
2.20675	MCCARROLL, PHILIP	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.20676	MCCARTHEY, VICKI	Address on file						7	Customer Deposit	N	X			$413.35	$413.35
2.20677	MCCARTHY, CAROLYN	Address on file						7	Customer Deposit	N	X			$3,469.92	$3,469.92
2.20678	MCCARTHY, CAROLYN	Address on file						7	Customer Deposit	N	X			$3,231.27	$3,231.27
2.20679	MCCARTHY, JARED	Address on file						7	Customer Deposit	N	X			$37.44	$37.44
2.20680	MCCARTHY, JOE	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.20681	MCCARTHY, KELLY	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.20682	MCCARTHY, LAWRENCE	Address on file						7	Customer Deposit	N	X			$2,374.37	$2,374.37
2.20683	MCCARTHY, LYNN	Address on file						7	Customer Deposit	N	X			$1,070.58	$1,070.58
2.20684	MCCARTHY, SAMANTHA	Address on file						7	Customer Deposit	N	X			$53.28	$53.28
2.20685	MCCARTHY, TAVEN	Address on file						7	Customer Deposit	N	X			$1,685.36	$1,685.36
2.20686	MCCARTHY, TERRY	Address on file						7	Customer Deposit	N	X			$2,819.40	$2,819.40
2.20687	MCCARTNEY, DYLAN	Address on file						7	Customer Deposit	N	X			$215.00	$215.00
2.20688	MCCARTNEY, LINDA	Address on file						7	Customer Deposit	N	X			$2,360.36	$2,360.36
2.20689	MCCARTY, CATHY	Address on file						7	Customer Deposit	N	X			$2,129.99	$2,129.99
2.20690	MCCARTY, DEREK	Address on file						7	Customer Deposit	N	X			$1,740.48	$1,740.48
2.20691	MCCARTY, JEFFREY	Address on file						7	Customer Deposit	N	X			$1,168.89	$1,168.89
2.20692	MCCARTY, RYAN	Address on file						7	Customer Deposit	N	X			$2,318.17	$2,318.17
2.20693	MCCASKEY, EBONY	Address on file						7	Customer Deposit	N	X			$1,193.11	$1,193.11
2.20694	MCCASKEY, EBONY	Address on file						7	Customer Deposit	N	X			$169.87	$169.87
2.20695	MCCASKILL, KEVIN	Address on file						7	Customer Deposit	N	X			$1,049.98	$1,049.98
2.20696	MCCASKILL, SHEILA	Address on file						7	Customer Deposit	N	X			$900.95	$900.95
2.20697	MCCASLIN, ERIC	Address on file						7	Customer Deposit	N	X			$4,298.35	$3,800.00
2.20698	MCCASTER, PAMELA	Address on file						7	Customer Deposit	N	X			$1,197.47	$1,197.47
2.20699	MCCAULEY, JAKE	Address on file						7	Customer Deposit	N	X			$409.59	$409.59
2.20700	MCCAULEY, PATSY	Address on file						7	Customer Deposit	N	X			$4,071.66	$3,800.00

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2.20701	MCCAULEY, TIQUILIA	Address on file						7	Customer Deposit	N	X			$1,704.19	$1,704.19
2.20702	MCCAULEY, TIQUILIA	Address on file						7	Customer Deposit	N	X			$580.00	$580.00
2.20703	MCCAW, ANGELA	Address on file						7	Customer Deposit	N	X			$5,126.46	$3,800.00
2.20704	MCCHRYSTAL, SHEILA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.20705	MCCLAIN, BRIANNA	Address on file						7	Customer Deposit	N	X			$230.00	$230.00
2.20706	MCCLAIN, FONDA	Address on file						7	Customer Deposit	N	X			$866.58	$866.58
2.20707	MCCLAIN, JIMMY	Address on file						7	Customer Deposit	N	X			$2,848.49	$2,848.49
2.20708	MCCLAIN, JON	Address on file						7	Customer Deposit	N	X			$1,356.78	$1,356.78
2.20709	MCCLAIN, LATONYA	Address on file						7	Customer Deposit	N	X			$1,172.29	$1,172.29
2.20710	MCCLAIN, TONYA	Address on file						7	Customer Deposit	N	X			$638.99	$638.99
2.20711	MCCLAIN, VARLEY	Address on file						7	Customer Deposit	N	X			$116.00	$116.00
2.20712	MCCLAIN-OGLESBY, ONIKA	Address on file						7	Customer Deposit	N	X			$759.93	$759.93
2.20713	MCCLAM, BETTYE	Address on file						7	Customer Deposit	N	X			$1,323.08	$1,323.08
2.20714	MCCLAM, TIM	Address on file						7	Customer Deposit	N	X			$717.73	$717.73
2.20715	MCCLARD, HARVEY	Address on file						7	Customer Deposit	N	X			$4,143.83	$3,800.00
2.20716	MCCLARY, EDITH	Address on file						7	Customer Deposit	N	X			$270.27	$270.27
2.20717	MCCLEAF, KEITH	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.20718	MCCLEESE, DAVID	Address on file						7	Customer Deposit	N	X			$4,165.91	$3,800.00
2.20719	MCCLEHA, KATHY	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.20720	MCCLELLAN, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,146.73	$1,146.73
2.20721	MCCLENDON, CANDACE	Address on file						7	Customer Deposit	N	X			$2,007.27	$2,007.27
2.20722	MCCLENDON, JEREMY	Address on file						7	Customer Deposit	N	X			$3,833.95	$3,800.00
2.20723	MCCLENDON, LILLIE	Address on file						7	Customer Deposit	N	X			$2,680.00	$2,680.00
2.20724	MCCLENDON, RHONDA	Address on file						7	Customer Deposit	N	X			$3,849.91	$3,800.00
2.20725	MCCLENDON, RHONDA	Address on file						7	Customer Deposit	N	X			$779.99	$779.99
2.20726	MCCLENTON, ANGELA	Address on file						7	Customer Deposit	N	X			$470.00	$470.00
2.20727	MCCLENTON, ANGELA	Address on file						7	Customer Deposit	N	X			$1,900.00	$1,900.00
2.20728	MCCLINION, MANDRELL	Address on file						7	Customer Deposit	N	X			$0.45	$0.45
2.20729	MCCLINTOCK, CAROL	Address on file						7	Customer Deposit	N	X			$1,016.42	$1,016.42
2.20730	MCCLINTOCK, CAROL	Address on file						7	Customer Deposit	N	X			$1,056.55	$1,056.55
2.20731	MCCLISH, JOHN	Address on file						7	Customer Deposit	N	X			$4,186.51	$3,800.00
2.20732	MCCLOSKEY, ASHLEY	Address on file						7	Customer Deposit	N	X			$945.97	$945.97
2.20733	MCCLOSKEY, MIKE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.20734	MCCLOUD, MICHAEL	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.20735	MCCLOUD, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,111.88	$2,111.88
2.20736	MCCLURE, DAVID	Address on file						7	Customer Deposit	N	X			$4,324.76	$3,800.00
2.20737	MCCLURE, ERIC	Address on file						7	Customer Deposit	N	X			$220.48	$220.48
2.20738	MCCLURE, GREG	Address on file						7	Customer Deposit	N	X			$0.16	$0.16
2.20739	MCCLURE, PATRICIA	Address on file						7	Customer Deposit	N	X			$240.74	$240.74
2.20740	MCCLURE, PAULA	Address on file						7	Customer Deposit	N	X			$3,803.14	$3,800.00
2.20741	MCCOACH, RENEE	Address on file						7	Customer Deposit	N	X			$629.94	$629.94
2.20742	MCCOLL, THOMAS	Address on file						7	Customer Deposit	N	X			$1,882.62	$1,882.62
2.20743	MCCOLLEY, TERRI	Address on file						7	Customer Deposit	N	X			$445.61	$445.61
2.20744	MCCOLLINS, ANNETTE	Address on file						7	Customer Deposit	N	X			$611.48	$611.48
2.20745	MCCOLLORS, TIA	Address on file						7	Customer Deposit	N	X			$518.39	$518.39
2.20746	MCCOLLOUGH, BETHANY	Address on file						7	Customer Deposit	N	X			$320.99	$320.99

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2.20747	MCCOLLUM, LISA	Address on file						7	Customer Deposit	N	X			$4,934.22	$3,800.00
2.20748	MCCOMAS, JENNIFER	Address on file						7	Customer Deposit	N	X			$101.75	$101.75
2.20749	MCCOMAS, LINDSEY	Address on file						7	Customer Deposit	N	X			$905.22	$905.22
2.20750	MCCOMB, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,220.37	$1,220.37
2.20751	MCCOMBS, ANUNIQUE	Address on file						7	Customer Deposit	N	X			$1,070.52	$1,070.52
2.20752	MCCOMBS, TIFFANY	Address on file						7	Customer Deposit	N	X			$192.05	$192.05
2.20753	MCCONAGHY, CAITLIN	Address on file						7	Customer Deposit	N	X			$680.39	$680.39
2.20754	MCCONICO, SHERMAN	Address on file						7	Customer Deposit	N	X			$2,561.72	$2,561.72
2.20755	MCCONKEY, JOHN	Address on file						7	Customer Deposit	N	X			$1,269.24	$1,269.24
2.20756	MCCONNAGHY, SHAUN	Address on file						7	Customer Deposit	N	X			$1,755.17	$1,755.17
2.20757	MCCONNEL, CHRISTINA	Address on file						7	Customer Deposit	N	X			$956.97	$956.97
2.20758	MCCONNELL, CAROL	Address on file						7	Customer Deposit	N	X			$3,156.36	$3,156.36
2.20759	MCCONNELL, CRAIG	Address on file						7	Customer Deposit	N	X			$1,967.32	$1,967.32
2.20760	MCCONNELL, GWENITA	Address on file						7	Customer Deposit	N	X			$1,997.31	$1,997.31
2.20761	MCCONNELL, LINDA	Address on file						7	Customer Deposit	N	X			$2,057.43	$2,057.43
2.20762	MCCONNELL, LINDA	Address on file						7	Customer Deposit	N	X			$0.26	$0.26
2.20763	MCCONNELL, MARCIA	Address on file						7	Customer Deposit	N	X			$1,631.32	$1,631.32
2.20764	MCCONNELL, TABITHA	Address on file						7	Customer Deposit	N	X			$2,893.57	$2,893.57
2.20765	MCCONVILLE, SEAN	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.20766	MCCOOL, YVONNE	Address on file						7	Customer Deposit	N	X			$3,030.15	$3,030.15
2.20767	MCCORBEY, BEVERLY	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.20768	MCCORD, GRAYSON	Address on file						7	Customer Deposit	N	X			$1,055.68	$1,055.68
2.20769	MCCORD, JANICE	Address on file						7	Customer Deposit	N	X			$3,222.77	$3,222.77
2.20770	MCCORD, LATORREY ANG	Address on file						7	Customer Deposit	N	X			$94.49	$94.49
2.20771	MCCORD, TONIA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.20772	MCCORMACK, AMANDA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.20773	MCCORMACK, IAN	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.20774	MCCORMACK, KELLY	Address on file						7	Customer Deposit	N	X			$2,012.55	$2,012.55
2.20775	MCCORMICK, ASHLEY	Address on file						7	Customer Deposit	N	X			$614.59	$614.59
2.20776	MCCORMICK, LYNN	Address on file						7	Customer Deposit	N	X			$738.31	$738.31
2.20777	MCCORMICK, MEGAN	Address on file						7	Customer Deposit	N	X			$1,033.32	$1,033.32
2.20778	MCCORMICK, SETH	Address on file						7	Customer Deposit	N	X			$1,306.00	$1,306.00
2.20779	MCCORMICK, TRACY	Address on file						7	Customer Deposit	N	X			$26.31	$26.31
2.20780	MCCORT, JULIE	Address on file						7	Customer Deposit	N	X			$772.19	$772.19
2.20781	MCCOTTER, KAREN	Address on file						7	Customer Deposit	N	X			$5,195.42	$3,800.00
2.20782	MCCOURT, CHELSEA	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.20783	MCCOY, BRITTNEY	Address on file						7	Customer Deposit	N	X			$550.77	$550.77
2.20784	MCCOY, DARRYL	Address on file						7	Customer Deposit	N	X			$605.00	$605.00
2.20785	MCCOY, DAWN	Address on file						7	Customer Deposit	N	X			$19.20	$19.20
2.20786	MCCOY, ERICA	Address on file						7	Customer Deposit	N	X			$1,818.93	$1,818.93
2.20787	MCCOY, JOHN	Address on file						7	Customer Deposit	N	X			$1,263.58	$1,263.58
2.20788	MCCOY, KESIA	Address on file						7	Customer Deposit	N	X			$797.81	$797.81
2.20789	MCCOY, KIM	Address on file						7	Customer Deposit	N	X			$343.15	$343.15
2.20790	MCCOY, KYLE	Address on file						7	Customer Deposit	N	X			$4,746.38	$3,800.00
2.20791	MCCOY, MARGARET	Address on file						7	Customer Deposit	N	X			$257.39	$257.39
2.20792	MCCOY, MARGARET	Address on file						7	Customer Deposit	N	X			$583.42	$583.42

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20793	MCCOY, PATRICIA	Address on file						7	Customer Deposit	N	X			$962.97	$962.97
2.20794	MCCOY, RODNEY	Address on file						7	Customer Deposit	N	X			$4,494.34	$3,800.00
2.20795	MCCOY, SUNNY	Address on file						7	Customer Deposit	N	X			$449.39	$449.39
2.20796	MCCOY, TAMMY	Address on file						7	Customer Deposit	N	X			$3,313.99	$3,313.99
2.20797	MCCOY, THOMAS	Address on file						7	Customer Deposit	N	X			$1,001.08	$1,001.08
2.20798	MCCOY, TIM	Address on file						7	Customer Deposit	N	X			$1,697.96	$1,697.96
2.20799	MCCOY, VANESSA	Address on file						7	Customer Deposit	N	X			$485.00	$485.00
2.20800	MCCOY, VENUS	Address on file						7	Customer Deposit	N	X			$921.86	$921.86
2.20801	MCCOY, VENUS	Address on file						7	Customer Deposit	N	X			$3,595.96	$3,595.96
2.20802	MCCRACKEN, VIVIENNE	Address on file						7	Customer Deposit	N	X			$1,506.03	$1,506.03
2.20803	MCCRAE, RODNEY	Address on file						7	Customer Deposit	N	X			$1,351.46	$1,351.46
2.20804	MCCRANEY, JULEE	Address on file						7	Customer Deposit	N	X			$80.95	$80.95
2.20805	MCCRANEY, KANDICE	Address on file						7	Customer Deposit	N	X			$2,461.96	$2,461.96
2.20806	MCCRANN, TODD	Address on file						7	Customer Deposit	N	X			$2,655.25	$2,655.25
2.20807	MCCRAW, CHARVEL	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.20808	MCCREA, CHRIS	Address on file						7	Customer Deposit	N	X			$1,813.03	$1,813.03
2.20809	MCCREADY, DANIEL	Address on file						7	Customer Deposit	N	X			$770.35	$770.35
2.20810	MCCREARY, TERRANCE	Address on file						7	Customer Deposit	N	X			$4,893.72	$3,800.00
2.20811	MCCREE, ALYSHA	Address on file						7	Customer Deposit	N	X			$117.72	$117.72
2.20812	MCCREERY, CURTIS/APRIL	Address on file						7	Customer Deposit	N	X			$12,910.83	$3,800.00
2.20813	MCCRONE, BRYSON	Address on file						7	Customer Deposit	N	X			$800.06	$800.06
2.20814	MCCRORY, BRIAN	Address on file						7	Customer Deposit	N	X			$242.43	$242.43
2.20815	MCCUBBINS, TOMYA	Address on file						7	Customer Deposit	N	X			$3,755.65	$3,755.65
2.20816	MCCUE, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,117.97	$1,117.97
2.20817	MCCUE, MATHEW	Address on file						7	Customer Deposit	N	X			$1,064.99	$1,064.99
2.20818	MCCUE, VICTORIA	Address on file						7	Customer Deposit	N	X			$2,407.45	$2,407.45
2.20819	MCCUE, VICTORIA	Address on file						7	Customer Deposit	N	X			$7,848.27	$3,800.00
2.20820	MCCULLEN, KATHLEEN	Address on file						7	Customer Deposit	N	X			$3,227.10	$3,227.10
2.20821	MCCULLEY, DIANA	Address on file						7	Customer Deposit	N	X			$2,369.76	$2,369.76
2.20822	MCCULLOCH, LISA	Address on file						7	Customer Deposit	N	X			$2,973.25	$2,973.25
2.20823	MCCULLOUGH, JAY	Address on file						7	Customer Deposit	N	X			$3,648.62	$3,648.62
2.20824	MCCULLOUGH, KENNETH	Address on file						7	Customer Deposit	N	X			$1,153.97	$1,153.97
2.20825	MCCULLOUGH, KHEAREH	Address on file						7	Customer Deposit	N	X			$6,595.94	$3,800.00
2.20826	MCCULLOUGH, MARY	Address on file						7	Customer Deposit	N	X			$1,035.74	$1,035.74
2.20827	MCCULLOUGH, MORGAN	Address on file						7	Customer Deposit	N	X			$4,049.92	$3,800.00
2.20828	MCCULLOUGH, TAYLOR	Address on file						7	Customer Deposit	N	X			$376.76	$376.76
2.20829	MCCULLUM, REBECCA	Address on file						7	Customer Deposit	N	X			$1,133.98	$1,133.98
2.20830	MCCUNE, JESSE	Address on file						7	Customer Deposit	N	X			$2,921.37	$2,921.37
2.20831	MCCUNE, RENA	Address on file						7	Customer Deposit	N	X			$630.00	$630.00
2.20832	MCCUNE, RENA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.20833	MCCURDY, KENNEDY	Address on file						7	Customer Deposit	N	X			$3,391.13	$3,391.13
2.20834	MCCURDY, PAUL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20835	MCCURTY, CEOLA	Address on file						7	Customer Deposit	N	X			$282.81	$282.81
2.20836	MCCUSKER, JAMES	Address on file						7	Customer Deposit	N	X			$773.99	$773.99
2.20837	MCCUSKER, PAUL	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.20838	MCDADE, TANYA	Address on file						7	Customer Deposit	N	X			$347.96	$347.96

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2.20839	MCDANIEL, BRANDON	Address on file						7	Customer Deposit	N	X			$1,251.88	$1,251.88
2.20840	MCDANIEL, CHARLENE	Address on file						7	Customer Deposit	N	X			$70.00	$70.00
2.20841	MCDANIEL, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,780.31	$1,780.31
2.20842	MCDANIEL, DEJA	Address on file						7	Customer Deposit	N	X			$3,543.22	$3,543.22
2.20843	MCDANIEL, ELIZABETH	Address on file						7	Customer Deposit	N	X			$367.19	$367.19
2.20844	MCDANIEL, JASMINE	Address on file						7	Customer Deposit	N	X			$1,117.96	$1,117.96
2.20845	MCDANIEL, JENNIFER	Address on file						7	Customer Deposit	N	X			$646.49	$646.49
2.20846	MCDANIEL, KATEY	Address on file						7	Customer Deposit	N	X			$1,610.82	$1,610.82
2.20847	MCDANIEL, KENDRIA	Address on file						7	Customer Deposit	N	X			$1,663.95	$1,663.95
2.20848	MCDANIELD, KIMBERLY	Address on file						7	Customer Deposit	N	X			$708.65	$708.65
2.20849	MCDANIELS, RACHEL	Address on file						7	Customer Deposit	N	X			$5,658.68	$3,800.00
2.20850	MCDANIELS, TONYA	Address on file						7	Customer Deposit	N	X			$2,318.93	$2,318.93
2.20851	MCDAVID, ERIKA	Address on file						7	Customer Deposit	N	X			$2,942.98	$2,942.98
2.20852	MCDAVID, VICTORIA	Address on file						7	Customer Deposit	N	X			$1,972.57	$1,972.57
2.20853	MCDAVID, VICTORIA	Address on file						7	Customer Deposit	N	X			$1,177.30	$1,177.30
2.20854	MCDERMOTT, MARTIN	Address on file						7	Customer Deposit	N	X			$1,411.96	$1,411.96
2.20855	MCDERMOTT, TOM & MIA	Address on file						7	Customer Deposit	N	X			$2,593.98	$2,593.98
2.20856	MCDONALD, ANNETTE	Address on file						7	Customer Deposit	N	X			$73.10	$73.10
2.20857	MCDONALD, ARLENE	Address on file						7	Customer Deposit	N	X			$2.40	$2.40
2.20858	MCDONALD, BONITA	Address on file						7	Customer Deposit	N	X			$1,080.85	$1,080.85
2.20859	MCDONALD, CARL-CAROLYN	Address on file						7	Customer Deposit	N	X			$433.39	$433.39
2.20860	MCDONALD, CARLIE	Address on file						7	Customer Deposit	N	X			$307.29	$307.29
2.20861	MCDONALD, CHAD	Address on file						7	Customer Deposit	N	X			$742.90	$742.90
2.20862	MCDONALD, CODY/NIKKI	Address on file						7	Customer Deposit	N	X			$5,239.44	$3,800.00
2.20863	MCDONALD, CRISSY	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.20864	MCDONALD, DANIEL	Address on file						7	Customer Deposit	N	X			$99.99	$99.99
2.20865	MCDONALD, EMMA	Address on file						7	Customer Deposit	N	X			$181.43	$181.43
2.20866	MCDONALD, IRVIN	Address on file						7	Customer Deposit	N	X			$170.78	$170.78
2.20867	MCDONALD, JACKIE	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.20868	MCDONALD, KEENA	Address on file						7	Customer Deposit	N	X			$1,467.03	$1,467.03
2.20869	MCDONALD, MAUREEN	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.20870	MCDONALD, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,555.84	$2,555.84
2.20871	MCDONALD, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,313.39	$3,313.39
2.20872	MCDONALD, REMBERT	Address on file						7	Customer Deposit	N	X			$1,069.18	$1,069.18
2.20873	MCDONALD, ROBERT	Address on file						7	Customer Deposit	N	X			$933.60	$933.60
2.20874	MCDONALD, SARAH	Address on file						7	Customer Deposit	N	X			$259.79	$259.79
2.20875	MCDONALD, SKYLAR	Address on file						7	Customer Deposit	N	X			$1,735.72	$1,735.72
2.20876	MCDONALD, TIM	Address on file						7	Customer Deposit	N	X			$4,355.16	$3,800.00
2.20877	MCDONALD, TIMOTHY	Address on file						7	Customer Deposit	N	X			$2,093.24	$2,093.24
2.20878	MCDONNELL, KENNETH	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.20879	MCDONOUGH, PATRICIA	Address on file						7	Customer Deposit	N	X			$672.29	$672.29
2.20880	MCDOWELL, ERIC	Address on file						7	Customer Deposit	N	X			$2,364.68	$2,364.68
2.20881	MCDOWELL, KENNY	Address on file						7	Customer Deposit	N	X			$4,167.59	$3,800.00
2.20882	MCDOWELL, KYLE	Address on file						7	Customer Deposit	N	X			$1,179.93	$1,179.93
2.20883	MCDOWELL, MARTHA	Address on file						7	Customer Deposit	N	X			$323.24	$323.24
2.20884	MCDUEL, STASHA	Address on file						7	Customer Deposit	N	X			$526.38	$526.38

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2.20885	MCDUFFIE, RANDY	Address on file						7	Customer Deposit	N	X			$2,072.04	$2,072.04
2.20886	MCEACHERN, JACK	Address on file						7	Customer Deposit	N	X			$459.50	$459.50
2.20887	MCEACHIN, ARTIE	Address on file						7	Customer Deposit	N	X			$5,181.89	$3,800.00
2.20888	MCEACHIN, COLETTE	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.20889	MCELFISH, MELISSA	Address on file						7	Customer Deposit	N	X			$8,411.74	$3,800.00
2.20890	MCELFRESH, CHASE	Address on file						7	Customer Deposit	N	X			$2,565.36	$2,565.36
2.20891	MCELFRESH, LARRY	Address on file						7	Customer Deposit	N	X			$4,135.48	$3,800.00
2.20892	MCELGUN, ERIKA	Address on file						7	Customer Deposit	N	X			$2,117.28	$2,117.28
2.20893	MCELHANEY, BEVERLY	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.20894	MCELMURRY, SHANNON	Address on file						7	Customer Deposit	N	X			$4,547.93	$3,800.00
2.20895	MCELRATH, DEREK	Address on file						7	Customer Deposit	N	X			$3,954.11	$3,800.00
2.20896	MCELREATH, JUSTIN	Address on file						7	Customer Deposit	N	X			$868.71	$868.71
2.20897	MCELROY, ALEXA	Address on file						7	Customer Deposit	N	X			$554.24	$554.24
2.20898	MCELROY, ANGELA	Address on file						7	Customer Deposit	N	X			$2,563.22	$2,563.22
2.20899	MCELROY, KYRA	Address on file						7	Customer Deposit	N	X			$3,118.95	$3,118.95
2.20900	MCELROY, LYNN	Address on file						7	Customer Deposit	N	X			$641.84	$641.84
2.20901	MCELVAIN, DEBBIE	Address on file						7	Customer Deposit	N	X			$235.46	$235.46
2.20902	MCENTEE, NICOLE	Address on file						7	Customer Deposit	N	X			$4,503.54	$3,800.00
2.20903	MCEVOY, KATE	Address on file						7	Customer Deposit	N	X			$2,953.17	$2,953.17
2.20904	MCEVOY, LISA	Address on file						7	Customer Deposit	N	X			$2,257.16	$2,257.16
2.20905	MCEWEN, PAMELA	Address on file						7	Customer Deposit	N	X			$2,259.42	$2,259.42
2.20906	MCFADDEN, CATHY	Address on file						7	Customer Deposit	N	X			$598.38	$598.38
2.20907	MCFADDEN, JAMES	Address on file						7	Customer Deposit	N	X			$751.19	$751.19
2.20908	MCFADDEN, MONEKIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20909	MCFADEN, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$1,582.56	$1,582.56
2.20910	MCFARLAND, AMY	Address on file						7	Customer Deposit	N	X			$2,758.81	$2,758.81
2.20911	MCFARLAND, ANGELA	Address on file						7	Customer Deposit	N	X			$822.36	$822.36
2.20912	MCFARLAND, EARL	Address on file						7	Customer Deposit	N	X			$1,187.99	$1,187.99
2.20913	MCFARLAND, ERIC	Address on file						7	Customer Deposit	N	X			$586.17	$586.17
2.20914	MCFARLAND, IAN	Address on file						7	Customer Deposit	N	X			$2,343.26	$2,343.26
2.20915	MCFARLAND, MATTHEW	Address on file						7	Customer Deposit	N	X			$305.57	$305.57
2.20916	MCFARLAND, NICOLE	Address on file						7	Customer Deposit	N	X			$3,509.59	$3,509.59
2.20917	MCFARLAND, SARA	Address on file						7	Customer Deposit	N	X			$952.23	$952.23
2.20918	MCFARLAND, SHANNON	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.20919	MCFARLAND, VALERIE	Address on file						7	Customer Deposit	N	X			$1,286.98	$1,286.98
2.20920	MCFARLANE, LEONI	Address on file						7	Customer Deposit	N	X			$140.39	$140.39
2.20921	MCFARREN, SHELLY	Address on file						7	Customer Deposit	N	X			$52.17	$52.17
2.20922	MCFEELY, NICOLE	Address on file						7	Customer Deposit	N	X			$1,220.37	$1,220.37
2.20923	MCFETERS, ALEX	Address on file						7	Customer Deposit	N	X			$546.45	$546.45
2.20924	MCGARR, CAROLYN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20925	MCGARRY, DEANNA	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.20926	MCGARRY, GAIL	Address on file						7	Customer Deposit	N	X			$909.48	$909.48
2.20927	MCGARRY, JAMES	Address on file						7	Customer Deposit	N	X			$106.49	$106.49
2.20928	MCGARY, PATRICIA	Address on file						7	Customer Deposit	N	X			$593.57	$593.57
2.20929	MCGAUGHEY, LEANNA	Address on file						7	Customer Deposit	N	X			$2,887.90	$2,887.90
2.20930	MCGEE, AMANDA	Address on file						7	Customer Deposit	N	X			$1,098.58	$1,098.58

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2.20931	MCGEE, ANGELA	Address on file						7	Customer Deposit	N	X			$1,427.17	$1,427.17
2.20932	MCGEE, DINKY	Address on file						7	Customer Deposit	N	X			$5,900.00	$3,800.00
2.20933	MCGEE, FELICIA	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.20934	MCGEE, GARY	Address on file						7	Customer Deposit	N	X			$2,891.69	$2,891.69
2.20935	MCGEE, LASONYA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.20936	MCGEE, LUPE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20937	MCGEE, MATT	Address on file						7	Customer Deposit	N	X			$689.60	$689.60
2.20938	MCGEE, MATTHEW	Address on file						7	Customer Deposit	N	X			$79.15	$79.15
2.20939	MCGEE, MCKINZIE	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.20940	MCGEE, RHASHUNDA	Address on file						7	Customer Deposit	N	X			$932.78	$932.78
2.20941	MCGEE, RODNEY	Address on file						7	Customer Deposit	N	X			$317.16	$317.16
2.20942	MCGEE, SEAN	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.20943	MCGEE, TAMYRA	Address on file						7	Customer Deposit	N	X			$418.70	$418.70
2.20944	MCGHEE, CHANTE	Address on file						7	Customer Deposit	N	X			$2,035.12	$2,035.12
2.20945	MCGILBERRY, RASHONA	Address on file						7	Customer Deposit	N	X			$2,585.47	$2,585.47
2.20946	MCGILL, BRIAN	Address on file						7	Customer Deposit	N	X			$436.94	$436.94
2.20947	MCGILL, DEBRA	Address on file						7	Customer Deposit	N	X			$1,070.57	$1,070.57
2.20948	MCGILL, GLORIA	Address on file						7	Customer Deposit	N	X			$2,603.84	$2,603.84
2.20949	MCGILL, SANTANA	Address on file						7	Customer Deposit	N	X			$619.85	$619.85
2.20950	MCGILLIVARY, SELENA	Address on file						7	Customer Deposit	N	X			$3,002.34	$3,002.34
2.20951	MCGINLEY, SUSAN	Address on file						7	Customer Deposit	N	X			$1,149.91	$1,149.91
2.20952	MCGINNIS, DAVID	Address on file						7	Customer Deposit	N	X			$1,640.88	$1,640.88
2.20953	MCGINNIS, MEGAN	Address on file						7	Customer Deposit	N	X			$1.09	$1.09
2.20954	MCGINNIS, TARYL	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.20955	MCGINNIS, TIM	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.20956	MCGLAUGHLIN, MARY	Address on file						7	Customer Deposit	N	X			$1,308.41	$1,308.41
2.20957	MCGLONE, RYAN	Address on file						7	Customer Deposit	N	X			$1,187.97	$1,187.97
2.20958	MCGLOUGHLIN, GLENN	Address on file						7	Customer Deposit	N	X			$546.38	$546.38
2.20959	MCGOWAN, CIARRA	Address on file						7	Customer Deposit	N	X			$466.39	$466.39
2.20960	MCGOWAN, JEANNINE	Address on file						7	Customer Deposit	N	X			$4,325.79	$3,800.00
2.20961	MCGOWENS, EVELYN	Address on file						7	Customer Deposit	N	X			$899.92	$899.92
2.20962	MCGRADY, DAWN	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.20963	MCGRAIL, DONALD	Address on file						7	Customer Deposit	N	X			$454.71	$454.71
2.20964	MCGRATH, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$465.76	$465.76
2.20965	MCGRATH, MAUREEN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.20966	MCGRATH, MICHAEL	Address on file						7	Customer Deposit	N	X			$763.17	$763.17
2.20967	MCGRATH, PAT	Address on file						7	Customer Deposit	N	X			$2,168.05	$2,168.05
2.20968	MCGRATH, PAT	Address on file						7	Customer Deposit	N	X			$413.40	$413.40
2.20969	MCGRATH, SEAN	Address on file						7	Customer Deposit	N	X			$4,232.02	$3,800.00
2.20970	MCGRATH, TARA	Address on file						7	Customer Deposit	N	X			$4.31	$4.31
2.20971	MCGRAW, KRISTIN	Address on file						7	Customer Deposit	N	X			$559.80	$559.80
2.20972	MCGRAW, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,810.41	$1,810.41
2.20973	MCGRAW, WENDY	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.20974	MCGREAHAM, KATHY	Address on file						7	Customer Deposit	N	X			$2,543.96	$2,543.96
2.20975	MCGREGOR, CHARESE	Address on file						7	Customer Deposit	N	X			$6,230.68	$3,800.00
2.20976	MCGREGOR, JAYSON	Address on file						7	Customer Deposit	N	X			$3,308.59	$3,308.59

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.20977	MCGRIFF, TYKIA	Address on file						7	Customer Deposit	N	X			$2,239.95	$2,239.95
2.20978	MCGROGAN, LAUREN	Address on file						7	Customer Deposit	N	X			$533.74	$533.74
2.20979	MCGROGAN, LAWRENCE	Address on file						7	Customer Deposit	N	X			$3,081.38	$3,081.38
2.20980	MCGROGAN, LAWRENCE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20981	MCGUIRE, ADAM	Address on file						7	Customer Deposit	N	X			$153.35	$153.35
2.20982	MCGUIRE, ANDREW	Address on file						7	Customer Deposit	N	X			$4,896.58	$3,800.00
2.20983	MCGUIRE, MICHELLE	Address on file						7	Customer Deposit	N	X			$944.45	$944.45
2.20984	MCGURK, GEORGE	Address on file						7	Customer Deposit	N	X			$2,233.31	$2,233.31
2.20985	MCHARGUE, BRIAN	Address on file						7	Customer Deposit	N	X			$1,611.30	$1,611.30
2.20986	MCHEIK, HWAIDA	Address on file						7	Customer Deposit	N	X			$79.12	$79.12
2.20987	MCHEIK, ZEINAB	Address on file						7	Customer Deposit	N	X			$2,702.98	$2,702.98
2.20988	MCHENRY, JODI	Address on file						7	Customer Deposit	N	X			$132.27	$132.27
2.20989	MCHENRY, MARY	Address on file						7	Customer Deposit	N	X			$24.11	$24.11
2.20990	MCHENRY, SHARONDA	Address on file						7	Customer Deposit	N	X			$2,321.00	$2,321.00
2.20991	MCHONE, GREG	Address on file						7	Customer Deposit	N	X			$292.98	$292.98
2.20992	MCHONE, GREG	Address on file						7	Customer Deposit	N	X			$911.58	$911.58
2.20993	MCHUGH, CHRISTY	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.20994	MCILRATH, ANDREW	Address on file						7	Customer Deposit	N	X			$7,217.41	$3,800.00
2.20995	MCILVAIN, LISA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.20996	MCINNES-MARTIN, DOREEN	Address on file						7	Customer Deposit	N	X			$3,337.55	$3,337.55
2.20997	MCINNIS, MACKENZIE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.20998	MCINNIS, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,394.15	$2,394.15
2.20999	MCINROY, DOUGLAS	Address on file						7	Customer Deposit	N	X			$344.61	$344.61
2.21000	MCINTOSH, CATHERINE	Address on file						7	Customer Deposit	N	X			$533.70	$533.70
2.21001	MCINTOSH, JACQI	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.21002	MCINTOSH, JACQI	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.21003	MCINTOSH, LISA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.21004	MCINTOSH, LISA	Address on file						7	Customer Deposit	N	X			$1,365.97	$1,365.97
2.21005	MCINTOSH, NICHOLE	Address on file						7	Customer Deposit	N	X			$230.99	$230.99
2.21006	MCINTYRE, ANNETTE	Address on file						7	Customer Deposit	N	X			$379.18	$379.18
2.21007	MCINTYRE, AUSTIN	Address on file						7	Customer Deposit	N	X			$546.18	$546.18
2.21008	MCINTYRE, CHARLES	Address on file						7	Customer Deposit	N	X			$607.00	$607.00
2.21009	MCINTYRE, JINNIE	Address on file						7	Customer Deposit	N	X			$435.36	$435.36
2.21010	MCINTYRE, LINDSEY	Address on file						7	Customer Deposit	N	X			$4,093.13	$3,800.00
2.21011	MCINTYRE, YOLANDA	Address on file						7	Customer Deposit	N	X			$3,153.54	$3,153.54
2.21012	MCIVER, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.21013	MCKAY, CHRISTY	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.21014	MCKAY, KATELYNN	Address on file						7	Customer Deposit	N	X			$152.63	$152.63
2.21015	MCKAY, KEN	Address on file						7	Customer Deposit	N	X			$420.00	$420.00
2.21016	MCKAY, LINDA	Address on file						7	Customer Deposit	N	X			$1,187.16	$1,187.16
2.21017	MCKEAGE, JAN	Address on file						7	Customer Deposit	N	X			$2,422.00	$2,422.00
2.21018	MCKECHAN, BILLIE	Address on file						7	Customer Deposit	N	X			$325.04	$325.04
2.21019	MCKEE, ALEC	Address on file						7	Customer Deposit	N	X			$27.06	$27.06
2.21020	MCKEE, BELINDA	Address on file						7	Customer Deposit	N	X			$3,815.49	$3,800.00
2.21021	MCKEE, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$43.90	$43.90
2.21022	MCKEE, KRISTINA	Address on file						7	Customer Deposit	N	X			$5,171.92	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21023	MCKEE, SCOTT	Address on file						7	Customer Deposit	N	X			$4,923.43	$3,800.00
2.21024	MCKEEGAN, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,115.00	$1,115.00
2.21025	MCKEEVER, TIERA	Address on file						7	Customer Deposit	N	X			$403.86	$403.86
2.21026	MCKEEVER, TIERA	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.21027	MCKEEVER, VONDA	Address on file						7	Customer Deposit	N	X			$718.73	$718.73
2.21028	MCKEEVER, VONDA	Address on file						7	Customer Deposit	N	X			$718.73	$718.73
2.21029	MCKELVEY, TIM	Address on file						7	Customer Deposit	N	X			$5,213.42	$3,800.00
2.21030	MCKELVIN-TONEY, PENNY	Address on file						7	Customer Deposit	N	X			$4,098.55	$3,800.00
2.21031	MCKENNA, ELLEN	Address on file						7	Customer Deposit	N	X			$5,099.68	$3,800.00
2.21032	MCKENNA, SEAN	Address on file						7	Customer Deposit	N	X			$3,876.39	$3,800.00
2.21033	MCKENZIE, JOANNE	Address on file						7	Customer Deposit	N	X			$83.74	$83.74
2.21034	MCKEONE, MELODY	Address on file						7	Customer Deposit	N	X			$3,113.65	$3,113.65
2.21035	MCKEOUGH, ABBEY	Address on file						7	Customer Deposit	N	X			$3,256.28	$3,256.28
2.21036	MCKEOWN, TRACY	Address on file						7	Customer Deposit	N	X			$309.38	$309.38
2.21037	MCKERCHIE, EVA	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.21038	MCKIBBEN, SCOTT	Address on file						7	Customer Deposit	N	X			$5,775.36	$3,800.00
2.21039	MCKIBBENS, DELVIN	Address on file						7	Customer Deposit	N	X			$126.36	$126.36
2.21040	MCKIERNAN, JUDITH	Address on file						7	Customer Deposit	N	X			$1,520.29	$1,520.29
2.21041	MCKINLEY, HANNAH	Address on file						7	Customer Deposit	N	X			$109.49	$109.49
2.21042	MCKINLEY, HANNAH	Address on file						7	Customer Deposit	N	X			$503.98	$503.98
2.21043	MCKINLEY, KRIS	Address on file						7	Customer Deposit	N	X			$1,360.73	$1,360.73
2.21044	MCKINNES, STEPHANIE	Address on file						7	Customer Deposit	N	X			$392.17	$392.17
2.21045	MCKINNEY, COREY	Address on file						7	Customer Deposit	N	X			$5,572.35	$3,800.00
2.21046	MCKINNEY, ISIAH	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.21047	MCKINNEY, JESSICA	Address on file						7	Customer Deposit	N	X			$283.00	$283.00
2.21048	MCKINNEY, MARY	Address on file						7	Customer Deposit	N	X			$430.96	$430.96
2.21049	MCKINNEY, TYRONE	Address on file						7	Customer Deposit	N	X			$1,840.36	$1,840.36
2.21050	MCKINNIE, JOANN	Address on file						7	Customer Deposit	N	X			$2,909.18	$2,909.18
2.21051	MCKINNIS, DEAUNDRA	Address on file						7	Customer Deposit	N	X			$92.91	$92.91
2.21052	MCKINNON, MARK	Address on file						7	Customer Deposit	N	X			$1.80	$1.80
2.21053	MCKINSTRY, BETH	Address on file						7	Customer Deposit	N	X			$883.76	$883.76
2.21054	MCKINSTRY, LEE	Address on file						7	Customer Deposit	N	X			$1,689.99	$1,689.99
2.21055	MCKINSTRY, LEROY	Address on file						7	Customer Deposit	N	X			$1,803.35	$1,803.35
2.21056	MCKISSACK, KARA	Address on file						7	Customer Deposit	N	X			$4,557.85	$3,800.00
2.21057	MCKISSACK, KARA	Address on file						7	Customer Deposit	N	X			$1,074.98	$1,074.98
2.21058	MCKISSIC, SAMUEL	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.21059	MCKITTY, KESHA R	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21060	MCKNIGHT, ANNA	Address on file						7	Customer Deposit	N	X			$1,135.00	$1,135.00
2.21061	MCKNIGHT, BARBARA	Address on file						7	Customer Deposit	N	X			$1,360.67	$1,360.67
2.21062	MCKNIGHT, MARCUS	Address on file						7	Customer Deposit	N	X			$429.23	$429.23
2.21063	MCKNIGHT, NICOLE	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.21064	MCKNIGHT, NICOLE	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.21065	MCKNIGHT, ROSIA	Address on file						7	Customer Deposit	N	X			$2,801.48	$2,801.48
2.21066	MCKNIGHT, TIM	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.21067	MCKOWN, MARK	Address on file						7	Customer Deposit	N	X			$256.78	$256.78
2.21068	MCKUSKY, RACHEL	Address on file						7	Customer Deposit	N	X			$200.00	$200.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21069	MCLACHLAN, KRISTI	Address on file						7	Customer Deposit	N	X			$644.98	$644.98
2.21070	MCLAIN, ANTHONY	Address on file						7	Customer Deposit	N	X			$9,344.74	$3,800.00
2.21071	MCLAIN, L	Address on file						7	Customer Deposit	N	X			$14.99	$14.99
2.21072	MCLAIN, LOIS	Address on file						7	Customer Deposit	N	X			$2,225.41	$2,225.41
2.21073	MCLAREN, LINDA	Address on file						7	Customer Deposit	N	X			$2,407.75	$2,407.75
2.21074	MCLARNEY, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,497.65	$3,497.65
2.21075	MCLAUGHLIN, BRENDA	Address on file						7	Customer Deposit	N	X			$3,983.05	$3,800.00
2.21076	MCLAUGHLIN, ERIC	Address on file						7	Customer Deposit	N	X			$1,411.89	$1,411.89
2.21077	MCLAUGHLIN, JACKIE	Address on file						7	Customer Deposit	N	X			$4,784.88	$3,800.00
2.21078	MCLAUGHLIN, JOEDIE	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.21079	MCLAUGHLIN, MIKE	Address on file						7	Customer Deposit	N	X			$1,620.26	$1,620.26
2.21080	MCLAUGHLIN, OLGA	Address on file						7	Customer Deposit	N	X			$3,110.36	$3,110.36
2.21081	MCLAUGHLIN, PATRICK	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21082	MCLAUGHLIN, STEPHANIE	Address on file						7	Customer Deposit	N	X			$139.09	$139.09
2.21083	MCLAUGHLIN, TIM	Address on file						7	Customer Deposit	N	X			$2,591.94	$2,591.94
2.21084	MCLAUGHLIN, TIM	Address on file						7	Customer Deposit	N	X			$680.39	$680.39
2.21085	MCLAUGLIN, RENEE	Address on file						7	Customer Deposit	N	X			$1,449.57	$1,449.57
2.21086	MCLAURIN, GWEN	Address on file						7	Customer Deposit	N	X			$1,474.14	$1,474.14
2.21087	MCLAURIN, PHYLLIS	Address on file						7	Customer Deposit	N	X			$715.50	$715.50
2.21088	MCLAURIN, RENEE	Address on file						7	Customer Deposit	N	X			$3,615.97	$3,615.97
2.21089	MCLEAN, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,252.37	$1,252.37
2.21090	MCLEAN, EURICKA	Address on file						7	Customer Deposit	N	X			$4,386.94	$3,800.00
2.21091	MCLEAN, JASON	Address on file						7	Customer Deposit	N	X			$681.59	$681.59
2.21092	MCLEAN, ROBIN	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.21093	MCLEMORE, ELEHUE	Address on file						7	Customer Deposit	N	X			$1,010.12	$1,010.12
2.21094	MCLENDON, PRINCESS	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.21095	MCLENON, DIANNA	Address on file						7	Customer Deposit	N	X			$1,920.56	$1,920.56
2.21096	MCLEOD, CALVIN	Address on file						7	Customer Deposit	N	X			$411.63	$411.63
2.21097	MCLESTER, KATHY	Address on file						7	Customer Deposit	N	X			$1,722.66	$1,722.66
2.21098	MCMAHON, AUDLEY	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.21099	MCMAHON, KIERSTEN	Address on file						7	Customer Deposit	N	X			$2,050.05	$2,050.05
2.21100	MCMANAWAY, MARIA	Address on file						7	Customer Deposit	N	X			$884.01	$884.01
2.21101	MCMANUS, MEGHAN	Address on file						7	Customer Deposit	N	X			$431.79	$431.79
2.21102	MCMANUS, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,504.87	$3,504.87
2.21103	MCMICHAEL, BARB/DAVE	Address on file						7	Customer Deposit	N	X			$1,939.65	$1,939.65
2.21104	MCMILLAN, AMY	Address on file						7	Customer Deposit	N	X			$65.24	$65.24
2.21105	MCMILLAN, BERTHA	Address on file						7	Customer Deposit	N	X			$536.20	$536.20
2.21106	MCMILLAN, CARLETT	Address on file						7	Customer Deposit	N	X			$2,300.13	$2,300.13
2.21107	MCMILLAN, CHARLITA	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.21108	MCMILLAN, RANDALL	Address on file						7	Customer Deposit	N	X			$4,169.39	$3,800.00
2.21109	MCMILLAN, STEVEN	Address on file						7	Customer Deposit	N	X			$1,194.47	$1,194.47
2.21110	MCMILLEN, JOSHUA	Address on file						7	Customer Deposit	N	X			$1,284.69	$1,284.69
2.21111	MCMILLEN, LARY	Address on file						7	Customer Deposit	N	X			$2,652.49	$2,652.49
2.21112	MCMILLEN, MARIA	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.21113	MCMILLER, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$1,048.59	$1,048.59
2.21114	MCMILLER, LEE	Address on file						7	Customer Deposit	N	X			$1,032.96	$1,032.96

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21115	MCMILLER, RYAN	Address on file						7	Customer Deposit	N	X			$548.70	$548.70
2.21116	MCMILLIAN, DASIA	Address on file						7	Customer Deposit	N	X			$340.00	$340.00
2.21117	MCMILLIAN, JACQUELINE	Address on file						7	Customer Deposit	N	X			$4,162.09	$3,800.00
2.21118	MCMILLIN, LORIENA	Address on file						7	Customer Deposit	N	X			$2,685.57	$2,685.57
2.21119	MCMILLION, MIKAYLA	Address on file						7	Customer Deposit	N	X			$755.69	$755.69
2.21120	MCMILLION, PHILIPPA	Address on file						7	Customer Deposit	N	X			$50.27	$50.27
2.21121	MCMORRIS, LAKUSHA	Address on file						7	Customer Deposit	N	X			$4,260.38	$3,800.00
2.21122	MCMUARRY, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,363.62	$1,363.62
2.21123	MCMULLEN, ALAN	Address on file						7	Customer Deposit	N	X			$106.98	$106.98
2.21124	MCMULLEN, KELLI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21125	MCNAIR, BYRON	Address on file						7	Customer Deposit	N	X			$1,249.98	$1,249.98
2.21126	MCNAIR, MELVIN	Address on file						7	Customer Deposit	N	X			$1,538.87	$1,538.87
2.21127	MCNAIR, PATRICK	Address on file						7	Customer Deposit	N	X			$715.43	$715.43
2.21128	MCNAIR, TYLER	Address on file						7	Customer Deposit	N	X			$241.29	$241.29
2.21129	MCNALLY, DAWN	Address on file						7	Customer Deposit	N	X			$4,281.54	$3,800.00
2.21130	MCNALLY, KRISTIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21131	MCNALLY, MICHAEL	Address on file						7	Customer Deposit	N	X			$272.20	$272.20
2.21132	MCNALLY, ROBERT	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.21133	MCNALLY, SARAH	Address on file						7	Customer Deposit	N	X			$3,202.23	$3,202.23
2.21134	MCNAMARA, MADISON	Address on file						7	Customer Deposit	N	X			$1,685.07	$1,685.07
2.21135	MCNAMEE, MARYBETH	Address on file						7	Customer Deposit	N	X			$1,007.90	$1,007.90
2.21136	MCNARE, ESTHER	Address on file						7	Customer Deposit	N	X			$52.47	$52.47
2.21137	MCNAUGHTON, AUBREY	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.21138	MCNAY, GEORGE	Address on file						7	Customer Deposit	N	X			$2,790.40	$2,790.40
2.21139	MCNEAL, DUANA	Address on file						7	Customer Deposit	N	X			$1,031.75	$1,031.75
2.21140	MCNEAL, KELLY	Address on file						7	Customer Deposit	N	X			$487.21	$487.21
2.21141	MCNEAL, SABRINA	Address on file						7	Customer Deposit	N	X			$1,157.63	$1,157.63
2.21142	MCNEE, MATT	Address on file						7	Customer Deposit	N	X			$99.52	$99.52
2.21143	MCNEELY, CLAIRE	Address on file						7	Customer Deposit	N	X			$2,295.52	$2,295.52
2.21144	MCNEIL, BRIGID	Address on file						7	Customer Deposit	N	X			$1,439.57	$1,439.57
2.21145	MCNEIL, CATTIE	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.21146	MCNEIL, ELISSA	Address on file						7	Customer Deposit	N	X			$3,301.97	$3,301.97
2.21147	MCNEIL, FRANK	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.21148	MCNEIL, KENNETH	Address on file						7	Customer Deposit	N	X			$558.00	$558.00
2.21149	MCNEIL, LOGAN	Address on file						7	Customer Deposit	N	X			$2,986.89	$2,986.89
2.21150	MCNEILL, JANICE	Address on file						7	Customer Deposit	N	X			$392.20	$392.20
2.21151	MCNEILL, WILLIAM	Address on file						7	Customer Deposit	N	X			$5,906.18	$3,800.00
2.21152	MCNEIRNEY, JOHN	Address on file						7	Customer Deposit	N	X			$273.37	$273.37
2.21153	MCNERNEY, DIANE	Address on file						7	Customer Deposit	N	X			$771.98	$771.98
2.21154	MCNETT, HANNAH	Address on file						7	Customer Deposit	N	X			$344.95	$344.95
2.21155	MCNEVIN, JEFF	Address on file						7	Customer Deposit	N	X			$1,088.53	$1,088.53
2.21156	MCNEW, ALLISON	Address on file						7	Customer Deposit	N	X			$559.98	$559.98
2.21157	MCNINCH, LOIS	Address on file						7	Customer Deposit	N	X			$694.97	$694.97
2.21158	MCNULTY, JAMES	Address on file						7	Customer Deposit	N	X			$1,810.37	$1,810.37
2.21159	MCPEAK, GINA	Address on file						7	Customer Deposit	N	X			$2,182.77	$2,182.77
2.21160	MCPHAIL, KELLEY	Address on file						7	Customer Deposit	N	X			$270.27	$270.27

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21161	MCPHAIL, ROSA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.21162	MCPHAIL, TRINA	Address on file						7	Customer Deposit	N	X			$989.04	$989.04
2.21163	MCPHEE, HEATHER	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.21164	MCPHERSON, COLLEEN	Address on file						7	Customer Deposit	N	X			$1,654.56	$1,654.56
2.21165	MCPHERSON, JEFF	Address on file						7	Customer Deposit	N	X			$695.08	$695.08
2.21166	MCPHERSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$642.59	$642.59
2.21167	MCPHERSON, JONATHON	Address on file						7	Customer Deposit	N	X			$2,012.56	$2,012.56
2.21168	MCPHERSON, KAREN	Address on file						7	Customer Deposit	N	X			$10.79	$10.79
2.21169	MCPHERSON, KAREN	Address on file						7	Customer Deposit	N	X			$1,800.65	$1,800.65
2.21170	MCPHERSON, LENNETTE	Address on file						7	Customer Deposit	N	X			$268.11	$268.11
2.21171	MCPHERSON, NANCI	Address on file						7	Customer Deposit	N	X			$469.18	$469.18
2.21172	MCPHERSON, NICOLE	Address on file						7	Customer Deposit	N	X			$895.96	$895.96
2.21173	MCPHERSON, PAUL	Address on file						7	Customer Deposit	N	X			$1,295.87	$1,295.87
2.21174	MCPHERSON, SALETHIA	Address on file						7	Customer Deposit	N	X			$1,367.24	$1,367.24
2.21175	MCPHERSON, SANDRA	Address on file						7	Customer Deposit	N	X			$2,819.47	$2,819.47
2.21176	MCPHERSON, SHERRY	Address on file						7	Customer Deposit	N	X			$2,384.97	$2,384.97
2.21177	MCPHERSON, SHERRY	Address on file						7	Customer Deposit	N	X			$1,110.18	$1,110.18
2.21178	MCPHERSON, SHERRY	Address on file						7	Customer Deposit	N	X			$983.14	$983.14
2.21179	MCPHERSON, STACIA	Address on file						7	Customer Deposit	N	X			$1,640.33	$1,640.33
2.21180	MCPHERSON, STACIA	Address on file						7	Customer Deposit	N	X			$143.00	$143.00
2.21181	MCPHERSON, TROY	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.21182	MCPHERSON, TYLEETA	Address on file						7	Customer Deposit	N	X			$2,546.53	$2,546.53
2.21183	MCPHETERS, KIAH	Address on file						7	Customer Deposit	N	X			$1,160.98	$1,160.98
2.21184	MCQUADE, DAVID	Address on file						7	Customer Deposit	N	X			$2,840.75	$2,840.75
2.21185	MCQUAIN, CECIL	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.21186	MCQUAIN, ROGER	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.21187	MCQUEEN, ASIYAH	Address on file						7	Customer Deposit	N	X			$1,228.48	$1,228.48
2.21188	MCQUEEN, JANELLE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.21189	MCQUEEN, PEGGIE	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.21190	MCRAE, NATASHA	Address on file						7	Customer Deposit	N	X			$105.55	$105.55
2.21191	MCSHERRY, ERIN	Address on file						7	Customer Deposit	N	X			$1,018.37	$1,018.37
2.21192	MCSURLEY, JAKE	Address on file						7	Customer Deposit	N	X			$7,483.09	$3,800.00
2.21193	MCSWAIN, JEFF	Address on file						7	Customer Deposit	N	X			$1,083.97	$1,083.97
2.21194	MCSWAIN, SHEILA	Address on file						7	Customer Deposit	N	X			$2,931.76	$2,931.76
2.21195	MCSWAIN, WESLEY	Address on file						7	Customer Deposit	N	X			$1,828.49	$1,828.49
2.21196	MCSWAIN-CLAY, JOHNNETTA	Address on file						7	Customer Deposit	N	X			$742.41	$742.41
2.21197	MCSWINEY, KATELIN	Address on file						7	Customer Deposit	N	X			$2,678.55	$2,678.55
2.21198	MCVAY, JESSICA/CLIF	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21199	MCVAY, TIFFANY	Address on file						7	Customer Deposit	N	X			$2,031.17	$2,031.17
2.21200	MCVEIGH, MELISSA	Address on file						7	Customer Deposit	N	X			$761.24	$761.24
2.21201	MCVERRY, KRISTIN	Address on file						7	Customer Deposit	N	X			$463.49	$463.49
2.21202	MCWEE, HARRY	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.21203	MCWHORTER, CHASITY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21204	MCWHORTER, LAURYN	Address on file						7	Customer Deposit	N	X			$3,146.35	$3,146.35
2.21205	MCWHORTER, LAURYN	Address on file						7	Customer Deposit	N	X			$896.64	$896.64
2.21206	MCWHORTER, MARGARET	Address on file						7	Customer Deposit	N	X			$691.18	$691.18

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21207	MCWHORTER, MEISHAY	Address on file						7	Customer Deposit	N	X			$4,116.06	$3,800.00
2.21208	MCWHORTER, SANDRA	Address on file						7	Customer Deposit	N	X			$532.49	$532.49
2.21209	MCWHORTER, STEPHEN	Address on file						7	Customer Deposit	N	X			$4,939.27	$3,800.00
2.21210	MCWILLIAMS, AMY	Address on file						7	Customer Deposit	N	X			$3,345.29	$3,345.29
2.21211	MCWILLIAMS, AMY	Address on file						7	Customer Deposit	N	X			$710.20	$710.20
2.21212	MCWILLIAMS, COTELIA	Address on file						7	Customer Deposit	N	X			$2,720.36	$2,720.36
2.21213	MCWILLIAMS, GLENDA	Address on file						7	Customer Deposit	N	X			$54.83	$54.83
2.21214	MCWILLIAMS, PATRICK	Address on file						7	Customer Deposit	N	X			$1,637.09	$1,637.09
2.21215	MCWILLIAMS, TERI	Address on file						7	Customer Deposit	N	X			$43.64	$43.64
2.21216	MCZEAL, CYTHIA	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.21217	MEACHAM, SHERRIE	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.21218	MEACHAM, TRENIA	Address on file						7	Customer Deposit	N	X			$2,583.81	$2,583.81
2.21219	MEAD, ANGELA	Address on file						7	Customer Deposit	N	X			$2,971.21	$2,971.21
2.21220	MEAD, HEIDI	Address on file						7	Customer Deposit	N	X			$3,193.23	$3,193.23
2.21221	MEAD, RICHARD	Address on file						7	Customer Deposit	N	X			$224.14	$224.14
2.21222	MEAD, TREVOR	Address on file						7	Customer Deposit	N	X			$1,187.86	$1,187.86
2.21223	MEADE, KEVIN	Address on file						7	Customer Deposit	N	X			$2,492.57	$2,492.57
2.21224	MEADE, MARY LOU	Address on file						7	Customer Deposit	N	X			$1,465.07	$1,465.07
2.21225	MEADE, SONIA	Address on file						7	Customer Deposit	N	X			$323.24	$323.24
2.21226	MEADOR, FRANCES	Address on file						7	Customer Deposit	N	X			$2,591.99	$2,591.99
2.21227	MEADOWS, DANNY	Address on file						7	Customer Deposit	N	X			$1,455.17	$1,455.17
2.21228	MEADOWS, DARRELL	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.21229	MEADOWS, JULIE	Address on file						7	Customer Deposit	N	X			$453.59	$453.59
2.21230	MEADOWS, KEVIN	Address on file						7	Customer Deposit	N	X			$57.36	$57.36
2.21231	MEADOWS, KEVIN	Address on file						7	Customer Deposit	N	X			$1,100.00	$1,100.00
2.21232	MEADOWS, LORI	Address on file						7	Customer Deposit	N	X			$1,201.96	$1,201.96
2.21233	MEADOWS, RYAN	Address on file						7	Customer Deposit	N	X			$3,782.04	$3,782.04
2.21234	MEAGHER, JOHN	Address on file						7	Customer Deposit	N	X			$2,910.56	$2,910.56
2.21235	MEAGHER-GONET, SARAH	Address on file						7	Customer Deposit	N	X			$2,119.99	$2,119.99
2.21236	MEAGHER-GONET, SARAH	Address on file						7	Customer Deposit	N	X			$1,531.67	$1,531.67
2.21237	MEALING, ANGELETTE	Address on file						7	Customer Deposit	N	X			$152.39	$152.39
2.21238	MEANS, TIYA	Address on file						7	Customer Deposit	N	X			$1,774.22	$1,774.22
2.21239	MEASE, LYDIA	Address on file						7	Customer Deposit	N	X			$862.36	$862.36
2.21240	MECKLE, ANDREW	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.21241	MECKLING DANIEL, KRISTA	Address on file						7	Customer Deposit	N	X			$777.57	$777.57
2.21242	MEDART, SUSAN	Address on file						7	Customer Deposit	N	X			$1.20	$1.20
2.21243	MEDASTIN, DAITZA	Address on file						7	Customer Deposit	N	X			$2,145.62	$2,145.62
2.21244	MEDELLIN, CATHY	Address on file						7	Customer Deposit	N	X			$43.10	$43.10
2.21245	MEDINA, ANDREA	Address on file						7	Customer Deposit	N	X			$2,374.13	$2,374.13
2.21246	MEDINA, AYLA	Address on file						7	Customer Deposit	N	X			$1,387.17	$1,387.17
2.21247	MEDINA, CAROLINA	Address on file						7	Customer Deposit	N	X			$42.40	$42.40
2.21248	MEDINA, ELIZABETH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21249	MEDINA, ESTELA	Address on file						7	Customer Deposit	N	X			$5,564.88	$3,800.00
2.21250	MEDINA, FABIAN	Address on file						7	Customer Deposit	N	X			$653.01	$653.01
2.21251	MEDINA, FRANCISCO	Address on file						7	Customer Deposit	N	X			$2,843.08	$2,843.08
2.21252	MEDINA, FRANCISCO	Address on file						7	Customer Deposit	N	X			$593.59	$593.59

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21253	MEDINA, GEORGINA	Address on file						7	Customer Deposit	N	X			$6,034.96	$3,800.00
2.21254	MEDINA, GEORGINA	Address on file						7	Customer Deposit	N	X			$3,525.96	$3,525.96
2.21255	MEDINA, HENRY	Address on file						7	Customer Deposit	N	X			$1,955.23	$1,955.23
2.21256	MEDINA, JEROME	Address on file						7	Customer Deposit	N	X			$428.09	$428.09
2.21257	MEDINA, KATIE	Address on file						7	Customer Deposit	N	X			$1,546.08	$1,546.08
2.21258	MEDINA, MARTHA	Address on file						7	Customer Deposit	N	X			$4,884.20	$3,800.00
2.21259	MEDINA, MICHAELYN	Address on file						7	Customer Deposit	N	X			$1,399.07	$1,399.07
2.21260	MEDINA, NORMA	Address on file						7	Customer Deposit	N	X			$1,841.66	$1,841.66
2.21261	MEDINA, REBECCA	Address on file						7	Customer Deposit	N	X			$1,693.98	$1,693.98
2.21262	MEDINA, ZAIDA	Address on file						7	Customer Deposit	N	X			$2,399.98	$2,399.98
2.21263	MEDLER, MATT	Address on file						7	Customer Deposit	N	X			$2,702.95	$2,702.95
2.21264	MEDLEY, CHARLES	Address on file						7	Customer Deposit	N	X			$1,396.25	$1,396.25
2.21265	MEDLEY, DENISE	Address on file						7	Customer Deposit	N	X			$539.70	$539.70
2.21266	MEDLEY, FRANK/CHRIS	Address on file						7	Customer Deposit	N	X			$503.98	$503.98
2.21267	MEDLEY, MEGHAN	Address on file						7	Customer Deposit	N	X			$3,736.44	$3,736.44
2.21268	MEDRANO, MAIRA	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.21269	MEDRANO, MELVA	Address on file						7	Customer Deposit	N	X			$635.95	$635.95
2.21270	MEDRANO, MEREDITH	Address on file						7	Customer Deposit	N	X			$2,633.71	$2,633.71
2.21271	MEDRANO, SANDRA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.21272	MEDRE, SAIDAH	Address on file						7	Customer Deposit	N	X			$4,221.49	$3,800.00
2.21273	MEDREKHEA, ALBERT	Address on file						7	Customer Deposit	N	X			$380.51	$380.51
2.21274	MEDVEC, SHAUN	Address on file						7	Customer Deposit	N	X			$47.91	$47.91
2.21275	MEDVED, JILL	Address on file						7	Customer Deposit	N	X			$1,818.22	$1,818.22
2.21276	MEEHAN, BARBARA	Address on file						7	Customer Deposit	N	X			$855.93	$855.93
2.21277	MEEHL, ELLIE	Address on file						7	Customer Deposit	N	X			$299.59	$299.59
2.21278	MEEK, LAURA	Address on file						7	Customer Deposit	N	X			$2,977.87	$2,977.87
2.21279	MEEK, MICHAEL	Address on file						7	Customer Deposit	N	X			$0.63	$0.63
2.21280	MEEKER, DWIGHT	Address on file						7	Customer Deposit	N	X			$900.89	$900.89
2.21281	MEEKS, JAZEMYN	Address on file						7	Customer Deposit	N	X			$467.83	$467.83
2.21282	MEEKS, JERREKA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.21283	MEEKS, JESSICA	Address on file						7	Customer Deposit	N	X			$1,387.04	$1,387.04
2.21284	MEEKY, LAVELL	Address on file						7	Customer Deposit	N	X			$4,237.26	$3,800.00
2.21285	MEENAN, RON	Address on file						7	Customer Deposit	N	X			$901.99	$901.99
2.21286	MEERBOTT, GLENDA	Address on file						7	Customer Deposit	N	X			$16.04	$16.04
2.21287	MEEROVITZ, PHIL	Address on file						7	Customer Deposit	N	X			$1,548.97	$1,548.97
2.21288	MEESE, KRISTINE	Address on file						7	Customer Deposit	N	X			$1,246.01	$1,246.01
2.21289	MEESE, THOMAS	Address on file						7	Customer Deposit	N	X			$2,382.74	$2,382.74
2.21290	MEFFORD, DAN	Address on file						7	Customer Deposit	N	X			$1,409.78	$1,409.78
2.21291	MEFIRE, HABIB	Address on file						7	Customer Deposit	N	X			$101.79	$101.79
2.21292	MEGAN, HAYES	Address on file						7	Customer Deposit	N	X			$1,556.74	$1,556.74
2.21293	MEGGS, PATRICIA	Address on file						7	Customer Deposit	N	X			$172.01	$172.01
2.21294	MEHADWAN, RAVI/BALJIT	Address on file						7	Customer Deposit	N	X			$4,743.84	$3,800.00
2.21295	MEHAFFEY, KALEB	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.21296	MEHEDI, SUNEE	Address on file						7	Customer Deposit	N	X			$6.90	$6.90
2.21297	MEHMEDI, ZUMRA	Address on file						7	Customer Deposit	N	X			$1,376.34	$1,376.34
2.21298	MEHMTI, JIMMY	Address on file						7	Customer Deposit	N	X			$5,294.23	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.21299	MEHOCHKO, NICK BARB	Address on file						7	Customer Deposit	N	X			$3,338.96	$3,338.96
2.21300	MEHR, BRITTON	Address on file						7	Customer Deposit	N	X			$763.18	$763.18
2.21301	MEHRBANI, DAVIN	Address on file						7	Customer Deposit	N	X			$1,531.42	$1,531.42
2.21302	MEHRHOF, ADAM	Address on file						7	Customer Deposit	N	X			$3,195.43	$3,195.43
2.21303	MEI, EMILY	Address on file						7	Customer Deposit	N	X			$1,214.15	$1,214.15
2.21304	MEIBERS, KRISTI	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.21305	MEIER, CARL	Address on file						7	Customer Deposit	N	X			$593.70	$593.70
2.21306	MEIER, KATHLEEN	Address on file						7	Customer Deposit	N	X			$2.73	$2.73
2.21307	MEIER, PEGGY	Address on file						7	Customer Deposit	N	X			$778.53	$778.53
2.21308	MEIGHEN, PETER	Address on file						7	Customer Deposit	N	X			$950.38	$950.38
2.21309	MEISTER, DONNA	Address on file						7	Customer Deposit	N	X			$1,417.62	$1,417.62
2.21310	MEISTER, MELISSA	Address on file						7	Customer Deposit	N	X			$280.49	$280.49
2.21311	MEJIA CRUZ, SIRCE	Address on file						7	Customer Deposit	N	X			$1,468.51	$1,468.51
2.21312	MEJIA ESPINOZA, FRANCISCA	Address on file						7	Customer Deposit	N	X			$169.99	$169.99
2.21313	MEJIA, ANDRES	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.21314	MEJIA, ASHLEY	Address on file						7	Customer Deposit	N	X			$503.94	$503.94
2.21315	MEJIA, BERTA	Address on file						7	Customer Deposit	N	X			$2,252.24	$2,252.24
2.21316	MEJIA, CRISTIAN	Address on file						7	Customer Deposit	N	X			$1,105.61	$1,105.61
2.21317	MEJIA, CRUZ	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.21318	MEJIA, DANIEL	Address on file						7	Customer Deposit	N	X			$4,407.20	$3,800.00
2.21319	MEJIA, JUANA	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.21320	MEJIA, MARTA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21321	MEJIA, MARTHA	Address on file						7	Customer Deposit	N	X			$2,293.96	$2,293.96
2.21322	MEJIA, NATALIE	Address on file						7	Customer Deposit	N	X			$1,370.20	$1,370.20
2.21323	MEJIA, ROMAN	Address on file						7	Customer Deposit	N	X			$5,259.55	$3,800.00
2.21324	MEJIA, ROSARIO	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.21325	MEJIAS, DAVID	Address on file						7	Customer Deposit	N	X			$285.05	$285.05
2.21326	MEJIAS, KATHLEEN	Address on file						7	Customer Deposit	N	X			$639.28	$639.28
2.21327	MEKALA, SAI KRISHNA	Address on file						7	Customer Deposit	N	X			$16.19	$16.19
2.21328	MEKALA, SUMAN	Address on file						7	Customer Deposit	N	X			$4,354.46	$3,800.00
2.21329	MEKIN, CRISTINA	Address on file						7	Customer Deposit	N	X			$8,939.72	$3,800.00
2.21330	MEKOH, MAGDALEN	Address on file						7	Customer Deposit	N	X			$3,656.93	$3,656.93
2.21331	MEKONNEN, ROMAN	Address on file						7	Customer Deposit	N	X			$5,735.53	$3,800.00
2.21332	MEKONNEN, TIGIST	Address on file						7	Customer Deposit	N	X			$1.26	$1.26
2.21333	MEKURIA, NEBIYU	Address on file						7	Customer Deposit	N	X			$251.90	$251.90
2.21334	MELANSON, CONNOR	Address on file						7	Customer Deposit	N	X			$4,482.63	$3,800.00
2.21335	MELANSON, TRACEY	Address on file						7	Customer Deposit	N	X			$459.89	$459.89
2.21336	MELBA, JONES	Address on file						7	Customer Deposit	N	X			$1,384.35	$1,384.35
2.21337	MELCHER, JACQUELINE	Address on file						7	Customer Deposit	N	X			$3,839.81	$3,800.00
2.21338	MELECA, REGINA	Address on file						7	Customer Deposit	N	X			$1,960.17	$1,960.17
2.21339	MELENDEZ, CARMEN	Address on file						7	Customer Deposit	N	X			$42.40	$42.40
2.21340	MELENDEZ, CARMEN	Address on file						7	Customer Deposit	N	X			$664.77	$664.77
2.21341	MELENDEZ, CARMEN	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.21342	MELENDEZ, FRANCISCA	Address on file						7	Customer Deposit	N	X			$2,204.79	$2,204.79
2.21343	MELENDEZ, JULIA	Address on file						7	Customer Deposit	N	X			$1,208.36	$1,208.36
2.21344	MELENDEZ, KUMIAH	Address on file						7	Customer Deposit	N	X			$3,567.43	$3,567.43

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21345	MELENDEZ, MARIA	Address on file						7	Customer Deposit	N	X			$1,311.47	$1,311.47
2.21346	MELFORD, PAULA	Address on file						7	Customer Deposit	N	X			$3,087.26	$3,087.26
2.21347	MELGAR, GLADIS	Address on file						7	Customer Deposit	N	X			$1,526.36	$1,526.36
2.21348	MELIS, EMILY	Address on file						7	Customer Deposit	N	X			$5,394.79	$3,800.00
2.21349	MELL, KERRIE	Address on file						7	Customer Deposit	N	X			$2,042.56	$2,042.56
2.21350	MELLA, RAMON	Address on file						7	Customer Deposit	N	X			$714.38	$714.38
2.21351	MELLASSI, NOUHA	Address on file						7	Customer Deposit	N	X			$6,937.84	$3,800.00
2.21352	MELLEMA, AUTUMN	Address on file						7	Customer Deposit	N	X			$26.50	$26.50
2.21353	MELLOTT, JEFF	Address on file						7	Customer Deposit	N	X			$215.59	$215.59
2.21354	MELLOUK, LILYA	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.21355	MELLOW, JACOB	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21356	MELNEK, NANCY	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.21357	MELNICHUK, VIKTOR	Address on file						7	Customer Deposit	N	X			$697.50	$697.50
2.21358	MELNIK, SEAN	Address on file						7	Customer Deposit	N	X			$64.49	$64.49
2.21359	MELNIK, TRACY	Address on file						7	Customer Deposit	N	X			$839.60	$839.60
2.21360	MELO, JAMIE	Address on file						7	Customer Deposit	N	X			$3,005.33	$3,005.33
2.21361	MELOCHECK, MATTHEW	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.21362	MELOY, PAMELA	Address on file						7	Customer Deposit	N	X			$2,008.47	$2,008.47
2.21363	MELQUIADEN, TEO	Address on file						7	Customer Deposit	N	X			$1,029.21	$1,029.21
2.21364	MELTON JR, JESSE	Address on file						7	Customer Deposit	N	X			$1,204.57	$1,204.57
2.21365	MELTON, GLORIA	Address on file						7	Customer Deposit	N	X			$673.41	$673.41
2.21366	MELTON, JAMIE	Address on file						7	Customer Deposit	N	X			$356.39	$356.39
2.21367	MELTON, JIM	Address on file						7	Customer Deposit	N	X			$67.87	$67.87
2.21368	MELTON, JONATHAN	Address on file						7	Customer Deposit	N	X			$4,597.60	$3,800.00
2.21369	MELTZER, PATSI	Address on file						7	Customer Deposit	N	X			$3,739.52	$3,739.52
2.21370	MEMBRENO URIAS, MARIA	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.21371	MENA, KEILY	Address on file						7	Customer Deposit	N	X			$3.22	$3.22
2.21372	MENA, NANCY	Address on file						7	Customer Deposit	N	X			$1,320.00	$1,320.00
2.21373	MENARD, LARRY	Address on file						7	Customer Deposit	N	X			$469.65	$469.65
2.21374	MENARD, SANDY	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.21375	MENCER, GLORIA	Address on file						7	Customer Deposit	N	X			$522.71	$522.71
2.21376	MENCER, GLORIA	Address on file						7	Customer Deposit	N	X			$117.60	$117.60
2.21377	MENDAZ, ANTONIO	Address on file						7	Customer Deposit	N	X			$340.03	$340.03
2.21378	MENDEL, GINA	Address on file						7	Customer Deposit	N	X			$14,417.78	$3,800.00
2.21379	MENDEL, GINA	Address on file						7	Customer Deposit	N	X			$215.98	$215.98
2.21380	MENDELL, VALERIE	Address on file						7	Customer Deposit	N	X			$374.58	$374.58
2.21381	MENDENHALL, KATHY	Address on file						7	Customer Deposit	N	X			$38.40	$38.40
2.21382	MENDEZ, ARACELIS	Address on file						7	Customer Deposit	N	X			$2,980.75	$2,980.75
2.21383	MENDEZ, ARACELIS	Address on file						7	Customer Deposit	N	X			$2,971.02	$2,971.02
2.21384	MENDEZ, EDWIN	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.21385	MENDEZ, ERIC	Address on file						7	Customer Deposit	N	X			$1,114.23	$1,114.23
2.21386	MENDEZ, IRVIN	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.21387	MENDEZ, LUISANY	Address on file						7	Customer Deposit	N	X			$537.49	$537.49
2.21388	MENDEZ, SANDAR	Address on file						7	Customer Deposit	N	X			$299.21	$299.21
2.21389	MENDICINO, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,192.19	$1,192.19
2.21390	MENDIOLA, ERIKA	Address on file						7	Customer Deposit	N	X			$166.96	$166.96

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21391	MENDIOLA, LINO	Address on file						7	Customer Deposit	N	X			$3,268.97	$3,268.97
2.21392	MENDONCA, MAGALI	Address on file						7	Customer Deposit	N	X			$870.72	$870.72
2.21393	MENDOZA HERRERA, MIROSLAVA	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.21394	MENDOZA LAINEZ, SARA	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.21395	MENDOZA, ANDRES	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.21396	MENDOZA, ANDREW	Address on file						7	Customer Deposit	N	X			$0.14	$0.14
2.21397	MENDOZA, DENISE	Address on file						7	Customer Deposit	N	X			$175.76	$175.76
2.21398	MENDOZA, JORGE	Address on file						7	Customer Deposit	N	X			$2,115.25	$2,115.25
2.21399	MENDOZA, KIM	Address on file						7	Customer Deposit	N	X			$2,620.39	$2,620.39
2.21400	MENDOZA, LAURA	Address on file						7	Customer Deposit	N	X			$5,468.42	$3,800.00
2.21401	MENDOZA, RICARDO	Address on file						7	Customer Deposit	N	X			$646.49	$646.49
2.21402	MENEFEE, ALIZA	Address on file						7	Customer Deposit	N	X			$1,477.56	$1,477.56
2.21403	MENEFEE, LIZ	Address on file						7	Customer Deposit	N	X			$1,408.89	$1,408.89
2.21404	MENGESHA, DANIEL	Address on file						7	Customer Deposit	N	X			$1,566.02	$1,566.02
2.21405	MENJIVAR, DENNIS	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.21406	MENKER, TRISHA	Address on file						7	Customer Deposit	N	X			$108.67	$108.67
2.21407	MENON, MANOJ	Address on file						7	Customer Deposit	N	X			$2,090.35	$2,090.35
2.21408	MENSAH, CHARLES	Address on file						7	Customer Deposit	N	X			$90.10	$90.10
2.21409	MENSAH, GEORGINA	Address on file						7	Customer Deposit	N	X			$1,009.75	$1,009.75
2.21410	MENSAH, MENEVA	Address on file						7	Customer Deposit	N	X			$530.02	$530.02
2.21411	MENSAH, STEPHEN	Address on file						7	Customer Deposit	N	X			$526.45	$526.45
2.21412	MENTONE, EMILY	Address on file						7	Customer Deposit	N	X			$29.71	$29.71
2.21413	MENTZER, DELLA	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.21414	MENZ, WAYNE	Address on file						7	Customer Deposit	N	X			$44.27	$44.27
2.21415	MENZA, DANIEL	Address on file						7	Customer Deposit	N	X			$129.58	$129.58
2.21416	MENZEL, JARED	Address on file						7	Customer Deposit	N	X			$1,669.47	$1,669.47
2.21417	MEONO, DANNY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.21418	MERA, JOSE	Address on file						7	Customer Deposit	N	X			$454.74	$454.74
2.21419	MERAJ, KHALID	Address on file						7	Customer Deposit	N	X			$1,914.06	$1,914.06
2.21420	MERCADO, ARLEEN	Address on file						7	Customer Deposit	N	X			$1,187.18	$1,187.18
2.21421	MERCADO, BONITA	Address on file						7	Customer Deposit	N	X			$777.28	$777.28
2.21422	MERCADO, BONITA	Address on file						7	Customer Deposit	N	X			$531.76	$531.76
2.21423	MERCADO, HURICELA	Address on file						7	Customer Deposit	N	X			$2,892.45	$2,892.45
2.21424	MERCADO, LISETTE	Address on file						7	Customer Deposit	N	X			$2,579.97	$2,579.97
2.21425	MERCADO, NELYN	Address on file						7	Customer Deposit	N	X			$1,147.98	$1,147.98
2.21426	MERCADO, PATRICK	Address on file						7	Customer Deposit	N	X			$2,621.94	$2,621.94
2.21427	MERCADO-BEST, LEONIDA	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.21428	MERCED, VICTOR	Address on file						7	Customer Deposit	N	X			$345.20	$345.20
2.21429	MERCER, AMIRAH	Address on file						7	Customer Deposit	N	X			$1,129.97	$1,129.97
2.21430	MERCER, JUILA	Address on file						7	Customer Deposit	N	X			$614.59	$614.59
2.21431	MERCER, NYREE	Address on file						7	Customer Deposit	N	X			$0.06	$0.06
2.21432	MERCER, TRACY	Address on file						7	Customer Deposit	N	X			$5,316.87	$3,800.00
2.21433	MERCHANT, AJ	Address on file						7	Customer Deposit	N	X			$68.52	$68.52
2.21434	MERCHANT, AMIN	Address on file						7	Customer Deposit	N	X			$1.92	$1.92
2.21435	MERCHANT, SADIE	Address on file						7	Customer Deposit	N	X			$3,063.33	$3,063.33
2.21436	MERCIER, ROCKY	Address on file						7	Customer Deposit	N	X			$127.19	$127.19

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21437	MERCURIO, BRIAN	Address on file						7	Customer Deposit	N	X			$2,990.33	$2,990.33
2.21438	MERCURIO, BRIAN	Address on file						7	Customer Deposit	N	X			$2,957.86	$2,957.86
2.21439	MERCURIO, REBECCA	Address on file						7	Customer Deposit	N	X			$459.47	$459.47
2.21440	MERCY, SISTERS OF	Address on file						7	Customer Deposit	N	X			$1,217.97	$1,217.97
2.21441	MERDER, JOHN	Address on file						7	Customer Deposit	N	X			$2,521.16	$2,521.16
2.21442	MEREDITH, BRITNEY	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.21443	MEREDITH, JENNIFER	Address on file						7	Customer Deposit	N	X			$479.78	$479.78
2.21444	MEREDITH, LANDUS	Address on file						7	Customer Deposit	N	X			$0.66	$0.66
2.21445	MEREDITH, ROBERT	Address on file						7	Customer Deposit	N	X			$1,367.35	$1,367.35
2.21446	MEREDITH, SANDI	Address on file						7	Customer Deposit	N	X			$374.78	$374.78
2.21447	MERICO, MATTHEW	Address on file						7	Customer Deposit	N	X			$2,571.51	$2,571.51
2.21448	MERIDETH, MARCY	Address on file						7	Customer Deposit	N	X			$512.56	$512.56
2.21449	MERIWETHER, STANLEY	Address on file						7	Customer Deposit	N	X			$256.79	$256.79
2.21450	MERNATTI, GARY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.21451	MERO, VITALIA	Address on file						7	Customer Deposit	N	X			$307.98	$307.98
2.21452	MERONEY, LOIS	Address on file						7	Customer Deposit	N	X			$2,113.75	$2,113.75
2.21453	MERRELL, SHEILA	Address on file						7	Customer Deposit	N	X			$3,191.68	$3,191.68
2.21454	MERRICK, JOYNEICE	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.21455	MERRIDAY, JODI	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.21456	MERRILL, CHERYL	Address on file						7	Customer Deposit	N	X			$1,961.00	$1,961.00
2.21457	MERRILL, DALLAS	Address on file						7	Customer Deposit	N	X			$1,978.95	$1,978.95
2.21458	MERRILL, JEFFREY	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.21459	MERRILL, RYAN	Address on file						7	Customer Deposit	N	X			$2,946.27	$2,946.27
2.21460	MERRIMAN, LORI	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.21461	MERRIMAN, RITA	Address on file						7	Customer Deposit	N	X			$562.55	$562.55
2.21462	MERRIMAN, RUTH	Address on file						7	Customer Deposit	N	X			$171.18	$171.18
2.21463	MERRITT, CAROL	Address on file						7	Customer Deposit	N	X			$457.91	$457.91
2.21464	MERRITT, CAROL	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.21465	MERRITT, CAROL	Address on file						7	Customer Deposit	N	X			$133.53	$133.53
2.21466	MERRITT, DAWN	Address on file						7	Customer Deposit	N	X			$399.52	$399.52
2.21467	MERRITT, KEITH	Address on file						7	Customer Deposit	N	X			$729.28	$729.28
2.21468	MERRITT, KRISTEN	Address on file						7	Customer Deposit	N	X			$2,000.89	$2,000.89
2.21469	MERRITT, TERRENCE	Address on file						7	Customer Deposit	N	X			$5,810.30	$3,800.00
2.21470	MERRIWEATHER, ANITA	Address on file						7	Customer Deposit	N	X			$11,459.81	$3,800.00
2.21471	MERRIWEATHER, INDIA	Address on file						7	Customer Deposit	N	X			$861.98	$861.98
2.21472	MERRIWEATHER, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,894.05	$3,800.00
2.21473	MERRIWEATHER, SHARON	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.21474	MERRIWEATHER, STACIE	Address on file						7	Customer Deposit	N	X			$3,958.37	$3,800.00
2.21475	MERRIWEATHER, STACIE	Address on file						7	Customer Deposit	N	X			$1,849.65	$1,849.65
2.21476	MERSCH, LESLIE	Address on file						7	Customer Deposit	N	X			$832.64	$832.64
2.21477	MERTENS, AMANDA	Address on file						7	Customer Deposit	N	X			$231.60	$231.60
2.21478	MERTILIEN, JOANE	Address on file						7	Customer Deposit	N	X			$2,615.69	$2,615.69
2.21479	MERTINS, EVELYN	Address on file						7	Customer Deposit	N	X			$2,353.93	$2,353.93
2.21480	MERTZ, SOMMER	Address on file						7	Customer Deposit	N	X			$930.57	$930.57
2.21481	MERWIN, DONALD	Address on file						7	Customer Deposit	N	X			$7.00	$7.00
2.21482	MERZ, AUDREY	Address on file						7	Customer Deposit	N	X			$12,346.39	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21483	MERZ, TIMOTYH	Address on file						7	Customer Deposit	N	X			$291.05	$291.05
2.21484	MERZIER, SUZE	Address on file						7	Customer Deposit	N	X			$1,395.72	$1,395.72
2.21485	MESALLAA, MINA	Address on file						7	Customer Deposit	N	X			$3,364.87	$3,364.87
2.21486	MESARIS, ANGELA	Address on file						7	Customer Deposit	N	X			$900.94	$900.94
2.21487	MESECKE, ERIC	Address on file						7	Customer Deposit	N	X			$703.75	$703.75
2.21488	MESESAN, ROXANNE	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.21489	MESIFORT, JEAN RONALD	Address on file						7	Customer Deposit	N	X			$41.81	$41.81
2.21490	MESMAR, HAMZA	Address on file						7	Customer Deposit	N	X			$549.74	$549.74
2.21491	MESSANA, JAMES	Address on file						7	Customer Deposit	N	X			$869.97	$869.97
2.21492	MESSEKER, HAILEYESUS	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.21493	MESSENGER, PATRICK	Address on file						7	Customer Deposit	N	X			$154.04	$154.04
2.21494	MESSER, ROY	Address on file						7	Customer Deposit	N	X			$129.04	$129.04
2.21495	MESSICK, STEVE	Address on file						7	Customer Deposit	N	X			$532.50	$532.50
2.21496	MESSINA, DONNA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21497	MESSINA, JOEL	Address on file						7	Customer Deposit	N	X			$569.73	$569.73
2.21498	MESSINA, MICHELLE	Address on file						7	Customer Deposit	N	X			$767.68	$767.68
2.21499	MESSING, BRANDON	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.21500	MESSING, JESSE	Address on file						7	Customer Deposit	N	X			$5,267.95	$3,800.00
2.21501	MESSINGER, MAX	Address on file						7	Customer Deposit	N	X			$518.39	$518.39
2.21502	MESSINK, JIM	Address on file						7	Customer Deposit	N	X			$182.74	$182.74
2.21503	METCALF, DARCI	Address on file						7	Customer Deposit	N	X			$6,575.29	$3,800.00
2.21504	METCALF, TAMYCO	Address on file						7	Customer Deposit	N	X			$2,172.45	$2,172.45
2.21505	METKER, CURTTIS	Address on file						7	Customer Deposit	N	X			$1,844.89	$1,844.89
2.21506	METRAT, THIERRY	Address on file						7	Customer Deposit	N	X			$5,359.89	$3,800.00
2.21507	METRINKO, GREG	Address on file						7	Customer Deposit	N	X			$1,704.04	$1,704.04
2.21508	METTAR, DENISE	Address on file						7	Customer Deposit	N	X			$301.53	$301.53
2.21509	METTAR, STEVEN	Address on file						7	Customer Deposit	N	X			$1,318.74	$1,318.74
2.21510	METUK, KENNETH	Address on file						7	Customer Deposit	N	X			$5,380.60	$3,800.00
2.21511	METZ, JOAN	Address on file						7	Customer Deposit	N	X			$2,462.14	$2,462.14
2.21512	METZ, MARILYN	Address on file						7	Customer Deposit	N	X			$357.40	$357.40
2.21513	METZ, ROBBYN	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.21514	METZ, TONI	Address on file						7	Customer Deposit	N	X			$3,113.13	$3,113.13
2.21515	METZE, PETERIA	Address on file						7	Customer Deposit	N	X			$656.97	$656.97
2.21516	METZGER, DANA	Address on file						7	Customer Deposit	N	X			$3,835.81	$3,800.00
2.21517	METZGER, MARLON/PAT	Address on file						7	Customer Deposit	N	X			$5,360.67	$3,800.00
2.21518	METZGER, MELANIE	Address on file						7	Customer Deposit	N	X			$4,058.87	$3,800.00
2.21519	METZLER, BILL	Address on file						7	Customer Deposit	N	X			$2,343.26	$2,343.26
2.21520	METZLER, MICHELLE	Address on file						7	Customer Deposit	N	X			$742.98	$742.98
2.21521	MEWS, SUSAN	Address on file						7	Customer Deposit	N	X			$1,633.23	$1,633.23
2.21522	MEYER, ANGELA	Address on file						7	Customer Deposit	N	X			$5,194.32	$3,800.00
2.21523	MEYER, DAN	Address on file						7	Customer Deposit	N	X			$3,346.35	$3,346.35
2.21524	MEYER, DESTIN	Address on file						7	Customer Deposit	N	X			$5,378.66	$3,800.00
2.21525	MEYER, DONNA	Address on file						7	Customer Deposit	N	X			$534.95	$534.95
2.21526	MEYER, ERIN	Address on file						7	Customer Deposit	N	X			$2,002.00	$2,002.00
2.21527	MEYER, GENE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21528	MEYER, GLENNON	Address on file						7	Customer Deposit	N	X			$4,330.23	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21529	MEYER, HANNAH	Address on file						7	Customer Deposit	N	X			$218.47	$218.47
2.21530	MEYER, JANELLE	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.21531	MEYER, JOSHUA	Address on file						7	Customer Deposit	N	X			$2,851.54	$2,851.54
2.21532	MEYER, JOYCE	Address on file						7	Customer Deposit	N	X			$485.58	$485.58
2.21533	MEYER, KIM	Address on file						7	Customer Deposit	N	X			$2,637.01	$2,637.01
2.21534	MEYER, MEGAN	Address on file						7	Customer Deposit	N	X			$145.51	$145.51
2.21535	MEYER, NANCY	Address on file						7	Customer Deposit	N	X			$481.47	$481.47
2.21536	MEYER, SAMSON	Address on file						7	Customer Deposit	N	X			$4,746.55	$3,800.00
2.21537	MEYER, SARA	Address on file						7	Customer Deposit	N	X			$2,995.98	$2,995.98
2.21538	MEYER, SHAWN	Address on file						7	Customer Deposit	N	X			$1,099.42	$1,099.42
2.21539	MEYER, TAMI	Address on file						7	Customer Deposit	N	X			$129.53	$129.53
2.21540	MEYER, THERESA	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.21541	MEYER, TRISTAN	Address on file						7	Customer Deposit	N	X			$6,304.80	$3,800.00
2.21542	MEYERHOFFER, KRISTOPHER	Address on file						7	Customer Deposit	N	X			$2,692.38	$2,692.38
2.21543	MEYERS, CHERYL	Address on file						7	Customer Deposit	N	X			$1,148.10	$1,148.10
2.21544	MEYERS, KENNETH	Address on file						7	Customer Deposit	N	X			$1,717.18	$1,717.18
2.21545	MEYERS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,565.22	$1,565.22
2.21546	MEYERS, REGINA	Address on file						7	Customer Deposit	N	X			$1,090.00	$1,090.00
2.21547	MEYERS, TERRI	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.21548	MEYERS, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,978.82	$2,978.82
2.21549	MEYLE, KENNETH	Address on file						7	Customer Deposit	N	X			$171.71	$171.71
2.21550	MEZA, CYNTHIA	Address on file						7	Customer Deposit	N	X			$755.95	$755.95
2.21551	MEZA, JULIAN	Address on file						7	Customer Deposit	N	X			$466.43	$466.43
2.21552	MEZBAN, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$3,862.85	$3,800.00
2.21553	MEZIER, HYM	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.21554	MGBENKA, IFEANYI	Address on file						7	Customer Deposit	N	X			$2,973.24	$2,973.24
2.21555	MGT ONE, CHILDRENS CA	Address on file						7	Customer Deposit	N	X			$2,278.70	$2,278.70
2.21556	MHATRE, YOGESH	Address on file						7	Customer Deposit	N	X			$4,507.09	$3,800.00
2.21557	MIAH, IQBAL	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.21558	MIAH, MOHAMMED	Address on file						7	Customer Deposit	N	X			$900.78	$900.78
2.21559	MIAH, TANIA	Address on file						7	Customer Deposit	N	X			$2,588.23	$2,588.23
2.21560	MIAN, MOHAMMAD YOU	Address on file						7	Customer Deposit	N	X			$476.94	$476.94
2.21561	MICAELA, MIGLIACCIO	Address on file						7	Customer Deposit	N	X			$211.67	$211.67
2.21562	MICALETTI, JILL	Address on file						7	Customer Deposit	N	X			$2,555.96	$2,555.96
2.21563	MICH, CHRISTIE	Address on file						7	Customer Deposit	N	X			$2,183.36	$2,183.36
2.21564	MICHAEL , EDWARDS	Address on file						7	Customer Deposit	N	X			$1,389.97	$1,389.97
2.21565	MICHAEL, EDWARD	Address on file						7	Customer Deposit	N	X			$729.19	$729.19
2.21566	MICHAEL, MELISSA	Address on file						7	Customer Deposit	N	X			$116.55	$116.55
2.21567	MICHAEL, SUZI	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.21568	MICHAELS, DENISE	Address on file						7	Customer Deposit	N	X			$2,942.77	$2,942.77
2.21569	MICHAELS, MIKE	Address on file						7	Customer Deposit	N	X			$1,526.33	$1,526.33
2.21570	MICHAELS, PEGGY	Address on file						7	Customer Deposit	N	X			$456.85	$456.85
2.21571	MICHALEK, JIMMY	Address on file						7	Customer Deposit	N	X			$499.91	$499.91
2.21572	MICHALSKE, JASON	Address on file						7	Customer Deposit	N	X			$2,664.27	$2,664.27
2.21573	MICHALSKI, JEFF	Address on file						7	Customer Deposit	N	X			$2,116.17	$2,116.17
2.21574	MICHAUD, TERESA	Address on file						7	Customer Deposit	N	X			$603.94	$603.94

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.21575	MICHEL, BILLY	Address on file						7	Customer Deposit	N	X			$604.79	$604.79
2.21576	MICHELE, HENSON	Address on file						7	Customer Deposit	N	X			$3,205.96	$3,205.96
2.21577	MICHELE, RAMLOCHAN	Address on file						7	Customer Deposit	N	X			$5,432.87	$3,800.00
2.21578	MICHELLE 7	Address on file						7	Customer Deposit	N	X			$183.59	$183.59
2.21579	MICHELLE, REID	Address on file						7	Customer Deposit	N	X			$145.00	$145.00
2.21580	MICHELS, SARAH	Address on file						7	Customer Deposit	N	X			$735.98	$735.98
2.21581	MICHIAELS, MARVIN	Address on file						7	Customer Deposit	N	X			$1,171.27	$1,171.27
2.21582	MICHIENZI, JAKE	Address on file						7	Customer Deposit	N	X			$1,217.96	$1,217.96
2.21583	MICHON, MARGARET	Address on file						7	Customer Deposit	N	X			$3,787.11	$3,787.11
2.21584	MICIANO, RONALYN	Address on file						7	Customer Deposit	N	X			$722.20	$722.20
2.21585	MICKENS, JOYCE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.21586	MICOLA, PAULA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.21587	MICRONIS, BRENDA	Address on file						7	Customer Deposit	N	X			$415.94	$415.94
2.21588	MIDA, TAMARA	Address on file						7	Customer Deposit	N	X			$1,589.98	$1,589.98
2.21589	MIDA, TAMARA	Address on file						7	Customer Deposit	N	X			$572.40	$572.40
2.21590	MIDDLEBROOK, LARHONDA	Address on file						7	Customer Deposit	N	X			$534.95	$534.95
2.21591	MIDDLESTETTER, JAMES	Address on file						7	Customer Deposit	N	X			$2,944.03	$2,944.03
2.21592	MIDDLETON, HENRIETTA	Address on file						7	Customer Deposit	N	X			$425.87	$425.87
2.21593	MIDDLETON, JOE	Address on file						7	Customer Deposit	N	X			$2,215.99	$2,215.99
2.21594	MIDDLETON, MARY ALICE	Address on file						7	Customer Deposit	N	X			$243.65	$243.65
2.21595	MIDDLETON, RITA	Address on file						7	Customer Deposit	N	X			$2,137.80	$2,137.80
2.21596	MIDDLETON, TYKERA	Address on file						7	Customer Deposit	N	X			$1,720.00	$1,720.00
2.21597	MIDKIFF, JERRY	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.21598	MIED, GAIL	Address on file						7	Customer Deposit	N	X			$1,215.48	$1,215.48
2.21599	MIEDZWICKI, ROBERT	Address on file						7	Customer Deposit	N	X			$314.79	$314.79
2.21600	MIELKO, JOHN	Address on file						7	Customer Deposit	N	X			$0.39	$0.39
2.21601	MIEN, GHAZANFAR	Address on file						7	Customer Deposit	N	X			$1,300.71	$1,300.71
2.21602	MIER, DAYANIS	Address on file						7	Customer Deposit	N	X			$1,306.86	$1,306.86
2.21603	MIERKE, FRAN	Address on file						7	Customer Deposit	N	X			$2,605.95	$2,605.95
2.21604	MIERZWIAK, JANICE	Address on file						7	Customer Deposit	N	X			$775.79	$775.79
2.21605	MIEZIN, JERRY	Address on file						7	Customer Deposit	N	X			$579.17	$579.17
2.21606	MIGETZ, LAURA	Address on file						7	Customer Deposit	N	X			$16.41	$16.41
2.21607	MIGHRI, ICHRAK	Address on file						7	Customer Deposit	N	X			$3,663.43	$3,663.43
2.21608	MIGHT, MARCI	Address on file						7	Customer Deposit	N	X			$1,288.29	$1,288.29
2.21609	MIGLIACCIO, GUGLIELMO	Address on file						7	Customer Deposit	N	X			$453.59	$453.59
2.21610	MIGLIACCIO, MICAELA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.21611	MIGLINO, CHANDANNI	Address on file						7	Customer Deposit	N	X			$28.91	$28.91
2.21612	MIGNANO, JENNA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.21613	MIGNOTT, TRICIA	Address on file						7	Customer Deposit	N	X			$157.36	$157.36
2.21614	MIGUEL, PADILLA	Address on file						7	Customer Deposit	N	X			$270.00	$270.00
2.21615	MIHAL, ADAM	Address on file						7	Customer Deposit	N	X			$2,542.23	$2,542.23
2.21616	MIHALKO, GARRETT	Address on file						7	Customer Deposit	N	X			$22.08	$22.08
2.21617	MIHALSKI, LUKE	Address on file						7	Customer Deposit	N	X			$1,209.17	$1,209.17
2.21618	MIJAC, NATALIE	Address on file						7	Customer Deposit	N	X			$1,630.77	$1,630.77
2.21619	MIJATOVIC, ANDRIAN	Address on file						7	Customer Deposit	N	X			$3,313.17	$3,313.17
2.21620	MIJIC, LINDSEY,BOJA	Address on file						7	Customer Deposit	N	X			$1,645.69	$1,645.69

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21621	MIKE, YOUNG	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21622	MIKELL, JOHN	Address on file						7	Customer Deposit	N	X			$2,422.97	$2,422.97
2.21623	MIKESELL, TAMMY	Address on file						7	Customer Deposit	N	X			$4,336.90	$3,800.00
2.21624	MIKHAEL, CLAUDIA	Address on file						7	Customer Deposit	N	X			$8,910.99	$3,800.00
2.21625	MIKHAIEL, BASMA	Address on file						7	Customer Deposit	N	X			$7,790.83	$3,800.00
2.21626	MIKHAIL, MARIA	Address on file						7	Customer Deposit	N	X			$1,660.76	$1,660.76
2.21627	MIKHO, SARJON	Address on file						7	Customer Deposit	N	X			$691.21	$691.21
2.21628	MIKOLAJ, RYAN	Address on file						7	Customer Deposit	N	X			$1,354.47	$1,354.47
2.21629	MIKOLAJCZYK, DAISY	Address on file						7	Customer Deposit	N	X			$6,326.65	$3,800.00
2.21630	MIKOLAY, MARY LOU	Address on file						7	Customer Deposit	N	X			$458.36	$458.36
2.21631	MIKULEC, RACHEL	Address on file						7	Customer Deposit	N	X			$4,434.69	$3,800.00
2.21632	MIKUS, LOUISE	Address on file						7	Customer Deposit	N	X			$766.79	$766.79
2.21633	MIKUSH, HEATHER	Address on file						7	Customer Deposit	N	X			$900.18	$900.18
2.21634	MILANES, MARIA	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.21635	MILANO, ROB	Address on file						7	Customer Deposit	N	X			$1,860.25	$1,860.25
2.21636	MILAR, JOHN	Address on file						7	Customer Deposit	N	X			$1,171.28	$1,171.28
2.21637	MILAS, ANTHONY	Address on file						7	Customer Deposit	N	X			$3,022.57	$3,022.57
2.21638	MILBURN, PATTI	Address on file						7	Customer Deposit	N	X			$11.66	$11.66
2.21639	MILES, ARIEL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.21640	MILES, DEMONA	Address on file						7	Customer Deposit	N	X			$3,665.94	$3,665.94
2.21641	MILES, DIANE	Address on file						7	Customer Deposit	N	X			$293.61	$293.61
2.21642	MILES, DIANNE	Address on file						7	Customer Deposit	N	X			$11.25	$11.25
2.21643	MILES, DONNA	Address on file						7	Customer Deposit	N	X			$2,816.84	$2,816.84
2.21644	MILES, GEORGIA	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.21645	MILES, JASON	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.21646	MILES, JASON	Address on file						7	Customer Deposit	N	X			$2,953.15	$2,953.15
2.21647	MILES, JOHN	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.21648	MILES, KAREN	Address on file						7	Customer Deposit	N	X			$3,660.11	$3,660.11
2.21649	MILES, LUCIUS	Address on file						7	Customer Deposit	N	X			$1,351.48	$1,351.48
2.21650	MILES, MAUREEN	Address on file						7	Customer Deposit	N	X			$2,304.90	$2,304.90
2.21651	MILES, MAUREEN	Address on file						7	Customer Deposit	N	X			$358.18	$358.18
2.21652	MILES, TANYA	Address on file						7	Customer Deposit	N	X			$879.94	$879.94
2.21653	MILES, THOMAS	Address on file						7	Customer Deposit	N	X			$4,493.56	$3,800.00
2.21654	MILES, TOYA	Address on file						7	Customer Deposit	N	X			$1,865.32	$1,865.32
2.21655	MILES, TROY	Address on file						7	Customer Deposit	N	X			$3,365.21	$3,365.21
2.21656	MILES, TROY	Address on file						7	Customer Deposit	N	X			$11,969.82	$3,800.00
2.21657	MILES, YVONNE	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.21658	MILESTONE, MILESTONE	Address on file						7	Customer Deposit	N	X			$567.99	$567.99
2.21659	MILEY, BRITTANY	Address on file						7	Customer Deposit	N	X			$13.50	$13.50
2.21660	MILGO, MUDEY	Address on file						7	Customer Deposit	N	X			$493.60	$493.60
2.21661	MILHOUSE, EDWARD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21662	MILHOUSE, UNIKA	Address on file						7	Customer Deposit	N	X			$1,244.11	$1,244.11
2.21663	MILLAN, SULEIMA	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.21664	MILLAN, YNES	Address on file						7	Customer Deposit	N	X			$1,604.91	$1,604.91
2.21665	MILLARD, GREGORY	Address on file						7	Customer Deposit	N	X			$3,378.33	$3,378.33
2.21666	MILLARD, IMANI	Address on file						7	Customer Deposit	N	X			$1,699.16	$1,699.16

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.21667	MILLAREZ, LILIBETH	Address on file						7	Customer Deposit	N	X			$0.07	$0.07
2.21668	MILLEN, TERRLIN	Address on file						7	Customer Deposit	N	X			$556.50	$556.50
2.21669	MILLER, BILL	Address on file						7	Customer Deposit	N	X			$6,067.08	$3,800.00
2.21670	MILLER, ADRIANA	Address on file						7	Customer Deposit	N	X			$1.05	$1.05
2.21671	MILLER, ALEX	Address on file						7	Customer Deposit	N	X			$460.94	$460.94
2.21672	MILLER, AMANDA	Address on file						7	Customer Deposit	N	X			$2,633.95	$2,633.95
2.21673	MILLER, AMANDA	Address on file						7	Customer Deposit	N	X			$527.78	$527.78
2.21674	MILLER, AMY	Address on file						7	Customer Deposit	N	X			$2,971.96	$2,971.96
2.21675	MILLER, ANGELA	Address on file						7	Customer Deposit	N	X			$0.71	$0.71
2.21676	MILLER, ANGELA	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.21677	MILLER, ANGIE	Address on file						7	Customer Deposit	N	X			$1,771.83	$1,771.83
2.21678	MILLER, ANTHONY	Address on file						7	Customer Deposit	N	X			$534.95	$534.95
2.21679	MILLER, BARBARA	Address on file						7	Customer Deposit	N	X			$2,062.72	$2,062.72
2.21680	MILLER, BARRY	Address on file						7	Customer Deposit	N	X			$858.62	$858.62
2.21681	MILLER, BEN	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.21682	MILLER, BONNIE	Address on file						7	Customer Deposit	N	X			$921.97	$921.97
2.21683	MILLER, BRENDA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.21684	MILLER, BRIAN	Address on file						7	Customer Deposit	N	X			$681.59	$681.59
2.21685	MILLER, BRUCE	Address on file						7	Customer Deposit	N	X			$942.48	$942.48
2.21686	MILLER, BYRON	Address on file						7	Customer Deposit	N	X			$647.67	$647.67
2.21687	MILLER, CAROL	Address on file						7	Customer Deposit	N	X			$324.01	$324.01
2.21688	MILLER, CASSANDRA	Address on file						7	Customer Deposit	N	X			$941.58	$941.58
2.21689	MILLER, CASSIE	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.21690	MILLER, CASSIE	Address on file						7	Customer Deposit	N	X			$2.40	$2.40
2.21691	MILLER, CHARLES	Address on file						7	Customer Deposit	N	X			$3,240.62	$3,240.62
2.21692	MILLER, CHRIS	Address on file						7	Customer Deposit	N	X			$13,159.71	$3,800.00
2.21693	MILLER, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,011.56	$2,011.56
2.21694	MILLER, CLARA	Address on file						7	Customer Deposit	N	X			$1,112.98	$1,112.98
2.21695	MILLER, CLYDE	Address on file						7	Customer Deposit	N	X			$5,157.34	$3,800.00
2.21696	MILLER, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,404.94	$1,404.94
2.21697	MILLER, DAVID	Address on file						7	Customer Deposit	N	X			$1,305.37	$1,305.37
2.21698	MILLER, DAWN	Address on file						7	Customer Deposit	N	X			$88.00	$88.00
2.21699	MILLER, DEB	Address on file						7	Customer Deposit	N	X			$73.14	$73.14
2.21700	MILLER, DEBRA	Address on file						7	Customer Deposit	N	X			$133.12	$133.12
2.21701	MILLER, DEEANN	Address on file						7	Customer Deposit	N	X			$1.10	$1.10
2.21702	MILLER, DEVIN	Address on file						7	Customer Deposit	N	X			$4,800.99	$3,800.00
2.21703	MILLER, DORIS	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.21704	MILLER, DOUGLAS	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.21705	MILLER, DRAKE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21706	MILLER, DUSTIN	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.21707	MILLER, EBONY	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.21708	MILLER, ELIZABETH	Address on file						7	Customer Deposit	N	X			$479.45	$479.45
2.21709	MILLER, GEORGE	Address on file						7	Customer Deposit	N	X			$2,277.94	$2,277.94
2.21710	MILLER, GLORIA	Address on file						7	Customer Deposit	N	X			$1,379.69	$1,379.69
2.21711	MILLER, HARRIET	Address on file						7	Customer Deposit	N	X			$2,239.00	$2,239.00
2.21712	MILLER, HARRIET	Address on file						7	Customer Deposit	N	X			$1,036.55	$1,036.55

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21713	MILLER, HEATHER	Address on file						7	Customer Deposit	N	X			$669.57	$669.57
2.21714	MILLER, HOLLY	Address on file						7	Customer Deposit	N	X			$1.65	$1.65
2.21715	MILLER, HOLLY	Address on file						7	Customer Deposit	N	X			$139.99	$139.99
2.21716	MILLER, JACLYN	Address on file						7	Customer Deposit	N	X			$163.11	$163.11
2.21717	MILLER, JACOB	Address on file						7	Customer Deposit	N	X			$441.33	$441.33
2.21718	MILLER, JACQUELYN	Address on file						7	Customer Deposit	N	X			$596.13	$596.13
2.21719	MILLER, JAMES	Address on file						7	Customer Deposit	N	X			$655.00	$655.00
2.21720	MILLER, JAMES	Address on file						7	Customer Deposit	N	X			$5,512.33	$3,800.00
2.21721	MILLER, JAMES	Address on file						7	Customer Deposit	N	X			$1,255.09	$1,255.09
2.21722	MILLER, JASMINE	Address on file						7	Customer Deposit	N	X			$2,284.37	$2,284.37
2.21723	MILLER, JEFF	Address on file						7	Customer Deposit	N	X			$2,454.55	$2,454.55
2.21724	MILLER, JEFF	Address on file						7	Customer Deposit	N	X			$4,499.12	$3,800.00
2.21725	MILLER, JENNIFER	Address on file						7	Customer Deposit	N	X			$4,504.66	$3,800.00
2.21726	MILLER, JENNIFER	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.21727	MILLER, JENNIFER	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.21728	MILLER, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,392.36	$2,392.36
2.21729	MILLER, JEREMY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21730	MILLER, JODI/HANNAH	Address on file						7	Customer Deposit	N	X			$1,455.19	$1,455.19
2.21731	MILLER, JOE	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.21732	MILLER, JOHN	Address on file						7	Customer Deposit	N	X			$289.53	$289.53
2.21733	MILLER, JOKAIRA	Address on file						7	Customer Deposit	N	X			$3,394.53	$3,394.53
2.21734	MILLER, JUDY/GARY	Address on file						7	Customer Deposit	N	X			$3,569.21	$3,569.21
2.21735	MILLER, JULIE	Address on file						7	Customer Deposit	N	X			$635.14	$635.14
2.21736	MILLER, JULIE	Address on file						7	Customer Deposit	N	X			$1,656.76	$1,656.76
2.21737	MILLER, JULIE	Address on file						7	Customer Deposit	N	X			$753.82	$753.82
2.21738	MILLER, KANEISHA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.21739	MILLER, KANEISHA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.21740	MILLER, KAREN	Address on file						7	Customer Deposit	N	X			$283.97	$283.97
2.21741	MILLER, KATHLEEN	Address on file						7	Customer Deposit	N	X			$2,128.03	$2,128.03
2.21742	MILLER, KEITH	Address on file						7	Customer Deposit	N	X			$1,384.02	$1,384.02
2.21743	MILLER, KELLI	Address on file						7	Customer Deposit	N	X			$1.37	$1.37
2.21744	MILLER, KEN	Address on file						7	Customer Deposit	N	X			$1,590.76	$1,590.76
2.21745	MILLER, KRISTYN	Address on file						7	Customer Deposit	N	X			$434.69	$434.69
2.21746	MILLER, LAURA	Address on file						7	Customer Deposit	N	X			$3,013.18	$3,013.18
2.21747	MILLER, LEONARD	Address on file						7	Customer Deposit	N	X			$4,199.84	$3,800.00
2.21748	MILLER, LISA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.21749	MILLER, LOIS	Address on file						7	Customer Deposit	N	X			$1,049.75	$1,049.75
2.21750	MILLER, LORI	Address on file						7	Customer Deposit	N	X			$2,174.02	$2,174.02
2.21751	MILLER, MADISON	Address on file						7	Customer Deposit	N	X			$1,380.20	$1,380.20
2.21752	MILLER, MAILE	Address on file						7	Customer Deposit	N	X			$1,369.24	$1,369.24
2.21753	MILLER, MARCUS	Address on file						7	Customer Deposit	N	X			$2,203.18	$2,203.18
2.21754	MILLER, MARIA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.21755	MILLER, MARIA	Address on file						7	Customer Deposit	N	X			$1,001.14	$1,001.14
2.21756	MILLER, MARK	Address on file						7	Customer Deposit	N	X			$142.00	$142.00
2.21757	MILLER, MARWAN	Address on file						7	Customer Deposit	N	X			$6.26	$6.26
2.21758	MILLER, MARY ANN	Address on file						7	Customer Deposit	N	X			$766.79	$766.79

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21759	MILLER, MARY ANN	Address on file						7	Customer Deposit	N	X			$399.34	$399.34
2.21760	MILLER, MAX	Address on file						7	Customer Deposit	N	X			$6,371.96	$3,800.00
2.21761	MILLER, MELISSA	Address on file						7	Customer Deposit	N	X			$2,197.58	$2,197.58
2.21762	MILLER, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,871.76	$1,871.76
2.21763	MILLER, MICHELLE	Address on file						7	Customer Deposit	N	X			$226.26	$226.26
2.21764	MILLER, MICKY	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.21765	MILLER, MORRIS	Address on file						7	Customer Deposit	N	X			$653.38	$653.38
2.21766	MILLER, MRS	Address on file						7	Customer Deposit	N	X			$2,260.94	$2,260.94
2.21767	MILLER, MURRAY	Address on file						7	Customer Deposit	N	X			$1,269.80	$1,269.80
2.21768	MILLER, MYRNA	Address on file						7	Customer Deposit	N	X			$1,780.78	$1,780.78
2.21769	MILLER, NANCY	Address on file						7	Customer Deposit	N	X			$241.86	$241.86
2.21770	MILLER, NEELEY	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.21771	MILLER, NICHOLAS	Address on file						7	Customer Deposit	N	X			$5,299.34	$3,800.00
2.21772	MILLER, NICK	Address on file						7	Customer Deposit	N	X			$5,034.95	$3,800.00
2.21773	MILLER, NICOLE	Address on file						7	Customer Deposit	N	X			$5,689.72	$3,800.00
2.21774	MILLER, NUREYA	Address on file						7	Customer Deposit	N	X			$3,312.59	$3,312.59
2.21775	MILLER, NWAMAKA	Address on file						7	Customer Deposit	N	X			$2,174.19	$2,174.19
2.21776	MILLER, PAM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21777	MILLER, PAYTON	Address on file						7	Customer Deposit	N	X			$323.27	$323.27
2.21778	MILLER, PENNY	Address on file						7	Customer Deposit	N	X			$620.09	$620.09
2.21779	MILLER, RACHEL	Address on file						7	Customer Deposit	N	X			$1,871.33	$1,871.33
2.21780	MILLER, RICHARD	Address on file						7	Customer Deposit	N	X			$1,513.25	$1,513.25
2.21781	MILLER, RITA	Address on file						7	Customer Deposit	N	X			$2,922.90	$2,922.90
2.21782	MILLER, RONDA	Address on file						7	Customer Deposit	N	X			$4,366.54	$3,800.00
2.21783	MILLER, RYLIE	Address on file						7	Customer Deposit	N	X			$1,468.10	$1,468.10
2.21784	MILLER, SAMANTHA	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.21785	MILLER, SEAN	Address on file						7	Customer Deposit	N	X			$3,109.87	$3,109.87
2.21786	MILLER, SETH	Address on file						7	Customer Deposit	N	X			$15.77	$15.77
2.21787	MILLER, SHAENAN	Address on file						7	Customer Deposit	N	X			$3,472.22	$3,472.22
2.21788	MILLER, SHARON	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.21789	MILLER, SHARON	Address on file						7	Customer Deposit	N	X			$1,907.96	$1,907.96
2.21790	MILLER, SHERRY	Address on file						7	Customer Deposit	N	X			$1,008.13	$1,008.13
2.21791	MILLER, SLOANE	Address on file						7	Customer Deposit	N	X			$3,868.61	$3,800.00
2.21792	MILLER, STEVEN	Address on file						7	Customer Deposit	N	X			$4,617.32	$3,800.00
2.21793	MILLER, TAYLOR	Address on file						7	Customer Deposit	N	X			$592.10	$592.10
2.21794	MILLER, THOMAS	Address on file						7	Customer Deposit	N	X			$2,766.55	$2,766.55
2.21795	MILLER, TIFFANY	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.21796	MILLER, TRACY	Address on file						7	Customer Deposit	N	X			$1,107.57	$1,107.57
2.21797	MILLER, TREVOR	Address on file						7	Customer Deposit	N	X			$2,011.52	$2,011.52
2.21798	MILLER, VICKEY	Address on file						7	Customer Deposit	N	X			$2,400.00	$2,400.00
2.21799	MILLER, VICKI	Address on file						7	Customer Deposit	N	X			$593.70	$593.70
2.21800	MILLER, VIOLET	Address on file						7	Customer Deposit	N	X			$731.98	$731.98
2.21801	MILLER, WILLIAM	Address on file						7	Customer Deposit	N	X			$830.49	$830.49
2.21802	MILLER, YOLANDA	Address on file						7	Customer Deposit	N	X			$2,903.41	$2,903.41
2.21803	MILLER, YVONNE	Address on file						7	Customer Deposit	N	X			$4,023.45	$3,800.00
2.21804	MILLER, ZACH	Address on file						7	Customer Deposit	N	X			$962.99	$962.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21805	MILLER, ZACK	Address on file						7	Customer Deposit	N	X			$6,316.27	$3,800.00
2.21806	MILLER-ZIER, PAMELA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21807	MILLETT, ERICKA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.21808	MILLICAN, EMMA	Address on file						7	Customer Deposit	N	X			$1,075.13	$1,075.13
2.21809	MILLIGAN, DERRICK	Address on file						7	Customer Deposit	N	X			$1,558.50	$1,558.50
2.21810	MILLIGAN, DIAN	Address on file						7	Customer Deposit	N	X			$630.69	$630.69
2.21811	MILLIGAN, JIM	Address on file						7	Customer Deposit	N	X			$614.99	$614.99
2.21812	MILLIGAN, MATTHEW	Address on file						7	Customer Deposit	N	X			$997.73	$997.73
2.21813	MILLINER, CANDICN	Address on file						7	Customer Deposit	N	X			$1,027.97	$1,027.97
2.21814	MILLIRON, AUSTIN	Address on file						7	Customer Deposit	N	X			$196.58	$196.58
2.21815	MILLS BROWN, NATASHA	Address on file						7	Customer Deposit	N	X			$1,843.35	$1,843.35
2.21816	MILLS BROWN, NATASHA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.21817	MILLS, BARBIE	Address on file						7	Customer Deposit	N	X			$900.30	$900.30
2.21818	MILLS, BEVERLY	Address on file						7	Customer Deposit	N	X			$871.98	$871.98
2.21819	MILLS, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,582.33	$1,582.33
2.21820	MILLS, DENNIS	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.21821	MILLS, DICHUNTA	Address on file						7	Customer Deposit	N	X			$18.54	$18.54
2.21822	MILLS, DICHUNTA	Address on file						7	Customer Deposit	N	X			$519.99	$519.99
2.21823	MILLS, DICHUNTA	Address on file						7	Customer Deposit	N	X			$1,599.18	$1,599.18
2.21824	MILLS, DICHUNTA	Address on file						7	Customer Deposit	N	X			$349.77	$349.77
2.21825	MILLS, ELISE	Address on file						7	Customer Deposit	N	X			$276.56	$276.56
2.21826	MILLS, EMILY	Address on file						7	Customer Deposit	N	X			$1,695.95	$1,695.95
2.21827	MILLS, JOHN	Address on file						7	Customer Deposit	N	X			$1,754.74	$1,754.74
2.21828	MILLS, JORDAN	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.21829	MILLS, KATIE	Address on file						7	Customer Deposit	N	X			$948.94	$948.94
2.21830	MILLS, KISEANA	Address on file						7	Customer Deposit	N	X			$169.79	$169.79
2.21831	MILLS, KRISTIN	Address on file						7	Customer Deposit	N	X			$4,933.45	$3,800.00
2.21832	MILLS, LANDON	Address on file						7	Customer Deposit	N	X			$2,094.35	$2,094.35
2.21833	MILLS, LAURIE	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.21834	MILLS, LAURIE	Address on file						7	Customer Deposit	N	X			$124.01	$124.01
2.21835	MILLS, LUCY	Address on file						7	Customer Deposit	N	X			$1.50	$1.50
2.21836	MILLS, MANDY	Address on file						7	Customer Deposit	N	X			$3,018.52	$3,018.52
2.21837	MILLS, MELODYE	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.21838	MILLS, MIKELL	Address on file						7	Customer Deposit	N	X			$2,818.29	$2,818.29
2.21839	MILLS, MONICA	Address on file						7	Customer Deposit	N	X			$1,173.73	$1,173.73
2.21840	MILLS, NATALIE	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.21841	MILLS, PATRICIA	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.21842	MILLS, PRISCILLA	Address on file						7	Customer Deposit	N	X			$317.95	$317.95
2.21843	MILLS, SHIRLEY	Address on file						7	Customer Deposit	N	X			$842.33	$842.33
2.21844	MILLS, TAWNIA	Address on file						7	Customer Deposit	N	X			$4,766.73	$3,800.00
2.21845	MILLSAP, LATORIA	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.21846	MILLSAPP, ALLEN	Address on file						7	Customer Deposit	N	X			$813.18	$813.18
2.21847	MILLSAPS, GAIL	Address on file						7	Customer Deposit	N	X			$2,304.67	$2,304.67
2.21848	MILLS-ASHBY, ROBERTA	Address on file						7	Customer Deposit	N	X			$2,169.94	$2,169.94
2.21849	MILLSLAGLE, CATHERINE	Address on file						7	Customer Deposit	N	X			$924.65	$924.65
2.21850	MILLSLAGLE, JENNIFER	Address on file						7	Customer Deposit	N	X			$641.99	$641.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21851	MILLSTEIN, MARC	Address on file						7	Customer Deposit	N	X			$1,869.90	$1,869.90
2.21852	MILNER, IVY	Address on file						7	Customer Deposit	N	X			$3,384.99	$3,384.99
2.21853	MILNER, MARY	Address on file						7	Customer Deposit	N	X			$939.53	$939.53
2.21854	MILNER, ROBIN	Address on file						7	Customer Deposit	N	X			$66.00	$66.00
2.21855	MILO, JACQUELINE	Address on file						7	Customer Deposit	N	X			$3,565.64	$3,565.64
2.21856	MILONGO, MARCEL	Address on file						7	Customer Deposit	N	X			$1,337.47	$1,337.47
2.21857	MILORO, JULIANE	Address on file						7	Customer Deposit	N	X			$1,044.29	$1,044.29
2.21858	MILOVAC, BRIAN	Address on file						7	Customer Deposit	N	X			$5,962.23	$3,800.00
2.21859	MILTIMORE, GENE	Address on file						7	Customer Deposit	N	X			$1,234.67	$1,234.67
2.21860	MILTON, HARWELL	Address on file						7	Customer Deposit	N	X			$100.01	$100.01
2.21861	MILTON, JASON	Address on file						7	Customer Deposit	N	X			$428.99	$428.99
2.21862	MILTON, KERI	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.21863	MILTON, MELANIE	Address on file						7	Customer Deposit	N	X			$164.61	$164.61
2.21864	MIMMS, HELEN	Address on file						7	Customer Deposit	N	X			$3,474.86	$3,474.86
2.21865	MIMMS, HELEN	Address on file						7	Customer Deposit	N	X			$1,684.79	$1,684.79
2.21866	MIMNAUGH, LAURA	Address on file						7	Customer Deposit	N	X			$4.89	$4.89
2.21867	MIMNAUGH, LAURA	Address on file						7	Customer Deposit	N	X			$324.00	$324.00
2.21868	MIMOSO, LISA	Address on file						7	Customer Deposit	N	X			$4,466.81	$3,800.00
2.21869	MIMS, MARION	Address on file						7	Customer Deposit	N	X			$1,123.13	$1,123.13
2.21870	MIN, BYUNG	Address on file						7	Customer Deposit	N	X			$2,851.16	$2,851.16
2.21871	MINADAKIS, JOHN	Address on file						7	Customer Deposit	N	X			$4,293.16	$3,800.00
2.21872	MINARD, KAY	Address on file						7	Customer Deposit	N	X			$479.58	$479.58
2.21873	MINARDO, GLORIA/STEVE	Address on file						7	Customer Deposit	N	X			$917.98	$917.98
2.21874	MINCEY, ELISIAH	Address on file						7	Customer Deposit	N	X			$1,903.97	$1,903.97
2.21875	MINDYKOWSKI, CATHERINE	Address on file						7	Customer Deposit	N	X			$1,627.87	$1,627.87
2.21876	MINEER, KAYDEE	Address on file						7	Customer Deposit	N	X			$5,951.00	$3,800.00
2.21877	MINEFEE, ARIYON	Address on file						7	Customer Deposit	N	X			$1.73	$1.73
2.21878	MINEFSKI, ARDYTH	Address on file						7	Customer Deposit	N	X			$0.14	$0.14
2.21879	MINER, DEBBIE	Address on file						7	Customer Deposit	N	X			$285.26	$285.26
2.21880	MINER, PHILIP	Address on file						7	Customer Deposit	N	X			$833.10	$833.10
2.21881	MINER, SHIRLEY	Address on file						7	Customer Deposit	N	X			$467.43	$467.43
2.21882	MINES, DEREK	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.21883	MINGGIA, LARRY	Address on file						7	Customer Deposit	N	X			$2,608.55	$2,608.55
2.21884	MINGIE, RICHARD	Address on file						7	Customer Deposit	N	X			$133.21	$133.21
2.21885	MINGIONE, ADI	Address on file						7	Customer Deposit	N	X			$571.06	$571.06
2.21886	MINGUS, RYAN	Address on file						7	Customer Deposit	N	X			$750.74	$750.74
2.21887	MINI, SHAW	Address on file						7	Customer Deposit	N	X			$15.90	$15.90
2.21888	MINIEFIELD, ISABELL	Address on file						7	Customer Deposit	N	X			$1,144.77	$1,144.77
2.21889	MINIGAN, PRISCILLA	Address on file						7	Customer Deposit	N	X			$2,991.54	$2,991.54
2.21890	MINK, MICHAEL	Address on file						7	Customer Deposit	N	X			$499.05	$499.05
2.21891	MINK, MISTY	Address on file						7	Customer Deposit	N	X			$1.50	$1.50
2.21892	MINKOV, GEORGE	Address on file						7	Customer Deposit	N	X			$2,349.95	$2,349.95
2.21893	MINKS, SHANON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21894	MINNICK, MARSHA	Address on file						7	Customer Deposit	N	X			$3,261.14	$3,261.14
2.21895	MINNIEFIELD, ALICE	Address on file						7	Customer Deposit	N	X			$890.97	$890.97
2.21896	MINNIS, DOROTHY	Address on file						7	Customer Deposit	N	X			$400.02	$400.02

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21897	MINNIS, LORI	Address on file						7	Customer Deposit	N	X			$595.78	$595.78
2.21898	MINO, ALBERLYS	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.21899	MINOR, BECKY	Address on file						7	Customer Deposit	N	X			$2,197.16	$2,197.16
2.21900	MINOR, ERIC	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.21901	MINOR, TERESA	Address on file						7	Customer Deposit	N	X			$184.60	$184.60
2.21902	MINOR, TERESA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.21903	MINSTER, JAY	Address on file						7	Customer Deposit	N	X			$216.65	$216.65
2.21904	MINTER, TIMOTHY	Address on file						7	Customer Deposit	N	X			$5,812.89	$3,800.00
2.21905	MINTON, ANEDIA	Address on file						7	Customer Deposit	N	X			$5,939.96	$3,800.00
2.21906	MINTON, CHANSE	Address on file						7	Customer Deposit	N	X			$2,849.60	$2,849.60
2.21907	MINUTILLI, DANIEL	Address on file						7	Customer Deposit	N	X			$259.18	$259.18
2.21908	MINYARD, BLAINE	Address on file						7	Customer Deposit	N	X			$985.80	$985.80
2.21909	MIONE, JULIA	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.21910	MIQUE, RITCHIE	Address on file						7	Customer Deposit	N	X			$12,000.00	$3,800.00
2.21911	MIR, RAEES	Address on file						7	Customer Deposit	N	X			$2,442.16	$2,442.16
2.21912	MIRA, MARILYN	Address on file						7	Customer Deposit	N	X			$697.80	$697.80
2.21913	MIRACLE OF FAIT, H MINISTRIES	Address on file						7	Customer Deposit	N	X			$359.99	$359.99
2.21914	MIRACLE, SARA	Address on file						7	Customer Deposit	N	X			$1,624.69	$1,624.69
2.21915	MIRACLE, ZACKARY	Address on file						7	Customer Deposit	N	X			$808.38	$808.38
2.21916	MIRAMONTES, JULIO	Address on file						7	Customer Deposit	N	X			$95.14	$95.14
2.21917	MIRAMONTES, SALVADOR	Address on file						7	Customer Deposit	N	X			$1,343.98	$1,343.98
2.21918	MIRAN, WAHSEI	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.21919	MIRANDA CASTRO, GEOVANY	Address on file						7	Customer Deposit	N	X			$42.59	$42.59
2.21920	MIRANDA, AMANDIO	Address on file						7	Customer Deposit	N	X			$813.19	$813.19
2.21921	MIRANDA, DANNA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.21922	MIRANDA, DIANA	Address on file						7	Customer Deposit	N	X			$1,257.05	$1,257.05
2.21923	MIRANDA, ELIZABETH	Address on file						7	Customer Deposit	N	X			$5,318.50	$3,800.00
2.21924	MIRANDA, KERRIGAN	Address on file						7	Customer Deposit	N	X			$2,177.06	$2,177.06
2.21925	MIRANDA, MIRELL	Address on file						7	Customer Deposit	N	X			$3,783.98	$3,783.98
2.21926	MIRANOWICZ, JASON	Address on file						7	Customer Deposit	N	X			$1,685.37	$1,685.37
2.21927	MIRELES, MARIAH	Address on file						7	Customer Deposit	N	X			$689.00	$689.00
2.21928	MIRGAUX, COURTNEY	Address on file						7	Customer Deposit	N	X			$3,198.10	$3,198.10
2.21929	MIRKA, MIRKA	Address on file						7	Customer Deposit	N	X			$71.54	$71.54
2.21930	MIRO, RONALD	Address on file						7	Customer Deposit	N	X			$3,474.83	$3,474.83
2.21931	MIRON, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,551.46	$1,551.46
2.21932	MIRONUCK, CHAD	Address on file						7	Customer Deposit	N	X			$524.33	$524.33
2.21933	MIROSKI, ZORAN	Address on file						7	Customer Deposit	N	X			$4,183.62	$3,800.00
2.21934	MIROSLAV, RADEV	Address on file						7	Customer Deposit	N	X			$517.19	$517.19
2.21935	MIRSHAHI, MASOUD	Address on file						7	Customer Deposit	N	X			$616.63	$616.63
2.21936	MISENGA, ESTHELLE	Address on file						7	Customer Deposit	N	X			$1,269.35	$1,269.35
2.21937	MISER, SARA	Address on file						7	Customer Deposit	N	X			$2,295.08	$2,295.08
2.21938	MISEREZ, DEBRA	Address on file						7	Customer Deposit	N	X			$319.46	$319.46
2.21939	MISHIO, BRENDA	Address on file						7	Customer Deposit	N	X			$317.96	$317.96
2.21940	MISHOE, SCOTT	Address on file						7	Customer Deposit	N	X			$85.72	$85.72
2.21941	MISHRA, SANDEEP	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21942	MISHRA, SANDEEP	Address on file						7	Customer Deposit	N	X			$269.49	$269.49

In re:American Signature, Inc.
Case No. 25-12105
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2.21943	MISHRA, VAIBHAV	Address on file						7	Customer Deposit	N	X			$4,533.94	$3,800.00
2.21944	MISKA, LISA	Address on file						7	Customer Deposit	N	X			$1,010.32	$1,010.32
2.21945	MISKIEL, T	Address on file						7	Customer Deposit	N	X			$2,204.16	$2,204.16
2.21946	MISOVSKI, SUE	Address on file						7	Customer Deposit	N	X			$2,498.14	$2,498.14
2.21947	MISSED, MOHAMED	Address on file						7	Customer Deposit	N	X			$2,215.16	$2,215.16
2.21948	MISSIMORE, MAUREEN	Address on file						7	Customer Deposit	N	X			$589.83	$589.83
2.21949	MISSIONARY BAPT, MT BETHLEHEM	Address on file						7	Customer Deposit	N	X			$2,409.98	$2,409.98
2.21950	MISTRETTA, MICHELE	Address on file						7	Customer Deposit	N	X			$17.25	$17.25
2.21951	MISTRI, KAL	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.21952	MISTRY, MANUBHAI	Address on file						7	Customer Deposit	N	X			$715.94	$715.94
2.21953	MISURACA, COLLEEN	Address on file						7	Customer Deposit	N	X			$4,220.67	$3,800.00
2.21954	MISURACA, LORI	Address on file						7	Customer Deposit	N	X			$4,531.32	$3,800.00
2.21955	MITC, CHANCE	Address on file						7	Customer Deposit	N	X			$2,269.03	$2,269.03
2.21956	MITCHEL III, EMMANUEL	Address on file						7	Customer Deposit	N	X			$1,450.00	$1,450.00
2.21957	MITCHEL, KAREN	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.21958	MITCHELL JR, IRA	Address on file						7	Customer Deposit	N	X			$998.57	$998.57
2.21959	MITCHELL, AARON	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.21960	MITCHELL, ABBEY	Address on file						7	Customer Deposit	N	X			$5,103.03	$3,800.00
2.21961	MITCHELL, ALAN	Address on file						7	Customer Deposit	N	X			$1,418.04	$1,418.04
2.21962	MITCHELL, ALEISHA	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.21963	MITCHELL, ALISON	Address on file						7	Customer Deposit	N	X			$427.00	$427.00
2.21964	MITCHELL, AMANDA	Address on file						7	Customer Deposit	N	X			$2,063.96	$2,063.96
2.21965	MITCHELL, BRENDA	Address on file						7	Customer Deposit	N	X			$22.77	$22.77
2.21966	MITCHELL, CALEB	Address on file						7	Customer Deposit	N	X			$107.49	$107.49
2.21967	MITCHELL, CAROLYN	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.21968	MITCHELL, CAROLYN	Address on file						7	Customer Deposit	N	X			$3,958.94	$3,800.00
2.21969	MITCHELL, CAROLYNN	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.21970	MITCHELL, DAVID	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.21971	MITCHELL, DIANA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.21972	MITCHELL, DOREEN	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.21973	MITCHELL, DUANE	Address on file						7	Customer Deposit	N	X			$1,780.76	$1,780.76
2.21974	MITCHELL, DUANE	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.21975	MITCHELL, EBONY	Address on file						7	Customer Deposit	N	X			$3,453.14	$3,453.14
2.21976	MITCHELL, ELAINE	Address on file						7	Customer Deposit	N	X			$3,303.25	$3,303.25
2.21977	MITCHELL, EMERALD	Address on file						7	Customer Deposit	N	X			$5,048.43	$3,800.00
2.21978	MITCHELL, GARRETT	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.21979	MITCHELL, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$1,392.27	$1,392.27
2.21980	MITCHELL, JACK	Address on file						7	Customer Deposit	N	X			$4,012.46	$3,800.00
2.21981	MITCHELL, JAI	Address on file						7	Customer Deposit	N	X			$5,014.66	$3,800.00
2.21982	MITCHELL, JAMES	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.21983	MITCHELL, JESSICA	Address on file						7	Customer Deposit	N	X			$187.01	$187.01
2.21984	MITCHELL, JOCELYN	Address on file						7	Customer Deposit	N	X			$2,129.96	$2,129.96
2.21985	MITCHELL, JOSHUA	Address on file						7	Customer Deposit	N	X			$2,233.36	$2,233.36
2.21986	MITCHELL, KELSEY	Address on file						7	Customer Deposit	N	X			$6,398.94	$3,800.00
2.21987	MITCHELL, LAKEISHA	Address on file						7	Customer Deposit	N	X			$1,190.67	$1,190.67
2.21988	MITCHELL, MARGARET	Address on file						7	Customer Deposit	N	X			$5,570.38	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.21989	MITCHELL, MARKEISHA	Address on file						7	Customer Deposit	N	X			$583.13	$583.13
2.21990	MITCHELL, MARTY	Address on file						7	Customer Deposit	N	X			$1,183.97	$1,183.97
2.21991	MITCHELL, MARY	Address on file						7	Customer Deposit	N	X			$985.98	$985.98
2.21992	MITCHELL, MICSHA	Address on file						7	Customer Deposit	N	X			$514.84	$514.84
2.21993	MITCHELL, MISTY	Address on file						7	Customer Deposit	N	X			$899.99	$899.99
2.21994	MITCHELL, NATALIE	Address on file						7	Customer Deposit	N	X			$588.52	$588.52
2.21995	MITCHELL, NICOLE	Address on file						7	Customer Deposit	N	X			$256.19	$256.19
2.21996	MITCHELL, PATRICIA	Address on file						7	Customer Deposit	N	X			$537.46	$537.46
2.21997	MITCHELL, RITA	Address on file						7	Customer Deposit	N	X			$3,011.28	$3,011.28
2.21998	MITCHELL, SATEARA	Address on file						7	Customer Deposit	N	X			$939.24	$939.24
2.21999	MITCHELL, STEPHEN	Address on file						7	Customer Deposit	N	X			$1,716.97	$1,716.97
2.22000	MITCHELL, TANAYA	Address on file						7	Customer Deposit	N	X			$1,307.95	$1,307.95
2.22001	MITCHELL, TARA	Address on file						7	Customer Deposit	N	X			$1,457.97	$1,457.97
2.22002	MITCHELL, TERRANCE	Address on file						7	Customer Deposit	N	X			$1,759.24	$1,759.24
2.22003	MITCHELL, TONI	Address on file						7	Customer Deposit	N	X			$2,650.00	$2,650.00
2.22004	MITCHELL, TONI	Address on file						7	Customer Deposit	N	X			$1,695.98	$1,695.98
2.22005	MITCHELL, TONI	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.22006	MITCHELL, TRINITY	Address on file						7	Customer Deposit	N	X			$1,441.58	$1,441.58
2.22007	MITCHELL, VICTORIA	Address on file						7	Customer Deposit	N	X			$3,379.96	$3,379.96
2.22008	MITCHELL, WANDA	Address on file						7	Customer Deposit	N	X			$2,226.62	$2,226.62
2.22009	MITCHELL, WILLIE	Address on file						7	Customer Deposit	N	X			$1.37	$1.37
2.22010	MITCHEM, MICHAEL	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.22011	MITITELU, TATIANA	Address on file						7	Customer Deposit	N	X			$553.16	$553.16
2.22012	MITROFANOVA, LOUDMILA	Address on file						7	Customer Deposit	N	X			$1,926.16	$1,926.16
2.22013	MITROSEWSKA, EWA	Address on file						7	Customer Deposit	N	X			$151.99	$151.99
2.22014	MITSCH, REBECCA	Address on file						7	Customer Deposit	N	X			$643.58	$643.58
2.22015	MITSUO, TOMOYA	Address on file						7	Customer Deposit	N	X			$877.06	$877.06
2.22016	MITSUO, TOMOYA	Address on file						7	Customer Deposit	N	X			$345.48	$345.48
2.22017	MITTAL, AMIT	Address on file						7	Customer Deposit	N	X			$4,157.85	$3,800.00
2.22018	MITTEN, GARY	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.22019	MIXON, BARBARA	Address on file						7	Customer Deposit	N	X			$143.10	$143.10
2.22020	MIZE, KAREN	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.22021	MIZE, SCOTT	Address on file						7	Customer Deposit	N	X			$1,299.57	$1,299.57
2.22022	MIZENKO, ALEXIS	Address on file						7	Customer Deposit	N	X			$989.96	$989.96
2.22023	MIZER, THERESE	Address on file						7	Customer Deposit	N	X			$1,683.78	$1,683.78
2.22024	MIZEUR, JACQUELYN	Address on file						7	Customer Deposit	N	X			$640.68	$640.68
2.22025	MKRTCHYAN, GAYANE	Address on file						7	Customer Deposit	N	X			$755.98	$755.98
2.22026	MKRTCHYAN, GAYANE	Address on file						7	Customer Deposit	N	X			$3,434.40	$3,434.40
2.22027	MOAK, JENNIFER	Address on file						7	Customer Deposit	N	X			$7,602.23	$3,800.00
2.22028	MOANRAD, VARABARAJAN	Address on file						7	Customer Deposit	N	X			$21.20	$21.20
2.22029	MOBEY, ZYKIRA	Address on file						7	Customer Deposit	N	X			$1,763.59	$1,763.59
2.22030	MOBLEY LESTER, CAROL	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.22031	MOBLEY, AMANDA	Address on file						7	Customer Deposit	N	X			$1,950.34	$1,950.34
2.22032	MOBLEY, CARLISHA	Address on file						7	Customer Deposit	N	X			$1,218.21	$1,218.21
2.22033	MOBLEY, JACKIE	Address on file						7	Customer Deposit	N	X			$917.99	$917.99
2.22034	MOBLEY, TORIN	Address on file						7	Customer Deposit	N	X			$1,959.57	$1,959.57

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2.22035	MOCERI, MICHEAL	Address on file						7	Customer Deposit	N	X			$2,853.23	$2,853.23
2.22036	MOCK, CAROLINE	Address on file						7	Customer Deposit	N	X			$4,178.33	$3,800.00
2.22037	MOCKBEE, MOLLIE	Address on file						7	Customer Deposit	N	X			$23.00	$23.00
2.22038	MODESITT, KAREN	Address on file						7	Customer Deposit	N	X			$1,092.93	$1,092.93
2.22039	MODESITT, SUZANNE	Address on file						7	Customer Deposit	N	X			$2,199.33	$2,199.33
2.22040	MODESKI, KIM	Address on file						7	Customer Deposit	N	X			$903.18	$903.18
2.22041	MODI, ISHAN	Address on file						7	Customer Deposit	N	X			$540.00	$540.00
2.22042	MODI, ISHAN	Address on file						7	Customer Deposit	N	X			$2,356.95	$2,356.95
2.22043	MODZELEWSI, TOM	Address on file						7	Customer Deposit	N	X			$3,941.94	$3,800.00
2.22044	MOE, AUDREY	Address on file						7	Customer Deposit	N	X			$890.38	$890.38
2.22045	MOE, JAMIE	Address on file						7	Customer Deposit	N	X			$2,621.91	$2,621.91
2.22046	MOEGGENBERG, BARBARA	Address on file						7	Customer Deposit	N	X			$519.96	$519.96
2.22047	MOEGGENBERG, TIM	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.22048	MOEN, ANN MARIE	Address on file						7	Customer Deposit	N	X			$2,883.59	$2,883.59
2.22049	MOFFAT, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,367.17	$1,367.17
2.22050	MOFFETT, DARCY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22051	MOFFETT, GERALD	Address on file						7	Customer Deposit	N	X			$1,793.38	$1,793.38
2.22052	MOGHRABI, SAMEH	Address on file						7	Customer Deposit	N	X			$1,271.94	$1,271.94
2.22053	MOGRIDGE, SEAN	Address on file						7	Customer Deposit	N	X			$84.14	$84.14
2.22054	MOHAMAD, LAYLA	Address on file						7	Customer Deposit	N	X			$220.69	$220.69
2.22055	MOHAMED FAIZHAN, TANVIR	Address on file						7	Customer Deposit	N	X			$10,532.43	$3,800.00
2.22056	MOHAMED, AHMED	Address on file						7	Customer Deposit	N	X			$57.21	$57.21
2.22057	MOHAMED, ALMIS	Address on file						7	Customer Deposit	N	X			$1,793.56	$1,793.56
2.22058	MOHAMED, FUAD	Address on file						7	Customer Deposit	N	X			$3,965.15	$3,800.00
2.22059	MOHAMED, QADRA	Address on file						7	Customer Deposit	N	X			$210.18	$210.18
2.22060	MOHAMED, SHAJI	Address on file						7	Customer Deposit	N	X			$277.27	$277.27
2.22061	MOHAMMAD, ALI	Address on file						7	Customer Deposit	N	X			$366.34	$366.34
2.22062	MOHAMMAD, RAED	Address on file						7	Customer Deposit	N	X			$610.32	$610.32
2.22063	MOHAMMAD, SALWA	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.22064	MOHAMMAD, WASEF	Address on file						7	Customer Deposit	N	X			$343.10	$343.10
2.22065	MOHAMMADI, ASMA	Address on file						7	Customer Deposit	N	X			$1,133.98	$1,133.98
2.22066	MOHAMMED, ABBYGAYLE	Address on file						7	Customer Deposit	N	X			$1,374.76	$1,374.76
2.22067	MOHAMMED, AHMAD	Address on file						7	Customer Deposit	N	X			$1,458.33	$1,458.33
2.22068	MOHAMMED, ASTIF	Address on file						7	Customer Deposit	N	X			$340.20	$340.20
2.22069	MOHAMMED, ATIF	Address on file						7	Customer Deposit	N	X			$2,594.72	$2,594.72
2.22070	MOHAMMED, ATIF	Address on file						7	Customer Deposit	N	X			$2,806.29	$2,806.29
2.22071	MOHAMMED, MOHSIN	Address on file						7	Customer Deposit	N	X			$805.02	$805.02
2.22072	MOHAMMED, ROJEN	Address on file						7	Customer Deposit	N	X			$5,057.23	$3,800.00
2.22073	MOHAMMED, RUBINA	Address on file						7	Customer Deposit	N	X			$2,493.05	$2,493.05
2.22074	MOHAMMED, SAMEERUDDIN	Address on file						7	Customer Deposit	N	X			$1,935.96	$1,935.96
2.22075	MOHAMMED, SHAZA	Address on file						7	Customer Deposit	N	X			$108.82	$108.82
2.22076	MOHAMOD, DALMAR	Address on file						7	Customer Deposit	N	X			$2,208.64	$2,208.64
2.22077	MOHAMUD, ASHA	Address on file						7	Customer Deposit	N	X			$1,229.18	$1,229.18
2.22078	MOHAN, DIANA	Address on file						7	Customer Deposit	N	X			$387.89	$387.89
2.22079	MOHAN, JERRY	Address on file						7	Customer Deposit	N	X			$3,272.18	$3,272.18
2.22080	MOHAN, JERRY	Address on file						7	Customer Deposit	N	X			$6,242.14	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.22081	MOHANTY, PALVVI	Address on file						7	Customer Deposit	N	X			$604.79	$604.79
2.22082	MOHIUDDIN, SAAD	Address on file						7	Customer Deposit	N	X			$277.01	$277.01
2.22083	MOHIUDDIN, SOHEB	Address on file						7	Customer Deposit	N	X			$242.32	$242.32
2.22084	MOHLER, ADAM	Address on file						7	Customer Deposit	N	X			$2,151.75	$2,151.75
2.22085	MOHLER, VICKI	Address on file						7	Customer Deposit	N	X			$2,923.95	$2,923.95
2.22086	MOHMMAND, QAIS	Address on file						7	Customer Deposit	N	X			$75.59	$75.59
2.22087	MOHNAL, MELISSA	Address on file						7	Customer Deposit	N	X			$4,664.69	$3,800.00
2.22088	MOHR, GEORGIA	Address on file						7	Customer Deposit	N	X			$2,702.95	$2,702.95
2.22089	MOHR, KALEB	Address on file						7	Customer Deposit	N	X			$1,648.96	$1,648.96
2.22090	MOHSEN, MAMOUN	Address on file						7	Customer Deposit	N	X			$486.53	$486.53
2.22091	MOHSENI, ALI	Address on file						7	Customer Deposit	N	X			$471.85	$471.85
2.22092	MOHUS, ALYSSA	Address on file						7	Customer Deposit	N	X			$2,248.29	$2,248.29
2.22093	MOID, ABDUL	Address on file						7	Customer Deposit	N	X			$1,461.97	$1,461.97
2.22094	MOIN, SHAKIR	Address on file						7	Customer Deposit	N	X			$3,226.49	$3,226.49
2.22095	MOJICA, JOSEFINA	Address on file						7	Customer Deposit	N	X			$931.49	$931.49
2.22096	MOKEME, CIARA	Address on file						7	Customer Deposit	N	X			$254.36	$254.36
2.22097	MOKEME, CIARA	Address on file						7	Customer Deposit	N	X			$190.78	$190.78
2.22098	MOLES, DAVID	Address on file						7	Customer Deposit	N	X			$172.42	$172.42
2.22099	MOLIGNONI, DIANNE	Address on file						7	Customer Deposit	N	X			$2,156.33	$2,156.33
2.22100	MOLINA SANCHEZ, ODILIA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.22101	MOLINA, ELENA	Address on file						7	Customer Deposit	N	X			$169.99	$169.99
2.22102	MOLINA, FERNANDO	Address on file						7	Customer Deposit	N	X			$4,070.35	$3,800.00
2.22103	MOLINA, JULIO	Address on file						7	Customer Deposit	N	X			$4,715.19	$3,800.00
2.22104	MOLINA, LUIS	Address on file						7	Customer Deposit	N	X			$719.49	$719.49
2.22105	MOLINA, NENEREIDA	Address on file						7	Customer Deposit	N	X			$2,088.98	$2,088.98
2.22106	MOLINA, NOE	Address on file						7	Customer Deposit	N	X			$1,027.03	$1,027.03
2.22107	MOLINA, NORBERTO	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.22108	MOLINARO, ASHLEY	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.22109	MOLLOY, OWEN	Address on file						7	Customer Deposit	N	X			$447.40	$447.40
2.22110	MOLLOY, ROBERT	Address on file						7	Customer Deposit	N	X			$1,619.12	$1,619.12
2.22111	MOLME, KOI	Address on file						7	Customer Deposit	N	X			$180.17	$180.17
2.22112	MOLNAR, JUDY	Address on file						7	Customer Deposit	N	X			$1,409.08	$1,409.08
2.22113	MOLNAR, LEVENTE	Address on file						7	Customer Deposit	N	X			$1,466.60	$1,466.60
2.22114	MOLOSKI, MARC	Address on file						7	Customer Deposit	N	X			$769.57	$769.57
2.22115	MOLSBERRY, AASHA	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.22116	MOLUMO, BOLAJI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22117	MOLYNEUX, DEBRA	Address on file						7	Customer Deposit	N	X			$1,008.56	$1,008.56
2.22118	MOLZAN, MELANIE	Address on file						7	Customer Deposit	N	X			$2,224.75	$2,224.75
2.22119	MOLZON, BERT	Address on file						7	Customer Deposit	N	X			$1.20	$1.20
2.22120	MOMIN, SANA	Address on file						7	Customer Deposit	N	X			$7,072.28	$3,800.00
2.22121	MOMODU, MARGARET	Address on file						7	Customer Deposit	N	X			$5,261.42	$3,800.00
2.22122	MONACO, ANTHONY	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.22123	MONACO, STEVE	Address on file						7	Customer Deposit	N	X			$5,913.96	$3,800.00
2.22124	MONCHUN, LAURA	Address on file						7	Customer Deposit	N	X			$466.55	$466.55
2.22125	MONDAINE, VANERIA	Address on file						7	Customer Deposit	N	X			$1,588.47	$1,588.47
2.22126	MONDAINE, VANERIA	Address on file						7	Customer Deposit	N	X			$150.00	$150.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.22127	MONDAY, CHRIS	Address on file						7	Customer Deposit	N	X			$3,755.37	$3,755.37
2.22128	MONDESIR, FADSON	Address on file						7	Customer Deposit	N	X			$2,616.21	$2,616.21
2.22129	MONDO, JUDY	Address on file						7	Customer Deposit	N	X			$740.00	$740.00
2.22130	MONDOR, KEVIN	Address on file						7	Customer Deposit	N	X			$365.49	$365.49
2.22131	MONDRELLA, ROBERT	Address on file						7	Customer Deposit	N	X			$1,301.64	$1,301.64
2.22132	MONDS, DIARA	Address on file						7	Customer Deposit	N	X			$1,165.98	$1,165.98
2.22133	MONEKE, CHINEDU	Address on file						7	Customer Deposit	N	X			$2,137.96	$2,137.96
2.22134	MONFALCONE, MICHELLE	Address on file						7	Customer Deposit	N	X			$8,655.26	$3,800.00
2.22135	MONFALCONE, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,641.06	$1,641.06
2.22136	MONFRIED, BARBARA	Address on file						7	Customer Deposit	N	X			$689.38	$689.38
2.22137	MONGE, YESENIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22138	MONHOLLEN, DELBERT	Address on file						7	Customer Deposit	N	X			$3,024.77	$3,024.77
2.22139	MONICA, KANINI	Address on file						7	Customer Deposit	N	X			$116.59	$116.59
2.22140	MONNIER, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,771.27	$2,771.27
2.22141	MONNIN, SETH	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.22142	MONOHAN, VIRGINIA	Address on file						7	Customer Deposit	N	X			$746.28	$746.28
2.22143	MONOHAN, VIRGINIA	Address on file						7	Customer Deposit	N	X			$399.18	$399.18
2.22144	MONROE, BRANDON	Address on file						7	Customer Deposit	N	X			$956.18	$956.18
2.22145	MONROE, KRISTA	Address on file						7	Customer Deposit	N	X			$1,091.37	$1,091.37
2.22146	MONROE, RONALD	Address on file						7	Customer Deposit	N	X			$87.24	$87.24
2.22147	MONROE, SHERRY	Address on file						7	Customer Deposit	N	X			$421.19	$421.19
2.22148	MONROE, THE ARC OF	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.22149	MONROE-HOWARD, GLORIA	Address on file						7	Customer Deposit	N	X			$2,900.24	$2,900.24
2.22150	MONROIG, MERCY	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.22151	MONSON, JOI	Address on file						7	Customer Deposit	N	X			$375.69	$375.69
2.22152	MONTAGNA, MICHAEL	Address on file						7	Customer Deposit	N	X			$611.13	$611.13
2.22153	MONTAGNER, CARLI	Address on file						7	Customer Deposit	N	X			$3,094.07	$3,094.07
2.22154	MONTAGUE, KERMIT	Address on file						7	Customer Deposit	N	X			$249.99	$249.99
2.22155	MONTAGUE, KRISTI	Address on file						7	Customer Deposit	N	X			$1,309.13	$1,309.13
2.22156	MONTAGUE, VERA	Address on file						7	Customer Deposit	N	X			$40.08	$40.08
2.22157	MONTALVO, ERIC	Address on file						7	Customer Deposit	N	X			$38.50	$38.50
2.22158	MONTALVO, WENDEL	Address on file						7	Customer Deposit	N	X			$1,292.50	$1,292.50
2.22159	MONTANI, RAYMOND	Address on file						7	Customer Deposit	N	X			$226.79	$226.79
2.22160	MONTANO, ANTONIO	Address on file						7	Customer Deposit	N	X			$4,259.59	$3,800.00
2.22161	MONTANO, RAFAEL	Address on file						7	Customer Deposit	N	X			$4,078.65	$3,800.00
2.22162	MONTE DE OCA, ALINA	Address on file						7	Customer Deposit	N	X			$6,837.21	$3,800.00
2.22163	MONTEITH, BRIAN	Address on file						7	Customer Deposit	N	X			$155.96	$155.96
2.22164	MONTEJANO, OLGA	Address on file						7	Customer Deposit	N	X			$1,158.29	$1,158.29
2.22165	MONTEJANO, OLGA	Address on file						7	Customer Deposit	N	X			$971.91	$971.91
2.22166	MONTELONGO, REBECCA/MARI	Address on file						7	Customer Deposit	N	X			$1,102.97	$1,102.97
2.22167	MONTEMAYOR, ERICA	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.22168	MONTENEGRO, AMPARO	Address on file						7	Customer Deposit	N	X			$1,602.71	$1,602.71
2.22169	MONTENEGRO, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,232.18	$2,232.18
2.22170	MONTER, NICK	Address on file						7	Customer Deposit	N	X			$3,395.11	$3,395.11
2.22171	MONTERO, ALEXANDER	Address on file						7	Customer Deposit	N	X			$15,676.65	$3,800.00
2.22172	MONTERO, CARRIE	Address on file						7	Customer Deposit	N	X			$2,182.45	$2,182.45

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.22173	MONTERO, LUZ	Address on file						7	Customer Deposit	N	X			$6,634.32	$3,800.00
2.22174	MONTES, ANAHI	Address on file						7	Customer Deposit	N	X			$45.00	$45.00
2.22175	MONTES, HECTOR	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.22176	MONTES, JACQUELINE	Address on file						7	Customer Deposit	N	X			$940.61	$940.61
2.22177	MONTES, ROSA	Address on file						7	Customer Deposit	N	X			$385.86	$385.86
2.22178	MONTES, YANIRMA	Address on file						7	Customer Deposit	N	X			$2,054.32	$2,054.32
2.22179	MONTFERRET, NICK	Address on file						7	Customer Deposit	N	X			$1,587.26	$1,587.26
2.22180	MONTGOMERY, AMBER	Address on file						7	Customer Deposit	N	X			$1,582.43	$1,582.43
2.22181	MONTGOMERY, CHENTELL	Address on file						7	Customer Deposit	N	X			$1,320.00	$1,320.00
2.22182	MONTGOMERY, CLAIR	Address on file						7	Customer Deposit	N	X			$2,320.07	$2,320.07
2.22183	MONTGOMERY, EVERETT	Address on file						7	Customer Deposit	N	X			$790.00	$790.00
2.22184	MONTGOMERY, HUGH	Address on file						7	Customer Deposit	N	X			$4,331.80	$3,800.00
2.22185	MONTGOMERY, JOHN	Address on file						7	Customer Deposit	N	X			$3,887.96	$3,800.00
2.22186	MONTGOMERY, JOHNATHAN	Address on file						7	Customer Deposit	N	X			$665.00	$665.00
2.22187	MONTGOMERY, JOHNATHAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22188	MONTGOMERY, LEAH	Address on file						7	Customer Deposit	N	X			$2,106.98	$2,106.98
2.22189	MONTGOMERY, MELISSA	Address on file						7	Customer Deposit	N	X			$3,459.19	$3,459.19
2.22190	MONTGOMERY, MERDENA	Address on file						7	Customer Deposit	N	X			$415.48	$415.48
2.22191	MONTGOMERY, PATRICIA	Address on file						7	Customer Deposit	N	X			$3,036.32	$3,036.32
2.22192	MONTGOMERY, SHANIKA	Address on file						7	Customer Deposit	N	X			$1,084.98	$1,084.98
2.22193	MONTGOMERY, TAMARA	Address on file						7	Customer Deposit	N	X			$631.24	$631.24
2.22194	MONTGOMERY, TARA	Address on file						7	Customer Deposit	N	X			$1,149.00	$1,149.00
2.22195	MONTGOMERY, THERESA	Address on file						7	Customer Deposit	N	X			$262.44	$262.44
2.22196	MONTGOMERY, VENESSA	Address on file						7	Customer Deposit	N	X			$125.00	$125.00
2.22197	MONTOYA, ALICIA	Address on file						7	Customer Deposit	N	X			$7,608.34	$3,800.00
2.22198	MONTOYA, EDNA	Address on file						7	Customer Deposit	N	X			$963.95	$963.95
2.22199	MONTOYA, MARTHA	Address on file						7	Customer Deposit	N	X			$2,937.56	$2,937.56
2.22200	MONTOYA, MIRIAN	Address on file						7	Customer Deposit	N	X			$198.74	$198.74
2.22201	MONTOYA, SANDRA	Address on file						7	Customer Deposit	N	X			$3,166.21	$3,166.21
2.22202	MONTOYA, SYDNEY	Address on file						7	Customer Deposit	N	X			$1,307.00	$1,307.00
2.22203	MONTOYA, TOMASA	Address on file						7	Customer Deposit	N	X			$8.09	$8.09
2.22204	MONU, CHIKA	Address on file						7	Customer Deposit	N	X			$1,279.34	$1,279.34
2.22205	MONYHAN, DESTINY	Address on file						7	Customer Deposit	N	X			$667.78	$667.78
2.22206	MOODY, ANTHONY	Address on file						7	Customer Deposit	N	X			$818.38	$818.38
2.22207	MOODY, DAVID	Address on file						7	Customer Deposit	N	X			$1,687.36	$1,687.36
2.22208	MOODY, DAVID	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.22209	MOODY, HOPE	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.22210	MOODY, JASON	Address on file						7	Customer Deposit	N	X			$1,240.17	$1,240.17
2.22211	MOODY, LORI	Address on file						7	Customer Deposit	N	X			$1,995.98	$1,995.98
2.22212	MOODY, MICHAEL	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.22213	MOODY, ROB	Address on file						7	Customer Deposit	N	X			$1,803.67	$1,803.67
2.22214	MOODY, WINSOME	Address on file						7	Customer Deposit	N	X			$1,835.93	$1,835.93
2.22215	MOOLCHANDANI, ARUN	Address on file						7	Customer Deposit	N	X			$2,521.36	$2,521.36
2.22216	MOOMEY, PAULA	Address on file						7	Customer Deposit	N	X			$2,066.98	$2,066.98
2.22217	MOON, ALRISHA	Address on file						7	Customer Deposit	N	X			$1,198.57	$1,198.57
2.22218	MOON, CHRISTINE	Address on file						7	Customer Deposit	N	X			$296.79	$296.79

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.22219	MOON, DEB	Address on file						7	Customer Deposit	N	X			$424.00	$424.00
2.22220	MOON, HYUNG-JUN	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.22221	MOON, JAMES/MARYAN	Address on file						7	Customer Deposit	N	X			$27.41	$27.41
2.22222	MOON, JAMES/MARYAN	Address on file						7	Customer Deposit	N	X			$3,257.76	$3,257.76
2.22223	MOON, JAMES/MARYAN	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.22224	MOON, JEFF	Address on file						7	Customer Deposit	N	X			$2,655.89	$2,655.89
2.22225	MOON, NATHAN	Address on file						7	Customer Deposit	N	X			$476.95	$476.95
2.22226	MOON, PAULA	Address on file						7	Customer Deposit	N	X			$763.18	$763.18
2.22227	MOON, SHANITA	Address on file						7	Customer Deposit	N	X			$380.06	$380.06
2.22228	MOON, TREVOR	Address on file						7	Customer Deposit	N	X			$297.05	$297.05
2.22229	MOONEY, BRIAN	Address on file						7	Customer Deposit	N	X			$2,584.02	$2,584.02
2.22230	MOONEY, ESTHER	Address on file						7	Customer Deposit	N	X			$0.32	$0.32
2.22231	MOONEY, PEGGY	Address on file						7	Customer Deposit	N	X			$132.84	$132.84
2.22232	MOONEY, TOSCHIA	Address on file						7	Customer Deposit	N	X			$299.94	$299.94
2.22233	MOORE - GOINS, DOROTHEA	Address on file						7	Customer Deposit	N	X			$166.00	$166.00
2.22234	MOORE JR, ERIC	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.22235	MOORE, AARON	Address on file						7	Customer Deposit	N	X			$1,069.20	$1,069.20
2.22236	MOORE, ALZIE	Address on file						7	Customer Deposit	N	X			$1,572.87	$1,572.87
2.22237	MOORE, AMY	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.22238	MOORE, ANGELA	Address on file						7	Customer Deposit	N	X			$414.38	$414.38
2.22239	MOORE, ANGELIA	Address on file						7	Customer Deposit	N	X			$1,305.63	$1,305.63
2.22240	MOORE, ANNA	Address on file						7	Customer Deposit	N	X			$583.13	$583.13
2.22241	MOORE, ANTRIANNA	Address on file						7	Customer Deposit	N	X			$1,718.34	$1,718.34
2.22242	MOORE, ANTUAWAN	Address on file						7	Customer Deposit	N	X			$1,300.18	$1,300.18
2.22243	MOORE, ARLENE	Address on file						7	Customer Deposit	N	X			$2,427.13	$2,427.13
2.22244	MOORE, BESSIE	Address on file						7	Customer Deposit	N	X			$980.10	$980.10
2.22245	MOORE, BOBBY	Address on file						7	Customer Deposit	N	X			$362.87	$362.87
2.22246	MOORE, CADEN	Address on file						7	Customer Deposit	N	X			$1,287.87	$1,287.87
2.22247	MOORE, CECILY	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.22248	MOORE, CHASTITY	Address on file						7	Customer Deposit	N	X			$3,330.37	$3,330.37
2.22249	MOORE, CHASTITY	Address on file						7	Customer Deposit	N	X			$1,137.65	$1,137.65
2.22250	MOORE, CHRIS	Address on file						7	Customer Deposit	N	X			$1,102.37	$1,102.37
2.22251	MOORE, CHRISTINE	Address on file						7	Customer Deposit	N	X			$3,581.38	$3,581.38
2.22252	MOORE, CYNTHIA	Address on file						7	Customer Deposit	N	X			$3,771.92	$3,771.92
2.22253	MOORE, DAMON	Address on file						7	Customer Deposit	N	X			$2,044.80	$2,044.80
2.22254	MOORE, DANIEL	Address on file						7	Customer Deposit	N	X			$1,950.29	$1,950.29
2.22255	MOORE, DAWN	Address on file						7	Customer Deposit	N	X			$3,670.20	$3,670.20
2.22256	MOORE, DAWN	Address on file						7	Customer Deposit	N	X			$331.66	$331.66
2.22257	MOORE, DEAIRRA	Address on file						7	Customer Deposit	N	X			$1,957.47	$1,957.47
2.22258	MOORE, DEANNA	Address on file						7	Customer Deposit	N	X			$2,299.46	$2,299.46
2.22259	MOORE, DESMONA	Address on file						7	Customer Deposit	N	X			$347.24	$347.24
2.22260	MOORE, DON	Address on file						7	Customer Deposit	N	X			$347.87	$347.87
2.22261	MOORE, DONALD	Address on file						7	Customer Deposit	N	X			$4,597.48	$3,800.00
2.22262	MOORE, DONALD	Address on file						7	Customer Deposit	N	X			$5,216.33	$3,800.00
2.22263	MOORE, EBONY	Address on file						7	Customer Deposit	N	X			$1,123.51	$1,123.51
2.22264	MOORE, EDDIE	Address on file						7	Customer Deposit	N	X			$450.00	$450.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
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2.22265	MOORE, EMMIE	Address on file						7	Customer Deposit	N	X			$3,063.35	$3,063.35
2.22266	MOORE, ENID	Address on file						7	Customer Deposit	N	X			$2,261.21	$2,261.21
2.22267	MOORE, ETHEL	Address on file						7	Customer Deposit	N	X			$1,427.42	$1,427.42
2.22268	MOORE, FRED	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.22269	MOORE, GABRIELLA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22270	MOORE, GAIL	Address on file						7	Customer Deposit	N	X			$5,372.88	$3,800.00
2.22271	MOORE, GERALD	Address on file						7	Customer Deposit	N	X			$3,185.02	$3,185.02
2.22272	MOORE, GLORIA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.22273	MOORE, GLORIA	Address on file						7	Customer Deposit	N	X			$1,124.79	$1,124.79
2.22274	MOORE, GWEN	Address on file						7	Customer Deposit	N	X			$658.25	$658.25
2.22275	MOORE, GWENDOYLN	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.22276	MOORE, HATTIE	Address on file						7	Customer Deposit	N	X			$2,194.98	$2,194.98
2.22277	MOORE, JABRIA	Address on file						7	Customer Deposit	N	X			$1,455.12	$1,455.12
2.22278	MOORE, JACKIE	Address on file						7	Customer Deposit	N	X			$1,259.98	$1,259.98
2.22279	MOORE, JAMES	Address on file						7	Customer Deposit	N	X			$1,505.00	$1,505.00
2.22280	MOORE, JAREZ	Address on file						7	Customer Deposit	N	X			$2,125.89	$2,125.89
2.22281	MOORE, JAVONA	Address on file						7	Customer Deposit	N	X			$379.68	$379.68
2.22282	MOORE, JENIFFER	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.22283	MOORE, JILLIAN	Address on file						7	Customer Deposit	N	X			$2,139.16	$2,139.16
2.22284	MOORE, JONATHAN	Address on file						7	Customer Deposit	N	X			$788.70	$788.70
2.22285	MOORE, JUDY	Address on file						7	Customer Deposit	N	X			$139.99	$139.99
2.22286	MOORE, JULIA	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.22287	MOORE, KATRINA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.22288	MOORE, KATRINA	Address on file						7	Customer Deposit	N	X			$2,718.41	$2,718.41
2.22289	MOORE, KEENA	Address on file						7	Customer Deposit	N	X			$714.69	$714.69
2.22290	MOORE, KEISHA	Address on file						7	Customer Deposit	N	X			$1,872.38	$1,872.38
2.22291	MOORE, KEVIN	Address on file						7	Customer Deposit	N	X			$163.57	$163.57
2.22292	MOORE, KEVIN	Address on file						7	Customer Deposit	N	X			$329.22	$329.22
2.22293	MOORE, KIM	Address on file						7	Customer Deposit	N	X			$2,033.03	$2,033.03
2.22294	MOORE, KIM	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.22295	MOORE, LASHANDRA	Address on file						7	Customer Deposit	N	X			$4,382.18	$3,800.00
2.22296	MOORE, LENNIE	Address on file						7	Customer Deposit	N	X			$181.89	$181.89
2.22297	MOORE, LESA	Address on file						7	Customer Deposit	N	X			$4,176.12	$3,800.00
2.22298	MOORE, LEXI	Address on file						7	Customer Deposit	N	X			$1,271.96	$1,271.96
2.22299	MOORE, LINDA	Address on file						7	Customer Deposit	N	X			$622.07	$622.07
2.22300	MOORE, LISA	Address on file						7	Customer Deposit	N	X			$17,619.29	$3,800.00
2.22301	MOORE, LISHANDA	Address on file						7	Customer Deposit	N	X			$2,429.98	$2,429.98
2.22302	MOORE, LORI	Address on file						7	Customer Deposit	N	X			$839.63	$839.63
2.22303	MOORE, LORI	Address on file						7	Customer Deposit	N	X			$6,221.95	$3,800.00
2.22304	MOORE, LORRAINE	Address on file						7	Customer Deposit	N	X			$4,838.34	$3,800.00
2.22305	MOORE, LYNETTE	Address on file						7	Customer Deposit	N	X			$6,478.74	$3,800.00
2.22306	MOORE, MANKALA	Address on file						7	Customer Deposit	N	X			$3,571.95	$3,571.95
2.22307	MOORE, MANKALA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.22308	MOORE, MATT	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.22309	MOORE, MATT	Address on file						7	Customer Deposit	N	X			$1,689.34	$1,689.34
2.22310	MOORE, MELISSA	Address on file						7	Customer Deposit	N	X			$1,693.47	$1,693.47

In re:American Signature, Inc.
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2.22311	MOORE, MICHELLE	Address on file						7	Customer Deposit	N	X			$975.96	$975.96
2.22312	MOORE, MIKE	Address on file						7	Customer Deposit	N	X			$349.92	$349.92
2.22313	MOORE, MONICA	Address on file						7	Customer Deposit	N	X			$2,210.00	$2,210.00
2.22314	MOORE, MONIQUE	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.22315	MOORE, MYRNA	Address on file						7	Customer Deposit	N	X			$4,478.55	$3,800.00
2.22316	MOORE, NACHELLE	Address on file						7	Customer Deposit	N	X			$1,616.86	$1,616.86
2.22317	MOORE, NICHOLAS	Address on file						7	Customer Deposit	N	X			$136.54	$136.54
2.22318	MOORE, NICOLE	Address on file						7	Customer Deposit	N	X			$82.40	$82.40
2.22319	MOORE, NICOLE	Address on file						7	Customer Deposit	N	X			$825.98	$825.98
2.22320	MOORE, NICOLE/JASON	Address on file						7	Customer Deposit	N	X			$1,513.54	$1,513.54
2.22321	MOORE, ODELL	Address on file						7	Customer Deposit	N	X			$3,031.33	$3,031.33
2.22322	MOORE, PAULA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.22323	MOORE, PENNIE	Address on file						7	Customer Deposit	N	X			$126.35	$126.35
2.22324	MOORE, RENATA	Address on file						7	Customer Deposit	N	X			$7,479.55	$3,800.00
2.22325	MOORE, RHONDA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.22326	MOORE, RILEY	Address on file						7	Customer Deposit	N	X			$5,996.38	$3,800.00
2.22327	MOORE, ROBERT	Address on file						7	Customer Deposit	N	X			$28.80	$28.80
2.22328	MOORE, ROCHELLE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.22329	MOORE, ROSE	Address on file						7	Customer Deposit	N	X			$1,902.37	$1,902.37
2.22330	MOORE, ROTONYA	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.22331	MOORE, SACURA	Address on file						7	Customer Deposit	N	X			$1,303.77	$1,303.77
2.22332	MOORE, SANDRA	Address on file						7	Customer Deposit	N	X			$160.86	$160.86
2.22333	MOORE, SARA	Address on file						7	Customer Deposit	N	X			$1,526.35	$1,526.35
2.22334	MOORE, SARAH	Address on file						7	Customer Deposit	N	X			$3,592.56	$3,592.56
2.22335	MOORE, SCOTT	Address on file						7	Customer Deposit	N	X			$1,309.67	$1,309.67
2.22336	MOORE, SHANNON	Address on file						7	Customer Deposit	N	X			$1,855.40	$1,855.40
2.22337	MOORE, SHARON	Address on file						7	Customer Deposit	N	X			$5,303.92	$3,800.00
2.22338	MOORE, SHAWN	Address on file						7	Customer Deposit	N	X			$115.68	$115.68
2.22339	MOORE, SHEILA	Address on file						7	Customer Deposit	N	X			$10,090.59	$3,800.00
2.22340	MOORE, STEPHANIE	Address on file						7	Customer Deposit	N	X			$399.18	$399.18
2.22341	MOORE, STEPHEN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22342	MOORE, STEPHEN	Address on file						7	Customer Deposit	N	X			$3,317.76	$3,317.76
2.22343	MOORE, STEVE	Address on file						7	Customer Deposit	N	X			$16.05	$16.05
2.22344	MOORE, SUZANNE	Address on file						7	Customer Deposit	N	X			$1,459.01	$1,459.01
2.22345	MOORE, TAMARA	Address on file						7	Customer Deposit	N	X			$4,301.37	$3,800.00
2.22346	MOORE, TARA	Address on file						7	Customer Deposit	N	X			$509.96	$509.96
2.22347	MOORE, TERRY	Address on file						7	Customer Deposit	N	X			$1,515.22	$1,515.22
2.22348	MOORE, TERRY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.22349	MOORE, THERESA	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.22350	MOORE, TRISTAN	Address on file						7	Customer Deposit	N	X			$1,283.99	$1,283.99
2.22351	MOORE, VANCE	Address on file						7	Customer Deposit	N	X			$956.18	$956.18
2.22352	MOORE-CANNON, SABRINA	Address on file						7	Customer Deposit	N	X			$1,483.94	$1,483.94
2.22353	MOORED, DUSTIN	Address on file						7	Customer Deposit	N	X			$540.74	$540.74
2.22354	MOOREHEAD, LINDA	Address on file						7	Customer Deposit	N	X			$1,126.04	$1,126.04
2.22355	MOORER, SHAWN	Address on file						7	Customer Deposit	N	X			$71.00	$71.00
2.22356	MOORMAN, ARISTA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00

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2.22357	MOORMAN, TYLER	Address on file						7	Customer Deposit	N	X			$2,278.77	$2,278.77
2.22358	MOOTE, DENISE	Address on file						7	Customer Deposit	N	X			$2,077.58	$2,077.58
2.22359	MOPARTHY, SANDEEP	Address on file						7	Customer Deposit	N	X			$3,781.50	$3,781.50
2.22360	MOPPIN, KYLE	Address on file						7	Customer Deposit	N	X			$3,540.17	$3,540.17
2.22361	MORA, ADRIAN	Address on file						7	Customer Deposit	N	X			$4,878.65	$3,800.00
2.22362	MORA, GLORIA	Address on file						7	Customer Deposit	N	X			$397.49	$397.49
2.22363	MORA, GREGORIO	Address on file						7	Customer Deposit	N	X			$1,986.58	$1,986.58
2.22364	MORA, MANUELA	Address on file						7	Customer Deposit	N	X			$1,218.21	$1,218.21
2.22365	MORAD, AMNA	Address on file						7	Customer Deposit	N	X			$7,246.02	$3,800.00
2.22366	MORADI, SIMA	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.22367	MORAGA, GLADYS	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.22368	MORAGNE, REGINA	Address on file						7	Customer Deposit	N	X			$1,441.57	$1,441.57
2.22369	MORALDE, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,571.88	$1,571.88
2.22370	MORALES, ADRIANA	Address on file						7	Customer Deposit	N	X			$1,599.51	$1,599.51
2.22371	MORALES, ALVARO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22372	MORALES, ANGEL	Address on file						7	Customer Deposit	N	X			$1,354.91	$1,354.91
2.22373	MORALES, CARLOS	Address on file						7	Customer Deposit	N	X			$608.98	$608.98
2.22374	MORALES, CARLOS	Address on file						7	Customer Deposit	N	X			$32.36	$32.36
2.22375	MORALES, CARMEN	Address on file						7	Customer Deposit	N	X			$0.40	$0.40
2.22376	MORALES, CECILIA	Address on file						7	Customer Deposit	N	X			$898.78	$898.78
2.22377	MORALES, DIANA	Address on file						7	Customer Deposit	N	X			$5,451.54	$3,800.00
2.22378	MORALES, DIANITZA	Address on file						7	Customer Deposit	N	X			$41.04	$41.04
2.22379	MORALES, DIANITZA	Address on file						7	Customer Deposit	N	X			$421.43	$421.43
2.22380	MORALES, EDA	Address on file						7	Customer Deposit	N	X			$855.98	$855.98
2.22381	MORALES, EFREN	Address on file						7	Customer Deposit	N	X			$3,920.31	$3,800.00
2.22382	MORALES, ELIUD	Address on file						7	Customer Deposit	N	X			$2,993.49	$2,993.49
2.22383	MORALES, ENMA	Address on file						7	Customer Deposit	N	X			$2,399.81	$2,399.81
2.22384	MORALES, HECTOR	Address on file						7	Customer Deposit	N	X			$748.98	$748.98
2.22385	MORALES, JOHNNY	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.22386	MORALES, JORGE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22387	MORALES, JOSEPH	Address on file						7	Customer Deposit	N	X			$2,375.75	$2,375.75
2.22388	MORALES, JUAN	Address on file						7	Customer Deposit	N	X			$4,936.23	$3,800.00
2.22389	MORALES, JULIO	Address on file						7	Customer Deposit	N	X			$104.94	$104.94
2.22390	MORALES, LESTER	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.22391	MORALES, LISBETH	Address on file						7	Customer Deposit	N	X			$248.03	$248.03
2.22392	MORALES, LUIS	Address on file						7	Customer Deposit	N	X			$3,380.84	$3,380.84
2.22393	MORALES, MALISSA	Address on file						7	Customer Deposit	N	X			$1,608.09	$1,608.09
2.22394	MORALES, MARIA	Address on file						7	Customer Deposit	N	X			$2,135.88	$2,135.88
2.22395	MORALES, MARIA	Address on file						7	Customer Deposit	N	X			$372.82	$372.82
2.22396	MORALES, MARTA	Address on file						7	Customer Deposit	N	X			$3,650.85	$3,650.85
2.22397	MORALES, MARTHA	Address on file						7	Customer Deposit	N	X			$1,404.78	$1,404.78
2.22398	MORALES, MIGUEL	Address on file						7	Customer Deposit	N	X			$481.50	$481.50
2.22399	MORALES, MONICA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.22400	MORALES, MORIAH	Address on file						7	Customer Deposit	N	X			$3,275.33	$3,275.33
2.22401	MORALES, ZEIDA	Address on file						7	Customer Deposit	N	X			$217.49	$217.49
2.22402	MORAN, DAVID	Address on file						7	Customer Deposit	N	X			$1,283.99	$1,283.99

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Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.22403	MORAN, JONATHAN	Address on file						7	Customer Deposit	N	X			$620.44	$620.44
2.22404	MORAN, KELLYE	Address on file						7	Customer Deposit	N	X			$1,860.28	$1,860.28
2.22405	MORANA, ALEXIS	Address on file						7	Customer Deposit	N	X			$4,393.46	$3,800.00
2.22406	MORANTE, SHARON	Address on file						7	Customer Deposit	N	X			$1,857.56	$1,857.56
2.22407	MORANVILLE, BRADY	Address on file						7	Customer Deposit	N	X			$5,832.22	$3,800.00
2.22408	MORAVEC, JAMES	Address on file						7	Customer Deposit	N	X			$931.97	$931.97
2.22409	MORE, BECKY	Address on file						7	Customer Deposit	N	X			$2,551.97	$2,551.97
2.22410	MOREAU, JANICE	Address on file						7	Customer Deposit	N	X			$451.49	$451.49
2.22411	MOREE, CAROL	Address on file						7	Customer Deposit	N	X			$5,737.72	$3,800.00
2.22412	MOREFIELD, CLINT	Address on file						7	Customer Deposit	N	X			$1,555.16	$1,555.16
2.22413	MOREFIELD, TAMMY	Address on file						7	Customer Deposit	N	X			$1,546.10	$1,546.10
2.22414	MOREIRA, JASON	Address on file						7	Customer Deposit	N	X			$174.33	$174.33
2.22415	MORELAND, JENNIFER	Address on file						7	Customer Deposit	N	X			$172.79	$172.79
2.22416	MORELAND, JOE SHARON	Address on file						7	Customer Deposit	N	X			$859.98	$859.98
2.22417	MORELAND, MADISON	Address on file						7	Customer Deposit	N	X			$685.15	$685.15
2.22418	MORELAND, MADISON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22419	MORELAND, TREIONNA	Address on file						7	Customer Deposit	N	X			$1,612.48	$1,612.48
2.22420	MORELLI, MICHAEL	Address on file						7	Customer Deposit	N	X			$5,221.49	$3,800.00
2.22421	MORENIKEJI, LANRE	Address on file						7	Customer Deposit	N	X			$9,120.21	$3,800.00
2.22422	MORENIKEJI, LANRE	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.22423	MORENO CARRANZA, FIDEL	Address on file						7	Customer Deposit	N	X			$1,144.79	$1,144.79
2.22424	MORENO CASTRO, JORGE	Address on file						7	Customer Deposit	N	X			$7,035.11	$3,800.00
2.22425	MORENO, GABRIEL	Address on file						7	Customer Deposit	N	X			$773.99	$773.99
2.22426	MORENO, HECTOR	Address on file						7	Customer Deposit	N	X			$1,117.38	$1,117.38
2.22427	MORENO, PEDRO	Address on file						7	Customer Deposit	N	X			$1,102.49	$1,102.49
2.22428	MORET, AMY	Address on file						7	Customer Deposit	N	X			$1,218.68	$1,218.68
2.22429	MOREY, MICHELLE	Address on file						7	Customer Deposit	N	X			$343.19	$343.19
2.22430	MORGAN, AMANDA	Address on file						7	Customer Deposit	N	X			$3,135.04	$3,135.04
2.22431	MORGAN, ANDREW	Address on file						7	Customer Deposit	N	X			$3,475.37	$3,475.37
2.22432	MORGAN, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,801.92	$1,801.92
2.22433	MORGAN, AUTUMN	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.22434	MORGAN, AVIS	Address on file						7	Customer Deposit	N	X			$51.71	$51.71
2.22435	MORGAN, BERTHA	Address on file						7	Customer Deposit	N	X			$400.50	$400.50
2.22436	MORGAN, CANDACE	Address on file						7	Customer Deposit	N	X			$683.93	$683.93
2.22437	MORGAN, CHARLES	Address on file						7	Customer Deposit	N	X			$2,776.35	$2,776.35
2.22438	MORGAN, CHERYL	Address on file						7	Customer Deposit	N	X			$98.72	$98.72
2.22439	MORGAN, CODY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22440	MORGAN, CORNEILA	Address on file						7	Customer Deposit	N	X			$354.78	$354.78
2.22441	MORGAN, DANIELLE	Address on file						7	Customer Deposit	N	X			$224.69	$224.69
2.22442	MORGAN, EMILY	Address on file						7	Customer Deposit	N	X			$2,170.04	$2,170.04
2.22443	MORGAN, JANNETTE	Address on file						7	Customer Deposit	N	X			$1,524.36	$1,524.36
2.22444	MORGAN, JASON	Address on file						7	Customer Deposit	N	X			$572.93	$572.93
2.22445	MORGAN, JOHN	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.22446	MORGAN, JOHN/CHERYL	Address on file						7	Customer Deposit	N	X			$21.39	$21.39
2.22447	MORGAN, JOHNNY	Address on file						7	Customer Deposit	N	X			$3,678.16	$3,678.16
2.22448	MORGAN, JUDITH	Address on file						7	Customer Deposit	N	X			$3,945.74	$3,800.00

In re:American Signature, Inc.
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2.22449	MORGAN, KEN	Address on file						7	Customer Deposit	N	X			$772.98	$772.98
2.22450	MORGAN, KRISTY	Address on file						7	Customer Deposit	N	X			$2,848.33	$2,848.33
2.22451	MORGAN, LAUREN	Address on file						7	Customer Deposit	N	X			$5,754.34	$3,800.00
2.22452	MORGAN, LINDA	Address on file						7	Customer Deposit	N	X			$78.85	$78.85
2.22453	MORGAN, MADISON	Address on file						7	Customer Deposit	N	X			$1,670.97	$1,670.97
2.22454	MORGAN, MARY	Address on file						7	Customer Deposit	N	X			$485.95	$485.95
2.22455	MORGAN, MEGHAN	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.22456	MORGAN, MICHAEL	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.22457	MORGAN, NUBIA	Address on file						7	Customer Deposit	N	X			$1,370.61	$1,370.61
2.22458	MORGAN, PORTIA	Address on file						7	Customer Deposit	N	X			$3,116.33	$3,116.33
2.22459	MORGAN, REBECCA	Address on file						7	Customer Deposit	N	X			$500.52	$500.52
2.22460	MORGAN, SEAN	Address on file						7	Customer Deposit	N	X			$4,422.39	$3,800.00
2.22461	MORGAN, VONN	Address on file						7	Customer Deposit	N	X			$905.00	$905.00
2.22462	MORGAN, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,909.15	$2,909.15
2.22463	MORGAN-GREEN, ADAM	Address on file						7	Customer Deposit	N	X			$3,971.49	$3,800.00
2.22464	MORGANSTEIN, RYAN	Address on file						7	Customer Deposit	N	X			$513.51	$513.51
2.22465	MORIARTY, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,771.14	$1,771.14
2.22466	MORICE, MATT	Address on file						7	Customer Deposit	N	X			$2,202.12	$2,202.12
2.22467	MORILLO, THOMAS	Address on file						7	Customer Deposit	N	X			$1,289.98	$1,289.98
2.22468	MORINA, BASHKIM	Address on file						7	Customer Deposit	N	X			$277.19	$277.19
2.22469	MORINI, TAMMY	Address on file						7	Customer Deposit	N	X			$2,264.76	$2,264.76
2.22470	MORLEY, BRONSON	Address on file						7	Customer Deposit	N	X			$1,427.17	$1,427.17
2.22471	MORLOCK, MARCY	Address on file						7	Customer Deposit	N	X			$996.34	$996.34
2.22472	MORMAN, KELLEYJO	Address on file						7	Customer Deposit	N	X			$859.17	$859.17
2.22473	MORMAN, KEVIN	Address on file						7	Customer Deposit	N	X			$290.25	$290.25
2.22474	MORMINA, DARIO	Address on file						7	Customer Deposit	N	X			$4,562.43	$3,800.00
2.22475	MORMINA, LUCA	Address on file						7	Customer Deposit	N	X			$1,744.15	$1,744.15
2.22476	MORNCEY, OSE	Address on file						7	Customer Deposit	N	X			$73.00	$73.00
2.22477	MORRELL, HARVEY	Address on file						7	Customer Deposit	N	X			$702.37	$702.37
2.22478	MORRIN, JENNIFER	Address on file						7	Customer Deposit	N	X			$5,979.41	$3,800.00
2.22479	MORRIS, AHJONEE	Address on file						7	Customer Deposit	N	X			$5,933.95	$3,800.00
2.22480	MORRIS, ALIX	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.22481	MORRIS, ANDREA	Address on file						7	Customer Deposit	N	X			$461.53	$461.53
2.22482	MORRIS, ANGELA	Address on file						7	Customer Deposit	N	X			$4,775.18	$3,800.00
2.22483	MORRIS, ANTHONY	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.22484	MORRIS, ASHLEE	Address on file						7	Customer Deposit	N	X			$1,409.76	$1,409.76
2.22485	MORRIS, ASHLEIGH	Address on file						7	Customer Deposit	N	X			$1,056.04	$1,056.04
2.22486	MORRIS, ATLAS	Address on file						7	Customer Deposit	N	X			$2,225.95	$2,225.95
2.22487	MORRIS, AUBREY	Address on file						7	Customer Deposit	N	X			$2,680.36	$2,680.36
2.22488	MORRIS, BAHIYAH	Address on file						7	Customer Deposit	N	X			$1,882.03	$1,882.03
2.22489	MORRIS, BETHANY	Address on file						7	Customer Deposit	N	X			$2,074.25	$2,074.25
2.22490	MORRIS, BRILEY	Address on file						7	Customer Deposit	N	X			$1,521.11	$1,521.11
2.22491	MORRIS, BRITTNEY	Address on file						7	Customer Deposit	N	X			$2,217.15	$2,217.15
2.22492	MORRIS, CAPRENA	Address on file						7	Customer Deposit	N	X			$5,508.92	$3,800.00
2.22493	MORRIS, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$3,200.94	$3,200.94
2.22494	MORRIS, COURTNEY	Address on file						7	Customer Deposit	N	X			$686.05	$686.05

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2.22495	MORRIS, GREG	Address on file						7	Customer Deposit	N	X			$590.79	$590.79
2.22496	MORRIS, JACOB	Address on file						7	Customer Deposit	N	X			$163.09	$163.09
2.22497	MORRIS, JEFF	Address on file						7	Customer Deposit	N	X			$2,044.77	$2,044.77
2.22498	MORRIS, JOSEPH	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.22499	MORRIS, JULIA	Address on file						7	Customer Deposit	N	X			$527.65	$527.65
2.22500	MORRIS, KARICA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.22501	MORRIS, KEISH	Address on file						7	Customer Deposit	N	X			$5,572.42	$3,800.00
2.22502	MORRIS, KEISH	Address on file						7	Customer Deposit	N	X			$843.76	$843.76
2.22503	MORRIS, LASHUNDA	Address on file						7	Customer Deposit	N	X			$1,378.98	$1,378.98
2.22504	MORRIS, LAUREN	Address on file						7	Customer Deposit	N	X			$14,143.15	$3,800.00
2.22505	MORRIS, LEA	Address on file						7	Customer Deposit	N	X			$1,551.46	$1,551.46
2.22506	MORRIS, LOU ANN	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.22507	MORRIS, LOWELL	Address on file						7	Customer Deposit	N	X			$1.73	$1.73
2.22508	MORRIS, MICHAEL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.22509	MORRIS, PATRICIA	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.22510	MORRIS, RAY	Address on file						7	Customer Deposit	N	X			$1,430.99	$1,430.99
2.22511	MORRIS, RYAN	Address on file						7	Customer Deposit	N	X			$2,989.14	$2,989.14
2.22512	MORRIS, SARAH	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.22513	MORRIS, SHAWN	Address on file						7	Customer Deposit	N	X			$4,034.63	$3,800.00
2.22514	MORRIS, SHERRI	Address on file						7	Customer Deposit	N	X			$1,123.18	$1,123.18
2.22515	MORRIS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,561.38	$2,561.38
2.22516	MORRIS, SUDIA	Address on file						7	Customer Deposit	N	X			$4,162.86	$3,800.00
2.22517	MORRIS, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,081.20	$1,081.20
2.22518	MORRIS, TYLER	Address on file						7	Customer Deposit	N	X			$620.28	$620.28
2.22519	MORRIS, TYLER	Address on file						7	Customer Deposit	N	X			$1,314.87	$1,314.87
2.22520	MORRIS, VENUS	Address on file						7	Customer Deposit	N	X			$4,053.59	$3,800.00
2.22521	MORRIS, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,670.00	$1,670.00
2.22522	MORRISON, AMY	Address on file						7	Customer Deposit	N	X			$1,465.88	$1,465.88
2.22523	MORRISON, AMY	Address on file						7	Customer Deposit	N	X			$3,070.75	$3,070.75
2.22524	MORRISON, CONNIE	Address on file						7	Customer Deposit	N	X			$8.48	$8.48
2.22525	MORRISON, DAULTON	Address on file						7	Customer Deposit	N	X			$711.22	$711.22
2.22526	MORRISON, DON	Address on file						7	Customer Deposit	N	X			$568.93	$568.93
2.22527	MORRISON, GINA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.22528	MORRISON, JAMES	Address on file						7	Customer Deposit	N	X			$4,953.16	$3,800.00
2.22529	MORRISON, KEVIN	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.22530	MORRISON, LYDIA	Address on file						7	Customer Deposit	N	X			$1,695.94	$1,695.94
2.22531	MORRISON, MATTHEW	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.22532	MORRISON, NICOLE	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.22533	MORRISON, RAMONA	Address on file						7	Customer Deposit	N	X			$2,207.97	$2,207.97
2.22534	MORRISSEY, KATHRYN	Address on file						7	Customer Deposit	N	X			$1,640.08	$1,640.08
2.22535	MORROW, CASSANDRA	Address on file						7	Customer Deposit	N	X			$2,541.67	$2,541.67
2.22536	MORROW, DAN	Address on file						7	Customer Deposit	N	X			$837.77	$837.77
2.22537	MORROW, KIMBERLY	Address on file						7	Customer Deposit	N	X			$124.19	$124.19
2.22538	MORROW, MARK	Address on file						7	Customer Deposit	N	X			$3,242.54	$3,242.54
2.22539	MORROW, MATT	Address on file						7	Customer Deposit	N	X			$578.38	$578.38
2.22540	MORSE, CARIN	Address on file						7	Customer Deposit	N	X			$1,526.34	$1,526.34

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2.22541	MORSE, DANIEL	Address on file						7	Customer Deposit	N	X			$3,185.91	$3,185.91
2.22542	MORSE, KYLE	Address on file						7	Customer Deposit	N	X			$4,389.95	$3,800.00
2.22543	MORSE, MATT	Address on file						7	Customer Deposit	N	X			$1,435.47	$1,435.47
2.22544	MORSE, MELANI	Address on file						7	Customer Deposit	N	X			$2,183.56	$2,183.56
2.22545	MORSE, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,367.18	$1,367.18
2.22546	MORSE, ROSALINA	Address on file						7	Customer Deposit	N	X			$3,023.96	$3,023.96
2.22547	MORSE, WALLETTE	Address on file						7	Customer Deposit	N	X			$1,028.55	$1,028.55
2.22548	MORSTAD, MARSHA	Address on file						7	Customer Deposit	N	X			$1,087.98	$1,087.98
2.22549	MORTIS, GERTRUDE	Address on file						7	Customer Deposit	N	X			$2,702.95	$2,702.95
2.22550	MORTON, LYNN	Address on file						7	Customer Deposit	N	X			$1,329.98	$1,329.98
2.22551	MORTON, MARGARET	Address on file						7	Customer Deposit	N	X			$110.55	$110.55
2.22552	MORTON, PAMELA	Address on file						7	Customer Deposit	N	X			$105.96	$105.96
2.22553	MORTON, PAMELA	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.22554	MOSBY, JOSEPH	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.22555	MOSBY, KANDRISE	Address on file						7	Customer Deposit	N	X			$2,046.14	$2,046.14
2.22556	MOSBY, MOLLY/GREG	Address on file						7	Customer Deposit	N	X			$42.78	$42.78
2.22557	MOSBY, STUART	Address on file						7	Customer Deposit	N	X			$7,194.86	$3,800.00
2.22558	MOSCARIELLO, DEBBIE	Address on file						7	Customer Deposit	N	X			$630.69	$630.69
2.22559	MOSELEY, HONG	Address on file						7	Customer Deposit	N	X			$4,164.32	$3,800.00
2.22560	MOSELEY, JANICE	Address on file						7	Customer Deposit	N	X			$1,279.38	$1,279.38
2.22561	MOSELEY, TONI	Address on file						7	Customer Deposit	N	X			$1,600.00	$1,600.00
2.22562	MOSELY, ANTOINETTE	Address on file						7	Customer Deposit	N	X			$233.79	$233.79
2.22563	MOSELY, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$49.13	$49.13
2.22564	MOSER, LISA	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.22565	MOSES, JAMIE	Address on file						7	Customer Deposit	N	X			$4,177.34	$3,800.00
2.22566	MOSES, MARILYN	Address on file						7	Customer Deposit	N	X			$675.34	$675.34
2.22567	MOSES, MAYSUNN	Address on file						7	Customer Deposit	N	X			$201.39	$201.39
2.22568	MOSES, TORI	Address on file						7	Customer Deposit	N	X			$2,252.45	$2,252.45
2.22569	MOSHER, GABE	Address on file						7	Customer Deposit	N	X			$2,492.36	$2,492.36
2.22570	MOSHER, TYLER	Address on file						7	Customer Deposit	N	X			$179.99	$179.99
2.22571	MOSKALYK, IRYNA	Address on file						7	Customer Deposit	N	X			$2,429.95	$2,429.95
2.22572	MOSKO, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,775.41	$1,775.41
2.22573	MOSLEY JR, IVAN	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.22574	MOSLEY, ADRIAN	Address on file						7	Customer Deposit	N	X			$2,090.29	$2,090.29
2.22575	MOSLEY, ANITRA	Address on file						7	Customer Deposit	N	X			$902.14	$902.14
2.22576	MOSLEY, BRANDON	Address on file						7	Customer Deposit	N	X			$1,218.99	$1,218.99
2.22577	MOSLEY, DAVID	Address on file						7	Customer Deposit	N	X			$647.95	$647.95
2.22578	MOSLEY, DAVID	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.22579	MOSLEY, DONNA	Address on file						7	Customer Deposit	N	X			$2,304.23	$2,304.23
2.22580	MOSLEY, GRADELL	Address on file						7	Customer Deposit	N	X			$1,240.19	$1,240.19
2.22581	MOSLEY, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,626.17	$1,626.17
2.22582	MOSLEY, JESSICA	Address on file						7	Customer Deposit	N	X			$1,573.12	$1,573.12
2.22583	MOSLEY, KORBAN	Address on file						7	Customer Deposit	N	X			$2,112.55	$2,112.55
2.22584	MOSLEY, LASHONE	Address on file						7	Customer Deposit	N	X			$1,052.97	$1,052.97
2.22585	MOSLEY, REGINA	Address on file						7	Customer Deposit	N	X			$1,261.36	$1,261.36
2.22586	MOSLEY, SHIRLEY	Address on file						7	Customer Deposit	N	X			$477.00	$477.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.22587	MOSLEY, TWILLA	Address on file						7	Customer Deposit	N	X			$1,459.84	$1,459.84
2.22588	MOSQUEDA, STEPHANIE	Address on file						7	Customer Deposit	N	X			$3,974.34	$3,800.00
2.22589	MOSS JR, WILLIAM	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.22590	MOSS, ANDRINA	Address on file						7	Customer Deposit	N	X			$6,765.90	$3,800.00
2.22591	MOSS, BRYAR	Address on file						7	Customer Deposit	N	X			$791.18	$791.18
2.22592	MOSS, JACALYN	Address on file						7	Customer Deposit	N	X			$1,810.88	$1,810.88
2.22593	MOSS, KYRA	Address on file						7	Customer Deposit	N	X			$458.96	$458.96
2.22594	MOSS, LAWRENCE	Address on file						7	Customer Deposit	N	X			$119.70	$119.70
2.22595	MOSS, MARKEE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22596	MOSS, THOMAS	Address on file						7	Customer Deposit	N	X			$337.83	$337.83
2.22597	MOSSE, JIM	Address on file						7	Customer Deposit	N	X			$484.41	$484.41
2.22598	MOSSER, RAHIME	Address on file						7	Customer Deposit	N	X			$200.33	$200.33
2.22599	MOSSO FLORES, MARCIAL	Address on file						7	Customer Deposit	N	X			$545.84	$545.84
2.22600	MOSTAFA, NADA	Address on file						7	Customer Deposit	N	X			$932.41	$932.41
2.22601	MOTA, ALTAGRACIA	Address on file						7	Customer Deposit	N	X			$192.59	$192.59
2.22602	MOTA, FABIOLA	Address on file						7	Customer Deposit	N	X			$6,574.99	$3,800.00
2.22603	MOTA, SARAH	Address on file						7	Customer Deposit	N	X			$2,024.95	$2,024.95
2.22604	MOTHE, LOKESH	Address on file						7	Customer Deposit	N	X			$436.98	$436.98
2.22605	MOTLEY JR, JOEL	Address on file						7	Customer Deposit	N	X			$3,478.50	$3,478.50
2.22606	MOTLEY, ALVIN	Address on file						7	Customer Deposit	N	X			$496.10	$496.10
2.22607	MOTLEY, CHARLENE	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.22608	MOTLEY, CHARLENE	Address on file						7	Customer Deposit	N	X			$349.79	$349.79
2.22609	MOTLEY, LASHANE	Address on file						7	Customer Deposit	N	X			$1,809.14	$1,809.14
2.22610	MOTLEY, MALINDA	Address on file						7	Customer Deposit	N	X			$6,555.54	$3,800.00
2.22611	MOTLEY, MARTHA	Address on file						7	Customer Deposit	N	X			$1,090.04	$1,090.04
2.22612	MOTLEY, WAYNE	Address on file						7	Customer Deposit	N	X			$982.58	$982.58
2.22613	MOTON, CLAUDE	Address on file						7	Customer Deposit	N	X			$1,706.51	$1,706.51
2.22614	MOTON, DARIOUS	Address on file						7	Customer Deposit	N	X			$1,098.17	$1,098.17
2.22615	MOTON, KALANDRA	Address on file						7	Customer Deposit	N	X			$907.19	$907.19
2.22616	MOTON, USAMA	Address on file						7	Customer Deposit	N	X			$260.99	$260.99
2.22617	MOTT, MARY	Address on file						7	Customer Deposit	N	X			$1,376.97	$1,376.97
2.22618	MOTTA, THOMAS	Address on file						7	Customer Deposit	N	X			$1,594.26	$1,594.26
2.22619	MOUBCHIR, HIND	Address on file						7	Customer Deposit	N	X			$1,548.00	$1,548.00
2.22620	MOUCHERON, NOREEN	Address on file						7	Customer Deposit	N	X			$4,159.96	$3,800.00
2.22621	MOULDEN, PATRICIA	Address on file						7	Customer Deposit	N	X			$699.94	$699.94
2.22622	MOUNAYER, PETER	Address on file						7	Customer Deposit	N	X			$7,033.68	$3,800.00
2.22623	MOUNT, ERIK	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.22624	MOUNTS, JOSIE	Address on file						7	Customer Deposit	N	X			$5,874.46	$3,800.00
2.22625	MOURNING, JOSHUA	Address on file						7	Customer Deposit	N	X			$7,539.02	$3,800.00
2.22626	MOUZAHEM, NADIA	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.22627	MOWBRAY, MADISON	Address on file						7	Customer Deposit	N	X			$650.05	$650.05
2.22628	MOWDER, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,457.98	$1,457.98
2.22629	MOWEN, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,185.79	$1,185.79
2.22630	MOXLEY, HARRY	Address on file						7	Customer Deposit	N	X			$189.20	$189.20
2.22631	MOXON, LENETTA	Address on file						7	Customer Deposit	N	X			$699.58	$699.58
2.22632	MOYA, MARTHA	Address on file						7	Customer Deposit	N	X			$267.51	$267.51

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.22633	MOYD, GLYNIS	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.22634	MOYER, ASHLEY	Address on file						7	Customer Deposit	N	X			$5,204.54	$3,800.00
2.22635	MOYER, ERIC	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.22636	MOYER, ROBIN	Address on file						7	Customer Deposit	N	X			$5,535.21	$3,800.00
2.22637	MOYERS, BILLIE	Address on file						7	Customer Deposit	N	X			$1,262.57	$1,262.57
2.22638	MOYLER, SHERYL	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.22639	MOYNIHAN, HOLLY	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.22640	MOZEB, NASHWAN	Address on file						7	Customer Deposit	N	X			$888.14	$888.14
2.22641	MOZIP, ABDO	Address on file						7	Customer Deposit	N	X			$0.06	$0.06
2.22642	MRAK, AMY	Address on file						7	Customer Deposit	N	X			$495.64	$495.64
2.22643	MROZ, ARDEN	Address on file						7	Customer Deposit	N	X			$1,555.26	$1,555.26
2.22644	MROZ, JOHN	Address on file						7	Customer Deposit	N	X			$3,482.89	$3,482.89
2.22645	MROZEK, LINDA	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.22646	MS, WADE	Address on file						7	Customer Deposit	N	X			$272.14	$272.14
2.22647	MUALHEIH, TLUANGLIAN	Address on file						7	Customer Deposit	N	X			$1,478.16	$1,478.16
2.22648	MUCHA, HAZEL	Address on file						7	Customer Deposit	N	X			$133.18	$133.18
2.22649	MUCHEKESI, VANESSA	Address on file						7	Customer Deposit	N	X			$160.00	$160.00
2.22650	MUCHOW, TARA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.22651	MUDD, EBONY	Address on file						7	Customer Deposit	N	X			$834.23	$834.23
2.22652	MUDD, JACKIE	Address on file						7	Customer Deposit	N	X			$242.99	$242.99
2.22653	MUDIYAM, CHETHAN	Address on file						7	Customer Deposit	N	X			$1,565.83	$1,565.83
2.22654	MUDOSA, RAYMOND	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.22655	MUEHL, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,783.93	$1,783.93
2.22656	MUEHLER, RICHARD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22657	MUEHLHAUSER, DENISE	Address on file						7	Customer Deposit	N	X			$3,621.22	$3,621.22
2.22658	MUEKALIA, ANABELA	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.22659	MUELLER, ALANA	Address on file						7	Customer Deposit	N	X			$2,501.52	$2,501.52
2.22660	MUELLER, CAROL	Address on file						7	Customer Deposit	N	X			$67.40	$67.40
2.22661	MUELLER, COLLEEN	Address on file						7	Customer Deposit	N	X			$1,177.05	$1,177.05
2.22662	MUELLER, JANELLE	Address on file						7	Customer Deposit	N	X			$1.54	$1.54
2.22663	MUELLER, MARY ANN	Address on file						7	Customer Deposit	N	X			$273.08	$273.08
2.22664	MUELLER, MATTHEW	Address on file						7	Customer Deposit	N	X			$2,253.86	$2,253.86
2.22665	MUELLER, SYBIL	Address on file						7	Customer Deposit	N	X			$1,060.57	$1,060.57
2.22666	MUELLER, TERRY	Address on file						7	Customer Deposit	N	X			$2,946.96	$2,946.96
2.22667	MUENCH, GLEN	Address on file						7	Customer Deposit	N	X			$758.44	$758.44
2.22668	MUENCH, LYNN	Address on file						7	Customer Deposit	N	X			$625.96	$625.96
2.22669	MUENCHOW, DUSTIN	Address on file						7	Customer Deposit	N	X			$287.02	$287.02
2.22670	MUENZ, CAROLINE	Address on file						7	Customer Deposit	N	X			$3,359.97	$3,359.97
2.22671	MUENZ, CAROLINE	Address on file						7	Customer Deposit	N	X			$6,479.94	$3,800.00
2.22672	MUETH, JENNA	Address on file						7	Customer Deposit	N	X			$3,525.39	$3,525.39
2.22673	MUFARREH, SABRINA	Address on file						7	Customer Deposit	N	X			$5,223.40	$3,800.00
2.22674	MUGARURA, SAM	Address on file						7	Customer Deposit	N	X			$1,695.98	$1,695.98
2.22675	MUGERDICHIAN, SUSAN	Address on file						7	Customer Deposit	N	X			$13,191.94	$3,800.00
2.22676	MUGISHA, PERUTH	Address on file						7	Customer Deposit	N	X			$484.98	$484.98
2.22677	MUGLIA, ANDY	Address on file						7	Customer Deposit	N	X			$1,210.81	$1,210.81
2.22678	MUHAMMAD, CAROL	Address on file						7	Customer Deposit	N	X			$1,487.83	$1,487.83

In re:American Signature, Inc.
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2.22679	MUHAMMAD, CRYSTAL	Address on file						7	Customer Deposit	N	X			$0.10	$0.10
2.22680	MUHAMMAD, TALIB	Address on file						7	Customer Deposit	N	X			$126.00	$126.00
2.22681	MUHAMMAD, VALENTINE	Address on file						7	Customer Deposit	N	X			$413.34	$413.34
2.22682	MUHAMMED, JUWERIYA	Address on file						7	Customer Deposit	N	X			$300.56	$300.56
2.22683	MUHHAMED, OSCAR	Address on file						7	Customer Deposit	N	X			$240.00	$240.00
2.22684	MUHIC, ADNAN	Address on file						7	Customer Deposit	N	X			$551.24	$551.24
2.22685	MUHUMED, KHADAN	Address on file						7	Customer Deposit	N	X			$163.65	$163.65
2.22686	MUI, LUTHER	Address on file						7	Customer Deposit	N	X			$84.34	$84.34
2.22687	MUIN, ALICE	Address on file						7	Customer Deposit	N	X			$1,115.39	$1,115.39
2.22688	MUIRURI, STEPHEN	Address on file						7	Customer Deposit	N	X			$964.59	$964.59
2.22689	MUIRURI, STEPHEN	Address on file						7	Customer Deposit	N	X			$1,187.19	$1,187.19
2.22690	MUJDZIC, SARAH	Address on file						7	Customer Deposit	N	X			$849.55	$849.55
2.22691	MUJKIC, BENJAMIN	Address on file						7	Customer Deposit	N	X			$351.99	$351.99
2.22692	MUKAGAGATANA, MANZI/OLIVIA	Address on file						7	Customer Deposit	N	X			$67.69	$67.69
2.22693	MUKHERJEE, ABIR	Address on file						7	Customer Deposit	N	X			$3,063.33	$3,063.33
2.22694	MUKKAMALA, KASHYAP	Address on file						7	Customer Deposit	N	X			$4,416.83	$3,800.00
2.22695	MUKOMBERANWA, ENNICA	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.22696	MUKTAH, SURESH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22697	MUKUNDI, BEDAN	Address on file						7	Customer Deposit	N	X			$1,440.17	$1,440.17
2.22698	MULAC, SENITA	Address on file						7	Customer Deposit	N	X			$1,524.99	$1,524.99
2.22699	MULAKALAPATI, JAHNAVI	Address on file						7	Customer Deposit	N	X			$171.19	$171.19
2.22700	MULBAH, MAUDE	Address on file						7	Customer Deposit	N	X			$1,892.05	$1,892.05
2.22701	MULBRECHT, ANDREW	Address on file						7	Customer Deposit	N	X			$2,470.46	$2,470.46
2.22702	MULDER, BARBARA	Address on file						7	Customer Deposit	N	X			$4,226.11	$3,800.00
2.22703	MULDOON, MIKE	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.22704	MULDOWNEY, SEAN	Address on file						7	Customer Deposit	N	X			$1,208.38	$1,208.38
2.22705	MULDREW, DANIEL	Address on file						7	Customer Deposit	N	X			$2,900.10	$2,900.10
2.22706	MULE, ALICE	Address on file						7	Customer Deposit	N	X			$887.12	$887.12
2.22707	MULEI, ELIZABETH	Address on file						7	Customer Deposit	N	X			$647.96	$647.96
2.22708	MULHOLLAND, MARIANNE	Address on file						7	Customer Deposit	N	X			$320.97	$320.97
2.22709	MULKEY, JAYME	Address on file						7	Customer Deposit	N	X			$52.87	$52.87
2.22710	MULLANEY, KAYLA	Address on file						7	Customer Deposit	N	X			$1,430.98	$1,430.98
2.22711	MULLEN, ALEXANDRIA	Address on file						7	Customer Deposit	N	X			$2,629.76	$2,629.76
2.22712	MULLEN, CHARMAINE	Address on file						7	Customer Deposit	N	X			$384.99	$384.99
2.22713	MULLEN, HEATHER	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.22714	MULLEN, HEATHER	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.22715	MULLEN, HEATHER	Address on file						7	Customer Deposit	N	X			$539.84	$539.84
2.22716	MULLEN, JENNIFER	Address on file						7	Customer Deposit	N	X			$4,557.95	$3,800.00
2.22717	MULLEN, KATHLEEN	Address on file						7	Customer Deposit	N	X			$565.38	$565.38
2.22718	MULLEN, MARIA	Address on file						7	Customer Deposit	N	X			$426.98	$426.98
2.22719	MULLENSCHLADER, MICHELE	Address on file						7	Customer Deposit	N	X			$566.69	$566.69
2.22720	MULLER, HANNAH	Address on file						7	Customer Deposit	N	X			$2,375.95	$2,375.95
2.22721	MULLER, PHOENIX	Address on file						7	Customer Deposit	N	X			$643.02	$643.02
2.22722	MULLIGAN, SOPHIA	Address on file						7	Customer Deposit	N	X			$764.66	$764.66
2.22723	MULLIGAN, SUSAN	Address on file						7	Customer Deposit	N	X			$2,575.71	$2,575.71
2.22724	MULLIGAN, SUSAN	Address on file						7	Customer Deposit	N	X			$453.58	$453.58

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2.22725	MULLINIX, TIFFANY	Address on file						7	Customer Deposit	N	X			$508.76	$508.76
2.22726	MULLINS, DEE	Address on file						7	Customer Deposit	N	X			$3,015.24	$3,015.24
2.22727	MULLINS, JEREMY	Address on file						7	Customer Deposit	N	X			$3,556.22	$3,556.22
2.22728	MULLINS, JUNE	Address on file						7	Customer Deposit	N	X			$1,000.44	$1,000.44
2.22729	MULLINS, KATHRYN	Address on file						7	Customer Deposit	N	X			$2,251.96	$2,251.96
2.22730	MULLINS, KEN	Address on file						7	Customer Deposit	N	X			$1,727.98	$1,727.98
2.22731	MULLINS, MILES	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22732	MULLINS, RACHEL	Address on file						7	Customer Deposit	N	X			$1,684.01	$1,684.01
2.22733	MULLINS, SHY	Address on file						7	Customer Deposit	N	X			$28.71	$28.71
2.22734	MULLINS, SUE	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.22735	MULLINS, TIMOTHY	Address on file						7	Customer Deposit	N	X			$1,327.63	$1,327.63
2.22736	MULLINS, TONIA	Address on file						7	Customer Deposit	N	X			$2,405.57	$2,405.57
2.22737	MULROONEY, JOHN	Address on file						7	Customer Deposit	N	X			$1,080.66	$1,080.66
2.22738	MULTANI, KULWINDER	Address on file						7	Customer Deposit	N	X			$572.03	$572.03
2.22739	MULUADAM, TADESSE	Address on file						7	Customer Deposit	N	X			$2,543.94	$2,543.94
2.22740	MULVIHILL, KATHERINE	Address on file						7	Customer Deposit	N	X			$529.19	$529.19
2.22741	MULVIHILL, LINDSAY	Address on file						7	Customer Deposit	N	X			$5,740.37	$3,800.00
2.22742	MUMFORD, ONIKA	Address on file						7	Customer Deposit	N	X			$92.70	$92.70
2.22743	MUMIN, BARBARA	Address on file						7	Customer Deposit	N	X			$211.00	$211.00
2.22744	MUMIN, JABARI	Address on file						7	Customer Deposit	N	X			$43.20	$43.20
2.22745	MUMINVOIC, VICKY	Address on file						7	Customer Deposit	N	X			$1,356.78	$1,356.78
2.22746	MUMMERT, JEAN	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.22747	MUMMERT, JENNIFERY	Address on file						7	Customer Deposit	N	X			$779.52	$779.52
2.22748	MUMMERT, ROBERTA	Address on file						7	Customer Deposit	N	X			$953.89	$953.89
2.22749	MUMTAZ, TAUQIR	Address on file						7	Customer Deposit	N	X			$745.14	$745.14
2.22750	MUNA, SADIA	Address on file						7	Customer Deposit	N	X			$1,943.96	$1,943.96
2.22751	MUNCH, GREG	Address on file						7	Customer Deposit	N	X			$1,545.97	$1,545.97
2.22752	MUNCY, LAURA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22753	MUNCY, RACHAEL	Address on file						7	Customer Deposit	N	X			$12.60	$12.60
2.22754	MUNDAY, RYAN	Address on file						7	Customer Deposit	N	X			$1,555.15	$1,555.15
2.22755	MUNDY, JANET	Address on file						7	Customer Deposit	N	X			$298.92	$298.92
2.22756	MUNDY, THERESA	Address on file						7	Customer Deposit	N	X			$749.18	$749.18
2.22757	MUNESES, MELSON	Address on file						7	Customer Deposit	N	X			$1,586.35	$1,586.35
2.22758	MUNEZERO, MICHELINE	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.22759	MUNEZERO, MICHELINE	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.22760	MUNGIA, NELSIN	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.22761	MUNGO, MEL	Address on file						7	Customer Deposit	N	X			$1,211.89	$1,211.89
2.22762	MUNHALL, JIM	Address on file						7	Customer Deposit	N	X			$2,436.52	$2,436.52
2.22763	MUNIE, JOHN	Address on file						7	Customer Deposit	N	X			$433.39	$433.39
2.22764	MUNK, WILLIAM	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.22765	MUNKER, HERB	Address on file						7	Customer Deposit	N	X			$4,312.47	$3,800.00
2.22766	MUNN, KELLEY	Address on file						7	Customer Deposit	N	X			$1,249.37	$1,249.37
2.22767	MUNN, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,961.86	$1,961.86
2.22768	MUNN, TYNIKA	Address on file						7	Customer Deposit	N	X			$213.92	$213.92
2.22769	MUNNA, JAKARIA	Address on file						7	Customer Deposit	N	X			$2,135.85	$2,135.85
2.22770	MUNNS-PARKER, RITA	Address on file						7	Customer Deposit	N	X			$5,048.96	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.22771	MUNOZ GARCIA, MARIA	Address on file						7	Customer Deposit	N	X			$769.99	$769.99
2.22772	MUNOZ, ASCENCIO	Address on file						7	Customer Deposit	N	X			$322.81	$322.81
2.22773	MUNOZ, BOBBY	Address on file						7	Customer Deposit	N	X			$556.78	$556.78
2.22774	MUNOZ, CARMEN	Address on file						7	Customer Deposit	N	X			$545.69	$545.69
2.22775	MUNOZ, CHRISTINE	Address on file						7	Customer Deposit	N	X			$251.71	$251.71
2.22776	MUNOZ, FREDDY	Address on file						7	Customer Deposit	N	X			$324.73	$324.73
2.22777	MUNOZ, ITZEL	Address on file						7	Customer Deposit	N	X			$358.40	$358.40
2.22778	MUNOZ, JOHANNA	Address on file						7	Customer Deposit	N	X			$80.43	$80.43
2.22779	MUNOZ, JOHANNA	Address on file						7	Customer Deposit	N	X			$240.00	$240.00
2.22780	MUNOZ, JOSE	Address on file						7	Customer Deposit	N	X			$2,809.96	$2,809.96
2.22781	MUNOZ, LITZY	Address on file						7	Customer Deposit	N	X			$3,274.15	$3,274.15
2.22782	MUNOZ, MELISSA	Address on file						7	Customer Deposit	N	X			$52.42	$52.42
2.22783	MUNOZ, MIGUEL	Address on file						7	Customer Deposit	N	X			$548.71	$548.71
2.22784	MUNOZ, STEVE	Address on file						7	Customer Deposit	N	X			$1,597.83	$1,597.83
2.22785	MUNOZ, VERONICA	Address on file						7	Customer Deposit	N	X			$2,204.64	$2,204.64
2.22786	MUNOZ, YVONNE	Address on file						7	Customer Deposit	N	X			$689.84	$689.84
2.22787	MUNROE, JESSENIA	Address on file						7	Customer Deposit	N	X			$380.21	$380.21
2.22788	MUNROE, SAMAIYA	Address on file						7	Customer Deposit	N	X			$4,985.53	$3,800.00
2.22789	MUNSIE, SUZANNE	Address on file						7	Customer Deposit	N	X			$344.95	$344.95
2.22790	MUNSON, CHERIE	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.22791	MUNTEANU, ANA	Address on file						7	Customer Deposit	N	X			$0.21	$0.21
2.22792	MUNTSER, DANNY	Address on file						7	Customer Deposit	N	X			$57.88	$57.88
2.22793	MUNUNGOH, SHADRAC	Address on file						7	Customer Deposit	N	X			$2,965.82	$2,965.82
2.22794	MUNYANKINDI, HUBERT	Address on file						7	Customer Deposit	N	X			$225.74	$225.74
2.22795	MUNYON, BENJAMIN	Address on file						7	Customer Deposit	N	X			$482.29	$482.29
2.22796	MURACA, GARY	Address on file						7	Customer Deposit	N	X			$3,123.18	$3,123.18
2.22797	MURADI, NAJIBA	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.22798	MURADYAN, GAYANE	Address on file						7	Customer Deposit	N	X			$3,063.66	$3,063.66
2.22799	MURAIDA, ROBERTO	Address on file						7	Customer Deposit	N	X			$653.00	$653.00
2.22800	MURATORI, TONY	Address on file						7	Customer Deposit	N	X			$1,299.04	$1,299.04
2.22801	MURCHERSON, OLGA	Address on file						7	Customer Deposit	N	X			$4,793.54	$3,800.00
2.22802	MURGA, SONIA	Address on file						7	Customer Deposit	N	X			$885.07	$885.07
2.22803	MURGUIA, OSCAR	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.22804	MURIC, ANESA	Address on file						7	Customer Deposit	N	X			$1,288.95	$1,288.95
2.22805	MURILLO, ALEX	Address on file						7	Customer Deposit	N	X			$658.45	$658.45
2.22806	MURILLO, FABIO	Address on file						7	Customer Deposit	N	X			$855.98	$855.98
2.22807	MURILLO, JULIO	Address on file						7	Customer Deposit	N	X			$2,739.18	$2,739.18
2.22808	MURITU, PURITY	Address on file						7	Customer Deposit	N	X			$2,052.95	$2,052.95
2.22809	MURPH, NICHOLE	Address on file						7	Customer Deposit	N	X			$831.99	$831.99
2.22810	MURPHY, ADAM	Address on file						7	Customer Deposit	N	X			$5,428.10	$3,800.00
2.22811	MURPHY, ALEX	Address on file						7	Customer Deposit	N	X			$849.99	$849.99
2.22812	MURPHY, ALLEN	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.22813	MURPHY, ALTHEA	Address on file						7	Customer Deposit	N	X			$727.98	$727.98
2.22814	MURPHY, AOIFE	Address on file						7	Customer Deposit	N	X			$1,429.37	$1,429.37
2.22815	MURPHY, AUTINA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.22816	MURPHY, BETH	Address on file						7	Customer Deposit	N	X			$1,627.74	$1,627.74

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.22817	MURPHY, BETH	Address on file						7	Customer Deposit	N	X			$534.42	$534.42
2.22818	MURPHY, CATHY	Address on file						7	Customer Deposit	N	X			$1,604.98	$1,604.98
2.22819	MURPHY, CHERYL	Address on file						7	Customer Deposit	N	X			$1,655.17	$1,655.17
2.22820	MURPHY, DEREON	Address on file						7	Customer Deposit	N	X			$1,324.97	$1,324.97
2.22821	MURPHY, DORCAS	Address on file						7	Customer Deposit	N	X			$1,540.79	$1,540.79
2.22822	MURPHY, EMMA	Address on file						7	Customer Deposit	N	X			$777.58	$777.58
2.22823	MURPHY, ERICA	Address on file						7	Customer Deposit	N	X			$1,851.04	$1,851.04
2.22824	MURPHY, HAZEL	Address on file						7	Customer Deposit	N	X			$493.86	$493.86
2.22825	MURPHY, HEAVEN	Address on file						7	Customer Deposit	N	X			$0.09	$0.09
2.22826	MURPHY, JACKIE	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.22827	MURPHY, JAMIE	Address on file						7	Customer Deposit	N	X			$1,350.00	$1,350.00
2.22828	MURPHY, JANICE	Address on file						7	Customer Deposit	N	X			$395.99	$395.99
2.22829	MURPHY, JEAN	Address on file						7	Customer Deposit	N	X			$680.38	$680.38
2.22830	MURPHY, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,178.56	$1,178.56
2.22831	MURPHY, JESSICA	Address on file						7	Customer Deposit	N	X			$647.69	$647.69
2.22832	MURPHY, KEITH	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.22833	MURPHY, KELLIE	Address on file						7	Customer Deposit	N	X			$396.00	$396.00
2.22834	MURPHY, KEVIN	Address on file						7	Customer Deposit	N	X			$3,600.78	$3,600.78
2.22835	MURPHY, KIM	Address on file						7	Customer Deposit	N	X			$544.89	$544.89
2.22836	MURPHY, KYRA	Address on file						7	Customer Deposit	N	X			$466.39	$466.39
2.22837	MURPHY, LACEY	Address on file						7	Customer Deposit	N	X			$26.73	$26.73
2.22838	MURPHY, LAQUISHA	Address on file						7	Customer Deposit	N	X			$6.27	$6.27
2.22839	MURPHY, MARGARET	Address on file						7	Customer Deposit	N	X			$653.92	$653.92
2.22840	MURPHY, MARIJEAN	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.22841	MURPHY, MARY	Address on file						7	Customer Deposit	N	X			$3,369.15	$3,369.15
2.22842	MURPHY, MAXINE	Address on file						7	Customer Deposit	N	X			$3,667.24	$3,667.24
2.22843	MURPHY, MELINDA	Address on file						7	Customer Deposit	N	X			$1,125.77	$1,125.77
2.22844	MURPHY, MICHELLE	Address on file						7	Customer Deposit	N	X			$305.00	$305.00
2.22845	MURPHY, MIKE	Address on file						7	Customer Deposit	N	X			$2,278.73	$2,278.73
2.22846	MURPHY, MIKE	Address on file						7	Customer Deposit	N	X			$863.98	$863.98
2.22847	MURPHY, RENNIA	Address on file						7	Customer Deposit	N	X			$1,101.59	$1,101.59
2.22848	MURPHY, ROBERT	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.22849	MURPHY, ROGER	Address on file						7	Customer Deposit	N	X			$3,067.13	$3,067.13
2.22850	MURPHY, RYAN	Address on file						7	Customer Deposit	N	X			$3,741.56	$3,741.56
2.22851	MURPHY, SHELLEY	Address on file						7	Customer Deposit	N	X			$1,917.41	$1,917.41
2.22852	MURPHY, TERRY	Address on file						7	Customer Deposit	N	X			$1,382.38	$1,382.38
2.22853	MURPHY, TROY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.22854	MURRAY GOODMAN, MAHOGANY	Address on file						7	Customer Deposit	N	X			$2,162.15	$2,162.15
2.22855	MURRAY, AMIYAH	Address on file						7	Customer Deposit	N	X			$1,510.48	$1,510.48
2.22856	MURRAY, AUBREE	Address on file						7	Customer Deposit	N	X			$2,927.97	$2,927.97
2.22857	MURRAY, BESSIE	Address on file						7	Customer Deposit	N	X			$425.00	$425.00
2.22858	MURRAY, BESSIE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.22859	MURRAY, DOLLIE	Address on file						7	Customer Deposit	N	X			$4,814.94	$3,800.00
2.22860	MURRAY, EMILY	Address on file						7	Customer Deposit	N	X			$3,038.69	$3,038.69
2.22861	MURRAY, GAYLE	Address on file						7	Customer Deposit	N	X			$4,234.13	$3,800.00
2.22862	MURRAY, IAN	Address on file						7	Customer Deposit	N	X			$800.00	$800.00

In re:American Signature, Inc.
Case No. 25-12105
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2.22863	MURRAY, KATIE	Address on file						7	Customer Deposit	N	X			$3,699.08	$3,699.08
2.22864	MURRAY, KELLY	Address on file						7	Customer Deposit	N	X			$21.18	$21.18
2.22865	MURRAY, NORMA	Address on file						7	Customer Deposit	N	X			$3,987.10	$3,800.00
2.22866	MURRAY, RICK	Address on file						7	Customer Deposit	N	X			$2,482.33	$2,482.33
2.22867	MURRAY, RICK	Address on file						7	Customer Deposit	N	X			$4,761.44	$3,800.00
2.22868	MURRAY, SUZANNE	Address on file						7	Customer Deposit	N	X			$2,567.99	$2,567.99
2.22869	MURRAY, THOMASENA	Address on file						7	Customer Deposit	N	X			$3,249.57	$3,249.57
2.22870	MURRAY-PERRY, CANDACE	Address on file						7	Customer Deposit	N	X			$3,532.90	$3,532.90
2.22871	MURRAY-THOMAS, YVETTE	Address on file						7	Customer Deposit	N	X			$107.98	$107.98
2.22872	MURRELL, JIM	Address on file						7	Customer Deposit	N	X			$738.48	$738.48
2.22873	MURRELL, TERRY	Address on file						7	Customer Deposit	N	X			$3,096.01	$3,096.01
2.22874	MURRY, SCOTT	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.22875	MURTY, ANAND	Address on file						7	Customer Deposit	N	X			$267.58	$267.58
2.22876	MURUDKAR, CHETANA	Address on file						7	Customer Deposit	N	X			$2,626.87	$2,626.87
2.22877	MUSA, ABDULREHMAN	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.22878	MUSALE, PRATIK	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22879	MUSCELLA, SALLI	Address on file						7	Customer Deposit	N	X			$5,625.36	$3,800.00
2.22880	MUSE, ELLE	Address on file						7	Customer Deposit	N	X			$2,590.23	$2,590.23
2.22881	MUSE, KEITH	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.22882	MUSE, TRACY	Address on file						7	Customer Deposit	N	X			$6,373.77	$3,800.00
2.22883	MUSED, RMDHAN	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.22884	MUSGRAVE, PATRICK	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.22885	MUSGROVE, JOHNNY	Address on file						7	Customer Deposit	N	X			$2,279.06	$2,279.06
2.22886	MUSHTALOVA, MARIAM	Address on file						7	Customer Deposit	N	X			$529.46	$529.46
2.22887	MUSHTAQ, UZME	Address on file						7	Customer Deposit	N	X			$370.00	$370.00
2.22888	MUSICK, JOSH	Address on file						7	Customer Deposit	N	X			$53.46	$53.46
2.22889	MUSICK, STEVEN	Address on file						7	Customer Deposit	N	X			$0.79	$0.79
2.22890	MUSINAVUTA MO, LLC	Address on file						7	Customer Deposit	N	X			$448.94	$448.94
2.22891	MUSIOL, RON	Address on file						7	Customer Deposit	N	X			$377.95	$377.95
2.22892	MUSLAH, MOHAMMED	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.22893	MUSLIJI, RIJAT	Address on file						7	Customer Deposit	N	X			$277.30	$277.30
2.22894	MUSSE, KHADRA	Address on file						7	Customer Deposit	N	X			$1,540.00	$1,540.00
2.22895	MUSSELMAN, TEGAN	Address on file						7	Customer Deposit	N	X			$492.43	$492.43
2.22896	MUSSER, SHARON	Address on file						7	Customer Deposit	N	X			$1,443.68	$1,443.68
2.22897	MUSTAFA, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22898	MUSTAFA, SHAHRIAR BIN	Address on file						7	Customer Deposit	N	X			$98.64	$98.64
2.22899	MUSTAPHA, EDWARD	Address on file						7	Customer Deposit	N	X			$758.11	$758.11
2.22900	MUTEZI, PAULINE	Address on file						7	Customer Deposit	N	X			$685.10	$685.10
2.22901	MUTH, TONY	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.22902	MUTHAMI, GRACE	Address on file						7	Customer Deposit	N	X			$441.45	$441.45
2.22903	MUTHANNA, FAHD	Address on file						7	Customer Deposit	N	X			$61.76	$61.76
2.22904	MUTHU, VIMAL	Address on file						7	Customer Deposit	N	X			$6,013.59	$3,800.00
2.22905	MUTONI, JOHN	Address on file						7	Customer Deposit	N	X			$1,144.79	$1,144.79
2.22906	MUVVA, JAGADEESH	Address on file						7	Customer Deposit	N	X			$2,282.15	$2,282.15
2.22907	MUZZO, CHRIS	Address on file						7	Customer Deposit	N	X			$97.02	$97.02
2.22908	MVOGO, JOE	Address on file						7	Customer Deposit	N	X			$552.46	$552.46

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2.22909	MWAI, ANNE	Address on file						7	Customer Deposit	N	X			$894.25	$894.25
2.22910	MWAI, ANNE	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.22911	MWALUPINDI, NANCY	Address on file						7	Customer Deposit	N	X			$5,712.46	$3,800.00
2.22912	MWANGI, IRENE	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.22913	MWANGI, RHODA	Address on file						7	Customer Deposit	N	X			$304.00	$304.00
2.22914	MWANGI, SARAH	Address on file						7	Customer Deposit	N	X			$5,617.97	$3,800.00
2.22915	MY LIEN, NGUYEN	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.22916	MYATT, JAMES	Address on file						7	Customer Deposit	N	X			$3,034.94	$3,034.94
2.22917	MYER-BRUCE, GRAYSON	Address on file						7	Customer Deposit	N	X			$537.49	$537.49
2.22918	MYERS, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,999.57	$1,999.57
2.22919	MYERS, BRANDON	Address on file						7	Customer Deposit	N	X			$2,376.36	$2,376.36
2.22920	MYERS, BRENDA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.22921	MYERS, CATHY	Address on file						7	Customer Deposit	N	X			$0.39	$0.39
2.22922	MYERS, CONNIE	Address on file						7	Customer Deposit	N	X			$1,842.21	$1,842.21
2.22923	MYERS, CRISTINA/MIK	Address on file						7	Customer Deposit	N	X			$1,318.75	$1,318.75
2.22924	MYERS, CRYSTAL	Address on file						7	Customer Deposit	N	X			$1,516.80	$1,516.80
2.22925	MYERS, DAWN	Address on file						7	Customer Deposit	N	X			$633.57	$633.57
2.22926	MYERS, DEBORAH	Address on file						7	Customer Deposit	N	X			$3,503.16	$3,503.16
2.22927	MYERS, DIANE	Address on file						7	Customer Deposit	N	X			$2,374.32	$2,374.32
2.22928	MYERS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,030.81	$1,030.81
2.22929	MYERS, GLENDA	Address on file						7	Customer Deposit	N	X			$440.12	$440.12
2.22930	MYERS, GLORIA	Address on file						7	Customer Deposit	N	X			$1,263.32	$1,263.32
2.22931	MYERS, HOLLY	Address on file						7	Customer Deposit	N	X			$139.99	$139.99
2.22932	MYERS, JACK	Address on file						7	Customer Deposit	N	X			$1,420.36	$1,420.36
2.22933	MYERS, JACOB	Address on file						7	Customer Deposit	N	X			$2,118.58	$2,118.58
2.22934	MYERS, JAMES	Address on file						7	Customer Deposit	N	X			$2,762.46	$2,762.46
2.22935	MYERS, JASON	Address on file						7	Customer Deposit	N	X			$461.37	$461.37
2.22936	MYERS, JASON	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.22937	MYERS, JEFFREY	Address on file						7	Customer Deposit	N	X			$1,261.38	$1,261.38
2.22938	MYERS, JULIE	Address on file						7	Customer Deposit	N	X			$1,382.44	$1,382.44
2.22939	MYERS, KATHY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.22940	MYERS, KRISTIN	Address on file						7	Customer Deposit	N	X			$2,051.99	$2,051.99
2.22941	MYERS, KYLE	Address on file						7	Customer Deposit	N	X			$2,855.97	$2,855.97
2.22942	MYERS, MAKALA	Address on file						7	Customer Deposit	N	X			$3,468.31	$3,468.31
2.22943	MYERS, MARK	Address on file						7	Customer Deposit	N	X			$4,419.65	$3,800.00
2.22944	MYERS, MARQUITA	Address on file						7	Customer Deposit	N	X			$2,918.06	$2,918.06
2.22945	MYERS, MARQUITA	Address on file						7	Customer Deposit	N	X			$216.00	$216.00
2.22946	MYERS, MEGAN	Address on file						7	Customer Deposit	N	X			$1,333.45	$1,333.45
2.22947	MYERS, MICHAEL	Address on file						7	Customer Deposit	N	X			$879.99	$879.99
2.22948	MYERS, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,528.22	$2,528.22
2.22949	MYERS, REKINIA	Address on file						7	Customer Deposit	N	X			$360.00	$360.00
2.22950	MYERS, ROGER	Address on file						7	Customer Deposit	N	X			$1,348.18	$1,348.18
2.22951	MYERS, SAHARA	Address on file						7	Customer Deposit	N	X			$243.79	$243.79
2.22952	MYERS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$6,455.34	$3,800.00
2.22953	MYERS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,771.14	$1,771.14
2.22954	MYERS, TRUDY	Address on file						7	Customer Deposit	N	X			$2,147.13	$2,147.13

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.22955	MYKLEBY, CARRIE	Address on file						7	Customer Deposit	N	X			$2,574.37	$2,574.37
2.22956	MYLES, LENARD	Address on file						7	Customer Deposit	N	X			$2,905.18	$2,905.18
2.22957	MYLES, NICK	Address on file						7	Customer Deposit	N	X			$3,739.89	$3,739.89
2.22958	MYOR, JOE/SUE	Address on file						7	Customer Deposit	N	X			$1,717.13	$1,717.13
2.22959	MYRICE, JESSICA	Address on file						7	Customer Deposit	N	X			$348.00	$348.00
2.22960	MYRICK, CHRIS	Address on file						7	Customer Deposit	N	X			$3.76	$3.76
2.22961	NAAS, MARK	Address on file						7	Customer Deposit	N	X			$2,075.77	$2,075.77
2.22962	NABAKOWSKI, MAYA	Address on file						7	Customer Deposit	N	X			$252.71	$252.71
2.22963	NABIYEVA, SUMAAYYAH	Address on file						7	Customer Deposit	N	X			$814.97	$814.97
2.22964	NABIYEVA, SUMAAYYAH	Address on file						7	Customer Deposit	N	X			$1,390.65	$1,390.65
2.22965	NABORS, ALICE	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.22966	NABUTETE, EUNICE	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.22967	NACEURCHERIF, ABDELMALEK	Address on file						7	Customer Deposit	N	X			$6.36	$6.36
2.22968	NADEEM, MUTAHIR	Address on file						7	Customer Deposit	N	X			$5,527.83	$3,800.00
2.22969	NADEL, IRIS	Address on file						7	Customer Deposit	N	X			$2,966.45	$2,966.45
2.22970	NADERPOUR, NIKA	Address on file						7	Customer Deposit	N	X			$148.69	$148.69
2.22971	NADING, MARK	Address on file						7	Customer Deposit	N	X			$0.46	$0.46
2.22972	NADIRAN, DEBBIE	Address on file						7	Customer Deposit	N	X			$559.69	$559.69
2.22973	NADLER, WADE	Address on file						7	Customer Deposit	N	X			$1,344.56	$1,344.56
2.22974	NADOLNY, JULIA	Address on file						7	Customer Deposit	N	X			$3,237.73	$3,237.73
2.22975	NADRASIK, SARAH	Address on file						7	Customer Deposit	N	X			$162.00	$162.00
2.22976	NAEGELE, NICOLE	Address on file						7	Customer Deposit	N	X			$2,412.51	$2,412.51
2.22977	NAEGLELE, DEB	Address on file						7	Customer Deposit	N	X			$14,470.78	$3,800.00
2.22978	NAEGLELE, DEB	Address on file						7	Customer Deposit	N	X			$291.05	$291.05
2.22979	NAESER, BRAD	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.22980	NAESER, BRAD	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.22981	NAFTALI, SHEALTIYAH	Address on file						7	Customer Deposit	N	X			$2,502.35	$2,502.35
2.22982	NAGABIRWA, EDWIG	Address on file						7	Customer Deposit	N	X			$1,183.97	$1,183.97
2.22983	NAGABIRWA, EDWIG	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.22984	NAGASAKA, KATSUMI	Address on file						7	Customer Deposit	N	X			$1,013.43	$1,013.43
2.22985	NAGEL, WILLIAM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.22986	NAGESH, SHOBHA	Address on file						7	Customer Deposit	N	X			$2,493.04	$2,493.04
2.22987	NAGHIYEVA, GULNAZ	Address on file						7	Customer Deposit	N	X			$142.72	$142.72
2.22988	NAGIREDDY, AISHWARYA	Address on file						7	Customer Deposit	N	X			$1,074.71	$1,074.71
2.22989	NAGORKA, SCOTT	Address on file						7	Customer Deposit	N	X			$1,279.24	$1,279.24
2.22990	NAGY, AHMED	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.22991	NAGY, MARILYN	Address on file						7	Customer Deposit	N	X			$1,683.78	$1,683.78
2.22992	NAGY, MARK	Address on file						7	Customer Deposit	N	X			$160.12	$160.12
2.22993	NAGY, MARK	Address on file						7	Customer Deposit	N	X			$5,330.69	$3,800.00
2.22994	NAGY, PATRICK	Address on file						7	Customer Deposit	N	X			$2,234.46	$2,234.46
2.22995	NAGY, TRISH	Address on file						7	Customer Deposit	N	X			$4,708.73	$3,800.00
2.22996	NAH, SAM	Address on file						7	Customer Deposit	N	X			$73.61	$73.61
2.22997	NAHAR, SHAMSUN	Address on file						7	Customer Deposit	N	X			$1,960.77	$1,960.77
2.22998	NAHAR, SHAMSUN	Address on file						7	Customer Deposit	N	X			$699.58	$699.58
2.22999	NAHAR, SHAMSUN	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.23000	NAHAR, SHAMSUN	Address on file						7	Customer Deposit	N	X			$190.79	$190.79

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23001	NAHAR, SHAMSUN	Address on file						7	Customer Deposit	N	X			$280.89	$280.89
2.23002	NAHAS, MOHAMED	Address on file						7	Customer Deposit	N	X			$4,716.92	$3,800.00
2.23003	NAHTA, ANISHA	Address on file						7	Customer Deposit	N	X			$1,330.58	$1,330.58
2.23004	NAHVI, ELHAM	Address on file						7	Customer Deposit	N	X			$2,480.27	$2,480.27
2.23005	NAI, YEL	Address on file						7	Customer Deposit	N	X			$1,685.19	$1,685.19
2.23006	NAICKER, SCARLENA	Address on file						7	Customer Deposit	N	X			$1,101.00	$1,101.00
2.23007	NAIDU, KUMAR	Address on file						7	Customer Deposit	N	X			$11,704.61	$3,800.00
2.23008	NAIK, RHEA	Address on file						7	Customer Deposit	N	X			$3,351.48	$3,351.48
2.23009	NAILS, HAPPY	Address on file						7	Customer Deposit	N	X			$1,187.94	$1,187.94
2.23010	NAIMI, DONNA	Address on file						7	Customer Deposit	N	X			$3,477.11	$3,477.11
2.23011	NAIR, CHARLES	Address on file						7	Customer Deposit	N	X			$415.30	$415.30
2.23012	NAIR, HARI	Address on file						7	Customer Deposit	N	X			$999.26	$999.26
2.23013	NAIR, JULIA	Address on file						7	Customer Deposit	N	X			$3,161.09	$3,161.09
2.23014	NAIR, NALIN	Address on file						7	Customer Deposit	N	X			$913.73	$913.73
2.23015	NAJAR, JESSICA	Address on file						7	Customer Deposit	N	X			$548.74	$548.74
2.23016	NAJERA, DINAS	Address on file						7	Customer Deposit	N	X			$4,602.07	$3,800.00
2.23017	NAJERA, DINAS	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.23018	NAJERA, LILIAN	Address on file						7	Customer Deposit	N	X			$1,309.00	$1,309.00
2.23019	NAJERA, LILIAN	Address on file						7	Customer Deposit	N	X			$246.39	$246.39
2.23020	NAJI, SARAH	Address on file						7	Customer Deposit	N	X			$996.16	$996.16
2.23021	NAJJAR, OLEVIA	Address on file						7	Customer Deposit	N	X			$1,080.00	$1,080.00
2.23022	NAJMY, GEORGE	Address on file						7	Customer Deposit	N	X			$1,915.22	$1,915.22
2.23023	NAKAKAWA, RHINNAH	Address on file						7	Customer Deposit	N	X			$380.00	$380.00
2.23024	NAKAYAMA, CRYSTAL	Address on file						7	Customer Deposit	N	X			$1,629.56	$1,629.56
2.23025	NALEPA, RYON	Address on file						7	Customer Deposit	N	X			$585.63	$585.63
2.23026	NALLS, CHYREESE	Address on file						7	Customer Deposit	N	X			$599.58	$599.58
2.23027	NALLY, MARY	Address on file						7	Customer Deposit	N	X			$1,498.44	$1,498.44
2.23028	NAMA, SRIKANTH	Address on file						7	Customer Deposit	N	X			$5,234.43	$3,800.00
2.23029	NAMALE, JEMIMA	Address on file						7	Customer Deposit	N	X			$2,182.76	$2,182.76
2.23030	NAMANI, TORI	Address on file						7	Customer Deposit	N	X			$1,054.48	$1,054.48
2.23031	NAMKOONG, EUN	Address on file						7	Customer Deposit	N	X			$1,351.46	$1,351.46
2.23032	NAMWLAI, LUDO	Address on file						7	Customer Deposit	N	X			$1,438.37	$1,438.37
2.23033	NAMY, TED	Address on file						7	Customer Deposit	N	X			$1.07	$1.07
2.23034	NANA, JACQUES	Address on file						7	Customer Deposit	N	X			$4,129.81	$3,800.00
2.23035	NANASI, AUTUMN	Address on file						7	Customer Deposit	N	X			$5,098.34	$3,800.00
2.23036	NANAVATI, URVI	Address on file						7	Customer Deposit	N	X			$3,165.74	$3,165.74
2.23037	NANCE, JOHN PAUL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.23038	NANCE, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,638.53	$1,638.53
2.23039	NANCE, MICHELLE	Address on file						7	Customer Deposit	N	X			$180.23	$180.23
2.23040	NANCE, MICHELLE	Address on file						7	Customer Deposit	N	X			$393.25	$393.25
2.23041	NANCE, SYNTHIA	Address on file						7	Customer Deposit	N	X			$2,906.55	$2,906.55
2.23042	NANCE, TAYLOR	Address on file						7	Customer Deposit	N	X			$1,867.93	$1,867.93
2.23043	NANDAGIRI, PRAVEEN	Address on file						7	Customer Deposit	N	X			$691.31	$691.31
2.23044	NANDKISHUN, KAMALDAI	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.23045	NANGIA, NIKHIL	Address on file						7	Customer Deposit	N	X			$2,953.17	$2,953.17
2.23046	NANNIE, MARTHA	Address on file						7	Customer Deposit	N	X			$192.59	$192.59

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23047	NAOMI, HYDE	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.23048	NAPIER, ANGELA	Address on file						7	Customer Deposit	N	X			$5,443.14	$3,800.00
2.23049	NAPIER, ASHER	Address on file						7	Customer Deposit	N	X			$261.99	$261.99
2.23050	NAPIER, CHASTAIN	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.23051	NAPIER, CHELLY	Address on file						7	Customer Deposit	N	X			$2,894.36	$2,894.36
2.23052	NAPIER, KENNETH	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.23053	NAPIER, SHERMAN	Address on file						7	Customer Deposit	N	X			$3,063.34	$3,063.34
2.23054	NAPIER, SHERRI	Address on file						7	Customer Deposit	N	X			$1,059.34	$1,059.34
2.23055	NAPIER, TAMMEY	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.23056	NAPOLEON, DANIEL	Address on file						7	Customer Deposit	N	X			$307.29	$307.29
2.23057	NAPOLEON, TONY	Address on file						7	Customer Deposit	N	X			$2,700.79	$2,700.79
2.23058	NAPOLES, ENOE	Address on file						7	Customer Deposit	N	X			$6,095.48	$3,800.00
2.23059	NAPOLI, GREG OR AMY	Address on file						7	Customer Deposit	N	X			$340.79	$340.79
2.23060	NAPOLITANO, JUAN	Address on file						7	Customer Deposit	N	X			$231.07	$231.07
2.23061	NAPOLITANO, KAITLYN	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.23062	NAPOLITANO, PHIL	Address on file						7	Customer Deposit	N	X			$6,112.22	$3,800.00
2.23063	NAPPER, CAREY	Address on file						7	Customer Deposit	N	X			$5,205.51	$3,800.00
2.23064	NARAKATHU, NIJU BABY	Address on file						7	Customer Deposit	N	X			$3,769.34	$3,769.34
2.23065	NARAKATHU, NIJU BABY	Address on file						7	Customer Deposit	N	X			$3,029.39	$3,029.39
2.23066	NARANJO, ABRAHAM	Address on file						7	Customer Deposit	N	X			$225.18	$225.18
2.23067	NARAYANACHAR, NAGARAJ	Address on file						7	Customer Deposit	N	X			$2,493.23	$2,493.23
2.23068	NARAYANAM, BHANU	Address on file						7	Customer Deposit	N	X			$288.86	$288.86
2.23069	NARAYANAN, GOVINDA	Address on file						7	Customer Deposit	N	X			$765.79	$765.79
2.23070	NARAYANASAMY GU, SRINIVASAN	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.23071	NARDIN, RYAN	Address on file						7	Customer Deposit	N	X			$1,743.37	$1,743.37
2.23072	NARDONI, CHRISTIANNA	Address on file						7	Customer Deposit	N	X			$175.98	$175.98
2.23073	NARDULLI, GRECIA	Address on file						7	Customer Deposit	N	X			$1,038.83	$1,038.83
2.23074	NAREY, NANCY	Address on file						7	Customer Deposit	N	X			$272.84	$272.84
2.23075	NARKHEDE, MAYUR	Address on file						7	Customer Deposit	N	X			$1,711.35	$1,711.35
2.23076	NARNE, BHANU	Address on file						7	Customer Deposit	N	X			$3,234.68	$3,234.68
2.23077	NARO, JACOB	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.23078	NAROZNY, RICHARD	Address on file						7	Customer Deposit	N	X			$1,006.37	$1,006.37
2.23079	NARRAMORE, SOPHIA	Address on file						7	Customer Deposit	N	X			$885.57	$885.57
2.23080	NARRAMORE, SOPHOA	Address on file						7	Customer Deposit	N	X			$749.89	$749.89
2.23081	NARTSEV, ALINA	Address on file						7	Customer Deposit	N	X			$0.55	$0.55
2.23082	NARULA, SATISH	Address on file						7	Customer Deposit	N	X			$642.94	$642.94
2.23083	NARUP, JACOB	Address on file						7	Customer Deposit	N	X			$1,039.18	$1,039.18
2.23084	NARUTA, GORDON	Address on file						7	Customer Deposit	N	X			$340.79	$340.79
2.23085	NARWAL, RUPI	Address on file						7	Customer Deposit	N	X			$1,497.98	$1,497.98
2.23086	NASER, AISHA	Address on file						7	Customer Deposit	N	X			$1,059.99	$1,059.99
2.23087	NASER, NIDA	Address on file						7	Customer Deposit	N	X			$1,204.29	$1,204.29
2.23088	NASH, ANGELA	Address on file						7	Customer Deposit	N	X			$273.98	$273.98
2.23089	NASH, HENRY	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.23090	NASH, SHARMAINE	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.23091	NASH, WILLIE	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.23092	NASIAN, MARKO	Address on file						7	Customer Deposit	N	X			$1,918.17	$1,918.17

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23093	NASIM, FARID	Address on file						7	Customer Deposit	N	X			$735.87	$735.87
2.23094	NASIR AHMAD, SAMIR AHMAD	Address on file						7	Customer Deposit	N	X			$10,604.60	$3,800.00
2.23095	NASSAR, MOATH	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.23096	NASSE, ALISHA	Address on file						7	Customer Deposit	N	X			$1,144.79	$1,144.79
2.23097	NASSEREDDINE, MERWAN	Address on file						7	Customer Deposit	N	X			$3,932.05	$3,800.00
2.23098	NAST, JON	Address on file						7	Customer Deposit	N	X			$1,326.12	$1,326.12
2.23099	NASTANOVICH, NICK	Address on file						7	Customer Deposit	N	X			$381.57	$381.57
2.23100	NASTASI, CHERYL	Address on file						7	Customer Deposit	N	X			$1,096.49	$1,096.49
2.23101	NASVADI, KENDRA	Address on file						7	Customer Deposit	N	X			$958.49	$958.49
2.23102	NATASHA, VAN	Address on file						7	Customer Deposit	N	X			$1,093.98	$1,093.98
2.23103	NATHAN, HOLY	Address on file						7	Customer Deposit	N	X			$21.94	$21.94
2.23104	NATHAN, JONES	Address on file						7	Customer Deposit	N	X			$1,802.00	$1,802.00
2.23105	NATHAN, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.23106	NATHELLA, PRASAD	Address on file						7	Customer Deposit	N	X			$1,534.96	$1,534.96
2.23107	NATION, GRACE	Address on file						7	Customer Deposit	N	X			$437.98	$437.98
2.23108	NATIVIDAD, WENDEL	Address on file						7	Customer Deposit	N	X			$68.15	$68.15
2.23109	NAUD, ROBERT	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.23110	NAUGHTON, KATIE	Address on file						7	Customer Deposit	N	X			$1,809.91	$1,809.91
2.23111	NAULES, ANGELINA	Address on file						7	Customer Deposit	N	X			$2,220.48	$2,220.48
2.23112	NAULT, JULIE	Address on file						7	Customer Deposit	N	X			$1,717.17	$1,717.17
2.23113	NAUMES, DARCY	Address on file						7	Customer Deposit	N	X			$1,655.64	$1,655.64
2.23114	NAVA, HELADIO	Address on file						7	Customer Deposit	N	X			$1,490.37	$1,490.37
2.23115	NAVA, PEDRO	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.23116	NAVARRETE, BRIDGETTE	Address on file						7	Customer Deposit	N	X			$24.53	$24.53
2.23117	NAVARRETT, MAYRA	Address on file						7	Customer Deposit	N	X			$703.99	$703.99
2.23118	NAVARRO SANCHEZ, CRISTOBAL	Address on file						7	Customer Deposit	N	X			$1,999.57	$1,999.57
2.23119	NAVARRO, ENRIQUE	Address on file						7	Customer Deposit	N	X			$1,127.25	$1,127.25
2.23120	NAVARRO, HONORIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23121	NAVARRO, JUAN	Address on file						7	Customer Deposit	N	X			$1,621.77	$1,621.77
2.23122	NAVARRO, LEI	Address on file						7	Customer Deposit	N	X			$1,895.96	$1,895.96
2.23123	NAVARRO, MERELITH	Address on file						7	Customer Deposit	N	X			$64.19	$64.19
2.23124	NAVARRO, NOEL	Address on file						7	Customer Deposit	N	X			$695.15	$695.15
2.23125	NAVARRO, NORMA	Address on file						7	Customer Deposit	N	X			$143.67	$143.67
2.23126	NAVARRO, SARAH	Address on file						7	Customer Deposit	N	X			$541.23	$541.23
2.23127	NAVEED, AHMAD	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.23128	NAVIA, DILIANY	Address on file						7	Customer Deposit	N	X			$2,445.66	$2,445.66
2.23129	NAYAK, ASHWINI	Address on file						7	Customer Deposit	N	X			$718.14	$718.14
2.23130	NAYLOR, MIKE	Address on file						7	Customer Deposit	N	X			$736.48	$736.48
2.23131	NAZ, FARAH	Address on file						7	Customer Deposit	N	X			$1,834.20	$1,834.20
2.23132	NAZAR, AMINA	Address on file						7	Customer Deposit	N	X			$3,033.00	$3,033.00
2.23133	NAZARIO PACHECO, ALEJANDRA	Address on file						7	Customer Deposit	N	X			$255.56	$255.56
2.23134	NAZARKO, DENISA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.23135	NAZAROVITCH, GEORGE	Address on file						7	Customer Deposit	N	X			$898.79	$898.79
2.23136	NAZEEMUDEEN, MOHAMED	Address on file						7	Customer Deposit	N	X			$1,760.34	$1,760.34
2.23137	NDAO, AIDA	Address on file						7	Customer Deposit	N	X			$286.00	$286.00
2.23138	NDIAYE, SERIGNE	Address on file						7	Customer Deposit	N	X			$140.00	$140.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23139	NDILEBA, CHRISTENCIA	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.23140	NDIZIHIWE, MATHIAS	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.23141	NDJATE, DEMBO	Address on file						7	Customer Deposit	N	X			$2,030.00	$2,030.00
2.23142	NDLOVU, LUSIWE	Address on file						7	Customer Deposit	N	X			$620.24	$620.24
2.23143	NDOKAJ, ERNEST	Address on file						7	Customer Deposit	N	X			$752.49	$752.49
2.23144	NDUBUISI, AMOBI	Address on file						7	Customer Deposit	N	X			$819.59	$819.59
2.23145	NDULUE, CHUKWUNONSO	Address on file						7	Customer Deposit	N	X			$1,685.37	$1,685.37
2.23146	NDURE, KUMBA	Address on file						7	Customer Deposit	N	X			$268.11	$268.11
2.23147	NDUSHABANDI, ERNESTINE	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.23148	NEAL, ANGELA	Address on file						7	Customer Deposit	N	X			$3,238.81	$3,238.81
2.23149	NEAL, BECCA	Address on file						7	Customer Deposit	N	X			$6,829.00	$3,800.00
2.23150	NEAL, CASSANDRA	Address on file						7	Customer Deposit	N	X			$849.41	$849.41
2.23151	NEAL, CIARA	Address on file						7	Customer Deposit	N	X			$540.78	$540.78
2.23152	NEAL, DANNY	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.23153	NEAL, DAVID	Address on file						7	Customer Deposit	N	X			$450.00	$450.00
2.23154	NEAL, DEBBIE	Address on file						7	Customer Deposit	N	X			$2,320.00	$2,320.00
2.23155	NEAL, EVE	Address on file						7	Customer Deposit	N	X			$582.10	$582.10
2.23156	NEAL, FREDDIE	Address on file						7	Customer Deposit	N	X			$1.08	$1.08
2.23157	NEAL, JEFF	Address on file						7	Customer Deposit	N	X			$630.94	$630.94
2.23158	NEAL, MARK	Address on file						7	Customer Deposit	N	X			$32.40	$32.40
2.23159	NEAL, MIKE	Address on file						7	Customer Deposit	N	X			$296.76	$296.76
2.23160	NEAL, ROXEANN	Address on file						7	Customer Deposit	N	X			$61.18	$61.18
2.23161	NEAL, RUTH	Address on file						7	Customer Deposit	N	X			$821.69	$821.69
2.23162	NEAL, SOPHIA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.23163	NEAL, YVETTE	Address on file						7	Customer Deposit	N	X			$1,271.97	$1,271.97
2.23164	NEALY, ERICA	Address on file						7	Customer Deposit	N	X			$866.78	$866.78
2.23165	NEASON, DEBRA	Address on file						7	Customer Deposit	N	X			$307.99	$307.99
2.23166	NEAVIN, CINDY	Address on file						7	Customer Deposit	N	X			$2,253.95	$2,253.95
2.23167	NEBRES, BILL	Address on file						7	Customer Deposit	N	X			$1,197.55	$1,197.55
2.23168	NEDZA, JOHN	Address on file						7	Customer Deposit	N	X			$572.36	$572.36
2.23169	NEDZA, JOHN	Address on file						7	Customer Deposit	N	X			$1,469.11	$1,469.11
2.23170	NEECE, JAMES	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.23171	NEEDOM, NEKABARI	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.23172	NEELY, ANGELA	Address on file						7	Customer Deposit	N	X			$4,096.21	$3,800.00
2.23173	NEELY, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,042.16	$2,042.16
2.23174	NEELY, BETTY	Address on file						7	Customer Deposit	N	X			$534.98	$534.98
2.23175	NEELY, CAROL	Address on file						7	Customer Deposit	N	X			$1,155.59	$1,155.59
2.23176	NEELY, JULIE	Address on file						7	Customer Deposit	N	X			$2,045.16	$2,045.16
2.23177	NEELY, QUESH	Address on file						7	Customer Deposit	N	X			$2,842.07	$2,842.07
2.23178	NEELY, SHANELLE	Address on file						7	Customer Deposit	N	X			$2,861.56	$2,861.56
2.23179	NEFF, GREG	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23180	NEFF, JEFFREY	Address on file						7	Customer Deposit	N	X			$1,484.30	$1,484.30
2.23181	NEFF, TERESA	Address on file						7	Customer Deposit	N	X			$550.79	$550.79
2.23182	NEGATU, BETSELOT	Address on file						7	Customer Deposit	N	X			$676.17	$676.17
2.23183	NEGELE, WESLEY	Address on file						7	Customer Deposit	N	X			$1,087.09	$1,087.09
2.23184	NEGRETE GONZAL, EVANGELINA	Address on file						7	Customer Deposit	N	X			$1,540.74	$1,540.74

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23185	NEGRETE, PAOLA	Address on file						7	Customer Deposit	N	X			$2,982.13	$2,982.13
2.23186	NEGRETE, ROBERT	Address on file						7	Customer Deposit	N	X			$1,127.72	$1,127.72
2.23187	NEGRON, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,359.99	$1,359.99
2.23188	NEGRON, LIZA	Address on file						7	Customer Deposit	N	X			$34.90	$34.90
2.23189	NEGRON, MONIQUE	Address on file						7	Customer Deposit	N	X			$108.25	$108.25
2.23190	NEIBARGER, THERESA	Address on file						7	Customer Deposit	N	X			$3,396.54	$3,396.54
2.23191	NEIDERMEYER, GLENDA	Address on file						7	Customer Deposit	N	X			$1,260.43	$1,260.43
2.23192	NEIL, RACHEL	Address on file						7	Customer Deposit	N	X			$2,137.64	$2,137.64
2.23193	NEIL, RYAN	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.23194	NEILL, CHLOE	Address on file						7	Customer Deposit	N	X			$3.00	$3.00
2.23195	NEILL, MARY	Address on file						7	Customer Deposit	N	X			$1,278.67	$1,278.67
2.23196	NEILSEN, MARYANN	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.23197	NEILSON, SAMANTHA	Address on file						7	Customer Deposit	N	X			$1,430.98	$1,430.98
2.23198	NEITZ, BRYAN	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.23199	NEJAD, PENNY	Address on file						7	Customer Deposit	N	X			$770.25	$770.25
2.23200	NEJADI, BIJAN	Address on file						7	Customer Deposit	N	X			$858.54	$858.54
2.23201	NEKINGAM, MATHILDE	Address on file						7	Customer Deposit	N	X			$815.50	$815.50
2.23202	NELAKUDITI, PADMA	Address on file						7	Customer Deposit	N	X			$1,229.36	$1,229.36
2.23203	NELMEUS, ROSELENE	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.23204	NELMS, DAWN	Address on file						7	Customer Deposit	N	X			$1,041.58	$1,041.58
2.23205	NELSON BRENT, JERUSHA	Address on file						7	Customer Deposit	N	X			$574.85	$574.85
2.23206	NELSON JR, STEPHEN	Address on file						7	Customer Deposit	N	X			$1,660.93	$1,660.93
2.23207	NELSON, AISHA	Address on file						7	Customer Deposit	N	X			$631.70	$631.70
2.23208	NELSON, AMY	Address on file						7	Customer Deposit	N	X			$1.05	$1.05
2.23209	NELSON, ANDREA	Address on file						7	Customer Deposit	N	X			$407.33	$407.33
2.23210	NELSON, BRENDA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.23211	NELSON, CAMEO	Address on file						7	Customer Deposit	N	X			$2,051.96	$2,051.96
2.23212	NELSON, CHYNA	Address on file						7	Customer Deposit	N	X			$5,665.43	$3,800.00
2.23213	NELSON, CLIFF	Address on file						7	Customer Deposit	N	X			$4,290.08	$3,800.00
2.23214	NELSON, CRYSTAL	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.23215	NELSON, DARYL	Address on file						7	Customer Deposit	N	X			$169.56	$169.56
2.23216	NELSON, DAWN	Address on file						7	Customer Deposit	N	X			$3,625.16	$3,625.16
2.23217	NELSON, DOUG	Address on file						7	Customer Deposit	N	X			$945.99	$945.99
2.23218	NELSON, DOUG	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23219	NELSON, EMMA	Address on file						7	Customer Deposit	N	X			$1,722.66	$1,722.66
2.23220	NELSON, HARRY	Address on file						7	Customer Deposit	N	X			$569.98	$569.98
2.23221	NELSON, JEFF	Address on file						7	Customer Deposit	N	X			$1,876.68	$1,876.68
2.23222	NELSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,467.34	$3,467.34
2.23223	NELSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$107.74	$107.74
2.23224	NELSON, JOVITHA	Address on file						7	Customer Deposit	N	X			$1,306.78	$1,306.78
2.23225	NELSON, KATHY	Address on file						7	Customer Deposit	N	X			$1,210.57	$1,210.57
2.23226	NELSON, KATHY	Address on file						7	Customer Deposit	N	X			$975.19	$975.19
2.23227	NELSON, KYLE	Address on file						7	Customer Deposit	N	X			$477.00	$477.00
2.23228	NELSON, LINDSEY	Address on file						7	Customer Deposit	N	X			$513.56	$513.56
2.23229	NELSON, MARIO	Address on file						7	Customer Deposit	N	X			$1,909.43	$1,909.43
2.23230	NELSON, MASHELLE	Address on file						7	Customer Deposit	N	X			$455.79	$455.79

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23231	NELSON, MATTHEW	Address on file						7	Customer Deposit	N	X			$650.09	$650.09
2.23232	NELSON, MATTHEW	Address on file						7	Customer Deposit	N	X			$982.15	$982.15
2.23233	NELSON, MITZI	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.23234	NELSON, NANCY	Address on file						7	Customer Deposit	N	X			$2,964.47	$2,964.47
2.23235	NELSON, PAMELA	Address on file						7	Customer Deposit	N	X			$2,925.10	$2,925.10
2.23236	NELSON, RENEE	Address on file						7	Customer Deposit	N	X			$494.95	$494.95
2.23237	NELSON, ROBERT	Address on file						7	Customer Deposit	N	X			$3,145.31	$3,145.31
2.23238	NELSON, SHAVON	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.23239	NELSON, SHENITA	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.23240	NELSON, SHERRY	Address on file						7	Customer Deposit	N	X			$93.07	$93.07
2.23241	NELSON, THOMAS	Address on file						7	Customer Deposit	N	X			$3,447.51	$3,447.51
2.23242	NELSON, TIARA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23243	NELSON, WANDA	Address on file						7	Customer Deposit	N	X			$1,673.98	$1,673.98
2.23244	NELSON, ZACHORY	Address on file						7	Customer Deposit	N	X			$2,490.76	$2,490.76
2.23245	NELSON/WENZ, JESSICA/ANDY	Address on file						7	Customer Deposit	N	X			$5,083.29	$3,800.00
2.23246	NELTA, LESTIN	Address on file						7	Customer Deposit	N	X			$96.28	$96.28
2.23247	NEMANI, PRITI	Address on file						7	Customer Deposit	N	X			$1,997.35	$1,997.35
2.23248	NEMEC, MARGARET	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.23249	NEMER, AMAL	Address on file						7	Customer Deposit	N	X			$562.66	$562.66
2.23250	NEMETH, RHONDA	Address on file						7	Customer Deposit	N	X			$1,846.20	$1,846.20
2.23251	NEMNICH, MICHELE	Address on file						7	Customer Deposit	N	X			$1,705.55	$1,705.55
2.23252	NEMR, DAN	Address on file						7	Customer Deposit	N	X			$1,777.26	$1,777.26
2.23253	NENECEK, KERRY	Address on file						7	Customer Deposit	N	X			$964.06	$964.06
2.23254	NEOPANEY, MONGALI	Address on file						7	Customer Deposit	N	X			$4,344.94	$3,800.00
2.23255	NEPTUNE, CASSANDRA	Address on file						7	Customer Deposit	N	X			$1,430.99	$1,430.99
2.23256	NEREIDA, VIVIAN	Address on file						7	Customer Deposit	N	X			$788.00	$788.00
2.23257	NERI, MICHAEL	Address on file						7	Customer Deposit	N	X			$829.27	$829.27
2.23258	NERI, PASQUALE	Address on file						7	Customer Deposit	N	X			$518.38	$518.38
2.23259	NERI, YENIFER	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.23260	NERO, ASHLEY	Address on file						7	Customer Deposit	N	X			$139.09	$139.09
2.23261	NERVERSON, DEBRA	Address on file						7	Customer Deposit	N	X			$30.03	$30.03
2.23262	NERVI, AARON	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.23263	NESBITT, PATSY	Address on file						7	Customer Deposit	N	X			$1,541.17	$1,541.17
2.23264	NESBITT, SHEILA	Address on file						7	Customer Deposit	N	X			$860.00	$860.00
2.23265	NESBY-FLOWERS, ANITA	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.23266	NESME-MOTA, MARIA DOLORE	Address on file						7	Customer Deposit	N	X			$1,684.74	$1,684.74
2.23267	NESMITH, THURMOND	Address on file						7	Customer Deposit	N	X			$932.92	$932.92
2.23268	NESMITH, THURMOND	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23269	NESMITH-BROWN, JAYNELLE	Address on file						7	Customer Deposit	N	X			$3,310.96	$3,310.96
2.23270	NESSLAG, COREY	Address on file						7	Customer Deposit	N	X			$1,727.18	$1,727.18
2.23271	NESTI, DYLAN	Address on file						7	Customer Deposit	N	X			$975.00	$975.00
2.23272	NESTLER, AMBER	Address on file						7	Customer Deposit	N	X			$1,526.37	$1,526.37
2.23273	NESTOR, LEANN	Address on file						7	Customer Deposit	N	X			$7,357.30	$3,800.00
2.23274	NESVIK, BRIAN	Address on file						7	Customer Deposit	N	X			$76.64	$76.64
2.23275	NETHAJI, ARAVINDAN	Address on file						7	Customer Deposit	N	X			$4,409.33	$3,800.00
2.23276	NETO, ANTONIO	Address on file						7	Customer Deposit	N	X			$1,049.37	$1,049.37

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.23277	NETTELS, SANDRA	Address on file						7	Customer Deposit	N	X			$1,330.00	$1,330.00
2.23278	NETTEMEYER, MICHAEL	Address on file						7	Customer Deposit	N	X			$327.70	$327.70
2.23279	NETTLES, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.23280	NETTLES, LILLIAN	Address on file						7	Customer Deposit	N	X			$505.96	$505.96
2.23281	NEU, ANITA	Address on file						7	Customer Deposit	N	X			$921.22	$921.22
2.23282	NEUBAUER, MARIA	Address on file						7	Customer Deposit	N	X			$552.81	$552.81
2.23283	NEUDORFER, DAVID	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23284	NEUFFER, HEIDI	Address on file						7	Customer Deposit	N	X			$1,367.37	$1,367.37
2.23285	NEUGEBAUER, BRENDA	Address on file						7	Customer Deposit	N	X			$3,643.28	$3,643.28
2.23286	NEUHART, MATTHEW	Address on file						7	Customer Deposit	N	X			$3,693.83	$3,693.83
2.23287	NEUMANN, AL	Address on file						7	Customer Deposit	N	X			$6,099.40	$3,800.00
2.23288	NEUMANN, ALLAN	Address on file						7	Customer Deposit	N	X			$142.66	$142.66
2.23289	NEUMANN, ASHLEY	Address on file						7	Customer Deposit	N	X			$4,516.57	$3,800.00
2.23290	NEUMANN, FRED	Address on file						7	Customer Deposit	N	X			$1,464.78	$1,464.78
2.23291	NEUMANN, JULIE/SHAWN	Address on file						7	Customer Deposit	N	X			$3,783.16	$3,783.16
2.23292	NEUMEIER, RAY	Address on file						7	Customer Deposit	N	X			$2,386.75	$2,386.75
2.23293	NEUPANE, BIMAL	Address on file						7	Customer Deposit	N	X			$1,982.19	$1,982.19
2.23294	NEV, JACK	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.23295	NEVAREZ, MARIA	Address on file						7	Customer Deposit	N	X			$261.35	$261.35
2.23296	NEVE, TONYA	Address on file						7	Customer Deposit	N	X			$2,182.18	$2,182.18
2.23297	NEVE, TONYA	Address on file						7	Customer Deposit	N	X			$894.64	$894.64
2.23298	NEVERMAN, VICKI	Address on file						7	Customer Deposit	N	X			$3,485.46	$3,485.46
2.23299	NEVES, ALENA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.23300	NEVILLE, MICHAEL	Address on file						7	Customer Deposit	N	X			$5,077.34	$3,800.00
2.23301	NEW, CINDY	Address on file						7	Customer Deposit	N	X			$521.99	$521.99
2.23302	NEWBAECKER, GUDRUN	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.23303	NEWBERN, SHIRLEY	Address on file						7	Customer Deposit	N	X			$691.19	$691.19
2.23304	NEWBURG, ERIC	Address on file						7	Customer Deposit	N	X			$1,982.36	$1,982.36
2.23305	NEWBY, DANA	Address on file						7	Customer Deposit	N	X			$3,212.56	$3,212.56
2.23306	NEWCOMB, SUSAN	Address on file						7	Customer Deposit	N	X			$1,893.22	$1,893.22
2.23307	NEWELL, DANTE	Address on file						7	Customer Deposit	N	X			$2,745.36	$2,745.36
2.23308	NEWELL, GLEN	Address on file						7	Customer Deposit	N	X			$1,360.79	$1,360.79
2.23309	NEWELL, LAWRENCE	Address on file						7	Customer Deposit	N	X			$2,118.22	$2,118.22
2.23310	NEWELL, LESLIE	Address on file						7	Customer Deposit	N	X			$3,672.78	$3,672.78
2.23311	NEWELL, RUSS	Address on file						7	Customer Deposit	N	X			$1,070.05	$1,070.05
2.23312	NEWELL, WENDY	Address on file						7	Customer Deposit	N	X			$35.99	$35.99
2.23313	NEWHAM, RANDY	Address on file						7	Customer Deposit	N	X			$1,175.01	$1,175.01
2.23314	NEWHOUSE, JEANETTE	Address on file						7	Customer Deposit	N	X			$220.00	$220.00
2.23315	NEWKIRK, LARRY	Address on file						7	Customer Deposit	N	X			$579.30	$579.30
2.23316	NEWLIN, CAROL	Address on file						7	Customer Deposit	N	X			$3,595.26	$3,595.26
2.23317	NEWMAN, ANN	Address on file						7	Customer Deposit	N	X			$2,433.28	$2,433.28
2.23318	NEWMAN, KELLEN	Address on file						7	Customer Deposit	N	X			$2,846.25	$2,846.25
2.23319	NEWMAN, LINDSAY	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.23320	NEWMAN, MARK	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.23321	NEWMAN, MARY	Address on file						7	Customer Deposit	N	X			$1,222.22	$1,222.22
2.23322	NEWMAN, MELISSA	Address on file						7	Customer Deposit	N	X			$1,377.76	$1,377.76

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23323	NEWMAN, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,721.04	$2,721.04
2.23324	NEWMAN, SANDRA	Address on file						7	Customer Deposit	N	X			$426.06	$426.06
2.23325	NEWMAN, SUSSIE	Address on file						7	Customer Deposit	N	X			$537.49	$537.49
2.23326	NEWMAN, SYDNEY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.23327	NEWPORT, CHRIS	Address on file						7	Customer Deposit	N	X			$1,034.87	$1,034.87
2.23328	NEWSHAM, JACK	Address on file						7	Customer Deposit	N	X			$321.37	$321.37
2.23329	NEWSOM, LUCRETIA	Address on file						7	Customer Deposit	N	X			$1,289.98	$1,289.98
2.23330	NEWSOME, ALLEN	Address on file						7	Customer Deposit	N	X			$1,201.46	$1,201.46
2.23331	NEWSOME, DEDE	Address on file						7	Customer Deposit	N	X			$50.22	$50.22
2.23332	NEWSOME, ERICKA	Address on file						7	Customer Deposit	N	X			$1,590.00	$1,590.00
2.23333	NEWSOME, ERICKA	Address on file						7	Customer Deposit	N	X			$62.54	$62.54
2.23334	NEWSOME, JENNIFER	Address on file						7	Customer Deposit	N	X			$730.79	$730.79
2.23335	NEWSOME, TYRONE	Address on file						7	Customer Deposit	N	X			$32.39	$32.39
2.23336	NEWTON, CINDY	Address on file						7	Customer Deposit	N	X			$4,722.49	$3,800.00
2.23337	NEWTON, CRAIG	Address on file						7	Customer Deposit	N	X			$1,054.93	$1,054.93
2.23338	NEWTON, EDGAR	Address on file						7	Customer Deposit	N	X			$321.99	$321.99
2.23339	NEWTON, JESSICA	Address on file						7	Customer Deposit	N	X			$191.61	$191.61
2.23340	NEWTON, JESSICA	Address on file						7	Customer Deposit	N	X			$219.00	$219.00
2.23341	NEWTON, KEISHA	Address on file						7	Customer Deposit	N	X			$430.99	$430.99
2.23342	NEWTON, RHONDA	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.23343	NEYAMENEE, LEEMU	Address on file						7	Customer Deposit	N	X			$420.00	$420.00
2.23344	NG, ED	Address on file						7	Customer Deposit	N	X			$921.98	$921.98
2.23345	NGAIDE, HABY	Address on file						7	Customer Deposit	N	X			$444.58	$444.58
2.23346	NGAMASANA, EMERY	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.23347	NGANGA, PATRICK	Address on file						7	Customer Deposit	N	X			$785.98	$785.98
2.23348	NGENDAHAYO, DAVID	Address on file						7	Customer Deposit	N	X			$1,356.79	$1,356.79
2.23349	NGO, SHIRLEY	Address on file						7	Customer Deposit	N	X			$4,444.72	$3,800.00
2.23350	NGOMA, ARNAUD	Address on file						7	Customer Deposit	N	X			$4,472.55	$3,800.00
2.23351	NGU, MEGAN	Address on file						7	Customer Deposit	N	X			$855.32	$855.32
2.23352	NGUENE, WIVIME	Address on file						7	Customer Deposit	N	X			$1,840.00	$1,840.00
2.23353	NGUENE, WIVIME	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.23354	NGUYEN, ALEX	Address on file						7	Customer Deposit	N	X			$162.04	$162.04
2.23355	NGUYEN, BRIAN	Address on file						7	Customer Deposit	N	X			$162.18	$162.18
2.23356	NGUYEN, CHAU	Address on file						7	Customer Deposit	N	X			$367.19	$367.19
2.23357	NGUYEN, CINDY	Address on file						7	Customer Deposit	N	X			$1,417.44	$1,417.44
2.23358	NGUYEN, CINDY	Address on file						7	Customer Deposit	N	X			$380.61	$380.61
2.23359	NGUYEN, CINDY	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.23360	NGUYEN, CINDY	Address on file						7	Customer Deposit	N	X			$2,742.94	$2,742.94
2.23361	NGUYEN, DUNG	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.23362	NGUYEN, GUYTA	Address on file						7	Customer Deposit	N	X			$2,678.56	$2,678.56
2.23363	NGUYEN, HA	Address on file						7	Customer Deposit	N	X			$3,709.96	$3,709.96
2.23364	NGUYEN, HENRY	Address on file						7	Customer Deposit	N	X			$212.00	$212.00
2.23365	NGUYEN, HUNG	Address on file						7	Customer Deposit	N	X			$1,565.57	$1,565.57
2.23366	NGUYEN, JEANNIE	Address on file						7	Customer Deposit	N	X			$585.95	$585.95
2.23367	NGUYEN, JOHN	Address on file						7	Customer Deposit	N	X			$365.69	$365.69
2.23368	NGUYEN, LAM	Address on file						7	Customer Deposit	N	X			$647.99	$647.99

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23369	NGUYEN, LANG	Address on file						7	Customer Deposit	N	X			$56.40	$56.40
2.23370	NGUYEN, MACY	Address on file						7	Customer Deposit	N	X			$384.96	$384.96
2.23371	NGUYEN, MELISSA	Address on file						7	Customer Deposit	N	X			$347.99	$347.99
2.23372	NGUYEN, MONG HUYEN	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.23373	NGUYEN, MYA	Address on file						7	Customer Deposit	N	X			$16.20	$16.20
2.23374	NGUYEN, NANCY	Address on file						7	Customer Deposit	N	X			$349.79	$349.79
2.23375	NGUYEN, NGA	Address on file						7	Customer Deposit	N	X			$1,958.11	$1,958.11
2.23376	NGUYEN, TAN	Address on file						7	Customer Deposit	N	X			$129.58	$129.58
2.23377	NGUYEN, THANG	Address on file						7	Customer Deposit	N	X			$256.70	$256.70
2.23378	NGUYEN, THU	Address on file						7	Customer Deposit	N	X			$1,181.52	$1,181.52
2.23379	NGUYEN, THU	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.23380	NGUYEN, THUBATHI	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.23381	NGUYEN, TIEN	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.23382	NGUYEN, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,489.45	$1,489.45
2.23383	NGUYEN, TOAN	Address on file						7	Customer Deposit	N	X			$1,192.49	$1,192.49
2.23384	NGUYEN, TRACY	Address on file						7	Customer Deposit	N	X			$1,765.55	$1,765.55
2.23385	NGUYEN, TUYEN	Address on file						7	Customer Deposit	N	X			$3,167.17	$3,167.17
2.23386	NGUYEN, TUYEN	Address on file						7	Customer Deposit	N	X			$3,525.53	$3,525.53
2.23387	NGUYEN, XUAN	Address on file						7	Customer Deposit	N	X			$426.98	$426.98
2.23388	NGUYEN, YEN	Address on file						7	Customer Deposit	N	X			$827.85	$827.85
2.23389	NHAN, THIKIEULINH	Address on file						7	Customer Deposit	N	X			$1,364.24	$1,364.24
2.23390	NI, JESSICA	Address on file						7	Customer Deposit	N	X			$3,748.76	$3,748.76
2.23391	NIANG, FATOU	Address on file						7	Customer Deposit	N	X			$1,556.80	$1,556.80
2.23392	NIANGI, BIBIANE	Address on file						7	Customer Deposit	N	X			$4,500.00	$3,800.00
2.23393	NIBHANUPUDI, VASUDEVA	Address on file						7	Customer Deposit	N	X			$2,652.91	$2,652.91
2.23394	NIBLETT, DIANNE	Address on file						7	Customer Deposit	N	X			$2,993.38	$2,993.38
2.23395	NICASTRO, KIMBERLY	Address on file						7	Customer Deposit	N	X			$3,370.47	$3,370.47
2.23396	NICE, KAREN	Address on file						7	Customer Deposit	N	X			$653.92	$653.92
2.23397	NICE, VICTORIA	Address on file						7	Customer Deposit	N	X			$1,738.34	$1,738.34
2.23398	NICELEY, DAN	Address on file						7	Customer Deposit	N	X			$0.09	$0.09
2.23399	NICELEY, DAN	Address on file						7	Customer Deposit	N	X			$279.15	$279.15
2.23400	NICELY, SHERRY	Address on file						7	Customer Deposit	N	X			$650.48	$650.48
2.23401	NICHELSON, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,843.58	$1,843.58
2.23402	NICHOLAS, AMY	Address on file						7	Customer Deposit	N	X			$3,749.67	$3,749.67
2.23403	NICHOLAS, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,317.35	$2,317.35
2.23404	NICHOLAS, ROBERT	Address on file						7	Customer Deposit	N	X			$8,460.08	$3,800.00
2.23405	NICHOLE, GENSMER	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.23406	NICHOLS JR, EVERETT	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.23407	NICHOLS, ANNTRANETTE	Address on file						7	Customer Deposit	N	X			$1,421.08	$1,421.08
2.23408	NICHOLS, BETHORIA	Address on file						7	Customer Deposit	N	X			$980.00	$980.00
2.23409	NICHOLS, CRISTAL	Address on file						7	Customer Deposit	N	X			$2,374.33	$2,374.33
2.23410	NICHOLS, JAMES	Address on file						7	Customer Deposit	N	X			$1,321.51	$1,321.51
2.23411	NICHOLS, KATHRINE	Address on file						7	Customer Deposit	N	X			$49.00	$49.00
2.23412	NICHOLS, KATHRYN	Address on file						7	Customer Deposit	N	X			$900.99	$900.99
2.23413	NICHOLS, KRISTIE	Address on file						7	Customer Deposit	N	X			$3,653.74	$3,653.74
2.23414	NICHOLS, MARY	Address on file						7	Customer Deposit	N	X			$3,078.55	$3,078.55

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.23415	NICHOLS, RAYMOND	Address on file						7	Customer Deposit	N	X			$1,342.88	$1,342.88
2.23416	NICHOLS, REBECCA	Address on file						7	Customer Deposit	N	X			$2,585.98	$2,585.98
2.23417	NICHOLS, ROBIN	Address on file						7	Customer Deposit	N	X			$6,236.83	$3,800.00
2.23418	NICHOLS, TANESHA	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.23419	NICHOLS, THOMAS	Address on file						7	Customer Deposit	N	X			$1,178.06	$1,178.06
2.23420	NICHOLSON, CYNTHIA	Address on file						7	Customer Deposit	N	X			$417.25	$417.25
2.23421	NICHOLSON, DESIREE	Address on file						7	Customer Deposit	N	X			$518.37	$518.37
2.23422	NICHOLSON, DIANNA	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.23423	NICHOLSON, JAMES	Address on file						7	Customer Deposit	N	X			$3,603.02	$3,603.02
2.23424	NICHOLSON, TRAVIS	Address on file						7	Customer Deposit	N	X			$2,799.08	$2,799.08
2.23425	NICK, HOWELL	Address on file						7	Customer Deposit	N	X			$145.60	$145.60
2.23426	NICK, MUTAFIS	Address on file						7	Customer Deposit	N	X			$699.71	$699.71
2.23427	NICKELS, LISA	Address on file						7	Customer Deposit	N	X			$1,816.70	$1,816.70
2.23428	NICKELS, TRAVIS	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.23429	NICKELSON, LILIA	Address on file						7	Customer Deposit	N	X			$2,080.00	$2,080.00
2.23430	NICKENS, ALEX	Address on file						7	Customer Deposit	N	X			$654.49	$654.49
2.23431	NICKERSON, AMY	Address on file						7	Customer Deposit	N	X			$750.74	$750.74
2.23432	NICKERSON, ANDREW	Address on file						7	Customer Deposit	N	X			$1,483.98	$1,483.98
2.23433	NICKERSON, CHARMAINE	Address on file						7	Customer Deposit	N	X			$6,962.97	$3,800.00
2.23434	NICKOLAOU, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,425.55	$1,425.55
2.23435	NICKOLI, MARY	Address on file						7	Customer Deposit	N	X			$299.99	$299.99
2.23436	NICKOLOFF, KATRINA	Address on file						7	Customer Deposit	N	X			$3,695.77	$3,695.77
2.23437	NICOLA, RANDY	Address on file						7	Customer Deposit	N	X			$736.10	$736.10
2.23438	NICOLAS, SOFIA	Address on file						7	Customer Deposit	N	X			$1,107.12	$1,107.12
2.23439	NICOSIA, JAMES	Address on file						7	Customer Deposit	N	X			$195.74	$195.74
2.23440	NIDAM, LELI	Address on file						7	Customer Deposit	N	X			$4,530.74	$3,800.00
2.23441	NIDAMANURI, SAISIVAPRASA	Address on file						7	Customer Deposit	N	X			$1,511.95	$1,511.95
2.23442	NIEDERBRACH, ROBERT	Address on file						7	Customer Deposit	N	X			$2,189.37	$2,189.37
2.23443	NIEDERMEIER, DAVID	Address on file						7	Customer Deposit	N	X			$3,841.95	$3,800.00
2.23444	NIEDING, RYAN	Address on file						7	Customer Deposit	N	X			$1,144.79	$1,144.79
2.23445	NIEDZWICKI, JOSH/SHANNON	Address on file						7	Customer Deposit	N	X			$2,985.92	$2,985.92
2.23446	NIEFT, TERI	Address on file						7	Customer Deposit	N	X			$4,300.63	$3,800.00
2.23447	NIEHAUS, KIM	Address on file						7	Customer Deposit	N	X			$49.36	$49.36
2.23448	NIEMANN, JAMIE	Address on file						7	Customer Deposit	N	X			$5,243.76	$3,800.00
2.23449	NIEMANN, KIMBER	Address on file						7	Customer Deposit	N	X			$4,985.21	$3,800.00
2.23450	NIEMCHAK, TAUNYA	Address on file						7	Customer Deposit	N	X			$0.57	$0.57
2.23451	NIEMEYER, KIRBY	Address on file						7	Customer Deposit	N	X			$3,304.49	$3,304.49
2.23452	NIEMIEC, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,123.11	$1,123.11
2.23453	NIEMINEN, BRITTANY	Address on file						7	Customer Deposit	N	X			$10,352.19	$3,800.00
2.23454	NIETO, BERTHA	Address on file						7	Customer Deposit	N	X			$679.45	$679.45
2.23455	NIETO, JUAN	Address on file						7	Customer Deposit	N	X			$359.99	$359.99
2.23456	NIEVES, JESSICA	Address on file						7	Customer Deposit	N	X			$1,468.79	$1,468.79
2.23457	NIEVES, JESUS	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.23458	NIGN, JENN	Address on file						7	Customer Deposit	N	X			$1,405.78	$1,405.78
2.23459	NIGUSSIE, TADESSE	Address on file						7	Customer Deposit	N	X			$943.78	$943.78
2.23460	NIHART, ZACH	Address on file						7	Customer Deposit	N	X			$519.39	$519.39

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2.23461	NIKAJ, MIRELA	Address on file						7	Customer Deposit	N	X			$3,704.18	$3,704.18
2.23462	NIKAJ, MIRELA	Address on file						7	Customer Deposit	N	X			$2,139.15	$2,139.15
2.23463	NIKANG, KINGSLEY	Address on file						7	Customer Deposit	N	X			$1,229.87	$1,229.87
2.23464	NIKIRK, KARLEY	Address on file						7	Customer Deposit	N	X			$5,126.34	$3,800.00
2.23465	NIKNIYA, NASRIN	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.23466	NIKOLAKOS, AFRODITI	Address on file						7	Customer Deposit	N	X			$1,132.58	$1,132.58
2.23467	NIKOLE PALMREUT, ER	Address on file						7	Customer Deposit	N	X			$42.39	$42.39
2.23468	NIKOLLA, KLAUDIO	Address on file						7	Customer Deposit	N	X			$720.65	$720.65
2.23469	NILES, TAWANDA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.23470	NILLES, PAT	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.23471	NIMPTSCH, CHRISTY	Address on file						7	Customer Deposit	N	X			$755.18	$755.18
2.23472	NINKOVIC, DAN	Address on file						7	Customer Deposit	N	X			$228.22	$228.22
2.23473	NINO, GLORIA	Address on file						7	Customer Deposit	N	X			$541.86	$541.86
2.23474	NIROULA, YAMUNA	Address on file						7	Customer Deposit	N	X			$2,060.78	$2,060.78
2.23475	NIST, PAT	Address on file						7	Customer Deposit	N	X			$614.78	$614.78
2.23476	NISWANDER, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,008.60	$1,008.60
2.23477	NITKIEWICZ, STEVE	Address on file						7	Customer Deposit	N	X			$630.69	$630.69
2.23478	NITSCHKE, KELLI	Address on file						7	Customer Deposit	N	X			$2,228.33	$2,228.33
2.23479	NITSOS, CONSTANTINE	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.23480	NIVEN, SARAH	Address on file						7	Customer Deposit	N	X			$2,631.03	$2,631.03
2.23481	NIX, RUTH	Address on file						7	Customer Deposit	N	X			$641.95	$641.95
2.23482	NIXON, MARY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.23483	NIXON, SHERLONDA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.23484	NIZ, ARNULFO	Address on file						7	Customer Deposit	N	X			$402.78	$402.78
2.23485	NIZER, CHELSI	Address on file						7	Customer Deposit	N	X			$3,473.56	$3,473.56
2.23486	NIZER, VALERIE	Address on file						7	Customer Deposit	N	X			$4,138.69	$3,800.00
2.23487	NIZICH, CJ	Address on file						7	Customer Deposit	N	X			$900.00	$900.00
2.23488	NJEO, DISOH	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.23489	NJIE, MUSTAPHA	Address on file						7	Customer Deposit	N	X			$143.39	$143.39
2.23490	NJIE, YAIKAH	Address on file						7	Customer Deposit	N	X			$1,093.96	$1,093.96
2.23491	NJOKU, DELORES	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.23492	NJOKU, NNEOMA	Address on file						7	Customer Deposit	N	X			$4,996.26	$3,800.00
2.23493	NJOKU, NNEOMA	Address on file						7	Customer Deposit	N	X			$378.42	$378.42
2.23494	NJOROGE, RACHAEL	Address on file						7	Customer Deposit	N	X			$150.14	$150.14
2.23495	NJUGUNA, SAMUEL	Address on file						7	Customer Deposit	N	X			$433.99	$433.99
2.23496	NJUI, CHRISTINE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.23497	NKADJI, EMMANUE	Address on file						7	Customer Deposit	N	X			$2,272.76	$2,272.76
2.23498	NKAMJI, EUNICE	Address on file						7	Customer Deposit	N	X			$71.99	$71.99
2.23499	NKANSAH-WARDIER, JENNIFER	Address on file						7	Customer Deposit	N	X			$54.86	$54.86
2.23500	NKEMEZE, JOSEPH	Address on file						7	Customer Deposit	N	X			$4,384.72	$3,800.00
2.23501	NKOMO, HARRIET	Address on file						7	Customer Deposit	N	X			$735.05	$735.05
2.23502	NKUGWA, ANGELA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.23503	NKURUNZIZA, CHANCE	Address on file						7	Customer Deposit	N	X			$1,280.99	$1,280.99
2.23504	NLEMADIM, UCHENNA	Address on file						7	Customer Deposit	N	X			$2,775.57	$2,775.57
2.23505	NNABUIFE, CHARLES	Address on file						7	Customer Deposit	N	X			$1,266.54	$1,266.54
2.23506	NNANI, NWABATA	Address on file						7	Customer Deposit	N	X			$1,908.98	$1,908.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23507	NNOKO, JIM	Address on file						7	Customer Deposit	N	X			$686.36	$686.36
2.23508	NO, NAME	Address on file						7	Customer Deposit	N	X			$521.98	$521.98
2.23509	NO, NAME	Address on file						7	Customer Deposit	N	X			$13.02	$13.02
2.23510	NO, NAME	Address on file						7	Customer Deposit	N	X			$7.06	$7.06
2.23511	NO, NAME	Address on file						7	Customer Deposit	N	X			$7.06	$7.06
2.23512	NO, NAME	Address on file						7	Customer Deposit	N	X			$15.89	$15.89
2.23513	NO, NAME	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.23514	NOAH, CONNOR	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.23515	NOBACH, RUSS	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.23516	NOBLE, DESIREE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.23517	NOBLE, JOHN / LINDA	Address on file						7	Customer Deposit	N	X			$76.01	$76.01
2.23518	NOBLE, LISA	Address on file						7	Customer Deposit	N	X			$1,382.34	$1,382.34
2.23519	NOBLE, MARTHA	Address on file						7	Customer Deposit	N	X			$1,880.77	$1,880.77
2.23520	NOBLE, MELVIN	Address on file						7	Customer Deposit	N	X			$7,073.97	$3,800.00
2.23521	NOBLE, MELVIN	Address on file						7	Customer Deposit	N	X			$3,175.18	$3,175.18
2.23522	NOBLE, SARAH	Address on file						7	Customer Deposit	N	X			$1,766.86	$1,766.86
2.23523	NOCEK GENUNG, JUDY	Address on file						7	Customer Deposit	N	X			$869.99	$869.99
2.23524	NODAL, LEYDI	Address on file						7	Customer Deposit	N	X			$445.61	$445.61
2.23525	NODAY, ANTHONY	Address on file						7	Customer Deposit	N	X			$4,540.88	$3,800.00
2.23526	NOE, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,713.58	$2,713.58
2.23527	NOEL, BENCHCANAI	Address on file						7	Customer Deposit	N	X			$1,247.39	$1,247.39
2.23528	NOEL, DAVID	Address on file						7	Customer Deposit	N	X			$2,312.47	$2,312.47
2.23529	NOEL, ELIE & SENDY	Address on file						7	Customer Deposit	N	X			$4,787.10	$3,800.00
2.23530	NOEL, EMILY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23531	NOEL, KAYLA	Address on file						7	Customer Deposit	N	X			$1,769.92	$1,769.92
2.23532	NOEL, KAYLA	Address on file						7	Customer Deposit	N	X			$2,183.33	$2,183.33
2.23533	NOEL, LODZE	Address on file						7	Customer Deposit	N	X			$2,473.35	$2,473.35
2.23534	NOEL, LOUIMA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.23535	NOEL, MICAH	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.23536	NOEL, SHERRY	Address on file						7	Customer Deposit	N	X			$385.18	$385.18
2.23537	NOEL, WITHNIE	Address on file						7	Customer Deposit	N	X			$1,254.80	$1,254.80
2.23538	NOFSINGER, LAURA	Address on file						7	Customer Deposit	N	X			$6,467.56	$3,800.00
2.23539	NOFZIGER, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,881.30	$1,881.30
2.23540	NOGEE, TRAVIS	Address on file						7	Customer Deposit	N	X			$4,006.75	$3,800.00
2.23541	NOISE, CARLA	Address on file						7	Customer Deposit	N	X			$798.30	$798.30
2.23542	NOLAN, CARLOS	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.23543	NOLAN, JUSTYNA	Address on file						7	Customer Deposit	N	X			$175.98	$175.98
2.23544	NOLAN, KRISTINE	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.23545	NOLAN, PAUL	Address on file						7	Customer Deposit	N	X			$1,562.82	$1,562.82
2.23546	NOLASCO, PAOLA	Address on file						7	Customer Deposit	N	X			$2,098.76	$2,098.76
2.23547	NOLASCO, VICTORIA	Address on file						7	Customer Deposit	N	X			$345.32	$345.32
2.23548	NONAU, HEMIE	Address on file						7	Customer Deposit	N	X			$361.04	$361.04
2.23549	NONE, NONE	Address on file						7	Customer Deposit	N	X			$27.44	$27.44
2.23550	NONE, NONE	Address on file						7	Customer Deposit	N	X			$384.10	$384.10
2.23551	NONI, ROMMEL	Address on file						7	Customer Deposit	N	X			$1,324.97	$1,324.97
2.23552	NOONE, ASHTON	Address on file						7	Customer Deposit	N	X			$1,802.36	$1,802.36

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23553	NOONKESTER, JOYCE	Address on file						7	Customer Deposit	N	X			$1,984.47	$1,984.47
2.23554	NOOR, TOSLIMA	Address on file						7	Customer Deposit	N	X			$1,757.33	$1,757.33
2.23555	NOPPER, WILLIAM	Address on file						7	Customer Deposit	N	X			$317.77	$317.77
2.23556	NORALUS, DARLENE	Address on file						7	Customer Deposit	N	X			$1,133.74	$1,133.74
2.23557	NORBERTO, MARY JANE	Address on file						7	Customer Deposit	N	X			$730.95	$730.95
2.23558	NORKIEWICZ, GLENN	Address on file						7	Customer Deposit	N	X			$0.53	$0.53
2.23559	NORMAN, CHERYL	Address on file						7	Customer Deposit	N	X			$1,982.18	$1,982.18
2.23560	NORMAN, DIANE	Address on file						7	Customer Deposit	N	X			$7,558.93	$3,800.00
2.23561	NORMAN, ELIZABETH	Address on file						7	Customer Deposit	N	X			$3,533.89	$3,533.89
2.23562	NORMAN, ERIC	Address on file						7	Customer Deposit	N	X			$143.00	$143.00
2.23563	NORMAN, ERIC	Address on file						7	Customer Deposit	N	X			$666.64	$666.64
2.23564	NORMAN, ERIC	Address on file						7	Customer Deposit	N	X			$1,566.31	$1,566.31
2.23565	NORMAN, JAMIE	Address on file						7	Customer Deposit	N	X			$3,542.08	$3,542.08
2.23566	NORMAN, JOSIAH	Address on file						7	Customer Deposit	N	X			$387.89	$387.89
2.23567	NORMAN, JOVAN	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.23568	NORMAN, MARIO	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.23569	NORMAN, SHERRY	Address on file						7	Customer Deposit	N	X			$3,306.93	$3,306.93
2.23570	NORMAN, STEVEN	Address on file						7	Customer Deposit	N	X			$2,734.51	$2,734.51
2.23571	NORMAN, TINA	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.23572	NORMAN, ZACHARY	Address on file						7	Customer Deposit	N	X			$403.85	$403.85
2.23573	NORMANTIENE, RITA	Address on file						7	Customer Deposit	N	X			$1,227.46	$1,227.46
2.23574	NORMAN-WILLIAMS, FELICIA	Address on file						7	Customer Deposit	N	X			$4,234.63	$3,800.00
2.23575	NORONHA, JANICE	Address on file						7	Customer Deposit	N	X			$1,517.28	$1,517.28
2.23576	NORRIS, AMY	Address on file						7	Customer Deposit	N	X			$3,472.15	$3,472.15
2.23577	NORRIS, ANITA	Address on file						7	Customer Deposit	N	X			$19.74	$19.74
2.23578	NORRIS, GEORGE	Address on file						7	Customer Deposit	N	X			$378.98	$378.98
2.23579	NORRIS, JOHNNY	Address on file						7	Customer Deposit	N	X			$1,657.14	$1,657.14
2.23580	NORRIS, MICHAEL	Address on file						7	Customer Deposit	N	X			$739.49	$739.49
2.23581	NORRIS, NICOLE	Address on file						7	Customer Deposit	N	X			$2,205.47	$2,205.47
2.23582	NORRIS, NICOLE	Address on file						7	Customer Deposit	N	X			$2,492.16	$2,492.16
2.23583	NORRIS, REGINALD	Address on file						7	Customer Deposit	N	X			$1,760.72	$1,760.72
2.23584	NORRIS, REGINE	Address on file						7	Customer Deposit	N	X			$910.27	$910.27
2.23585	NORRIS, REGINE	Address on file						7	Customer Deposit	N	X			$169.61	$169.61
2.23586	NORRIS, ROBIN	Address on file						7	Customer Deposit	N	X			$2,897.35	$2,897.35
2.23587	NORRIS, SARA	Address on file						7	Customer Deposit	N	X			$609.47	$609.47
2.23588	NORRIS, TYRIA	Address on file						7	Customer Deposit	N	X			$415.48	$415.48
2.23589	NORRIS, VEDA	Address on file						7	Customer Deposit	N	X			$1,279.21	$1,279.21
2.23590	NORROD, SAMANTHA	Address on file						7	Customer Deposit	N	X			$3,775.34	$3,775.34
2.23591	NORSIC, ALAN	Address on file						7	Customer Deposit	N	X			$2,890.32	$2,890.32
2.23592	NORTH, KENDRICK	Address on file						7	Customer Deposit	N	X			$2,702.95	$2,702.95
2.23593	NORTH, RACHEL	Address on file						7	Customer Deposit	N	X			$12.01	$12.01
2.23594	NORTHEN, BEN	Address on file						7	Customer Deposit	N	X			$522.86	$522.86
2.23595	NORTHERN, CHRIS	Address on file						7	Customer Deposit	N	X			$2,265.22	$2,265.22
2.23596	NORTHERN, DEMARIO	Address on file						7	Customer Deposit	N	X			$3,762.33	$3,762.33
2.23597	NORTHERN, SEMONE	Address on file						7	Customer Deposit	N	X			$14.69	$14.69
2.23598	NORTHINGTON, THOMAS	Address on file						7	Customer Deposit	N	X			$1,098.33	$1,098.33

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23599	NORTHUP, BRANDI	Address on file						7	Customer Deposit	N	X			$470.00	$470.00
2.23600	NORTMAN, TAYLOR	Address on file						7	Customer Deposit	N	X			$2,300.93	$2,300.93
2.23601	NORTON, BRIDGETTE	Address on file						7	Customer Deposit	N	X			$1,522.46	$1,522.46
2.23602	NORTON, FLORENCE	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.23603	NORTON, JOSIAH	Address on file						7	Customer Deposit	N	X			$4,375.76	$3,800.00
2.23604	NORTON, KATIE	Address on file						7	Customer Deposit	N	X			$1,400.00	$1,400.00
2.23605	NORTON, KYLE	Address on file						7	Customer Deposit	N	X			$6,200.62	$3,800.00
2.23606	NORTON, LISA	Address on file						7	Customer Deposit	N	X			$1,049.38	$1,049.38
2.23607	NORTON, LORALYN	Address on file						7	Customer Deposit	N	X			$2,209.83	$2,209.83
2.23608	NORTON, RICK	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.23609	NORTON, ROB	Address on file						7	Customer Deposit	N	X			$1,083.83	$1,083.83
2.23610	NORTON, ZACK	Address on file						7	Customer Deposit	N	X			$863.98	$863.98
2.23611	NORVILLE, MAXINE	Address on file						7	Customer Deposit	N	X			$527.97	$527.97
2.23612	NORWOOD, CASSIE	Address on file						7	Customer Deposit	N	X			$129.59	$129.59
2.23613	NORWOOD, KRYSTAL	Address on file						7	Customer Deposit	N	X			$440.96	$440.96
2.23614	NORWOOD, LAMONICA	Address on file						7	Customer Deposit	N	X			$464.36	$464.36
2.23615	NOSSER, VICKI	Address on file						7	Customer Deposit	N	X			$620.00	$620.00
2.23616	NOTARO, TAMMY	Address on file						7	Customer Deposit	N	X			$2,151.95	$2,151.95
2.23617	NOUMAN, JOANNE	Address on file						7	Customer Deposit	N	X			$625.98	$625.98
2.23618	NOURSE, RON	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.23619	NOVAK, DEBORAH	Address on file						7	Customer Deposit	N	X			$432.33	$432.33
2.23620	NOVAK, ERIKA	Address on file						7	Customer Deposit	N	X			$1,669.42	$1,669.42
2.23621	NOVAK, GEORGE	Address on file						7	Customer Deposit	N	X			$157.33	$157.33
2.23622	NOVAK, MARK	Address on file						7	Customer Deposit	N	X			$2,690.24	$2,690.24
2.23623	NOVAK, NIKKI	Address on file						7	Customer Deposit	N	X			$2,438.51	$2,438.51
2.23624	NOVAK, PAUL	Address on file						7	Customer Deposit	N	X			$1,955.99	$1,955.99
2.23625	NOVAK, RIELY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23626	NOVAK, RIELY	Address on file						7	Customer Deposit	N	X			$3,100.00	$3,100.00
2.23627	NOVAK, RIELY	Address on file						7	Customer Deposit	N	X			$1,007.00	$1,007.00
2.23628	NOVATH, ZACHARY	Address on file						7	Customer Deposit	N	X			$1,198.38	$1,198.38
2.23629	NOVELLI, NICK	Address on file						7	Customer Deposit	N	X			$580.76	$580.76
2.23630	NOVOA, GABRIEL	Address on file						7	Customer Deposit	N	X			$4,390.25	$3,800.00
2.23631	NOWAK, STEVEN	Address on file						7	Customer Deposit	N	X			$1,295.96	$1,295.96
2.23632	NOWAKOWSKI, NICHOLAS	Address on file						7	Customer Deposit	N	X			$220.50	$220.50
2.23633	NOWDEN, MONA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.23634	NOWICKI, DAVID	Address on file						7	Customer Deposit	N	X			$2,218.47	$2,218.47
2.23635	NOWICKI, DAVID	Address on file						7	Customer Deposit	N	X			$117.42	$117.42
2.23636	NOWICKI, DENISE	Address on file						7	Customer Deposit	N	X			$1,840.95	$1,840.95
2.23637	NOWICKI, MARY	Address on file						7	Customer Deposit	N	X			$900.99	$900.99
2.23638	NOWIK, ROSEMARY	Address on file						7	Customer Deposit	N	X			$82.61	$82.61
2.23639	NOWINSKI, MERCEDES	Address on file						7	Customer Deposit	N	X			$2,534.65	$2,534.65
2.23640	NOWLIN, BRYAN	Address on file						7	Customer Deposit	N	X			$1,059.97	$1,059.97
2.23641	NOWLIN, BRYAN	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.23642	NOWLIN, MAURICE	Address on file						7	Customer Deposit	N	X			$4,426.32	$3,800.00
2.23643	NOWLIN, SHAWNEE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.23644	NOWLIN, TRAVIS	Address on file						7	Customer Deposit	N	X			$413.33	$413.33

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23645	NOWLING, JEREMY	Address on file						7	Customer Deposit	N	X			$984.40	$984.40
2.23646	NOYS, DONNA	Address on file						7	Customer Deposit	N	X			$274.36	$274.36
2.23647	NOZIK, MASON	Address on file						7	Customer Deposit	N	X			$1,666.40	$1,666.40
2.23648	NSUK, ANNA	Address on file						7	Customer Deposit	N	X			$2,225.95	$2,225.95
2.23649	NSUK, JOHN	Address on file						7	Customer Deposit	N	X			$445.17	$445.17
2.23650	NUAM, CING	Address on file						7	Customer Deposit	N	X			$1,519.96	$1,519.96
2.23651	NUBY, CRYSTAL	Address on file						7	Customer Deposit	N	X			$457.50	$457.50
2.23652	NUCI, RAMON	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.23653	NUGENT, JEVON	Address on file						7	Customer Deposit	N	X			$674.99	$674.99
2.23654	NUKA, NAGARAJU	Address on file						7	Customer Deposit	N	X			$1,059.29	$1,059.29
2.23655	NUKIC, AZEMINA	Address on file						7	Customer Deposit	N	X			$1,061.97	$1,061.97
2.23656	NULL, KEITH	Address on file						7	Customer Deposit	N	X			$2,233.54	$2,233.54
2.23657	NUMATEKPO, KODZO	Address on file						7	Customer Deposit	N	X			$1,862.56	$1,862.56
2.23658	NUNAMAKER, JOHN	Address on file						7	Customer Deposit	N	X			$908.81	$908.81
2.23659	NUNEZ, CARLOS	Address on file						7	Customer Deposit	N	X			$3,294.81	$3,294.81
2.23660	NUNEZ, CYNTHIA	Address on file						7	Customer Deposit	N	X			$128.38	$128.38
2.23661	NUNEZ, DANIEL	Address on file						7	Customer Deposit	N	X			$900.94	$900.94
2.23662	NUNEZ, DANIEL	Address on file						7	Customer Deposit	N	X			$224.68	$224.68
2.23663	NUNEZ, ENRIQUE	Address on file						7	Customer Deposit	N	X			$245.80	$245.80
2.23664	NUNEZ, HANS	Address on file						7	Customer Deposit	N	X			$3,408.92	$3,408.92
2.23665	NUNEZ, HEIDI	Address on file						7	Customer Deposit	N	X			$23.52	$23.52
2.23666	NUNEZ, LILIAN	Address on file						7	Customer Deposit	N	X			$1,427.89	$1,427.89
2.23667	NUNEZ, MERCEDES	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.23668	NUNEZ, TESSIE	Address on file						7	Customer Deposit	N	X			$1,604.98	$1,604.98
2.23669	NUNEZ, VALETIN	Address on file						7	Customer Deposit	N	X			$3,001.28	$3,001.28
2.23670	NUNEZ, YOLANDA	Address on file						7	Customer Deposit	N	X			$3,957.45	$3,800.00
2.23671	NUNLEY, BRITTANY	Address on file						7	Customer Deposit	N	X			$63.00	$63.00
2.23672	NUNLIST, WANDA	Address on file						7	Customer Deposit	N	X			$1,605.97	$1,605.97
2.23673	NUNN, JERRY	Address on file						7	Customer Deposit	N	X			$2,987.31	$2,987.31
2.23674	NURE, ABDALLAHI	Address on file						7	Customer Deposit	N	X			$444.48	$444.48
2.23675	NURMIKKO, CALVIN	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.23676	NUSSBAUM, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,069.93	$1,069.93
2.23677	NUTIAL, GEORGE	Address on file						7	Customer Deposit	N	X			$83.52	$83.52
2.23678	NUTTER, CARRIE	Address on file						7	Customer Deposit	N	X			$1,641.57	$1,641.57
2.23679	NUTTER, DENNIS	Address on file						7	Customer Deposit	N	X			$128.38	$128.38
2.23680	NUTTER, ROBERT	Address on file						7	Customer Deposit	N	X			$5,116.97	$3,800.00
2.23681	NUTTER, SHARI	Address on file						7	Customer Deposit	N	X			$1,330.53	$1,330.53
2.23682	NWA, GIFT	Address on file						7	Customer Deposit	N	X			$163.34	$163.34
2.23683	NWACHUKWU, CHRISTIANA	Address on file						7	Customer Deposit	N	X			$5,720.82	$3,800.00
2.23684	NWAISSER, JOHN	Address on file						7	Customer Deposit	N	X			$1.15	$1.15
2.23685	NWAJOKU, KENNETH	Address on file						7	Customer Deposit	N	X			$448.88	$448.88
2.23686	NWALOR, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$4,779.98	$3,800.00
2.23687	NWANDU, NICOLE	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.23688	NWORIE, JOHN	Address on file						7	Customer Deposit	N	X			$242.99	$242.99
2.23689	NWORIE, JOHN	Address on file						7	Customer Deposit	N	X			$1,805.96	$1,805.96
2.23690	NYAMWOGA, RODRIGUE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23691	NYANOR, AMANDA	Address on file						7	Customer Deposit	N	X			$2,390.38	$2,390.38
2.23692	NYAPAS, HEATHER	Address on file						7	Customer Deposit	N	X			$1,872.41	$1,872.41
2.23693	NYE, AIMEE	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.23694	NYE, JULIA	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.23695	NYE, SHAUNTEE	Address on file						7	Customer Deposit	N	X			$4,290.38	$3,800.00
2.23696	NYE, TREVOR	Address on file						7	Customer Deposit	N	X			$1,218.97	$1,218.97
2.23697	NYHUIS, ANDREW	Address on file						7	Customer Deposit	N	X			$2,197.20	$2,197.20
2.23698	NYIRENDA, PRISCILLA	Address on file						7	Customer Deposit	N	X			$53.49	$53.49
2.23699	NYONI, SIKHOLISILE	Address on file						7	Customer Deposit	N	X			$12,035.94	$3,800.00
2.23700	NYQUIST, SUSAN	Address on file						7	Customer Deposit	N	X			$4,365.49	$3,800.00
2.23701	NYUMAH, JACOB MELAKE	Address on file						7	Customer Deposit	N	X			$110.00	$110.00
2.23702	O CONNOR, DAVID	Address on file						7	Customer Deposit	N	X			$2,753.81	$2,753.81
2.23703	O MALLEY, CINDY	Address on file						7	Customer Deposit	N	X			$1,089.24	$1,089.24
2.23704	O NEILL, TISHA	Address on file						7	Customer Deposit	N	X			$144.44	$144.44
2.23705	OAJACA, ADELINE	Address on file						7	Customer Deposit	N	X			$505.43	$505.43
2.23706	OAKLEAF, DONNA	Address on file						7	Customer Deposit	N	X			$408.13	$408.13
2.23707	OAKLEY ANNA,	Address on file						7	Customer Deposit	N	X			$1,982.18	$1,982.18
2.23708	OAKLEY, LINDA	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.23709	OAKLEY, LORRAINE	Address on file						7	Customer Deposit	N	X			$423.96	$423.96
2.23710	OAKS, ABBY	Address on file						7	Customer Deposit	N	X			$27.30	$27.30
2.23711	OAKS, DENISE	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.23712	OATES, RENE	Address on file						7	Customer Deposit	N	X			$1,286.00	$1,286.00
2.23713	OATES, TRACEY	Address on file						7	Customer Deposit	N	X			$1,488.81	$1,488.81
2.23714	OB,RIEN, SHAWN	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.23715	OBAMWONYI, VICKI	Address on file						7	Customer Deposit	N	X			$232.19	$232.19
2.23716	OBARSKI, JEFF	Address on file						7	Customer Deposit	N	X			$1,665.79	$1,665.79
2.23717	OBASI, CHINWE	Address on file						7	Customer Deposit	N	X			$623.98	$623.98
2.23718	OBENREDER, MASON	Address on file						7	Customer Deposit	N	X			$2,433.12	$2,433.12
2.23719	OBER, JEAN	Address on file						7	Customer Deposit	N	X			$1,654.59	$1,654.59
2.23720	OBERDANK, KARRI	Address on file						7	Customer Deposit	N	X			$529.66	$529.66
2.23721	OBERG, JENNIFER	Address on file						7	Customer Deposit	N	X			$16,499.78	$3,800.00
2.23722	OBERGFELL, RUSSELL	Address on file						7	Customer Deposit	N	X			$611.71	$611.71
2.23723	OBERLEE, MARY	Address on file						7	Customer Deposit	N	X			$956.18	$956.18
2.23724	OBEY, JANEL	Address on file						7	Customer Deposit	N	X			$992.14	$992.14
2.23725	OBEY, YVONNE/CHAD	Address on file						7	Customer Deposit	N	X			$112.86	$112.86
2.23726	OBIDEN, ASHLEY	Address on file						7	Customer Deposit	N	X			$592.75	$592.75
2.23727	O'BIER, NEALE	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.23728	OBIRI, FREDRICK	Address on file						7	Customer Deposit	N	X			$2,457.80	$2,457.80
2.23729	OBRIEN JR, LARRY	Address on file						7	Customer Deposit	N	X			$3,822.36	$3,800.00
2.23730	OBRIEN, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,015.96	$2,015.96
2.23731	OBRIEN, CARMEN	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.23732	OBRIEN, DANIEL	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.23733	OBRIEN, DORTHY	Address on file						7	Customer Deposit	N	X			$62.40	$62.40
2.23734	OBRIEN, JACQUELEEN	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.23735	O'BRIEN, SANDY	Address on file						7	Customer Deposit	N	X			$2,106.83	$2,106.83
2.23736	OBRYAN, DONNA	Address on file						7	Customer Deposit	N	X			$4.24	$4.24

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23737	OBRYAN, PAT	Address on file						7	Customer Deposit	N	X			$2,840.73	$2,840.73
2.23738	OBRYANT, PENNY	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.23739	OBRYEN, MARGARET	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.23740	OCALLAGHAN, DARLA	Address on file						7	Customer Deposit	N	X			$1,460.29	$1,460.29
2.23741	OCAMPO, DEYSI	Address on file						7	Customer Deposit	N	X			$1,989.97	$1,989.97
2.23742	OCAMPO, MONETTE	Address on file						7	Customer Deposit	N	X			$382.31	$382.31
2.23743	OCAMPO, VICTOR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23744	OCASIO, CARISSA	Address on file						7	Customer Deposit	N	X			$1,001.14	$1,001.14
2.23745	OCASIO, DEBORAH	Address on file						7	Customer Deposit	N	X			$2,898.68	$2,898.68
2.23746	OCHAR, RAYMOND	Address on file						7	Customer Deposit	N	X			$4,452.07	$3,800.00
2.23747	OCHIENG, NICOLE	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.23748	OCHOA, ANGEL	Address on file						7	Customer Deposit	N	X			$1,187.18	$1,187.18
2.23749	OCHOA, DAVID	Address on file						7	Customer Deposit	N	X			$3,402.56	$3,402.56
2.23750	OCHOA, EDIBERTO	Address on file						7	Customer Deposit	N	X			$1,308.27	$1,308.27
2.23751	OCHOA, ERIC	Address on file						7	Customer Deposit	N	X			$2,871.14	$2,871.14
2.23752	OCHOA, JOSE	Address on file						7	Customer Deposit	N	X			$2,517.05	$2,517.05
2.23753	OCHOA, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,689.29	$3,689.29
2.23754	OCHOA, VERONICA	Address on file						7	Customer Deposit	N	X			$601.04	$601.04
2.23755	OCHSENWALD, SUZI	Address on file						7	Customer Deposit	N	X			$2,086.05	$2,086.05
2.23756	OCKERS, BERNARD	Address on file						7	Customer Deposit	N	X			$2,512.91	$2,512.91
2.23757	OCLAIRE, MYRANDA	Address on file						7	Customer Deposit	N	X			$1,527.13	$1,527.13
2.23758	OCONNELL, GRAIG	Address on file						7	Customer Deposit	N	X			$1,681.36	$1,681.36
2.23759	OCONNELL, GRAIG	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.23760	OCONNELL, JOHN	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.23761	OCONNELL, KATE	Address on file						7	Customer Deposit	N	X			$3,804.51	$3,800.00
2.23762	OCONNELL, MAUREEN	Address on file						7	Customer Deposit	N	X			$1,983.38	$1,983.38
2.23763	OCONNELL, STEPHANIE	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.23764	OCONNOR, BOBBIE	Address on file						7	Customer Deposit	N	X			$618.73	$618.73
2.23765	OCONNOR, BRENDA	Address on file						7	Customer Deposit	N	X			$19.50	$19.50
2.23766	OCTAVIANI, ANTONIO	Address on file						7	Customer Deposit	N	X			$6,038.51	$3,800.00
2.23767	OCTAVIO, MATT	Address on file						7	Customer Deposit	N	X			$1,118.43	$1,118.43
2.23768	O'DAY, ADERSH	Address on file						7	Customer Deposit	N	X			$3,112.73	$3,112.73
2.23769	ODAY, DAN	Address on file						7	Customer Deposit	N	X			$2,284.26	$2,284.26
2.23770	ODDO, MARIA	Address on file						7	Customer Deposit	N	X			$625.98	$625.98
2.23771	ODE, CHAD	Address on file						7	Customer Deposit	N	X			$1,733.59	$1,733.59
2.23772	ODELL, DENISE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23773	ODERA, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,317.57	$1,317.57
2.23774	ODESANYA, JADESOLA	Address on file						7	Customer Deposit	N	X			$2,698.91	$2,698.91
2.23775	ODEYALE, ZAINAB	Address on file						7	Customer Deposit	N	X			$1,132.22	$1,132.22
2.23776	ODLE, TIM	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.23777	ODNEAL, OB	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.23778	ODOM, AMANDA	Address on file						7	Customer Deposit	N	X			$2,402.36	$2,402.36
2.23779	ODOM, JANICE	Address on file						7	Customer Deposit	N	X			$2,289.72	$2,289.72
2.23780	ODOM, KEAIRA	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.23781	ODOM, ROSA	Address on file						7	Customer Deposit	N	X			$1,377.65	$1,377.65
2.23782	ODOMS, JASON	Address on file						7	Customer Deposit	N	X			$1,012.80	$1,012.80

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23783	ODONNELL, RONALD	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.23784	ODONNELL, SUZANNE	Address on file						7	Customer Deposit	N	X			$135.05	$135.05
2.23785	ODONNELL, TARRAH	Address on file						7	Customer Deposit	N	X			$4,693.68	$3,800.00
2.23786	ODONNELL, TIM	Address on file						7	Customer Deposit	N	X			$1,542.22	$1,542.22
2.23787	ODUCHE, OKECHUKWU	Address on file						7	Customer Deposit	N	X			$234.13	$234.13
2.23788	ODUM, TRACI	Address on file						7	Customer Deposit	N	X			$1,294.09	$1,294.09
2.23789	ODURO-OFRIKYI, KWAME	Address on file						7	Customer Deposit	N	X			$1,112.38	$1,112.38
2.23790	ODWIN, KANDYCE	Address on file						7	Customer Deposit	N	X			$1,441.42	$1,441.42
2.23791	ODWIN, SONYA	Address on file						7	Customer Deposit	N	X			$321.40	$321.40
2.23792	ODWYER, EDWARD	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.23793	ODWYER, GERARD	Address on file						7	Customer Deposit	N	X			$29.56	$29.56
2.23794	OELSCHLAGER, JOHN	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.23795	OELZEN, DONNA	Address on file						7	Customer Deposit	N	X			$939.55	$939.55
2.23796	OESCH, ANNIE	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.23797	OF BALTIMORE, E ARC	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.23798	OF TAMPABAY INC, A KIDS PLACE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.23799	OFCHINICK, HOLLY	Address on file						7	Customer Deposit	N	X			$641.93	$641.93
2.23800	OFEI-TENKORANG, NANA	Address on file						7	Customer Deposit	N	X			$138.70	$138.70
2.23801	OFFENBERGER, DIANE	Address on file						7	Customer Deposit	N	X			$1,565.81	$1,565.81
2.23802	OFFUTT, ANGELA	Address on file						7	Customer Deposit	N	X			$423.47	$423.47
2.23803	OFFUTT, LAURIE	Address on file						7	Customer Deposit	N	X			$308.64	$308.64
2.23804	OFFUTT, MICHAEL	Address on file						7	Customer Deposit	N	X			$29.99	$29.99
2.23805	OFOR, BENNETT	Address on file						7	Customer Deposit	N	X			$2,568.12	$2,568.12
2.23806	OFORI, ENYO	Address on file						7	Customer Deposit	N	X			$3,806.25	$3,800.00
2.23807	OFORI, THERESA	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.23808	OGAREK, DEBBIE	Address on file						7	Customer Deposit	N	X			$8,170.93	$3,800.00
2.23809	OGARRO, OTTLEY	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.23810	OGBECHIE, BONAVENTURE	Address on file						7	Customer Deposit	N	X			$572.02	$572.02
2.23811	OGBEIDE, OSASU	Address on file						7	Customer Deposit	N	X			$4,389.95	$3,800.00
2.23812	OGBEIDE, OSASU	Address on file						7	Customer Deposit	N	X			$879.96	$879.96
2.23813	OGBU, OBI	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.23814	OGDEN, CRYSTAL	Address on file						7	Customer Deposit	N	X			$3,360.15	$3,360.15
2.23815	OGDEN, MATT	Address on file						7	Customer Deposit	N	X			$3,220.69	$3,220.69
2.23816	OGDEN, SHERRY	Address on file						7	Customer Deposit	N	X			$329.39	$329.39
2.23817	OGETI RAJAGOPAL, BINDU	Address on file						7	Customer Deposit	N	X			$410.38	$410.38
2.23818	OGHALE, LAWRENCE	Address on file						7	Customer Deposit	N	X			$2,852.96	$2,852.96
2.23819	OGIEMWAMYE, B	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.23820	OGINA, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,197.11	$2,197.11
2.23821	OGLE, ESTRELLA	Address on file						7	Customer Deposit	N	X			$1,356.79	$1,356.79
2.23822	OGLE, KRISTIE	Address on file						7	Customer Deposit	N	X			$855.98	$855.98
2.23823	OGLESBY, CASEY	Address on file						7	Customer Deposit	N	X			$136.54	$136.54
2.23824	OGLESBY, EUGENE	Address on file						7	Customer Deposit	N	X			$7,395.97	$3,800.00
2.23825	OGRADY, DANIEL	Address on file						7	Customer Deposit	N	X			$254.34	$254.34
2.23826	OGRADY, KEITH	Address on file						7	Customer Deposit	N	X			$658.99	$658.99
2.23827	OGUNDARE, MUTIYAT	Address on file						7	Customer Deposit	N	X			$719.01	$719.01
2.23828	OGUNSANYA, ADETUTU	Address on file						7	Customer Deposit	N	X			$1,417.18	$1,417.18

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2.23829	OH, JESSICA	Address on file						7	Customer Deposit	N	X			$2,931.74	$2,931.74
2.23830	OH, KYUNGHEE	Address on file						7	Customer Deposit	N	X			$2,187.62	$2,187.62
2.23831	OHAJA, CHINENYE	Address on file						7	Customer Deposit	N	X			$4,011.60	$3,800.00
2.23832	OHANU, KARIN	Address on file						7	Customer Deposit	N	X			$97.19	$97.19
2.23833	OHARA, KANDY	Address on file						7	Customer Deposit	N	X			$1,586.77	$1,586.77
2.23834	OHARA, SEAN	Address on file						7	Customer Deposit	N	X			$3,293.33	$3,293.33
2.23835	OHARE, JIMMY	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.23836	OHAYON, ADAM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23837	OHELLA, MARK	Address on file						7	Customer Deposit	N	X			$291.02	$291.02
2.23838	OHIKU, PRINCEWILL	Address on file						7	Customer Deposit	N	X			$1,091.46	$1,091.46
2.23839	OHLENBUSCH, JIM	Address on file						7	Customer Deposit	N	X			$7.46	$7.46
2.23840	OHLERT, DEREK	Address on file						7	Customer Deposit	N	X			$1,311.73	$1,311.73
2.23841	OHMSEN, MICHELLE	Address on file						7	Customer Deposit	N	X			$238.50	$238.50
2.23842	OHOLLAREN, SEAN	Address on file						7	Customer Deposit	N	X			$2,743.15	$2,743.15
2.23843	OJEDA, JAUNITA	Address on file						7	Customer Deposit	N	X			$8,305.85	$3,800.00
2.23844	OJEDA, MARCELA	Address on file						7	Customer Deposit	N	X			$794.98	$794.98
2.23845	OJEDA, MITCHELL	Address on file						7	Customer Deposit	N	X			$775.79	$775.79
2.23846	OJEI, PATRICIA	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.23847	OJEMUYIWA, LAJUANA	Address on file						7	Customer Deposit	N	X			$438.98	$438.98
2.23848	OJHA, ROHAN	Address on file						7	Customer Deposit	N	X			$2,906.65	$2,906.65
2.23849	OJO, JOKE	Address on file						7	Customer Deposit	N	X			$2,678.41	$2,678.41
2.23850	OJOMO, LORETTA	Address on file						7	Customer Deposit	N	X			$1,178.92	$1,178.92
2.23851	OK, MAZEN	Address on file						7	Customer Deposit	N	X			$751.37	$751.37
2.23852	OKAFOR, GODWIN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.23853	OKAFOR, KENNY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23854	OKARTER, CHANTELLE	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.23855	OKECH, BERNARD	Address on file						7	Customer Deposit	N	X			$1,250.76	$1,250.76
2.23856	OKEKEARU, SYLVESTER	Address on file						7	Customer Deposit	N	X			$26.49	$26.49
2.23857	OKELLY, RANDY	Address on file						7	Customer Deposit	N	X			$895.03	$895.03
2.23858	OKERBLOM, DONNA	Address on file						7	Customer Deposit	N	X			$389.54	$389.54
2.23859	OKLESHEN, DONNA	Address on file						7	Customer Deposit	N	X			$188.38	$188.38
2.23860	OKOJIE, OSE	Address on file						7	Customer Deposit	N	X			$763.18	$763.18
2.23861	OKON, ROCHELLE	Address on file						7	Customer Deposit	N	X			$256.79	$256.79
2.23862	OKONTA, MACFARLANE	Address on file						7	Customer Deposit	N	X			$630.00	$630.00
2.23863	OKOROIGWE, RAYMOND	Address on file						7	Customer Deposit	N	X			$457.37	$457.37
2.23864	OKOROIGWE, RAYMOND	Address on file						7	Customer Deposit	N	X			$326.63	$326.63
2.23865	OKOYE, JOY	Address on file						7	Customer Deposit	N	X			$1,261.69	$1,261.69
2.23866	OKULEY, KYLEE	Address on file						7	Customer Deposit	N	X			$1,123.47	$1,123.47
2.23867	OKUNADE, CHARLES	Address on file						7	Customer Deposit	N	X			$1,901.11	$1,901.11
2.23868	OKUNOLA, MARGARET	Address on file						7	Customer Deposit	N	X			$1,685.18	$1,685.18
2.23869	OKWO, GOODWIN	Address on file						7	Customer Deposit	N	X			$1,166.00	$1,166.00
2.23870	OLAGUNJU, SEGUN	Address on file						7	Customer Deposit	N	X			$3,391.30	$3,391.30
2.23871	OLAIYA, FEYI	Address on file						7	Customer Deposit	N	X			$60.99	$60.99
2.23872	OLAJADE, VIVIAN	Address on file						7	Customer Deposit	N	X			$62.15	$62.15
2.23873	OLAR, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,311.49	$1,311.49
2.23874	OLARTE, RAIZA	Address on file						7	Customer Deposit	N	X			$1,412.43	$1,412.43

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23875	OLATUNJI, OLUWABUNMI	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.23876	OLAVARRIA, MIA	Address on file						7	Customer Deposit	N	X			$1,462.77	$1,462.77
2.23877	OLAZABAL, ELIZABETH	Address on file						7	Customer Deposit	N	X			$2,024.58	$2,024.58
2.23878	OLDEN, PAM	Address on file						7	Customer Deposit	N	X			$1,102.38	$1,102.38
2.23879	OLDEN, SUSAN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.23880	OLDENBURG, RYAN	Address on file						7	Customer Deposit	N	X			$381.92	$381.92
2.23881	OLDHAM, RODNEY	Address on file						7	Customer Deposit	N	X			$4,449.55	$3,800.00
2.23882	OLDHAM, SHAYLA	Address on file						7	Customer Deposit	N	X			$1,139.67	$1,139.67
2.23883	OLEA, CYDNEY	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.23884	OLEARY, JASON	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.23885	OLEIWI, KAWTHER	Address on file						7	Customer Deposit	N	X			$1,200.15	$1,200.15
2.23886	OLEKSIAK, KATE	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.23887	OLENIK, JOHN/DEBBIE	Address on file						7	Customer Deposit	N	X			$1,594.27	$1,594.27
2.23888	OLESKO, BONNIE	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.23889	OLESZCZUK, CASIMIR	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.23890	OLEVSKIY, SAMUIL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.23891	OLFUS, EBONESE	Address on file						7	Customer Deposit	N	X			$1,193.97	$1,193.97
2.23892	OLIGSCHLAEGER, PATRICK	Address on file						7	Customer Deposit	N	X			$218.47	$218.47
2.23893	OLIVA, MANUEL	Address on file						7	Customer Deposit	N	X			$172.52	$172.52
2.23894	OLIVARES, JACKIE	Address on file						7	Customer Deposit	N	X			$1,101.58	$1,101.58
2.23895	OLIVARES, MICHELE	Address on file						7	Customer Deposit	N	X			$653.35	$653.35
2.23896	OLIVAREZ, PHILL	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.23897	OLIVAS, CARMEN	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.23898	OLIVE, TERRANCE	Address on file						7	Customer Deposit	N	X			$119.78	$119.78
2.23899	OLIVEIRA, LUIZ	Address on file						7	Customer Deposit	N	X			$2,230.84	$2,230.84
2.23900	OLIVEIRA, ROBERTA	Address on file						7	Customer Deposit	N	X			$153.38	$153.38
2.23901	OLIVEIRA, ROBERTA	Address on file						7	Customer Deposit	N	X			$391.79	$391.79
2.23902	OLIVEIRA, ROBERTA	Address on file						7	Customer Deposit	N	X			$728.55	$728.55
2.23903	OLIVER, BRENDA	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.23904	OLIVER, CHAROLENE	Address on file						7	Customer Deposit	N	X			$1,572.36	$1,572.36
2.23905	OLIVER, ELLA	Address on file						7	Customer Deposit	N	X			$2,392.02	$2,392.02
2.23906	OLIVER, JAMES	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.23907	OLIVER, KIM	Address on file						7	Customer Deposit	N	X			$908.92	$908.92
2.23908	OLIVER, MIKE	Address on file						7	Customer Deposit	N	X			$113.29	$113.29
2.23909	OLIVER, VINCENT	Address on file						7	Customer Deposit	N	X			$252.00	$252.00
2.23910	OLIVERA, HECTOR	Address on file						7	Customer Deposit	N	X			$5,893.56	$3,800.00
2.23911	OLIVERA, JESUS	Address on file						7	Customer Deposit	N	X			$9,483.46	$3,800.00
2.23912	OLIVEROS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$87.98	$87.98
2.23913	OLIVER-POWELL, DAMIAN	Address on file						7	Customer Deposit	N	X			$4,656.93	$3,800.00
2.23914	OLIVIER, LUDGE	Address on file						7	Customer Deposit	N	X			$2,006.85	$2,006.85
2.23915	OLIVIERI, VALERIE	Address on file						7	Customer Deposit	N	X			$3,369.53	$3,369.53
2.23916	OLIVO, ANNETTE	Address on file						7	Customer Deposit	N	X			$615.20	$615.20
2.23917	OLIZIA, ANITE	Address on file						7	Customer Deposit	N	X			$3,150.20	$3,150.20
2.23918	OLLER, GEORGE	Address on file						7	Customer Deposit	N	X			$1,608.70	$1,608.70
2.23919	OLLER, LINDA	Address on file						7	Customer Deposit	N	X			$1,419.37	$1,419.37
2.23920	OLLER, PABLO	Address on file						7	Customer Deposit	N	X			$2,359.46	$2,359.46

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.23921	OLLIE, GREG	Address on file						7	Customer Deposit	N	X			$2,179.98	$2,179.98
2.23922	OLLIS, ZAKARY	Address on file						7	Customer Deposit	N	X			$822.48	$822.48
2.23923	OLMEDA, EDWARD	Address on file						7	Customer Deposit	N	X			$1,791.16	$1,791.16
2.23924	OLMSTEAD, LISA	Address on file						7	Customer Deposit	N	X			$423.33	$423.33
2.23925	OLOBATUYI, AYODEJI	Address on file						7	Customer Deposit	N	X			$4,339.46	$3,800.00
2.23926	OLORTIGA, MARIANA	Address on file						7	Customer Deposit	N	X			$1,349.98	$1,349.98
2.23927	OLORTIGA, MARIANA	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.23928	OLOUGHLIN, CONNIE	Address on file						7	Customer Deposit	N	X			$1,862.93	$1,862.93
2.23929	OLOUGHLIN, LAUREN	Address on file						7	Customer Deposit	N	X			$3,522.66	$3,522.66
2.23930	OLOUGHLIN, NANCY	Address on file						7	Customer Deposit	N	X			$1,717.17	$1,717.17
2.23931	OLOWOSAGBA, BAMIDELE	Address on file						7	Customer Deposit	N	X			$2,426.29	$2,426.29
2.23932	OLOYED, SIERRA	Address on file						7	Customer Deposit	N	X			$1,019.03	$1,019.03
2.23933	OLSAFSKY, STACEY	Address on file						7	Customer Deposit	N	X			$41.74	$41.74
2.23934	OLSEN, BRIANNA	Address on file						7	Customer Deposit	N	X			$291.89	$291.89
2.23935	OLSON, DAVID	Address on file						7	Customer Deposit	N	X			$229.00	$229.00
2.23936	OLSON, GLENDA	Address on file						7	Customer Deposit	N	X			$4,568.83	$3,800.00
2.23937	OLSON, JAYNEEN	Address on file						7	Customer Deposit	N	X			$27.62	$27.62
2.23938	OLSON, MARK	Address on file						7	Customer Deposit	N	X			$1,712.87	$1,712.87
2.23939	OLSON, TAMMY	Address on file						7	Customer Deposit	N	X			$183.43	$183.43
2.23940	OLSZEWSKI, REBECCA	Address on file						7	Customer Deposit	N	X			$242.97	$242.97
2.23941	OLUGOSI, SULAIMON	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.23942	OLUSEGUN, OLUFEMI	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.23943	OLUSOGA, FELICIA	Address on file						7	Customer Deposit	N	X			$119.99	$119.99
2.23944	OLUSOGA, FELICIA	Address on file						7	Customer Deposit	N	X			$1,166.00	$1,166.00
2.23945	OLUWATOBI, FABUNMI	Address on file						7	Customer Deposit	N	X			$2,578.69	$2,578.69
2.23946	OLUWATOYIN, AKINKUOTU	Address on file						7	Customer Deposit	N	X			$1,780.00	$1,780.00
2.23947	OLUWATOYIN, AKINKUOTU	Address on file						7	Customer Deposit	N	X			$332.60	$332.60
2.23948	OLVERA, HUGO	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.23949	OLVERA, JORGE	Address on file						7	Customer Deposit	N	X			$241.30	$241.30
2.23950	OLVERD, LAURA	Address on file						7	Customer Deposit	N	X			$401.74	$401.74
2.23951	OMACINI, NADJA	Address on file						7	Customer Deposit	N	X			$4,577.31	$3,800.00
2.23952	OMALLEY, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,835.52	$3,800.00
2.23953	OMAN, JOHN	Address on file						7	Customer Deposit	N	X			$8,044.82	$3,800.00
2.23954	OMANYO, TRUPHENA	Address on file						7	Customer Deposit	N	X			$2,098.78	$2,098.78
2.23955	OMANYO, TRUPHENA	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.23956	OMANYO, TRUPHENA	Address on file						7	Customer Deposit	N	X			$1,740.05	$1,740.05
2.23957	OMAR, KAMERON	Address on file						7	Customer Deposit	N	X			$513.67	$513.67
2.23958	OMARABBAS, MEDIA	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.23959	OMARI, LINDA	Address on file						7	Customer Deposit	N	X			$1,556.74	$1,556.74
2.23960	OMARI, NICK	Address on file						7	Customer Deposit	N	X			$447.83	$447.83
2.23961	OMERBASIC, MIRZET	Address on file						7	Customer Deposit	N	X			$4,054.46	$3,800.00
2.23962	OMERBASIC, MIRZET	Address on file						7	Customer Deposit	N	X			$2,954.93	$2,954.93
2.23963	OMESHA SLADE/SM, ITH	Address on file						7	Customer Deposit	N	X			$420.27	$420.27
2.23964	OMODARA, TAIWO	Address on file						7	Customer Deposit	N	X			$3,563.63	$3,563.63
2.23965	OMOFOYE, TOSIN	Address on file						7	Customer Deposit	N	X			$2,746.46	$2,746.46
2.23966	OMOTAYO, AKINOLA	Address on file						7	Customer Deposit	N	X			$377.99	$377.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.23967	OMOTOWON, OLATUNDE	Address on file						7	Customer Deposit	N	X			$75.21	$75.21
2.23968	OMOTOWON, OLATUNDE	Address on file						7	Customer Deposit	N	X			$1,204.78	$1,204.78
2.23969	OMRON, JAYMIE	Address on file						7	Customer Deposit	N	X			$1,695.98	$1,695.98
2.23970	ONAGA, FRANCIS	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.23971	ONAJOBI, BAMIDELE	Address on file						7	Customer Deposit	N	X			$2,031.93	$2,031.93
2.23972	ONDER, KATHLEEN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.23973	ONDUSKO, EUGENE	Address on file						7	Customer Deposit	N	X			$638.99	$638.99
2.23974	ONEAL, BRENDA	Address on file						7	Customer Deposit	N	X			$1,261.41	$1,261.41
2.23975	ONEAL, SHARNAE	Address on file						7	Customer Deposit	N	X			$140.00	$140.00
2.23976	ONEAL, SUSAN	Address on file						7	Customer Deposit	N	X			$435.86	$435.86
2.23977	ONEIL, GINA	Address on file						7	Customer Deposit	N	X			$952.27	$952.27
2.23978	ONEIL, LEIGH	Address on file						7	Customer Deposit	N	X			$1,081.20	$1,081.20
2.23979	ONEIL, LEIGH	Address on file						7	Customer Deposit	N	X			$1.65	$1.65
2.23980	ONEIL, MILTON	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.23981	ONEILL, ANGELA	Address on file						7	Customer Deposit	N	X			$469.54	$469.54
2.23982	ONEILL, DANIEL	Address on file						7	Customer Deposit	N	X			$637.98	$637.98
2.23983	ONEILL, KATHLEEN	Address on file						7	Customer Deposit	N	X			$1,381.07	$1,381.07
2.23984	ONEILL, KRISTEN	Address on file						7	Customer Deposit	N	X			$551.98	$551.98
2.23985	O'NEILL, LIZ	Address on file						7	Customer Deposit	N	X			$1,209.97	$1,209.97
2.23986	ONEILL, MIKE	Address on file						7	Customer Deposit	N	X			$1,126.77	$1,126.77
2.23987	ONGAY, AUTUMN	Address on file						7	Customer Deposit	N	X			$3,744.96	$3,744.96
2.23988	ONHAIZER, WANDA	Address on file						7	Customer Deposit	N	X			$812.37	$812.37
2.23989	ONTIVEROS, TIEN	Address on file						7	Customer Deposit	N	X			$750.74	$750.74
2.23990	ONTIVEROS, TIEN	Address on file						7	Customer Deposit	N	X			$686.38	$686.38
2.23991	ONUEKWUSI, TRAVIS	Address on file						7	Customer Deposit	N	X			$229.59	$229.59
2.23992	ONUIGBO, OGECHUKWU	Address on file						7	Customer Deposit	N	X			$1,380.35	$1,380.35
2.23993	ONUMATEKA, JOY	Address on file						7	Customer Deposit	N	X			$4,589.94	$3,800.00
2.23994	ONYIA, JENNA	Address on file						7	Customer Deposit	N	X			$137.91	$137.91
2.23995	OPAITZ, MATT	Address on file						7	Customer Deposit	N	X			$4,954.66	$3,800.00
2.23996	OPARA, FELIX	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.23997	OPATSKA, NADIYA	Address on file						7	Customer Deposit	N	X			$292.76	$292.76
2.23998	OPEKA, ESTELLE	Address on file						7	Customer Deposit	N	X			$675.62	$675.62
2.23999	OPELT, SCOTT	Address on file						7	Customer Deposit	N	X			$570.00	$570.00
2.24000	OPFERMAN, DON	Address on file						7	Customer Deposit	N	X			$2,107.87	$2,107.87
2.24001	OPOKU-AGYAKWA, PATRICK	Address on file						7	Customer Deposit	N	X			$1,420.18	$1,420.18
2.24002	OPPONG, MERCY	Address on file						7	Customer Deposit	N	X			$2,249.01	$2,249.01
2.24003	OPRINCA, SEBA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.24004	OPRISCH, BETH	Address on file						7	Customer Deposit	N	X			$471.89	$471.89
2.24005	OQUENDO, NILDA	Address on file						7	Customer Deposit	N	X			$1,869.98	$1,869.98
2.24006	ORANTES, ALEJANDRA	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.24007	ORBAN, GINA/MIKE	Address on file						7	Customer Deposit	N	X			$3,350.65	$3,350.65
2.24008	ORCUTT, KADYN	Address on file						7	Customer Deposit	N	X			$720.21	$720.21
2.24009	ORCUTT, KIMBERLY/RON	Address on file						7	Customer Deposit	N	X			$604.77	$604.77
2.24010	ORDAZ, ANGELICA	Address on file						7	Customer Deposit	N	X			$823.10	$823.10
2.24011	ORDONEZ, GINA	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.24012	ORDUNO, JUANA	Address on file						7	Customer Deposit	N	X			$1,219.78	$1,219.78

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.24013	O'REGGIO, KENDRA	Address on file						7	Customer Deposit	N	X			$330.36	$330.36
2.24014	OREILLY, KIA	Address on file						7	Customer Deposit	N	X			$3,953.25	$3,800.00
2.24015	ORELLANA, CARLA	Address on file						7	Customer Deposit	N	X			$121.90	$121.90
2.24016	ORELLANA, DAVID	Address on file						7	Customer Deposit	N	X			$540.58	$540.58
2.24017	ORELLANA, JOSE	Address on file						7	Customer Deposit	N	X			$4,644.25	$3,800.00
2.24018	ORELLANA, LUCIA	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.24019	ORELLANA, MELISSA	Address on file						7	Customer Deposit	N	X			$1,047.97	$1,047.97
2.24020	ORENCH, BRUNO	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.24021	ORGECK, DAN	Address on file						7	Customer Deposit	N	X			$3,116.17	$3,116.17
2.24022	ORIBELLO, ELIZABETH	Address on file						7	Customer Deposit	N	X			$66.15	$66.15
2.24023	ORIELLY, BRIAN	Address on file						7	Customer Deposit	N	X			$53.26	$53.26
2.24024	ORIGANTI, RAHUL	Address on file						7	Customer Deposit	N	X			$10,385.60	$3,800.00
2.24025	ORKIES-RADU, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,393.53	$3,393.53
2.24026	ORLAND, SUZANNE	Address on file						7	Customer Deposit	N	X			$4,522.53	$3,800.00
2.24027	ORLANDO, BONITA	Address on file						7	Customer Deposit	N	X			$192.59	$192.59
2.24028	ORLANDO, HELEN	Address on file						7	Customer Deposit	N	X			$2,469.13	$2,469.13
2.24029	ORLANDO, TERESA	Address on file						7	Customer Deposit	N	X			$6,931.21	$3,800.00
2.24030	ORLANDO, TERESA	Address on file						7	Customer Deposit	N	X			$1,069.99	$1,069.99
2.24031	ORMAN, RUSS	Address on file						7	Customer Deposit	N	X			$729.80	$729.80
2.24032	ORNELAS RAMOS, LUIS	Address on file						7	Customer Deposit	N	X			$5,480.94	$3,800.00
2.24033	ORNELAS, EVANGELINA	Address on file						7	Customer Deposit	N	X			$152.24	$152.24
2.24034	ORNELAS, JOSEPH	Address on file						7	Customer Deposit	N	X			$5,574.65	$3,800.00
2.24035	ORNER, JEFF	Address on file						7	Customer Deposit	N	X			$3,588.05	$3,588.05
2.24036	OROSCO, LILA	Address on file						7	Customer Deposit	N	X			$5,114.31	$3,800.00
2.24037	OROSCO, TIKESHEA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.24038	OROSIO, ADRIAN	Address on file						7	Customer Deposit	N	X			$2,314.86	$2,314.86
2.24039	OROSZ, SAM	Address on file						7	Customer Deposit	N	X			$5,948.59	$3,800.00
2.24040	OROW, MAY	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.24041	OROZCO, ANABEL	Address on file						7	Customer Deposit	N	X			$139.77	$139.77
2.24042	OROZCO, JASMINE	Address on file						7	Customer Deposit	N	X			$1,362.21	$1,362.21
2.24043	OROZCO, RITA	Address on file						7	Customer Deposit	N	X			$483.37	$483.37
2.24044	ORR, IKIM	Address on file						7	Customer Deposit	N	X			$87.09	$87.09
2.24045	ORR, JANET	Address on file						7	Customer Deposit	N	X			$5,381.25	$3,800.00
2.24046	ORR, JAVANNA	Address on file						7	Customer Deposit	N	X			$2,910.56	$2,910.56
2.24047	ORR, KATHY	Address on file						7	Customer Deposit	N	X			$820.76	$820.76
2.24048	ORR, MELISSA	Address on file						7	Customer Deposit	N	X			$27.36	$27.36
2.24049	ORR, NATHAN	Address on file						7	Customer Deposit	N	X			$190.56	$190.56
2.24050	ORSINI, JILL	Address on file						7	Customer Deposit	N	X			$1,371.27	$1,371.27
2.24051	ORT, KEVIN	Address on file						7	Customer Deposit	N	X			$1,982.18	$1,982.18
2.24052	ORTEGA CASTREJO, MARIA	Address on file						7	Customer Deposit	N	X			$1,920.87	$1,920.87
2.24053	ORTEGA, DANIELA	Address on file						7	Customer Deposit	N	X			$2,142.09	$2,142.09
2.24054	ORTEGA, EDY	Address on file						7	Customer Deposit	N	X			$256.78	$256.78
2.24055	ORTEGA, KRISTINE JOY	Address on file						7	Customer Deposit	N	X			$1,441.26	$1,441.26
2.24056	ORTEGA, LAURA	Address on file						7	Customer Deposit	N	X			$1,369.36	$1,369.36
2.24057	ORTEGA, ROB	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.24058	ORTIGA, ALICIA	Address on file						7	Customer Deposit	N	X			$647.00	$647.00

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24059	ORTIGA, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,402.47	$1,402.47
2.24060	ORTIZ ARELLANO, BETSY	Address on file						7	Customer Deposit	N	X			$70.00	$70.00
2.24061	ORTIZ VARGAS, CORINA	Address on file						7	Customer Deposit	N	X			$1,884.47	$1,884.47
2.24062	ORTIZ, ADRIAN	Address on file						7	Customer Deposit	N	X			$2,215.96	$2,215.96
2.24063	ORTIZ, AMBER	Address on file						7	Customer Deposit	N	X			$217.24	$217.24
2.24064	ORTIZ, CARLOS	Address on file						7	Customer Deposit	N	X			$1,967.21	$1,967.21
2.24065	ORTIZ, CAROLINA	Address on file						7	Customer Deposit	N	X			$2,337.79	$2,337.79
2.24066	ORTIZ, FABIAN	Address on file						7	Customer Deposit	N	X			$1,958.95	$1,958.95
2.24067	ORTIZ, JEAN	Address on file						7	Customer Deposit	N	X			$398.86	$398.86
2.24068	ORTIZ, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,367.38	$1,367.38
2.24069	ORTIZ, KEISHA	Address on file						7	Customer Deposit	N	X			$950.34	$950.34
2.24070	ORTIZ, MARIO	Address on file						7	Customer Deposit	N	X			$932.39	$932.39
2.24071	ORTIZ, MAYELIN	Address on file						7	Customer Deposit	N	X			$1,199.97	$1,199.97
2.24072	ORTIZ, NAYNYBET	Address on file						7	Customer Deposit	N	X			$4,633.16	$3,800.00
2.24073	ORTIZ, PABLO	Address on file						7	Customer Deposit	N	X			$256.76	$256.76
2.24074	ORTIZ, SHANNON	Address on file						7	Customer Deposit	N	X			$425.99	$425.99
2.24075	ORTIZ, STEVEN	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.24076	ORTIZ, TABITHA	Address on file						7	Customer Deposit	N	X			$2,312.43	$2,312.43
2.24077	ORTIZ, VALENTINA	Address on file						7	Customer Deposit	N	X			$1,004.38	$1,004.38
2.24078	ORTIZ, YOSIEL	Address on file						7	Customer Deposit	N	X			$3,623.01	$3,623.01
2.24079	ORTMAN, DAN	Address on file						7	Customer Deposit	N	X			$191.02	$191.02
2.24080	ORUVANCHIYEL, JOSEPH	Address on file						7	Customer Deposit	N	X			$3,229.97	$3,229.97
2.24081	ORWIG, AVA	Address on file						7	Customer Deposit	N	X			$2,085.69	$2,085.69
2.24082	ORZO, HANNAH	Address on file						7	Customer Deposit	N	X			$3,801.97	$3,800.00
2.24083	OSAFOWADIE, JOYCE	Address on file						7	Customer Deposit	N	X			$3,304.80	$3,304.80
2.24084	OSAKUE, MARTINS	Address on file						7	Customer Deposit	N	X			$2,604.34	$2,604.34
2.24085	OSBORN, BENJAMIN	Address on file						7	Customer Deposit	N	X			$1,341.16	$1,341.16
2.24086	OSBORN, DOROTHY	Address on file						7	Customer Deposit	N	X			$1,377.04	$1,377.04
2.24087	OSBORN, LANCE	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.24088	OSBORNE, ANI	Address on file						7	Customer Deposit	N	X			$109.74	$109.74
2.24089	OSBORNE, BRYAN	Address on file						7	Customer Deposit	N	X			$2,718.86	$2,718.86
2.24090	OSBORNE, CLAYTON	Address on file						7	Customer Deposit	N	X			$1,807.89	$1,807.89
2.24091	OSBORNE, CODY	Address on file						7	Customer Deposit	N	X			$4,271.71	$3,800.00
2.24092	OSBORNE, DAFFNEY	Address on file						7	Customer Deposit	N	X			$1,587.58	$1,587.58
2.24093	OSBORNE, DEBRA	Address on file						7	Customer Deposit	N	X			$5,475.93	$3,800.00
2.24094	OSBORNE, FRANCYS	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.24095	OSBORNE, JENE	Address on file						7	Customer Deposit	N	X			$3,115.01	$3,115.01
2.24096	OSBORNE, JOE	Address on file						7	Customer Deposit	N	X			$7.11	$7.11
2.24097	OSBORNE, MARY	Address on file						7	Customer Deposit	N	X			$4.80	$4.80
2.24098	OSBORNE, PAUL	Address on file						7	Customer Deposit	N	X			$2,087.05	$2,087.05
2.24099	OSBORNE, RHONA	Address on file						7	Customer Deposit	N	X			$733.98	$733.98
2.24100	OSBY, THADIOUS	Address on file						7	Customer Deposit	N	X			$20.72	$20.72
2.24101	OSCAR, DUBON	Address on file						7	Customer Deposit	N	X			$577.78	$577.78
2.24102	OSEI, ANDREWS	Address on file						7	Customer Deposit	N	X			$1,778.02	$1,778.02
2.24103	OSEI, CANAPH	Address on file						7	Customer Deposit	N	X			$576.79	$576.79
2.24104	OSEI-SARFO, SOPHIA	Address on file						7	Customer Deposit	N	X			$377.96	$377.96

In re:American Signature, Inc.
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2.24105	OSER, JOSH	Address on file						7	Customer Deposit	N	X			$1,034.36	$1,034.36
2.24106	OSHAISH, HUSSEIN	Address on file						7	Customer Deposit	N	X			$4,339.94	$3,800.00
2.24107	OSHAUGHNESSY, TRACY	Address on file						7	Customer Deposit	N	X			$493.73	$493.73
2.24108	OSHIELDS, CRYSTAL	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.24109	OSHORN, ROBERT	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.24110	OSHUN, KABEERAH	Address on file						7	Customer Deposit	N	X			$3,113.15	$3,113.15
2.24111	OSIECKA, ELIZA	Address on file						7	Customer Deposit	N	X			$3,143.76	$3,143.76
2.24112	OSKA, RANIA	Address on file						7	Customer Deposit	N	X			$4,727.20	$3,800.00
2.24113	OSKVAREK, MARYFRAN	Address on file						7	Customer Deposit	N	X			$485.95	$485.95
2.24114	OSMAN, AHMED	Address on file						7	Customer Deposit	N	X			$275.39	$275.39
2.24115	OSMAN, FADUMA	Address on file						7	Customer Deposit	N	X			$2,106.99	$2,106.99
2.24116	OSMAN, FARDUS	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.24117	OSMAN, NAFISA	Address on file						7	Customer Deposit	N	X			$3,428.93	$3,428.93
2.24118	OSMAN, SHADIA	Address on file						7	Customer Deposit	N	X			$0.35	$0.35
2.24119	OSMAN, WARSAME	Address on file						7	Customer Deposit	N	X			$1,321.56	$1,321.56
2.24120	OSMANOVIC, ABID	Address on file						7	Customer Deposit	N	X			$1,720.44	$1,720.44
2.24121	OSO, OLA	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.24122	OSORIA, JUAN	Address on file						7	Customer Deposit	N	X			$828.98	$828.98
2.24123	OSORIO-RODRIGU, NELLY	Address on file						7	Customer Deposit	N	X			$466.39	$466.39
2.24124	OSORNO, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,672.28	$1,672.28
2.24125	OSPINA, ENRIQUE	Address on file						7	Customer Deposit	N	X			$4,135.96	$3,800.00
2.24126	OSSESSITE, WILDELANDE	Address on file						7	Customer Deposit	N	X			$941.59	$941.59
2.24127	OSSIANDER, ANDREA	Address on file						7	Customer Deposit	N	X			$157.09	$157.09
2.24128	OSTAFIN, KAMILIA	Address on file						7	Customer Deposit	N	X			$2,132.95	$2,132.95
2.24129	OSTEEN, MARIA	Address on file						7	Customer Deposit	N	X			$2,327.11	$2,327.11
2.24130	OSTER, TIM	Address on file						7	Customer Deposit	N	X			$1,111.14	$1,111.14
2.24131	OSTER, TIMOTHY	Address on file						7	Customer Deposit	N	X			$2,660.90	$2,660.90
2.24132	OSTERLING, CRAIG	Address on file						7	Customer Deposit	N	X			$1,846.77	$1,846.77
2.24133	OSTI, PRABIN	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.24134	OSTRANDER, CHRIS	Address on file						7	Customer Deposit	N	X			$2,135.34	$2,135.34
2.24135	OSTRANDER, LOIS	Address on file						7	Customer Deposit	N	X			$144.00	$144.00
2.24136	OSTRANDER, LONNIE	Address on file						7	Customer Deposit	N	X			$502.43	$502.43
2.24137	OSTROM, MURIEL	Address on file						7	Customer Deposit	N	X			$4,008.66	$3,800.00
2.24138	OSTROSKI, KYLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24139	OSULLIVAN, KATIE	Address on file						7	Customer Deposit	N	X			$1,221.86	$1,221.86
2.24140	OSWALD, ANNA	Address on file						7	Customer Deposit	N	X			$1,391.96	$1,391.96
2.24141	OSWALD, HANNAH	Address on file						7	Customer Deposit	N	X			$935.32	$935.32
2.24142	OSWALD, MEREDITH	Address on file						7	Customer Deposit	N	X			$1,155.57	$1,155.57
2.24143	OSWALD, NANCY	Address on file						7	Customer Deposit	N	X			$2,775.23	$2,775.23
2.24144	OT, DJ	Address on file						7	Customer Deposit	N	X			$1,776.17	$1,776.17
2.24145	OT, DJ	Address on file						7	Customer Deposit	N	X			$1,861.77	$1,861.77
2.24146	OT, DJ	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.24147	OTEN, SAMUEL	Address on file						7	Customer Deposit	N	X			$4,801.86	$3,800.00
2.24148	OTENG, OWUSU	Address on file						7	Customer Deposit	N	X			$3,658.99	$3,658.99
2.24149	OTERO JR, ELISEO	Address on file						7	Customer Deposit	N	X			$1,333.42	$1,333.42
2.24150	OTERO, DANNY	Address on file						7	Customer Deposit	N	X			$455.36	$455.36

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2.24151	OTERO, JANELLE	Address on file						7	Customer Deposit	N	X			$3,431.34	$3,431.34
2.24152	OTERO, JOSE	Address on file						7	Customer Deposit	N	X			$4,408.34	$3,800.00
2.24153	OTERO, SAMANTHA	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.24154	OTEY, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,502.16	$2,502.16
2.24155	OTHERSEN, JOLE	Address on file						7	Customer Deposit	N	X			$905.77	$905.77
2.24156	OTHMAN, YOUSSEF	Address on file						7	Customer Deposit	N	X			$2,199.15	$2,199.15
2.24157	OTI, CHUKWUMA	Address on file						7	Customer Deposit	N	X			$2,075.76	$2,075.76
2.24158	OTIS, ROBERT	Address on file						7	Customer Deposit	N	X			$1,419.37	$1,419.37
2.24159	OTIS, TOMMIE	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.24160	OTOOLE, SUSAN	Address on file						7	Customer Deposit	N	X			$1,412.63	$1,412.63
2.24161	OTT, KELLY	Address on file						7	Customer Deposit	N	X			$4,390.14	$3,800.00
2.24162	OTT, NICOLE	Address on file						7	Customer Deposit	N	X			$2,198.08	$2,198.08
2.24163	OTT, SHELBY	Address on file						7	Customer Deposit	N	X			$546.96	$546.96
2.24164	OTTAVIO, MATT	Address on file						7	Customer Deposit	N	X			$1,611.16	$1,611.16
2.24165	OTTENWELLER, CYNDI	Address on file						7	Customer Deposit	N	X			$2,728.49	$2,728.49
2.24166	OTTEY, ELISEO	Address on file						7	Customer Deposit	N	X			$1,115.37	$1,115.37
2.24167	OTTO, EMILY	Address on file						7	Customer Deposit	N	X			$1,072.48	$1,072.48
2.24168	OTTO, JENNIFER	Address on file						7	Customer Deposit	N	X			$492.74	$492.74
2.24169	OTTOLINO, RENEE	Address on file						7	Customer Deposit	N	X			$1,092.27	$1,092.27
2.24170	OUELLETTE, JESSICA	Address on file						7	Customer Deposit	N	X			$1,430.95	$1,430.95
2.24171	OUGHTON, TIM	Address on file						7	Customer Deposit	N	X			$866.78	$866.78
2.24172	OUHAMMOU, HICHAM	Address on file						7	Customer Deposit	N	X			$5,691.46	$3,800.00
2.24173	OUIMETTE, ROBERT	Address on file						7	Customer Deposit	N	X			$3,603.01	$3,603.01
2.24174	OUM, SOPAGNA	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.24175	OUREDNIK, CHARLIE	Address on file						7	Customer Deposit	N	X			$3,072.38	$3,072.38
2.24176	OUTCALT, KAYLYNN	Address on file						7	Customer Deposit	N	X			$1,761.33	$1,761.33
2.24177	OUTLEY, OLLIE	Address on file						7	Customer Deposit	N	X			$1,771.66	$1,771.66
2.24178	OUTLEY, OLLIE	Address on file						7	Customer Deposit	N	X			$151.18	$151.18
2.24179	OUTTEN, MARIA	Address on file						7	Customer Deposit	N	X			$3,334.04	$3,334.04
2.24180	OVALLE, HUMBERTO	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.24181	OVERALL, MARK	Address on file						7	Customer Deposit	N	X			$407.80	$407.80
2.24182	OVERBAUGH, KYLIE	Address on file						7	Customer Deposit	N	X			$4,239.66	$3,800.00
2.24183	OVERBEY, BRANDY	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.24184	OVERBEY, BRANDY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24185	OVERHOLT, JOSH	Address on file						7	Customer Deposit	N	X			$2,824.74	$2,824.74
2.24186	OVERSHINER, GERALD	Address on file						7	Customer Deposit	N	X			$2,623.26	$2,623.26
2.24187	OVERSTREET, YOLONDA	Address on file						7	Customer Deposit	N	X			$890.99	$890.99
2.24188	OVERTON, MAXINE	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.24189	OVERTON, TIMOTHY	Address on file						7	Customer Deposit	N	X			$1,141.39	$1,141.39
2.24190	OVERWEG, DAVE	Address on file						7	Customer Deposit	N	X			$1,640.15	$1,640.15
2.24191	OVERWEG, PAM	Address on file						7	Customer Deposit	N	X			$718.05	$718.05
2.24192	OWEN, DOREENA	Address on file						7	Customer Deposit	N	X			$66.92	$66.92
2.24193	OWEN, JESSE	Address on file						7	Customer Deposit	N	X			$556.99	$556.99
2.24194	OWEN, JOHN	Address on file						7	Customer Deposit	N	X			$1,574.07	$1,574.07
2.24195	OWEN, KATIE	Address on file						7	Customer Deposit	N	X			$3,222.48	$3,222.48
2.24196	OWENS, APRIL	Address on file						7	Customer Deposit	N	X			$2,404.76	$2,404.76

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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24197	OWENS, ARISTEN	Address on file						7	Customer Deposit	N	X			$52.81	$52.81
2.24198	OWENS, BERNETTE	Address on file						7	Customer Deposit	N	X			$1,440.17	$1,440.17
2.24199	OWENS, BRANDON	Address on file						7	Customer Deposit	N	X			$2,561.71	$2,561.71
2.24200	OWENS, BRANDON	Address on file						7	Customer Deposit	N	X			$1,079.99	$1,079.99
2.24201	OWENS, CARRIE	Address on file						7	Customer Deposit	N	X			$69.99	$69.99
2.24202	OWENS, CHARLES	Address on file						7	Customer Deposit	N	X			$5,260.64	$3,800.00
2.24203	OWENS, CHRISTOPER	Address on file						7	Customer Deposit	N	X			$904.35	$904.35
2.24204	OWENS, EVELYN	Address on file						7	Customer Deposit	N	X			$434.46	$434.46
2.24205	OWENS, GARRETT	Address on file						7	Customer Deposit	N	X			$274.74	$274.74
2.24206	OWENS, GERALDINA	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.24207	OWENS, JASMINE	Address on file						7	Customer Deposit	N	X			$1,762.97	$1,762.97
2.24208	OWENS, JERMAINE	Address on file						7	Customer Deposit	N	X			$914.85	$914.85
2.24209	OWENS, JOSETTE	Address on file						7	Customer Deposit	N	X			$163.77	$163.77
2.24210	OWENS, KALYN	Address on file						7	Customer Deposit	N	X			$3,443.63	$3,443.63
2.24211	OWENS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$14,605.50	$3,800.00
2.24212	OWENS, LATOYA	Address on file						7	Customer Deposit	N	X			$1,749.54	$1,749.54
2.24213	OWENS, LAWRENCE	Address on file						7	Customer Deposit	N	X			$1,576.44	$1,576.44
2.24214	OWENS, LISA	Address on file						7	Customer Deposit	N	X			$3,307.18	$3,307.18
2.24215	OWENS, MADDIE	Address on file						7	Customer Deposit	N	X			$1,846.78	$1,846.78
2.24216	OWENS, MARY	Address on file						7	Customer Deposit	N	X			$260.00	$260.00
2.24217	OWENS, MARYBETH	Address on file						7	Customer Deposit	N	X			$1,425.54	$1,425.54
2.24218	OWENS, MELISSA	Address on file						7	Customer Deposit	N	X			$3,299.90	$3,299.90
2.24219	OWENS, NICOLE	Address on file						7	Customer Deposit	N	X			$2,837.15	$2,837.15
2.24220	OWENS, PAMELA	Address on file						7	Customer Deposit	N	X			$70.32	$70.32
2.24221	OWENS, PATRICIA	Address on file						7	Customer Deposit	N	X			$176.19	$176.19
2.24222	OWENS, ROBERT	Address on file						7	Customer Deposit	N	X			$1,726.91	$1,726.91
2.24223	OWENS, SANIYA	Address on file						7	Customer Deposit	N	X			$1,273.96	$1,273.96
2.24224	OWENS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$5,873.26	$3,800.00
2.24225	OWENS, SUSAN	Address on file						7	Customer Deposit	N	X			$3,206.43	$3,206.43
2.24226	OWENS, TERESA	Address on file						7	Customer Deposit	N	X			$2,249.83	$2,249.83
2.24227	OWENS-HENDERSON, BRENDA	Address on file						7	Customer Deposit	N	X			$32.82	$32.82
2.24228	OWOLABI, PETER	Address on file						7	Customer Deposit	N	X			$8,447.53	$3,800.00
2.24229	OWOLABI, TOYIN	Address on file						7	Customer Deposit	N	X			$646.49	$646.49
2.24230	OWUSU AMPONSAH, KWAME	Address on file						7	Customer Deposit	N	X			$3,365.12	$3,365.12
2.24231	OWUSU KWANTABIS, KWABENA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.24232	OWUSU, EMMA	Address on file						7	Customer Deposit	N	X			$5,552.92	$3,800.00
2.24233	OWUSU, KOFI	Address on file						7	Customer Deposit	N	X			$2,897.27	$2,897.27
2.24234	OWUSU, KOFI	Address on file						7	Customer Deposit	N	X			$315.89	$315.89
2.24235	OWUSU, KOFI	Address on file						7	Customer Deposit	N	X			$1,528.85	$1,528.85
2.24236	OWZOONIAN, MARRIA	Address on file						7	Customer Deposit	N	X			$1,780.78	$1,780.78
2.24237	OYARCE, ANA MARIA	Address on file						7	Customer Deposit	N	X			$1,222.94	$1,222.94
2.24238	OYEKOYA, WALE	Address on file						7	Customer Deposit	N	X			$1,711.87	$1,711.87
2.24239	OYEKUNLE, BABATUNDE	Address on file						7	Customer Deposit	N	X			$1,853.22	$1,853.22
2.24240	OYEKUNLE, SHALONDA	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.24241	OYELOWO, OLAYINKA	Address on file						7	Customer Deposit	N	X			$58.28	$58.28
2.24242	OYEN, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,718.23	$1,718.23

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24243	OYLER, TIM	Address on file						7	Customer Deposit	N	X			$5,727.61	$3,800.00
2.24244	OZKOK, SAYLO	Address on file						7	Customer Deposit	N	X			$3,793.21	$3,793.21
2.24245	OZURUMBA, VIVIAN	Address on file						7	Customer Deposit	N	X			$4,324.76	$3,800.00
2.24246	P, JULIO	Address on file						7	Customer Deposit	N	X			$123.34	$123.34
2.24247	P, MORGAN	Address on file						7	Customer Deposit	N	X			$26.48	$26.48
2.24248	PABEY, LISA	Address on file						7	Customer Deposit	N	X			$1,155.58	$1,155.58
2.24249	PABON, YARITZA	Address on file						7	Customer Deposit	N	X			$268.71	$268.71
2.24250	PACE, VINCE	Address on file						7	Customer Deposit	N	X			$1,369.96	$1,369.96
2.24251	PACELLA, JOSEPH	Address on file						7	Customer Deposit	N	X			$5,975.48	$3,800.00
2.24252	PACENZA, ELIZA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.24253	PACHECO, ADRIANNA	Address on file						7	Customer Deposit	N	X			$1,899.09	$1,899.09
2.24254	PACHECO, ANDRES	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24255	PACHECO, JENNA	Address on file						7	Customer Deposit	N	X			$731.98	$731.98
2.24256	PACHECO, JORGE	Address on file						7	Customer Deposit	N	X			$507.59	$507.59
2.24257	PACHECO, JORGE	Address on file						7	Customer Deposit	N	X			$1,851.05	$1,851.05
2.24258	PACHECO, PATRICIA	Address on file						7	Customer Deposit	N	X			$2,119.96	$2,119.96
2.24259	PACHECO, RAUL	Address on file						7	Customer Deposit	N	X			$1,027.96	$1,027.96
2.24260	PACHECO, YAHAIRA	Address on file						7	Customer Deposit	N	X			$0.32	$0.32
2.24261	PACHEO, IVAN	Address on file						7	Customer Deposit	N	X			$32.61	$32.61
2.24262	PACHUTA, MIKE	Address on file						7	Customer Deposit	N	X			$2,660.35	$2,660.35
2.24263	PACK, JAKE	Address on file						7	Customer Deposit	N	X			$1,016.47	$1,016.47
2.24264	PACK, MARK	Address on file						7	Customer Deposit	N	X			$489.99	$489.99
2.24265	PACKARD, HANNAH	Address on file						7	Customer Deposit	N	X			$1.06	$1.06
2.24266	PACKARD, JOSH	Address on file						7	Customer Deposit	N	X			$1,117.23	$1,117.23
2.24267	PACZAK, SUSAN	Address on file						7	Customer Deposit	N	X			$1,178.68	$1,178.68
2.24268	PADANIYA, ASHMITA	Address on file						7	Customer Deposit	N	X			$187.54	$187.54
2.24269	PADDYMO, REBECCA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.24270	PADGETT, JODY	Address on file						7	Customer Deposit	N	X			$2,498.07	$2,498.07
2.24271	PADGETT, LORI	Address on file						7	Customer Deposit	N	X			$1,583.55	$1,583.55
2.24272	PADGETT, PAT	Address on file						7	Customer Deposit	N	X			$859.97	$859.97
2.24273	PADILLA, ANMARIE	Address on file						7	Customer Deposit	N	X			$71.99	$71.99
2.24274	PADILLA, JORGE	Address on file						7	Customer Deposit	N	X			$1,261.19	$1,261.19
2.24275	PADILLA, JOSE	Address on file						7	Customer Deposit	N	X			$0.38	$0.38
2.24276	PADILLA, LEONEL	Address on file						7	Customer Deposit	N	X			$1,693.56	$1,693.56
2.24277	PADON, JEFF	Address on file						7	Customer Deposit	N	X			$1,696.38	$1,696.38
2.24278	PADRON, JUAN	Address on file						7	Customer Deposit	N	X			$122.90	$122.90
2.24279	PADRUTT, CLAUDIA	Address on file						7	Customer Deposit	N	X			$959.01	$959.01
2.24280	PADSHAH, ZOHRA	Address on file						7	Customer Deposit	N	X			$591.55	$591.55
2.24281	PADUA, JENNIFER	Address on file						7	Customer Deposit	N	X			$14,622.95	$3,800.00
2.24282	PAFF, ISABEL	Address on file						7	Customer Deposit	N	X			$1,111.98	$1,111.98
2.24283	PAGAN, YESENIA	Address on file						7	Customer Deposit	N	X			$8.90	$8.90
2.24284	PAGAN, YESENIA	Address on file						7	Customer Deposit	N	X			$262.15	$262.15
2.24285	PAGANI, SARA	Address on file						7	Customer Deposit	N	X			$847.97	$847.97
2.24286	PAGE III, MARCUS	Address on file						7	Customer Deposit	N	X			$5,619.10	$3,800.00
2.24287	PAGE, ALICIA	Address on file						7	Customer Deposit	N	X			$3,035.71	$3,035.71
2.24288	PAGE, ALICIA	Address on file						7	Customer Deposit	N	X			$1,067.37	$1,067.37

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
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2.24289	PAGE, BREANNA	Address on file						7	Customer Deposit	N	X			$534.95	$534.95
2.24290	PAGE, BRENT	Address on file						7	Customer Deposit	N	X			$314.81	$314.81
2.24291	PAGE, COLTON	Address on file						7	Customer Deposit	N	X			$413.35	$413.35
2.24292	PAGE, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,258.29	$1,258.29
2.24293	PAGE, DEBORAH	Address on file						7	Customer Deposit	N	X			$4,479.75	$3,800.00
2.24294	PAGE, JAQULENE	Address on file						7	Customer Deposit	N	X			$930.53	$930.53
2.24295	PAGE, JEVON	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.24296	PAGE, LARRY	Address on file						7	Customer Deposit	N	X			$2,310.19	$2,310.19
2.24297	PAGE, NATHANIEL	Address on file						7	Customer Deposit	N	X			$1,993.13	$1,993.13
2.24298	PAGE, NEJASHMEN	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.24299	PAGE, TEAREATHER	Address on file						7	Customer Deposit	N	X			$524.25	$524.25
2.24300	PAGLIA, AGUSTINA	Address on file						7	Customer Deposit	N	X			$257.96	$257.96
2.24301	PAGLIO, ALYSSA	Address on file						7	Customer Deposit	N	X			$686.35	$686.35
2.24302	PAGOLA, FRANCISCO	Address on file						7	Customer Deposit	N	X			$576.18	$576.18
2.24303	PAHL, MELINDA	Address on file						7	Customer Deposit	N	X			$11.23	$11.23
2.24304	PAHOLSKI, TYLER	Address on file						7	Customer Deposit	N	X			$1,615.97	$1,615.97
2.24305	PAIGE, KANIKA	Address on file						7	Customer Deposit	N	X			$4,190.35	$3,800.00
2.24306	PAIGE, KATRINA	Address on file						7	Customer Deposit	N	X			$18.40	$18.40
2.24307	PAILIN, ELDRED	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.24308	PAILLE, LEO	Address on file						7	Customer Deposit	N	X			$120.09	$120.09
2.24309	PAILTHORPE, ANGELA	Address on file						7	Customer Deposit	N	X			$3,738.57	$3,738.57
2.24310	PAINTER, BRANDON	Address on file						7	Customer Deposit	N	X			$4,817.04	$3,800.00
2.24311	PAINTER, KENDALL	Address on file						7	Customer Deposit	N	X			$16.47	$16.47
2.24312	PAINTER, LINDSEY	Address on file						7	Customer Deposit	N	X			$6,510.06	$3,800.00
2.24313	PAISLEY, RUBY	Address on file						7	Customer Deposit	N	X			$926.41	$926.41
2.24314	PAJARITO, AMBER	Address on file						7	Customer Deposit	N	X			$2,575.75	$2,575.75
2.24315	PAKALAPATI, KARTHIK	Address on file						7	Customer Deposit	N	X			$3,012.38	$3,012.38
2.24316	PAKNE, DENNY	Address on file						7	Customer Deposit	N	X			$353.09	$353.09
2.24317	PALACIO, ANDREA	Address on file						7	Customer Deposit	N	X			$456.86	$456.86
2.24318	PALACIO, PABLO	Address on file						7	Customer Deposit	N	X			$2,198.76	$2,198.76
2.24319	PALACIOS, MICHAEL	Address on file						7	Customer Deposit	N	X			$7,550.60	$3,800.00
2.24320	PALACIOS, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,112.86	$2,112.86
2.24321	PALACIOS, RAUL CRUZ	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.24322	PALADINO, HEATHER	Address on file						7	Customer Deposit	N	X			$479.99	$479.99
2.24323	PALAFOX, JOSE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24324	PALAIA, WILLIAM	Address on file						7	Customer Deposit	N	X			$9,527.15	$3,800.00
2.24325	PALAJ, HEIDI	Address on file						7	Customer Deposit	N	X			$286.20	$286.20
2.24326	PALAN, SHANON	Address on file						7	Customer Deposit	N	X			$577.78	$577.78
2.24327	PALANI, GURU	Address on file						7	Customer Deposit	N	X			$2,624.96	$2,624.96
2.24328	PALANIVEL, SUJATHA	Address on file						7	Customer Deposit	N	X			$650.35	$650.35
2.24329	PALARZ, ANDERS	Address on file						7	Customer Deposit	N	X			$124.71	$124.71
2.24330	PALATHINKAL, JOBY	Address on file						7	Customer Deposit	N	X			$3,575.34	$3,575.34
2.24331	PALAZZOLO, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,860.94	$2,860.94
2.24332	PALE, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,176.58	$1,176.58
2.24333	PALE, BRITTANY	Address on file						7	Customer Deposit	N	X			$243.79	$243.79
2.24334	PALERMO, JOHN	Address on file						7	Customer Deposit	N	X			$2,306.94	$2,306.94

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2.24335	PALERMO, MARIE	Address on file						7	Customer Deposit	N	X			$863.98	$863.98
2.24336	PALERMO, MELANIE	Address on file						7	Customer Deposit	N	X			$856.23	$856.23
2.24337	PALISLAMOVIC, AZRA	Address on file						7	Customer Deposit	N	X			$1,362.29	$1,362.29
2.24338	PALLAN, JULIE	Address on file						7	Customer Deposit	N	X			$978.72	$978.72
2.24339	PALLATH, RADHAKRISHNA	Address on file						7	Customer Deposit	N	X			$1,241.18	$1,241.18
2.24340	PALLI, VENKATARANA	Address on file						7	Customer Deposit	N	X			$1,430.98	$1,430.98
2.24341	PALM, JAMES	Address on file						7	Customer Deposit	N	X			$913.74	$913.74
2.24342	PALMA, EDUARDO	Address on file						7	Customer Deposit	N	X			$4.00	$4.00
2.24343	PALMA, EDUARDO	Address on file						7	Customer Deposit	N	X			$153.64	$153.64
2.24344	PALMER, ANTHONY	Address on file						7	Customer Deposit	N	X			$7,322.32	$3,800.00
2.24345	PALMER, ANTHONY	Address on file						7	Customer Deposit	N	X			$280.78	$280.78
2.24346	PALMER, BEATRIZ	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.24347	PALMER, CAROL	Address on file						7	Customer Deposit	N	X			$1,078.08	$1,078.08
2.24348	PALMER, HERMIONE	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.24349	PALMER, JANE	Address on file						7	Customer Deposit	N	X			$2,441.81	$2,441.81
2.24350	PALMER, JEFF	Address on file						7	Customer Deposit	N	X			$3,349.15	$3,349.15
2.24351	PALMER, JEFFREY	Address on file						7	Customer Deposit	N	X			$172.60	$172.60
2.24352	PALMER, JOAN	Address on file						7	Customer Deposit	N	X			$780.98	$780.98
2.24353	PALMER, KITTIEJO	Address on file						7	Customer Deposit	N	X			$197.83	$197.83
2.24354	PALMER, LAURA	Address on file						7	Customer Deposit	N	X			$1,098.17	$1,098.17
2.24355	PALMER, RICHARD	Address on file						7	Customer Deposit	N	X			$1,579.38	$1,579.38
2.24356	PALMER, SHAINE	Address on file						7	Customer Deposit	N	X			$728.99	$728.99
2.24357	PALMER, STACI	Address on file						7	Customer Deposit	N	X			$2,219.35	$2,219.35
2.24358	PALMER, TAKISHA	Address on file						7	Customer Deposit	N	X			$188.99	$188.99
2.24359	PALMER, THERESE	Address on file						7	Customer Deposit	N	X			$376.24	$376.24
2.24360	PALMER, TONISHA	Address on file						7	Customer Deposit	N	X			$53.01	$53.01
2.24361	PALMER, WILLIAM	Address on file						7	Customer Deposit	N	X			$6,394.26	$3,800.00
2.24362	PALMERIN, MANUEL	Address on file						7	Customer Deposit	N	X			$877.99	$877.99
2.24363	PALMESANO, STACY	Address on file						7	Customer Deposit	N	X			$3,094.13	$3,094.13
2.24364	PALMIERO, KALYNNE	Address on file						7	Customer Deposit	N	X			$4,287.56	$3,800.00
2.24365	PALMIOTTO, ANTHONY/JILL	Address on file						7	Customer Deposit	N	X			$10,860.21	$3,800.00
2.24366	PALMORE, DARLENE	Address on file						7	Customer Deposit	N	X			$1,575.54	$1,575.54
2.24367	PALMORE, KEVIN	Address on file						7	Customer Deposit	N	X			$2,475.89	$2,475.89
2.24368	PALOMAR, MARIBEL	Address on file						7	Customer Deposit	N	X			$433.98	$433.98
2.24369	PALOMINO, ALEJANDRA	Address on file						7	Customer Deposit	N	X			$1,611.58	$1,611.58
2.24370	PALOMINO, GAU	Address on file						7	Customer Deposit	N	X			$2,105.97	$2,105.97
2.24371	PALOMINO, JOSE	Address on file						7	Customer Deposit	N	X			$384.28	$384.28
2.24372	PALOVCSIK, DANA	Address on file						7	Customer Deposit	N	X			$158.87	$158.87
2.24373	PALUCH, MIKE	Address on file						7	Customer Deposit	N	X			$1,172.25	$1,172.25
2.24374	PALUCHNIAK, STEPHANIE	Address on file						7	Customer Deposit	N	X			$537.49	$537.49
2.24375	PALUMBO, DAN	Address on file						7	Customer Deposit	N	X			$9.28	$9.28
2.24376	PALUMBO, JAMES	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.24377	PALUSHAJ, ANTONETA	Address on file						7	Customer Deposit	N	X			$1,192.49	$1,192.49
2.24378	PAMELA, SCARBOROUGH	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.24379	PAN, JUNMEI	Address on file						7	Customer Deposit	N	X			$3,492.50	$3,492.50
2.24380	PANACKIA, JERRY	Address on file						7	Customer Deposit	N	X			$763.19	$763.19

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24381	PANCHEVA, GERGANA	Address on file						7	Customer Deposit	N	X			$1,219.97	$1,219.97
2.24382	PANDELOS, DEBBIE	Address on file						7	Customer Deposit	N	X			$289.56	$289.56
2.24383	PANDEY, MANOJ	Address on file						7	Customer Deposit	N	X			$770.69	$770.69
2.24384	PANDITI, SWAROOP	Address on file						7	Customer Deposit	N	X			$106.49	$106.49
2.24385	PANDO, BLANCA	Address on file						7	Customer Deposit	N	X			$329.99	$329.99
2.24386	PANDYA, ASHA/JYOTI	Address on file						7	Customer Deposit	N	X			$3,030.57	$3,030.57
2.24387	PANE, MELISSA	Address on file						7	Customer Deposit	N	X			$1,944.92	$1,944.92
2.24388	PANEK, BETHANY	Address on file						7	Customer Deposit	N	X			$387.87	$387.87
2.24389	PANETTIERE, KAREE	Address on file						7	Customer Deposit	N	X			$1,760.37	$1,760.37
2.24390	PANG, VICTORIA	Address on file						7	Customer Deposit	N	X			$3,333.43	$3,333.43
2.24391	PANIAGUA, ANA	Address on file						7	Customer Deposit	N	X			$805.58	$805.58
2.24392	PANIAGUA, EDER	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.24393	PANIAGUA, MOISES	Address on file						7	Customer Deposit	N	X			$4,271.69	$3,800.00
2.24394	PANICCO, PAM/RAYMOND	Address on file						7	Customer Deposit	N	X			$561.73	$561.73
2.24395	PANIGRAHI, BABITA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.24396	PANJABI, ABHISHEK	Address on file						7	Customer Deposit	N	X			$21,743.52	$3,800.00
2.24397	PANJWANI, MALIK	Address on file						7	Customer Deposit	N	X			$2,460.22	$2,460.22
2.24398	PANK, ASHLEIGH	Address on file						7	Customer Deposit	N	X			$2,442.16	$2,442.16
2.24399	PANKAVICH, STACEY	Address on file						7	Customer Deposit	N	X			$1,112.98	$1,112.98
2.24400	PANKIEWICZ, STEVEN	Address on file						7	Customer Deposit	N	X			$2,543.95	$2,543.95
2.24401	PANKOW, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,971.92	$1,971.92
2.24402	PANNELL, CHLOE	Address on file						7	Customer Deposit	N	X			$2,035.17	$2,035.17
2.24403	PANNELL, JOHNSON	Address on file						7	Customer Deposit	N	X			$4,186.34	$3,800.00
2.24404	PANNELL, LIZZIE	Address on file						7	Customer Deposit	N	X			$2,845.49	$2,845.49
2.24405	PANNUNZIO, JOCELYN	Address on file						7	Customer Deposit	N	X			$2,503.29	$2,503.29
2.24406	PANOUSHEK, GLEN	Address on file						7	Customer Deposit	N	X			$5,882.88	$3,800.00
2.24407	PANTALEON, KIMBERLY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24408	PANTHER, CARA	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.24409	PANTHER, CHRIS-ANN	Address on file						7	Customer Deposit	N	X			$794.17	$794.17
2.24410	PANTOJA, DOLORES	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24411	PANTOJA, JORDAN	Address on file						7	Customer Deposit	N	X			$339.16	$339.16
2.24412	PANZICA, FRANCESCA	Address on file						7	Customer Deposit	N	X			$8,324.27	$3,800.00
2.24413	PAOLAMTOMIO, GLORIA	Address on file						7	Customer Deposit	N	X			$696.48	$696.48
2.24414	PAOLELLO, JEFF	Address on file						7	Customer Deposit	N	X			$4,278.86	$3,800.00
2.24415	PAOLETTI, MCKENNA	Address on file						7	Customer Deposit	N	X			$549.77	$549.77
2.24416	PAOLINI, ANA	Address on file						7	Customer Deposit	N	X			$462.60	$462.60
2.24417	PAPA, KAREN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24418	PAPA, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,709.98	$1,709.98
2.24419	PAPA, MYRA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.24420	PAPADOPOULOS, ELENI	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.24421	PAPANIKOLAOU, PETER	Address on file						7	Customer Deposit	N	X			$475.90	$475.90
2.24422	PAPAZOGLOU, GEORGE	Address on file						7	Customer Deposit	N	X			$1,685.37	$1,685.37
2.24423	PAPE, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,259.25	$1,259.25
2.24424	PAPE, JUSTIN	Address on file						7	Customer Deposit	N	X			$2,747.60	$2,747.60
2.24425	PAPP, CARRIE	Address on file						7	Customer Deposit	N	X			$1,375.93	$1,375.93
2.24426	PAPP, KEVIN	Address on file						7	Customer Deposit	N	X			$3,225.91	$3,225.91

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24427	PAPPAS, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,483.35	$1,483.35
2.24428	PAPPAS, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,273.27	$1,273.27
2.24429	PAPPENHEIMER, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.24430	PAQUETTE, EVAN	Address on file						7	Customer Deposit	N	X			$1,552.28	$1,552.28
2.24431	PARA, CHRIS	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.24432	PARACHA, RIDHA	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.24433	PARAHAM, MARCUS	Address on file						7	Customer Deposit	N	X			$763.00	$763.00
2.24434	PARAJULI, INDRA	Address on file						7	Customer Deposit	N	X			$802.47	$802.47
2.24435	PARAMO, ANGELINA	Address on file						7	Customer Deposit	N	X			$1,197.57	$1,197.57
2.24436	PARAN, CAROLINA	Address on file						7	Customer Deposit	N	X			$494.95	$494.95
2.24437	PARAS, JOSEPH A	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.24438	PARASHAR, SONIA	Address on file						7	Customer Deposit	N	X			$1,245.24	$1,245.24
2.24439	PARASU, KRANTHI	Address on file						7	Customer Deposit	N	X			$546.96	$546.96
2.24440	PARCHMON, JAMES	Address on file						7	Customer Deposit	N	X			$1,650.00	$1,650.00
2.24441	PARDEJ, BEATA	Address on file						7	Customer Deposit	N	X			$2,694.22	$2,694.22
2.24442	PARDI, MARIA	Address on file						7	Customer Deposit	N	X			$2,883.54	$2,883.54
2.24443	PARDO, JEISON	Address on file						7	Customer Deposit	N	X			$1,285.97	$1,285.97
2.24444	PAREDES, GINA	Address on file						7	Customer Deposit	N	X			$270.28	$270.28
2.24445	PAREDES, GUILLERMO	Address on file						7	Customer Deposit	N	X			$2,326.45	$2,326.45
2.24446	PAREDES, JAVIER	Address on file						7	Customer Deposit	N	X			$3,565.69	$3,565.69
2.24447	PAREDES, JUAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24448	PAREKH, RAY	Address on file						7	Customer Deposit	N	X			$3,657.17	$3,657.17
2.24449	PARENTE, NICK	Address on file						7	Customer Deposit	N	X			$1,198.57	$1,198.57
2.24450	PARETE, NICK	Address on file						7	Customer Deposit	N	X			$375.19	$375.19
2.24451	PARGO, SHAWANDA	Address on file						7	Customer Deposit	N	X			$773.99	$773.99
2.24452	PARHAM, ERIKA	Address on file						7	Customer Deposit	N	X			$2,121.25	$2,121.25
2.24453	PARHAM, FALECIA	Address on file						7	Customer Deposit	N	X			$2,935.94	$2,935.94
2.24454	PARHAM, JERRY	Address on file						7	Customer Deposit	N	X			$1,581.48	$1,581.48
2.24455	PARHAM, JOHN	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.24456	PARHAM, SHENELL	Address on file						7	Customer Deposit	N	X			$1,336.69	$1,336.69
2.24457	PARIKH, SMITA	Address on file						7	Customer Deposit	N	X			$620.06	$620.06
2.24458	PARILLO, SUSAN	Address on file						7	Customer Deposit	N	X			$950.38	$950.38
2.24459	PARINS, STEPHEN	Address on file						7	Customer Deposit	N	X			$3,303.27	$3,303.27
2.24460	PARIS, BEN	Address on file						7	Customer Deposit	N	X			$60.95	$60.95
2.24461	PARIS, ERICA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.24462	PARIS, JASHOWNA	Address on file						7	Customer Deposit	N	X			$1,705.84	$1,705.84
2.24463	PARIS, KAREN	Address on file						7	Customer Deposit	N	X			$3,262.39	$3,262.39
2.24464	PARIS, RELILFORD	Address on file						7	Customer Deposit	N	X			$1,865.93	$1,865.93
2.24465	PARIS, TANYA	Address on file						7	Customer Deposit	N	X			$1,049.53	$1,049.53
2.24466	PARISH, JASON	Address on file						7	Customer Deposit	N	X			$170.69	$170.69
2.24467	PARISH, LAURIE	Address on file						7	Customer Deposit	N	X			$1,176.11	$1,176.11
2.24468	PARISI, AUBRAY	Address on file						7	Customer Deposit	N	X			$549.98	$549.98
2.24469	PARISI, PAT	Address on file						7	Customer Deposit	N	X			$684.78	$684.78
2.24470	PARK, CHELSEA	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.24471	PARK, ELIZABETH	Address on file						7	Customer Deposit	N	X			$326.37	$326.37
2.24472	PARK, GINA	Address on file						7	Customer Deposit	N	X			$2,077.97	$2,077.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24473	PARK, JORDAN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.24474	PARK, KATHY	Address on file						7	Customer Deposit	N	X			$599.17	$599.17
2.24475	PARK, SANG	Address on file						7	Customer Deposit	N	X			$403.75	$403.75
2.24476	PARK, SHANNON	Address on file						7	Customer Deposit	N	X			$7,207.84	$3,800.00
2.24477	PARK, STEPHANIE	Address on file						7	Customer Deposit	N	X			$410.87	$410.87
2.24478	PARK, SYLVIA	Address on file						7	Customer Deposit	N	X			$319.07	$319.07
2.24479	PARKENSON, NEW VISTA	Address on file						7	Customer Deposit	N	X			$764.97	$764.97
2.24480	PARKER SR, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,795.57	$1,795.57
2.24481	PARKER, ALEXANDER	Address on file						7	Customer Deposit	N	X			$816.63	$816.63
2.24482	PARKER, AMANDA	Address on file						7	Customer Deposit	N	X			$543.70	$543.70
2.24483	PARKER, ANDREW	Address on file						7	Customer Deposit	N	X			$737.98	$737.98
2.24484	PARKER, ANIAH	Address on file						7	Customer Deposit	N	X			$679.33	$679.33
2.24485	PARKER, ARTIS	Address on file						7	Customer Deposit	N	X			$1,061.20	$1,061.20
2.24486	PARKER, CAITLIN	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.24487	PARKER, CAITLIN	Address on file						7	Customer Deposit	N	X			$2,543.99	$2,543.99
2.24488	PARKER, CARLTON	Address on file						7	Customer Deposit	N	X			$1,239.10	$1,239.10
2.24489	PARKER, CHARLEE	Address on file						7	Customer Deposit	N	X			$1,555.09	$1,555.09
2.24490	PARKER, CORA	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.24491	PARKER, CRISTENA	Address on file						7	Customer Deposit	N	X			$1,097.49	$1,097.49
2.24492	PARKER, DARRELL	Address on file						7	Customer Deposit	N	X			$5,598.44	$3,800.00
2.24493	PARKER, DARRELL	Address on file						7	Customer Deposit	N	X			$342.40	$342.40
2.24494	PARKER, DAWN	Address on file						7	Customer Deposit	N	X			$136.48	$136.48
2.24495	PARKER, DAWN	Address on file						7	Customer Deposit	N	X			$189.53	$189.53
2.24496	PARKER, DEBORAH	Address on file						7	Customer Deposit	N	X			$2,121.56	$2,121.56
2.24497	PARKER, ELVIRA	Address on file						7	Customer Deposit	N	X			$1,641.56	$1,641.56
2.24498	PARKER, ERIN	Address on file						7	Customer Deposit	N	X			$423.37	$423.37
2.24499	PARKER, GERALD	Address on file						7	Customer Deposit	N	X			$1,657.17	$1,657.17
2.24500	PARKER, JAMES	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.24501	PARKER, JEREMY	Address on file						7	Customer Deposit	N	X			$1,076.48	$1,076.48
2.24502	PARKER, JILL	Address on file						7	Customer Deposit	N	X			$1,526.35	$1,526.35
2.24503	PARKER, JUDY	Address on file						7	Customer Deposit	N	X			$329.24	$329.24
2.24504	PARKER, KNOWLEDGE	Address on file						7	Customer Deposit	N	X			$2,730.36	$2,730.36
2.24505	PARKER, LADARIA	Address on file						7	Customer Deposit	N	X			$417.20	$417.20
2.24506	PARKER, LEEANNA	Address on file						7	Customer Deposit	N	X			$1,063.09	$1,063.09
2.24507	PARKER, LINDSEY	Address on file						7	Customer Deposit	N	X			$137.04	$137.04
2.24508	PARKER, LOYD	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.24509	PARKER, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,637.06	$1,637.06
2.24510	PARKER, MEGAN	Address on file						7	Customer Deposit	N	X			$2,798.34	$2,798.34
2.24511	PARKER, MELISSA	Address on file						7	Customer Deposit	N	X			$1,438.06	$1,438.06
2.24512	PARKER, NIKKK	Address on file						7	Customer Deposit	N	X			$1,752.60	$1,752.60
2.24513	PARKER, OLIVIA	Address on file						7	Customer Deposit	N	X			$787.08	$787.08
2.24514	PARKER, RAFE	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.24515	PARKER, SHANIGUA	Address on file						7	Customer Deposit	N	X			$2,430.96	$2,430.96
2.24516	PARKER, SHAWN	Address on file						7	Customer Deposit	N	X			$3,215.60	$3,215.60
2.24517	PARKER, SHELLY	Address on file						7	Customer Deposit	N	X			$1,506.07	$1,506.07
2.24518	PARKER, SHIRLEY	Address on file						7	Customer Deposit	N	X			$315.34	$315.34

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24519	PARKER, TIFFANY	Address on file						7	Customer Deposit	N	X			$715.49	$715.49
2.24520	PARKER, TILMON	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.24521	PARKER, TOMEKA	Address on file						7	Customer Deposit	N	X			$2,402.34	$2,402.34
2.24522	PARKIN, JACK	Address on file						7	Customer Deposit	N	X			$834.58	$834.58
2.24523	PARKINSON, JOSHUA	Address on file						7	Customer Deposit	N	X			$2,336.87	$2,336.87
2.24524	PARKINSON, KIRSTEN	Address on file						7	Customer Deposit	N	X			$950.38	$950.38
2.24525	PARKS, AMBER	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.24526	PARKS, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,619.96	$1,619.96
2.24527	PARKS, BOB	Address on file						7	Customer Deposit	N	X			$2,042.56	$2,042.56
2.24528	PARKS, BRADY	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.24529	PARKS, DANIEL	Address on file						7	Customer Deposit	N	X			$3,480.81	$3,480.81
2.24530	PARKS, DANIEL	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.24531	PARKS, JEANNE	Address on file						7	Customer Deposit	N	X			$2,735.81	$2,735.81
2.24532	PARKS, KARLA	Address on file						7	Customer Deposit	N	X			$1,331.04	$1,331.04
2.24533	PARKS, KATHY	Address on file						7	Customer Deposit	N	X			$1,849.45	$1,849.45
2.24534	PARKS, KEVIN	Address on file						7	Customer Deposit	N	X			$230.99	$230.99
2.24535	PARKS, LAUREN	Address on file						7	Customer Deposit	N	X			$428.96	$428.96
2.24536	PARKS, SHAWNEL	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.24537	PARKS, TASHA	Address on file						7	Customer Deposit	N	X			$2,842.48	$2,842.48
2.24538	PARKS, TIM	Address on file						7	Customer Deposit	N	X			$1,455.21	$1,455.21
2.24539	PARKS, VONDELLA	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.24540	PARLETT, RON	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.24541	PARLI, LAUREN	Address on file						7	Customer Deposit	N	X			$454.64	$454.64
2.24542	PARMAR, RAYMOND	Address on file						7	Customer Deposit	N	X			$909.77	$909.77
2.24543	PARMELE, TRICIA	Address on file						7	Customer Deposit	N	X			$5,298.96	$3,800.00
2.24544	PARNELEE, DANIELLE	Address on file						7	Customer Deposit	N	X			$6,135.86	$3,800.00
2.24545	PARNELL, CHARLIE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.24546	PARNELL, GEENA	Address on file						7	Customer Deposit	N	X			$2,202.48	$2,202.48
2.24547	PARR, BONNIE	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.24548	PARR, CRAIG	Address on file						7	Customer Deposit	N	X			$1,203.96	$1,203.96
2.24549	PARR, MARY	Address on file						7	Customer Deposit	N	X			$1,005.66	$1,005.66
2.24550	PARRA, HILVAN	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.24551	PARRA, IVAN	Address on file						7	Customer Deposit	N	X			$3,565.51	$3,565.51
2.24552	PARRATTO, VIRGINIA	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.24553	PARRILLI, DEBORAH	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.24554	PARRIS, DENNIS	Address on file						7	Customer Deposit	N	X			$1,831.66	$1,831.66
2.24555	PARRISH, BOBBI	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.24556	PARRISH, CHASTITY	Address on file						7	Customer Deposit	N	X			$1,187.48	$1,187.48
2.24557	PARRISH, CRYSTAL	Address on file						7	Customer Deposit	N	X			$918.00	$918.00
2.24558	PARRISH, DEBBIE	Address on file						7	Customer Deposit	N	X			$3,000.00	$3,000.00
2.24559	PARRISH, DUANE	Address on file						7	Customer Deposit	N	X			$2,783.21	$2,783.21
2.24560	PARRISH, GREGORY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24561	PARRISH, LAURIE	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.24562	PARRISH, LINDA	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.24563	PARRISH, RICK	Address on file						7	Customer Deposit	N	X			$5,668.63	$3,800.00
2.24564	PARRISH, SUZANNE	Address on file						7	Customer Deposit	N	X			$1,430.98	$1,430.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24565	PARRISH, SUZANNE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.24566	PARRISH, WILLETTE	Address on file						7	Customer Deposit	N	X			$794.98	$794.98
2.24567	PARROTT, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,102.39	$1,102.39
2.24568	PARROTT, MARISSA	Address on file						7	Customer Deposit	N	X			$4,799.92	$3,800.00
2.24569	PARROTT, TONYA	Address on file						7	Customer Deposit	N	X			$1,001.97	$1,001.97
2.24570	PARROTTE, CIARA	Address on file						7	Customer Deposit	N	X			$4,616.96	$3,800.00
2.24571	PARSELL, CLARA	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.24572	PARSELS, PRECIOUS	Address on file						7	Customer Deposit	N	X			$2,982.21	$2,982.21
2.24573	PARSITAU, DAMARIS	Address on file						7	Customer Deposit	N	X			$50.88	$50.88
2.24574	PARSLEY, ALEXX	Address on file						7	Customer Deposit	N	X			$486.76	$486.76
2.24575	PARSLEY, ASHLEY	Address on file						7	Customer Deposit	N	X			$4,807.51	$3,800.00
2.24576	PARSLEY, MICHAEL	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.24577	PARSON, JANICE	Address on file						7	Customer Deposit	N	X			$593.60	$593.60
2.24578	PARSON, ROGER	Address on file						7	Customer Deposit	N	X			$892.26	$892.26
2.24579	PARSONS, ANDREW	Address on file						7	Customer Deposit	N	X			$2,665.35	$2,665.35
2.24580	PARSONS, CARLA	Address on file						7	Customer Deposit	N	X			$404.54	$404.54
2.24581	PARSONS, CATHY	Address on file						7	Customer Deposit	N	X			$1,436.38	$1,436.38
2.24582	PARSONS, DEMAREE	Address on file						7	Customer Deposit	N	X			$980.78	$980.78
2.24583	PARSONS, EMMA	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.24584	PARSONS, SUSAN	Address on file						7	Customer Deposit	N	X			$537.76	$537.76
2.24585	PARSONS, THERESA	Address on file						7	Customer Deposit	N	X			$1,366.36	$1,366.36
2.24586	PARSONS, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,866.55	$3,800.00
2.24587	PARSOS, MICHAIL	Address on file						7	Customer Deposit	N	X			$1,091.39	$1,091.39
2.24588	PARTAIN, VICKIE	Address on file						7	Customer Deposit	N	X			$1,444.50	$1,444.50
2.24589	PARTAK, STACY	Address on file						7	Customer Deposit	N	X			$677.37	$677.37
2.24590	PARTAK, STACY	Address on file						7	Customer Deposit	N	X			$588.78	$588.78
2.24591	PARTAK, VANESSA	Address on file						7	Customer Deposit	N	X			$4,022.54	$3,800.00
2.24592	PARTEE, NIESHA	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.24593	PARTIPILO, MELISSA	Address on file						7	Customer Deposit	N	X			$2,125.92	$2,125.92
2.24594	PARTRIDGE, DAVID/LESLIE	Address on file						7	Customer Deposit	N	X			$3,029.35	$3,029.35
2.24595	PARVATANENI, JAYA KRISHNA	Address on file						7	Customer Deposit	N	X			$1,228.33	$1,228.33
2.24596	PARVAZE, HARRIS	Address on file						7	Customer Deposit	N	X			$444.96	$444.96
2.24597	PARVIZI, TALIA	Address on file						7	Customer Deposit	N	X			$477.00	$477.00
2.24598	PARZIALE, KAY	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.24599	PASCASCIO, SHERMAN	Address on file						7	Customer Deposit	N	X			$1,437.47	$1,437.47
2.24600	PASCHAL, TAYLOR	Address on file						7	Customer Deposit	N	X			$3,378.25	$3,378.25
2.24601	PASCHEL, JANET/MICHA	Address on file						7	Customer Deposit	N	X			$2,439.80	$2,439.80
2.24602	PASCUAL, ALOHA	Address on file						7	Customer Deposit	N	X			$4,127.93	$3,800.00
2.24603	PASERBA, BRITTNY	Address on file						7	Customer Deposit	N	X			$1,308.41	$1,308.41
2.24604	PASHA, OMAIR	Address on file						7	Customer Deposit	N	X			$54.03	$54.03
2.24605	PASHAM, SHANTI	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.24606	PASHIA, SHERRY	Address on file						7	Customer Deposit	N	X			$1,052.89	$1,052.89
2.24607	PASILLAS, MORAMAY	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.24608	PASLEY, REBECCA	Address on file						7	Customer Deposit	N	X			$784.62	$784.62
2.24609	PASLOW, BRETT/DIANE	Address on file						7	Customer Deposit	N	X			$4,282.70	$3,800.00
2.24610	PASOON, AZIZAHMAD	Address on file						7	Customer Deposit	N	X			$3,262.44	$3,262.44

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24611	PASOS, JESSE	Address on file						7	Customer Deposit	N	X			$1,043.22	$1,043.22
2.24612	PASQUALE, MARIA	Address on file						7	Customer Deposit	N	X			$225.32	$225.32
2.24613	PASSALACQUA, NICOLE	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.24614	PASSANISE, CORY	Address on file						7	Customer Deposit	N	X			$218.47	$218.47
2.24615	PASSEHL, JANET	Address on file						7	Customer Deposit	N	X			$21.75	$21.75
2.24616	PASSERRELLO, CHELSEA	Address on file						7	Customer Deposit	N	X			$3,389.80	$3,389.80
2.24617	PASSKIEWICZ, VERONICA	Address on file						7	Customer Deposit	N	X			$1,886.97	$1,886.97
2.24618	PASSSAFIME, KAYLEA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24619	PASTA, DEVIN	Address on file						7	Customer Deposit	N	X			$3,563.63	$3,563.63
2.24620	PASTOR HINKEL, PAULA	Address on file						7	Customer Deposit	N	X			$1,274.08	$1,274.08
2.24621	PASTORE, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,197.44	$1,197.44
2.24622	PASTORIUS, MAUREEN	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.24623	PASTUSCHYN, SARAH	Address on file						7	Customer Deposit	N	X			$1,292.97	$1,292.97
2.24624	PATCH, JESSE	Address on file						7	Customer Deposit	N	X			$2,982.16	$2,982.16
2.24625	PATCHAN, JO ANN	Address on file						7	Customer Deposit	N	X			$1,968.74	$1,968.74
2.24626	PATCHEAK, JEFF	Address on file						7	Customer Deposit	N	X			$4,041.75	$3,800.00
2.24627	PATCHIN, TODD	Address on file						7	Customer Deposit	N	X			$617.37	$617.37
2.24628	PATE, KARLA	Address on file						7	Customer Deposit	N	X			$2,267.96	$2,267.96
2.24629	PATE, VERONICA	Address on file						7	Customer Deposit	N	X			$1,742.99	$1,742.99
2.24630	PATEAU, LAUREN	Address on file						7	Customer Deposit	N	X			$454.74	$454.74
2.24631	PATEL, ABHISHEK	Address on file						7	Customer Deposit	N	X			$2,182.73	$2,182.73
2.24632	PATEL, AJ	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.24633	PATEL, AJITKUMAR	Address on file						7	Customer Deposit	N	X			$2,591.96	$2,591.96
2.24634	PATEL, ALPESH	Address on file						7	Customer Deposit	N	X			$1,158.64	$1,158.64
2.24635	PATEL, AMIT	Address on file						7	Customer Deposit	N	X			$6,722.42	$3,800.00
2.24636	PATEL, ANERI	Address on file						7	Customer Deposit	N	X			$6,195.99	$3,800.00
2.24637	PATEL, ANJALKUMAR	Address on file						7	Customer Deposit	N	X			$2,732.45	$2,732.45
2.24638	PATEL, ANKUR	Address on file						7	Customer Deposit	N	X			$3,249.63	$3,249.63
2.24639	PATEL, BABU	Address on file						7	Customer Deposit	N	X			$862.39	$862.39
2.24640	PATEL, BHAVEEN	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.24641	PATEL, BINAKI	Address on file						7	Customer Deposit	N	X			$1,269.48	$1,269.48
2.24642	PATEL, BINIT	Address on file						7	Customer Deposit	N	X			$4,135.94	$3,800.00
2.24643	PATEL, CHANDNI	Address on file						7	Customer Deposit	N	X			$1,978.75	$1,978.75
2.24644	PATEL, CHARLIE	Address on file						7	Customer Deposit	N	X			$169.26	$169.26
2.24645	PATEL, CHINTAN	Address on file						7	Customer Deposit	N	X			$1,965.56	$1,965.56
2.24646	PATEL, CHIRAG	Address on file						7	Customer Deposit	N	X			$4,388.33	$3,800.00
2.24647	PATEL, DAKSH	Address on file						7	Customer Deposit	N	X			$1,408.58	$1,408.58
2.24648	PATEL, DAKSHESH	Address on file						7	Customer Deposit	N	X			$450.99	$450.99
2.24649	PATEL, DARSHIL	Address on file						7	Customer Deposit	N	X			$4,686.07	$3,800.00
2.24650	PATEL, DEE	Address on file						7	Customer Deposit	N	X			$691.19	$691.19
2.24651	PATEL, DEEP	Address on file						7	Customer Deposit	N	X			$1,610.61	$1,610.61
2.24652	PATEL, DHARA	Address on file						7	Customer Deposit	N	X			$432.66	$432.66
2.24653	PATEL, DHARTI	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.24654	PATEL, DHRITEE	Address on file						7	Customer Deposit	N	X			$1,714.93	$1,714.93
2.24655	PATEL, DHRUVIL	Address on file						7	Customer Deposit	N	X			$661.48	$661.48
2.24656	PATEL, DILIP	Address on file						7	Customer Deposit	N	X			$1,818.97	$1,818.97

In re:American Signature, Inc.
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2.24657	PATEL, DON	Address on file						7	Customer Deposit	N	X			$11,005.24	$3,800.00
2.24658	PATEL, HANSABEN	Address on file						7	Customer Deposit	N	X			$933.15	$933.15
2.24659	PATEL, HARSH	Address on file						7	Customer Deposit	N	X			$2,299.17	$2,299.17
2.24660	PATEL, HASMUKH	Address on file						7	Customer Deposit	N	X			$4.25	$4.25
2.24661	PATEL, HEMANT	Address on file						7	Customer Deposit	N	X			$193.41	$193.41
2.24662	PATEL, JACKIE	Address on file						7	Customer Deposit	N	X			$0.39	$0.39
2.24663	PATEL, JAITENDRA	Address on file						7	Customer Deposit	N	X			$4,857.74	$3,800.00
2.24664	PATEL, JALPAL	Address on file						7	Customer Deposit	N	X			$336.95	$336.95
2.24665	PATEL, JAY	Address on file						7	Customer Deposit	N	X			$3,134.15	$3,134.15
2.24666	PATEL, JAY	Address on file						7	Customer Deposit	N	X			$3,666.55	$3,666.55
2.24667	PATEL, JAYESH	Address on file						7	Customer Deposit	N	X			$1,855.31	$1,855.31
2.24668	PATEL, JAYKUMAR	Address on file						7	Customer Deposit	N	X			$253.86	$253.86
2.24669	PATEL, JAYMAN	Address on file						7	Customer Deposit	N	X			$1,699.98	$1,699.98
2.24670	PATEL, JAYMIN	Address on file						7	Customer Deposit	N	X			$3,999.94	$3,800.00
2.24671	PATEL, JAYMIN	Address on file						7	Customer Deposit	N	X			$1,457.79	$1,457.79
2.24672	PATEL, JIGAR	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.24673	PATEL, JIGAR	Address on file						7	Customer Deposit	N	X			$3,221.97	$3,221.97
2.24674	PATEL, JITAL	Address on file						7	Customer Deposit	N	X			$587.23	$587.23
2.24675	PATEL, KALPESH	Address on file						7	Customer Deposit	N	X			$1,429.59	$1,429.59
2.24676	PATEL, KANDARBH	Address on file						7	Customer Deposit	N	X			$359.87	$359.87
2.24677	PATEL, KEN	Address on file						7	Customer Deposit	N	X			$609.73	$609.73
2.24678	PATEL, KETAN	Address on file						7	Customer Deposit	N	X			$807.81	$807.81
2.24679	PATEL, KETAN	Address on file						7	Customer Deposit	N	X			$857.93	$857.93
2.24680	PATEL, KETUL	Address on file						7	Customer Deposit	N	X			$4,967.94	$3,800.00
2.24681	PATEL, KINJAL	Address on file						7	Customer Deposit	N	X			$4,399.95	$3,800.00
2.24682	PATEL, KISHAN	Address on file						7	Customer Deposit	N	X			$2,166.12	$2,166.12
2.24683	PATEL, KOMAL	Address on file						7	Customer Deposit	N	X			$4,965.34	$3,800.00
2.24684	PATEL, KRISHNA	Address on file						7	Customer Deposit	N	X			$199.96	$199.96
2.24685	PATEL, MANAN	Address on file						7	Customer Deposit	N	X			$2,143.22	$2,143.22
2.24686	PATEL, MANISH	Address on file						7	Customer Deposit	N	X			$299.99	$299.99
2.24687	PATEL, MANISH	Address on file						7	Customer Deposit	N	X			$857.48	$857.48
2.24688	PATEL, MANISHA	Address on file						7	Customer Deposit	N	X			$237.67	$237.67
2.24689	PATEL, MANN	Address on file						7	Customer Deposit	N	X			$9,080.83	$3,800.00
2.24690	PATEL, MEENUMARI	Address on file						7	Customer Deposit	N	X			$13,073.76	$3,800.00
2.24691	PATEL, MEET	Address on file						7	Customer Deposit	N	X			$3,225.00	$3,225.00
2.24692	PATEL, MEET	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24693	PATEL, MILAN	Address on file						7	Customer Deposit	N	X			$1,305.64	$1,305.64
2.24694	PATEL, MINAL	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.24695	PATEL, MINALBEN	Address on file						7	Customer Deposit	N	X			$1,427.01	$1,427.01
2.24696	PATEL, MONALISA	Address on file						7	Customer Deposit	N	X			$6.13	$6.13
2.24697	PATEL, NAVIN	Address on file						7	Customer Deposit	N	X			$869.17	$869.17
2.24698	PATEL, NEHA	Address on file						7	Customer Deposit	N	X			$1,511.95	$1,511.95
2.24699	PATEL, NIKULKUMAR	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.24700	PATEL, NIMESH	Address on file						7	Customer Deposit	N	X			$1,457.97	$1,457.97
2.24701	PATEL, NITA	Address on file						7	Customer Deposit	N	X			$3,258.61	$3,258.61
2.24702	PATEL, PARAGKUMAR	Address on file						7	Customer Deposit	N	X			$0.04	$0.04

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2.24703	PATEL, PARAGKUMAR	Address on file						7	Customer Deposit	N	X			$780.12	$780.12
2.24704	PATEL, PARTH	Address on file						7	Customer Deposit	N	X			$396.11	$396.11
2.24705	PATEL, PAVAN	Address on file						7	Customer Deposit	N	X			$911.59	$911.59
2.24706	PATEL, PRIT	Address on file						7	Customer Deposit	N	X			$4,619.56	$3,800.00
2.24707	PATEL, PUNIT	Address on file						7	Customer Deposit	N	X			$2,868.17	$2,868.17
2.24708	PATEL, RAHUL	Address on file						7	Customer Deposit	N	X			$8,089.13	$3,800.00
2.24709	PATEL, RAJAN	Address on file						7	Customer Deposit	N	X			$1,228.33	$1,228.33
2.24710	PATEL, RAJEN	Address on file						7	Customer Deposit	N	X			$38.13	$38.13
2.24711	PATEL, RAJENDRAKUMA	Address on file						7	Customer Deposit	N	X			$2,095.25	$2,095.25
2.24712	PATEL, RAVI	Address on file						7	Customer Deposit	N	X			$12.00	$12.00
2.24713	PATEL, RAVIN	Address on file						7	Customer Deposit	N	X			$1,156.03	$1,156.03
2.24714	PATEL, RAY	Address on file						7	Customer Deposit	N	X			$2,674.14	$2,674.14
2.24715	PATEL, RO	Address on file						7	Customer Deposit	N	X			$3,734.22	$3,734.22
2.24716	PATEL, ROHAN	Address on file						7	Customer Deposit	N	X			$249.09	$249.09
2.24717	PATEL, ROSHANI	Address on file						7	Customer Deposit	N	X			$181.89	$181.89
2.24718	PATEL, ROSHNI	Address on file						7	Customer Deposit	N	X			$186.99	$186.99
2.24719	PATEL, RUTWIK	Address on file						7	Customer Deposit	N	X			$1,254.02	$1,254.02
2.24720	PATEL, SARAH	Address on file						7	Customer Deposit	N	X			$1.99	$1.99
2.24721	PATEL, SHAILESH	Address on file						7	Customer Deposit	N	X			$838.57	$838.57
2.24722	PATEL, SHEILA	Address on file						7	Customer Deposit	N	X			$822.28	$822.28
2.24723	PATEL, SHIV	Address on file						7	Customer Deposit	N	X			$1,375.30	$1,375.30
2.24724	PATEL, SHIVANI	Address on file						7	Customer Deposit	N	X			$7,836.87	$3,800.00
2.24725	PATEL, SHRUTI	Address on file						7	Customer Deposit	N	X			$5,549.95	$3,800.00
2.24726	PATEL, SUKERU	Address on file						7	Customer Deposit	N	X			$4,701.40	$3,800.00
2.24727	PATEL, TARAK	Address on file						7	Customer Deposit	N	X			$2,658.42	$2,658.42
2.24728	PATEL, TEJALBAHEN	Address on file						7	Customer Deposit	N	X			$1,578.18	$1,578.18
2.24729	PATEL, TINA	Address on file						7	Customer Deposit	N	X			$898.79	$898.79
2.24730	PATEL, TRUSHAL	Address on file						7	Customer Deposit	N	X			$4,041.91	$3,800.00
2.24731	PATEL, UMANG	Address on file						7	Customer Deposit	N	X			$600.58	$600.58
2.24732	PATEL, VIJAY	Address on file						7	Customer Deposit	N	X			$391.99	$391.99
2.24733	PATEL, VINNY	Address on file						7	Customer Deposit	N	X			$341.71	$341.71
2.24734	PATEL, YASH	Address on file						7	Customer Deposit	N	X			$175.98	$175.98
2.24735	PATEL, YOGESHKUMAR	Address on file						7	Customer Deposit	N	X			$3,534.98	$3,534.98
2.24736	PATER, RICHARD	Address on file						7	Customer Deposit	N	X			$941.53	$941.53
2.24737	PATERNOSTRO, TAMMY	Address on file						7	Customer Deposit	N	X			$1,261.38	$1,261.38
2.24738	PATHAK, KRISHNA	Address on file						7	Customer Deposit	N	X			$1,876.16	$1,876.16
2.24739	PATHAK, SUDAN	Address on file						7	Customer Deposit	N	X			$1,299.73	$1,299.73
2.24740	PATHWAY, POSITIVE	Address on file						7	Customer Deposit	N	X			$213.56	$213.56
2.24741	PATIL, PREETHI	Address on file						7	Customer Deposit	N	X			$3,693.86	$3,693.86
2.24742	PATIL, SWARALI	Address on file						7	Customer Deposit	N	X			$1,223.39	$1,223.39
2.24743	PATILLA, MIGUEL	Address on file						7	Customer Deposit	N	X			$769.74	$769.74
2.24744	PATILLO, MELISSA	Address on file						7	Customer Deposit	N	X			$5,921.16	$3,800.00
2.24745	PATINO, JOSE	Address on file						7	Customer Deposit	N	X			$68.38	$68.38
2.24746	PATINO, JOSE/ERIC	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.24747	PATLA, JOHN	Address on file						7	Customer Deposit	N	X			$613.38	$613.38
2.24748	PATLAN, LUIS	Address on file						7	Customer Deposit	N	X			$987.74	$987.74

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24749	PATLOVICH, NICK	Address on file						7	Customer Deposit	N	X			$2,814.43	$2,814.43
2.24750	PATO, RAJAA	Address on file						7	Customer Deposit	N	X			$1,145.47	$1,145.47
2.24751	PATRICIA, STAR	Address on file						7	Customer Deposit	N	X			$1,865.57	$1,865.57
2.24752	PATRICK, BRIAN	Address on file						7	Customer Deposit	N	X			$4,874.54	$3,800.00
2.24753	PATRICK, BRITTANY	Address on file						7	Customer Deposit	N	X			$667.75	$667.75
2.24754	PATRICK, CHRIS	Address on file						7	Customer Deposit	N	X			$685.25	$685.25
2.24755	PATRICK, JAMES	Address on file						7	Customer Deposit	N	X			$4,522.10	$3,800.00
2.24756	PATRICK, JERMAINE	Address on file						7	Customer Deposit	N	X			$144.97	$144.97
2.24757	PATRICK, JUANITA	Address on file						7	Customer Deposit	N	X			$336.97	$336.97
2.24758	PATRICK, KRISTEN	Address on file						7	Customer Deposit	N	X			$1,552.31	$1,552.31
2.24759	PATRICK, LANDYN	Address on file						7	Customer Deposit	N	X			$3,916.14	$3,800.00
2.24760	PATRICK, NICK	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.24761	PATRICK, SHARON	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.24762	PATRICK, SHAYNA	Address on file						7	Customer Deposit	N	X			$1,163.91	$1,163.91
2.24763	PATRICK, SHERRY	Address on file						7	Customer Deposit	N	X			$640.49	$640.49
2.24764	PATRICK, TRACI	Address on file						7	Customer Deposit	N	X			$1,900.75	$1,900.75
2.24765	PATT, EMETERIO	Address on file						7	Customer Deposit	N	X			$2,626.16	$2,626.16
2.24766	PATTEN, DOUG	Address on file						7	Customer Deposit	N	X			$2,134.03	$2,134.03
2.24767	PATTEN, LESA	Address on file						7	Customer Deposit	N	X			$2,817.07	$2,817.07
2.24768	PATTEN, LESA	Address on file						7	Customer Deposit	N	X			$541.73	$541.73
2.24769	PATTERSON, ANGELA	Address on file						7	Customer Deposit	N	X			$270.19	$270.19
2.24770	PATTERSON, BARBARA	Address on file						7	Customer Deposit	N	X			$2,230.76	$2,230.76
2.24771	PATTERSON, BRIAN	Address on file						7	Customer Deposit	N	X			$906.29	$906.29
2.24772	PATTERSON, BRIAN	Address on file						7	Customer Deposit	N	X			$667.77	$667.77
2.24773	PATTERSON, BRIANNA	Address on file						7	Customer Deposit	N	X			$13.50	$13.50
2.24774	PATTERSON, BRIDGETTE	Address on file						7	Customer Deposit	N	X			$74.28	$74.28
2.24775	PATTERSON, BRITTANY	Address on file						7	Customer Deposit	N	X			$3,533.88	$3,533.88
2.24776	PATTERSON, CANDACE	Address on file						7	Customer Deposit	N	X			$545.69	$545.69
2.24777	PATTERSON, CHARLOTTE	Address on file						7	Customer Deposit	N	X			$230.84	$230.84
2.24778	PATTERSON, CHEYNAH	Address on file						7	Customer Deposit	N	X			$383.53	$383.53
2.24779	PATTERSON, CHRIS	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.24780	PATTERSON, DEDE	Address on file						7	Customer Deposit	N	X			$748.98	$748.98
2.24781	PATTERSON, EBONY	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.24782	PATTERSON, ELAINE	Address on file						7	Customer Deposit	N	X			$790.00	$790.00
2.24783	PATTERSON, GERALDINE	Address on file						7	Customer Deposit	N	X			$1,810.38	$1,810.38
2.24784	PATTERSON, HIAWATHA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.24785	PATTERSON, JAMES	Address on file						7	Customer Deposit	N	X			$373.14	$373.14
2.24786	PATTERSON, JEREMY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24787	PATTERSON, JESSICA	Address on file						7	Customer Deposit	N	X			$1,560.98	$1,560.98
2.24788	PATTERSON, JOE	Address on file						7	Customer Deposit	N	X			$1,617.96	$1,617.96
2.24789	PATTERSON, JOSE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.24790	PATTERSON, KANDIS	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.24791	PATTERSON, KIARA	Address on file						7	Customer Deposit	N	X			$4,466.97	$3,800.00
2.24792	PATTERSON, LARWENCE	Address on file						7	Customer Deposit	N	X			$133.55	$133.55
2.24793	PATTERSON, LEOLA	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.24794	PATTERSON, MARGARET	Address on file						7	Customer Deposit	N	X			$2,396.78	$2,396.78

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24795	PATTERSON, MARION	Address on file						7	Customer Deposit	N	X			$1,061.75	$1,061.75
2.24796	PATTERSON, MELISSA	Address on file						7	Customer Deposit	N	X			$175.18	$175.18
2.24797	PATTERSON, MIKE	Address on file						7	Customer Deposit	N	X			$2,569.67	$2,569.67
2.24798	PATTERSON, NANNETTE	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.24799	PATTERSON, PATTY	Address on file						7	Customer Deposit	N	X			$7,369.98	$3,800.00
2.24800	PATTERSON, PRECIOUS	Address on file						7	Customer Deposit	N	X			$96.99	$96.99
2.24801	PATTERSON, ROBERT	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.24802	PATTERSON, STEPHANIE	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.24803	PATTERSON, TIFFANY	Address on file						7	Customer Deposit	N	X			$763.16	$763.16
2.24804	PATTERSON, TIM	Address on file						7	Customer Deposit	N	X			$4,876.09	$3,800.00
2.24805	PATTERSON, TINA	Address on file						7	Customer Deposit	N	X			$1,185.71	$1,185.71
2.24806	PATTERSON, YOLANDA	Address on file						7	Customer Deposit	N	X			$991.08	$991.08
2.24807	PATTESON, ROBIN	Address on file						7	Customer Deposit	N	X			$1,151.01	$1,151.01
2.24808	PATTI, JASON	Address on file						7	Customer Deposit	N	X			$1,035.92	$1,035.92
2.24809	PATTILLO, JENNI	Address on file						7	Customer Deposit	N	X			$2,708.50	$2,708.50
2.24810	PATTILLO, SHANDRIENNE	Address on file						7	Customer Deposit	N	X			$329.98	$329.98
2.24811	PATTISON, KELLEY	Address on file						7	Customer Deposit	N	X			$1,782.46	$1,782.46
2.24812	PATTISON, MATTHEW	Address on file						7	Customer Deposit	N	X			$750.72	$750.72
2.24813	PATTON, CHARLES	Address on file						7	Customer Deposit	N	X			$2,236.66	$2,236.66
2.24814	PATTON, EDWARD	Address on file						7	Customer Deposit	N	X			$1,892.08	$1,892.08
2.24815	PATTON, GERALD	Address on file						7	Customer Deposit	N	X			$1,456.04	$1,456.04
2.24816	PATTON, LADESHA	Address on file						7	Customer Deposit	N	X			$52.91	$52.91
2.24817	PATTON, NECHE	Address on file						7	Customer Deposit	N	X			$1,282.35	$1,282.35
2.24818	PATTON, SCOTT	Address on file						7	Customer Deposit	N	X			$1,588.92	$1,588.92
2.24819	PATZER, CHRISTIE	Address on file						7	Customer Deposit	N	X			$1,139.96	$1,139.96
2.24820	PAUDAL, AAKASH	Address on file						7	Customer Deposit	N	X			$73.14	$73.14
2.24821	PAUGH, SONYA	Address on file						7	Customer Deposit	N	X			$290.40	$290.40
2.24822	PAUL PIERRE, MARIE	Address on file						7	Customer Deposit	N	X			$2,518.77	$2,518.77
2.24823	PAUL, BAILEY	Address on file						7	Customer Deposit	N	X			$27.36	$27.36
2.24824	PAUL, CODY	Address on file						7	Customer Deposit	N	X			$1,477.66	$1,477.66
2.24825	PAUL, DARRELL	Address on file						7	Customer Deposit	N	X			$13.50	$13.50
2.24826	PAUL, DEANNA	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.24827	PAUL, DINA	Address on file						7	Customer Deposit	N	X			$59.23	$59.23
2.24828	PAUL, NICOLE	Address on file						7	Customer Deposit	N	X			$2,612.87	$2,612.87
2.24829	PAUL, SARAH	Address on file						7	Customer Deposit	N	X			$415.96	$415.96
2.24830	PAUL, SHARONDA	Address on file						7	Customer Deposit	N	X			$2,240.34	$2,240.34
2.24831	PAUL, WILLIAM	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.24832	PAULDA, JOHN	Address on file						7	Customer Deposit	N	X			$390.00	$390.00
2.24833	PAULETTE, PAMELA	Address on file						7	Customer Deposit	N	X			$983.38	$983.38
2.24834	PAULEY, BRIAN	Address on file						7	Customer Deposit	N	X			$922.68	$922.68
2.24835	PAULEY, TERESA	Address on file						7	Customer Deposit	N	X			$1,202.77	$1,202.77
2.24836	PAULICK, ANGELA	Address on file						7	Customer Deposit	N	X			$2,448.13	$2,448.13
2.24837	PAULK, ARTHUR	Address on file						7	Customer Deposit	N	X			$2,349.98	$2,349.98
2.24838	PAULK, ARTHUR	Address on file						7	Customer Deposit	N	X			$958.48	$958.48
2.24839	PAULS, ADAM	Address on file						7	Customer Deposit	N	X			$65.72	$65.72
2.24840	PAULS, ADAM	Address on file						7	Customer Deposit	N	X			$485.46	$485.46

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24841	PAULS, VICTORIA	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.24842	PAULSEN, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,132.96	$1,132.96
2.24843	PAULY, AMBER	Address on file						7	Customer Deposit	N	X			$1,112.76	$1,112.76
2.24844	PAULY, ROBERT	Address on file						7	Customer Deposit	N	X			$452.54	$452.54
2.24845	PAURITSCH, ANDRE	Address on file						7	Customer Deposit	N	X			$3,350.92	$3,350.92
2.24846	PAVAO, SHASTINE	Address on file						7	Customer Deposit	N	X			$1,031.98	$1,031.98
2.24847	PAVAO, SHASTINE	Address on file						7	Customer Deposit	N	X			$1,437.00	$1,437.00
2.24848	PAVLIK, MICHELE	Address on file						7	Customer Deposit	N	X			$601.58	$601.58
2.24849	PAVOLKO, MEGAN	Address on file						7	Customer Deposit	N	X			$2,508.24	$2,508.24
2.24850	PAW, BLAN	Address on file						7	Customer Deposit	N	X			$1,430.97	$1,430.97
2.24851	PAWAR, TUSHAR	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.24852	PAWLICKI-SIEBER, CINDY	Address on file						7	Customer Deposit	N	X			$1,144.75	$1,144.75
2.24853	PAWLIK, LIANE	Address on file						7	Customer Deposit	N	X			$2,616.48	$2,616.48
2.24854	PAWSKI, PATRICIA	Address on file						7	Customer Deposit	N	X			$11.40	$11.40
2.24855	PAXON, PRISCILLA	Address on file						7	Customer Deposit	N	X			$2,148.22	$2,148.22
2.24856	PAXTON, LARRY	Address on file						7	Customer Deposit	N	X			$1,891.02	$1,891.02
2.24857	PAY PAY, GERALDINE	Address on file						7	Customer Deposit	N	X			$791.49	$791.49
2.24858	PAYDEN, MOLLY	Address on file						7	Customer Deposit	N	X			$2,501.52	$2,501.52
2.24859	PAYERO PEREZ, CARLOS JULIO	Address on file						7	Customer Deposit	N	X			$2,708.61	$2,708.61
2.24860	PAYERO, MARIA	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.24861	PAYNE, DANNY	Address on file						7	Customer Deposit	N	X			$526.74	$526.74
2.24862	PAYNE, DONNA	Address on file						7	Customer Deposit	N	X			$1,661.31	$1,661.31
2.24863	PAYNE, JEFFREY	Address on file						7	Customer Deposit	N	X			$2,069.24	$2,069.24
2.24864	PAYNE, JERRY	Address on file						7	Customer Deposit	N	X			$1,367.17	$1,367.17
2.24865	PAYNE, JON	Address on file						7	Customer Deposit	N	X			$32.09	$32.09
2.24866	PAYNE, JUDITH	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.24867	PAYNE, KAREN	Address on file						7	Customer Deposit	N	X			$31.00	$31.00
2.24868	PAYNE, LISA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.24869	PAYNE, LORETTA	Address on file						7	Customer Deposit	N	X			$1,168.28	$1,168.28
2.24870	PAYNE, LORRAINE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.24871	PAYNE, MICHAEL	Address on file						7	Customer Deposit	N	X			$3.60	$3.60
2.24872	PAYNE, SCOTT	Address on file						7	Customer Deposit	N	X			$2,569.35	$2,569.35
2.24873	PAYNE, STACIE	Address on file						7	Customer Deposit	N	X			$2,161.75	$2,161.75
2.24874	PAYNE, TAYLOR	Address on file						7	Customer Deposit	N	X			$2,737.42	$2,737.42
2.24875	PAYNE, THOMAS	Address on file						7	Customer Deposit	N	X			$4,550.74	$3,800.00
2.24876	PAYNO, ALBERT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24877	PAYNTER, JASON	Address on file						7	Customer Deposit	N	X			$364.64	$364.64
2.24878	PAYNTER, SPENCER	Address on file						7	Customer Deposit	N	X			$336.24	$336.24
2.24879	PAYTON, CHYDONNIA	Address on file						7	Customer Deposit	N	X			$1,630.18	$1,630.18
2.24880	PAYTON, LAKISHA	Address on file						7	Customer Deposit	N	X			$970.00	$970.00
2.24881	PAYTON, LOIS	Address on file						7	Customer Deposit	N	X			$4,208.14	$3,800.00
2.24882	PAYTON, MARCELLO	Address on file						7	Customer Deposit	N	X			$7.95	$7.95
2.24883	PAYTON, MIKE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.24884	PAYTON, RUTH	Address on file						7	Customer Deposit	N	X			$2,181.35	$2,181.35
2.24885	PAYTON, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,947.38	$1,947.38
2.24886	PAZ, JOSE	Address on file						7	Customer Deposit	N	X			$1,286.99	$1,286.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24887	PAZ, REYNALDO	Address on file						7	Customer Deposit	N	X			$1,405.98	$1,405.98
2.24888	PAZICKY, DOROTHY	Address on file						7	Customer Deposit	N	X			$1,669.17	$1,669.17
2.24889	PAZOS, EVELYN	Address on file						7	Customer Deposit	N	X			$385.25	$385.25
2.24890	PEABODY, RAY	Address on file						7	Customer Deposit	N	X			$193.94	$193.94
2.24891	PEABODY, SUSAN	Address on file						7	Customer Deposit	N	X			$1,372.70	$1,372.70
2.24892	PEACE, ERICA	Address on file						7	Customer Deposit	N	X			$7,242.56	$3,800.00
2.24893	PEAGLER, HAROLD	Address on file						7	Customer Deposit	N	X			$1,579.38	$1,579.38
2.24894	PEAN, SANTANDRIA	Address on file						7	Customer Deposit	N	X			$337.83	$337.83
2.24895	PEARCE, ALEX	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.24896	PEARCE, TAMMY	Address on file						7	Customer Deposit	N	X			$2,006.87	$2,006.87
2.24897	PEARL, WHITEHURST	Address on file						7	Customer Deposit	N	X			$1,756.37	$1,756.37
2.24898	PEARSON, BARBARA	Address on file						7	Customer Deposit	N	X			$603.94	$603.94
2.24899	PEARSON, DONYA	Address on file						7	Customer Deposit	N	X			$1,846.77	$1,846.77
2.24900	PEARSON, JACKIE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.24901	PEARSON, LINDSAY	Address on file						7	Customer Deposit	N	X			$5,094.35	$3,800.00
2.24902	PEARSON, STEVE ANNALI	Address on file						7	Customer Deposit	N	X			$2,866.90	$2,866.90
2.24903	PEARSON, SUSAN	Address on file						7	Customer Deposit	N	X			$2,159.94	$2,159.94
2.24904	PEARSON-BRAMMER, LAURA	Address on file						7	Customer Deposit	N	X			$205.85	$205.85
2.24905	PEAY, TREY	Address on file						7	Customer Deposit	N	X			$150.12	$150.12
2.24906	PEAY, TREY	Address on file						7	Customer Deposit	N	X			$75.06	$75.06
2.24907	PECHTL, DON	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.24908	PECK, COLEMAN	Address on file						7	Customer Deposit	N	X			$405.15	$405.15
2.24909	PECK, DEBBIE/FRANK	Address on file						7	Customer Deposit	N	X			$428.97	$428.97
2.24910	PECKO, CARL	Address on file						7	Customer Deposit	N	X			$1,497.33	$1,497.33
2.24911	PECORA, KARA	Address on file						7	Customer Deposit	N	X			$3,081.23	$3,081.23
2.24912	PEDERSON, HOLLY	Address on file						7	Customer Deposit	N	X			$1,918.00	$1,918.00
2.24913	PEDIGO, JAMES	Address on file						7	Customer Deposit	N	X			$274.36	$274.36
2.24914	PEDLEY, STACY DAVID	Address on file						7	Customer Deposit	N	X			$1,015.97	$1,015.97
2.24915	PEDROZA, AURA	Address on file						7	Customer Deposit	N	X			$2,547.52	$2,547.52
2.24916	PEEBLES, ELIZABETH	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.24917	PEEBLES, MICHAEL	Address on file						7	Customer Deposit	N	X			$6,974.96	$3,800.00
2.24918	PEED, ROLLAND	Address on file						7	Customer Deposit	N	X			$13,027.23	$3,800.00
2.24919	PEEK, ANNMARIE	Address on file						7	Customer Deposit	N	X			$2,123.08	$2,123.08
2.24920	PEEL, DANIEL	Address on file						7	Customer Deposit	N	X			$1,300.00	$1,300.00
2.24921	PEELE, MARY	Address on file						7	Customer Deposit	N	X			$1,277.74	$1,277.74
2.24922	PEELER, GREGORY	Address on file						7	Customer Deposit	N	X			$4,107.64	$3,800.00
2.24923	PEEPLE, TAKESKA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24924	PEEPLES, VORLYNN	Address on file						7	Customer Deposit	N	X			$96.85	$96.85
2.24925	PEERY, STEPHANIE	Address on file						7	Customer Deposit	N	X			$506.90	$506.90
2.24926	PEEVLER, CINDY	Address on file						7	Customer Deposit	N	X			$1,973.45	$1,973.45
2.24927	PEFFER, KIM	Address on file						7	Customer Deposit	N	X			$1,381.07	$1,381.07
2.24928	PEFFER, RANDALL	Address on file						7	Customer Deposit	N	X			$6,140.48	$3,800.00
2.24929	PEGG, BRANDON	Address on file						7	Customer Deposit	N	X			$604.78	$604.78
2.24930	PEGG, DIANA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.24931	PEGGY, NUNN	Address on file						7	Customer Deposit	N	X			$1,147.54	$1,147.54
2.24932	PEGRAM, STEVEN	Address on file						7	Customer Deposit	N	X			$6,073.98	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24933	PEGUERO, ADRIANA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24934	PELAEZ, FRANCISCA	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.24935	PELCO, LEE	Address on file						7	Customer Deposit	N	X			$2,664.23	$2,664.23
2.24936	PELECKY, DEBBIE	Address on file						7	Customer Deposit	N	X			$5,615.89	$3,800.00
2.24937	PELEROSE, BETHANY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.24938	PELHAM, NADINE	Address on file						7	Customer Deposit	N	X			$1,760.76	$1,760.76
2.24939	PELKE, BRIAN	Address on file						7	Customer Deposit	N	X			$4,829.58	$3,800.00
2.24940	PELL, DEBRA	Address on file						7	Customer Deposit	N	X			$2,089.22	$2,089.22
2.24941	PELL, JOHN	Address on file						7	Customer Deposit	N	X			$1,321.97	$1,321.97
2.24942	PELLERITO, FRANCESCO	Address on file						7	Customer Deposit	N	X			$5,472.13	$3,800.00
2.24943	PELLOW, RANDY	Address on file						7	Customer Deposit	N	X			$2,358.13	$2,358.13
2.24944	PELOW, CAROL	Address on file						7	Customer Deposit	N	X			$4,847.53	$3,800.00
2.24945	PELTIER, KATY	Address on file						7	Customer Deposit	N	X			$69.71	$69.71
2.24946	PELTON, DANIEL	Address on file						7	Customer Deposit	N	X			$932.79	$932.79
2.24947	PELZER, UCHENN	Address on file						7	Customer Deposit	N	X			$2,892.76	$2,892.76
2.24948	PEMBA, SANDRA	Address on file						7	Customer Deposit	N	X			$317.96	$317.96
2.24949	PEMBERTON, JESSICA	Address on file						7	Customer Deposit	N	X			$1,486.77	$1,486.77
2.24950	PENA, ANTONIO	Address on file						7	Customer Deposit	N	X			$5,158.93	$3,800.00
2.24951	PENA, ARIEL	Address on file						7	Customer Deposit	N	X			$992.23	$992.23
2.24952	PENA, CARMEN	Address on file						7	Customer Deposit	N	X			$1,711.98	$1,711.98
2.24953	PENA, DESTINY	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.24954	PENA, DOMINIC	Address on file						7	Customer Deposit	N	X			$2,359.31	$2,359.31
2.24955	PENA, JOHAN	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.24956	PENA, JUAN	Address on file						7	Customer Deposit	N	X			$337.52	$337.52
2.24957	PENA, NELSON	Address on file						7	Customer Deposit	N	X			$7,578.40	$3,800.00
2.24958	PENA, SANDY	Address on file						7	Customer Deposit	N	X			$1,589.96	$1,589.96
2.24959	PENABAD, KARINA	Address on file						7	Customer Deposit	N	X			$212.99	$212.99
2.24960	PENAGOS, SANDRA	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.24961	PENATZER, LISA	Address on file						7	Customer Deposit	N	X			$5,782.96	$3,800.00
2.24962	PENCE, HALEY	Address on file						7	Customer Deposit	N	X			$1,185.58	$1,185.58
2.24963	PENDER, ANNIE	Address on file						7	Customer Deposit	N	X			$4,773.01	$3,800.00
2.24964	PENDERGRASS, CELESTINE	Address on file						7	Customer Deposit	N	X			$739.99	$739.99
2.24965	PENDLETON, CHARLES	Address on file						7	Customer Deposit	N	X			$1,423.05	$1,423.05
2.24966	PENDLETON, EVE	Address on file						7	Customer Deposit	N	X			$738.41	$738.41
2.24967	PENDZICK, KAREN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.24968	PENEBAKER-BROWN, TONYA	Address on file						7	Customer Deposit	N	X			$4.80	$4.80
2.24969	PENICA, DYANA	Address on file						7	Customer Deposit	N	X			$1,666.83	$1,666.83
2.24970	PENN, BONITA	Address on file						7	Customer Deposit	N	X			$1,176.97	$1,176.97
2.24971	PENN, EARL	Address on file						7	Customer Deposit	N	X			$2,456.93	$2,456.93
2.24972	PENN, LANAE	Address on file						7	Customer Deposit	N	X			$259.15	$259.15
2.24973	PENN, RICARDO	Address on file						7	Customer Deposit	N	X			$2,093.97	$2,093.97
2.24974	PENN, WILLIAM	Address on file						7	Customer Deposit	N	X			$4,793.56	$3,800.00
2.24975	PENNANT, DANIELLE	Address on file						7	Customer Deposit	N	X			$2,225.94	$2,225.94
2.24976	PENNINGTON, BRYAN	Address on file						7	Customer Deposit	N	X			$2,215.36	$2,215.36
2.24977	PENNINGTON, JAMES	Address on file						7	Customer Deposit	N	X			$1,405.77	$1,405.77
2.24978	PENNINGTON, JASON	Address on file						7	Customer Deposit	N	X			$1,418.98	$1,418.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.24979	PENNINGTON, JOHN	Address on file						7	Customer Deposit	N	X			$5,269.97	$3,800.00
2.24980	PENNINGTON, KATE	Address on file						7	Customer Deposit	N	X			$802.48	$802.48
2.24981	PENNINGTON, KELLY	Address on file						7	Customer Deposit	N	X			$422.94	$422.94
2.24982	PENNINGTON, RICHARD	Address on file						7	Customer Deposit	N	X			$1,801.16	$1,801.16
2.24983	PENNINGTON, RICHARD	Address on file						7	Customer Deposit	N	X			$1,711.99	$1,711.99
2.24984	PENNYBACKER, JASON	Address on file						7	Customer Deposit	N	X			$1,597.98	$1,597.98
2.24985	PENNYMAN, WONCINA	Address on file						7	Customer Deposit	N	X			$638.12	$638.12
2.24986	PENOKIE, KIM	Address on file						7	Customer Deposit	N	X			$409.50	$409.50
2.24987	PENROD, JORDAN	Address on file						7	Customer Deposit	N	X			$656.07	$656.07
2.24988	PENROD, LESLIE	Address on file						7	Customer Deposit	N	X			$251.13	$251.13
2.24989	PENROSE, JULIE	Address on file						7	Customer Deposit	N	X			$518.35	$518.35
2.24990	PENSERO, ZACHARY	Address on file						7	Customer Deposit	N	X			$3,455.95	$3,455.95
2.24991	PENSZKI, ZSOLT	Address on file						7	Customer Deposit	N	X			$371.58	$371.58
2.24992	PENTECOSTAL, POWER OF DEL	Address on file						7	Customer Deposit	N	X			$90.00	$90.00
2.24993	PENUBALLI, BALARAM	Address on file						7	Customer Deposit	N	X			$2,391.18	$2,391.18
2.24994	PEOPLES, ANNETTE	Address on file						7	Customer Deposit	N	X			$54.17	$54.17
2.24995	PEOPLES, DUANE	Address on file						7	Customer Deposit	N	X			$861.98	$861.98
2.24996	PEOPLES, EMILY	Address on file						7	Customer Deposit	N	X			$3,133.19	$3,133.19
2.24997	PEOPLES, KIMBERLY	Address on file						7	Customer Deposit	N	X			$42.67	$42.67
2.24998	PEOPLES-MCCLAIN, WILLIAM	Address on file						7	Customer Deposit	N	X			$340.04	$340.04
2.24999	PEPPER, STEVEN	Address on file						7	Customer Deposit	N	X			$2,320.88	$2,320.88
2.25000	PEPPERS, MITCHELL	Address on file						7	Customer Deposit	N	X			$947.69	$947.69
2.25001	PEPPES, CHRIS	Address on file						7	Customer Deposit	N	X			$2,927.41	$2,927.41
2.25002	PERA, JENNIFER	Address on file						7	Customer Deposit	N	X			$7,995.48	$3,800.00
2.25003	PERALTA, EVELYN	Address on file						7	Customer Deposit	N	X			$870.42	$870.42
2.25004	PERALTA, JESSIE	Address on file						7	Customer Deposit	N	X			$6,022.04	$3,800.00
2.25005	PERCHA, PAM	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.25006	PERDOK, BRUCE	Address on file						7	Customer Deposit	N	X			$4,437.15	$3,800.00
2.25007	PERDOMO, JAVIER	Address on file						7	Customer Deposit	N	X			$378.45	$378.45
2.25008	PERDOMO, PEDRO	Address on file						7	Customer Deposit	N	X			$529.96	$529.96
2.25009	PERDOMO, YAINES	Address on file						7	Customer Deposit	N	X			$3,076.57	$3,076.57
2.25010	PERDUCK, EVAN	Address on file						7	Customer Deposit	N	X			$872.69	$872.69
2.25011	PERDUE, ERIC	Address on file						7	Customer Deposit	N	X			$1,441.55	$1,441.55
2.25012	PERDUE, FELIX	Address on file						7	Customer Deposit	N	X			$450.46	$450.46
2.25013	PERDUE, MARY	Address on file						7	Customer Deposit	N	X			$2,927.66	$2,927.66
2.25014	PEREIRA, CARLOS	Address on file						7	Customer Deposit	N	X			$4,231.75	$3,800.00
2.25015	PEREIRA, FRANCISCO	Address on file						7	Customer Deposit	N	X			$371.00	$371.00
2.25016	PEREIRA, ROSEMARY	Address on file						7	Customer Deposit	N	X			$122.50	$122.50
2.25017	PERELLA, DANIEL	Address on file						7	Customer Deposit	N	X			$1,476.57	$1,476.57
2.25018	PEREN, JED	Address on file						7	Customer Deposit	N	X			$3,734.05	$3,734.05
2.25019	PEREZ DURAN, MIRLAYDYS	Address on file						7	Customer Deposit	N	X			$134.95	$134.95
2.25020	PEREZ, ADIS	Address on file						7	Customer Deposit	N	X			$1,674.47	$1,674.47
2.25021	PEREZ, ALBERT	Address on file						7	Customer Deposit	N	X			$323.24	$323.24
2.25022	PEREZ, ALBERTO	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.25023	PEREZ, ALEX	Address on file						7	Customer Deposit	N	X			$715.05	$715.05
2.25024	PEREZ, ALFREDO	Address on file						7	Customer Deposit	N	X			$982.68	$982.68

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.25025	PEREZ, ALFREDO	Address on file						7	Customer Deposit	N	X			$35.10	$35.10
2.25026	PEREZ, AMADA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25027	PEREZ, ARTHIE	Address on file						7	Customer Deposit	N	X			$160.71	$160.71
2.25028	PEREZ, AXEL	Address on file						7	Customer Deposit	N	X			$21.49	$21.49
2.25029	PEREZ, BILL	Address on file						7	Customer Deposit	N	X			$4,129.03	$3,800.00
2.25030	PEREZ, BRIAN	Address on file						7	Customer Deposit	N	X			$6,937.95	$3,800.00
2.25031	PEREZ, CARMEN	Address on file						7	Customer Deposit	N	X			$46.76	$46.76
2.25032	PEREZ, DANIEL	Address on file						7	Customer Deposit	N	X			$2,327.15	$2,327.15
2.25033	PEREZ, DARIO	Address on file						7	Customer Deposit	N	X			$2,163.24	$2,163.24
2.25034	PEREZ, DAWN	Address on file						7	Customer Deposit	N	X			$818.54	$818.54
2.25035	PEREZ, DENISE	Address on file						7	Customer Deposit	N	X			$356.57	$356.57
2.25036	PEREZ, EMMANUEL	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.25037	PEREZ, ERIC	Address on file						7	Customer Deposit	N	X			$2,062.77	$2,062.77
2.25038	PEREZ, GEORGE	Address on file						7	Customer Deposit	N	X			$5,842.53	$3,800.00
2.25039	PEREZ, HEATHER	Address on file						7	Customer Deposit	N	X			$1,520.42	$1,520.42
2.25040	PEREZ, HENRY	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.25041	PEREZ, HILDA	Address on file						7	Customer Deposit	N	X			$1,484.44	$1,484.44
2.25042	PEREZ, JENNIFER	Address on file						7	Customer Deposit	N	X			$41.91	$41.91
2.25043	PEREZ, JOELIZ	Address on file						7	Customer Deposit	N	X			$4,486.93	$3,800.00
2.25044	PEREZ, JOSE	Address on file						7	Customer Deposit	N	X			$1,669.18	$1,669.18
2.25045	PEREZ, JOSE	Address on file						7	Customer Deposit	N	X			$2,424.16	$2,424.16
2.25046	PEREZ, JOSELINE	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.25047	PEREZ, JUDITH	Address on file						7	Customer Deposit	N	X			$2,155.93	$2,155.93
2.25048	PEREZ, KRISTINE	Address on file						7	Customer Deposit	N	X			$943.17	$943.17
2.25049	PEREZ, LEGNA	Address on file						7	Customer Deposit	N	X			$591.23	$591.23
2.25050	PEREZ, LUCAS	Address on file						7	Customer Deposit	N	X			$2,225.57	$2,225.57
2.25051	PEREZ, MAI	Address on file						7	Customer Deposit	N	X			$1,430.97	$1,430.97
2.25052	PEREZ, MAIBEL	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.25053	PEREZ, MARCO	Address on file						7	Customer Deposit	N	X			$1,107.57	$1,107.57
2.25054	PEREZ, MARIA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.25055	PEREZ, MARIA	Address on file						7	Customer Deposit	N	X			$979.66	$979.66
2.25056	PEREZ, MARIANA	Address on file						7	Customer Deposit	N	X			$1,191.84	$1,191.84
2.25057	PEREZ, MARILINDA	Address on file						7	Customer Deposit	N	X			$14,652.16	$3,800.00
2.25058	PEREZ, MARILINDA	Address on file						7	Customer Deposit	N	X			$438.79	$438.79
2.25059	PEREZ, MAYLEN	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.25060	PEREZ, MIGEL	Address on file						7	Customer Deposit	N	X			$1,158.31	$1,158.31
2.25061	PEREZ, NELSIDA	Address on file						7	Customer Deposit	N	X			$1,521.71	$1,521.71
2.25062	PEREZ, ODILON	Address on file						7	Customer Deposit	N	X			$395.09	$395.09
2.25063	PEREZ, ODILON	Address on file						7	Customer Deposit	N	X			$407.14	$407.14
2.25064	PEREZ, ROMEL	Address on file						7	Customer Deposit	N	X			$5,778.97	$3,800.00
2.25065	PEREZ, ROSARIO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25066	PEREZ, RUBEN	Address on file						7	Customer Deposit	N	X			$2,015.60	$2,015.60
2.25067	PEREZ, TAHIMI	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.25068	PEREZ, TERESA	Address on file						7	Customer Deposit	N	X			$1,072.48	$1,072.48
2.25069	PEREZ, TREY	Address on file						7	Customer Deposit	N	X			$6,080.36	$3,800.00
2.25070	PEREZ, VICTOR	Address on file						7	Customer Deposit	N	X			$1,522.84	$1,522.84

In re:American Signature, Inc.
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Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.25071	PEREZ, YAIME	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.25072	PEREZ, ZITO	Address on file						7	Customer Deposit	N	X			$1,563.23	$1,563.23
2.25073	PEREZ-DOWDY, JULIAN	Address on file						7	Customer Deposit	N	X			$1,701.26	$1,701.26
2.25074	PEREZ-VACA, JEMINA& JOSE	Address on file						7	Customer Deposit	N	X			$514.98	$514.98
2.25075	PERFETTI, JOYCE	Address on file						7	Customer Deposit	N	X			$2,396.76	$2,396.76
2.25076	PERGAMENSHCHIK, YANA	Address on file						7	Customer Deposit	N	X			$2.30	$2.30
2.25077	PERGAMENSHCHIK, YANA	Address on file						7	Customer Deposit	N	X			$172.79	$172.79
2.25078	PERIC, DINKO	Address on file						7	Customer Deposit	N	X			$2,379.82	$2,379.82
2.25079	PERIC, MILAN	Address on file						7	Customer Deposit	N	X			$548.74	$548.74
2.25080	PERICOZZI, CINDI	Address on file						7	Customer Deposit	N	X			$1,436.73	$1,436.73
2.25081	PERISH, MELISSA	Address on file						7	Customer Deposit	N	X			$14.00	$14.00
2.25082	PERKERSON, LAKEISHA	Address on file						7	Customer Deposit	N	X			$1,677.96	$1,677.96
2.25083	PERKINS, CHARMIN	Address on file						7	Customer Deposit	N	X			$4,207.36	$3,800.00
2.25084	PERKINS, CLINTON	Address on file						7	Customer Deposit	N	X			$9,142.37	$3,800.00
2.25085	PERKINS, DERRICK	Address on file						7	Customer Deposit	N	X			$742.78	$742.78
2.25086	PERKINS, DIAMOND	Address on file						7	Customer Deposit	N	X			$844.58	$844.58
2.25087	PERKINS, DOMINQUE	Address on file						7	Customer Deposit	N	X			$3,487.07	$3,487.07
2.25088	PERKINS, FATIMA	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.25089	PERKINS, GAYLIA	Address on file						7	Customer Deposit	N	X			$1,546.15	$1,546.15
2.25090	PERKINS, JAROD	Address on file						7	Customer Deposit	N	X			$691.19	$691.19
2.25091	PERKINS, JEFF	Address on file						7	Customer Deposit	N	X			$2,225.57	$2,225.57
2.25092	PERKINS, KAYCEE	Address on file						7	Customer Deposit	N	X			$1,797.58	$1,797.58
2.25093	PERKINS, LINDA	Address on file						7	Customer Deposit	N	X			$53.48	$53.48
2.25094	PERKINS, MARK	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.25095	PERKINS, MATTHEW	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25096	PERKINS, OMAR	Address on file						7	Customer Deposit	N	X			$1,252.78	$1,252.78
2.25097	PERKINS, SARAH	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.25098	PERKINS, SHAMIKO	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.25099	PERKINS, SHARNA	Address on file						7	Customer Deposit	N	X			$2,544.58	$2,544.58
2.25100	PERKINS, SPONGE	Address on file						7	Customer Deposit	N	X			$3,270.00	$3,270.00
2.25101	PERKINS, TIMOTHY	Address on file						7	Customer Deposit	N	X			$239.61	$239.61
2.25102	PERKINS, TIPHANNI	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.25103	PERKINS, VERA	Address on file						7	Customer Deposit	N	X			$6,543.91	$3,800.00
2.25104	PERKINS, VICKIE	Address on file						7	Customer Deposit	N	X			$1,350.00	$1,350.00
2.25105	PERLA, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,074.58	$1,074.58
2.25106	PERMINAS, SHERYL	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.25107	PERNELL, TONYA	Address on file						7	Customer Deposit	N	X			$431.19	$431.19
2.25108	PERRAULT, JEANNINE	Address on file						7	Customer Deposit	N	X			$900.99	$900.99
2.25109	PERRELLI, MADELEINE	Address on file						7	Customer Deposit	N	X			$576.36	$576.36
2.25110	PERRERA, SHANNON	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.25111	PERRICONE, ANGELA	Address on file						7	Customer Deposit	N	X			$3,787.94	$3,787.94
2.25112	PERRIER, DERRILL	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.25113	PERRINE, JEANIE	Address on file						7	Customer Deposit	N	X			$1,468.76	$1,468.76
2.25114	PERRON, JAISON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25115	PERRONE, PHIL	Address on file						7	Customer Deposit	N	X			$709.98	$709.98
2.25116	PERRY, AARON	Address on file						7	Customer Deposit	N	X			$3,464.73	$3,464.73

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.25117	PERRY, AARON	Address on file						7	Customer Deposit	N	X			$3,039.91	$3,039.91
2.25118	PERRY, ALEISHA	Address on file						7	Customer Deposit	N	X			$849.05	$849.05
2.25119	PERRY, ANDREA	Address on file						7	Customer Deposit	N	X			$9,245.50	$3,800.00
2.25120	PERRY, ANDREW	Address on file						7	Customer Deposit	N	X			$4,383.73	$3,800.00
2.25121	PERRY, ANTHENA	Address on file						7	Customer Deposit	N	X			$171.20	$171.20
2.25122	PERRY, DAKOTA	Address on file						7	Customer Deposit	N	X			$2,025.67	$2,025.67
2.25123	PERRY, DALE	Address on file						7	Customer Deposit	N	X			$1,557.68	$1,557.68
2.25124	PERRY, DAMITA	Address on file						7	Customer Deposit	N	X			$1,133.95	$1,133.95
2.25125	PERRY, DARIN	Address on file						7	Customer Deposit	N	X			$950.00	$950.00
2.25126	PERRY, DIANE	Address on file						7	Customer Deposit	N	X			$21.60	$21.60
2.25127	PERRY, DOROTHY	Address on file						7	Customer Deposit	N	X			$1,273.27	$1,273.27
2.25128	PERRY, DORRINDA	Address on file						7	Customer Deposit	N	X			$1,425.57	$1,425.57
2.25129	PERRY, ERICA	Address on file						7	Customer Deposit	N	X			$280.00	$280.00
2.25130	PERRY, ERICA	Address on file						7	Customer Deposit	N	X			$3,632.67	$3,632.67
2.25131	PERRY, GLORIANNE	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.25132	PERRY, JEANNIE	Address on file						7	Customer Deposit	N	X			$317.97	$317.97
2.25133	PERRY, JOHN	Address on file						7	Customer Deposit	N	X			$1,531.54	$1,531.54
2.25134	PERRY, KESHIA	Address on file						7	Customer Deposit	N	X			$3,153.45	$3,153.45
2.25135	PERRY, KEVON	Address on file						7	Customer Deposit	N	X			$991.08	$991.08
2.25136	PERRY, LINDA	Address on file						7	Customer Deposit	N	X			$453.59	$453.59
2.25137	PERRY, LINDA	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.25138	PERRY, MICHAEL	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.25139	PERRY, MIKKI	Address on file						7	Customer Deposit	N	X			$411.55	$411.55
2.25140	PERRY, NICOLE	Address on file						7	Customer Deposit	N	X			$3,454.74	$3,454.74
2.25141	PERRY, ROBERT	Address on file						7	Customer Deposit	N	X			$243.00	$243.00
2.25142	PERRY, SAMANTHA	Address on file						7	Customer Deposit	N	X			$3,238.20	$3,238.20
2.25143	PERRY, SHIRLEY	Address on file						7	Customer Deposit	N	X			$100.27	$100.27
2.25144	PERRY, SHIRLEY	Address on file						7	Customer Deposit	N	X			$771.12	$771.12
2.25145	PERRY, SHIRLEY	Address on file						7	Customer Deposit	N	X			$117.96	$117.96
2.25146	PERRY, SHIYANNA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.25147	PERRY, TOBIAS	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.25148	PERRY, TOOSDHI	Address on file						7	Customer Deposit	N	X			$3,218.32	$3,218.32
2.25149	PERRY, WES	Address on file						7	Customer Deposit	N	X			$1,274.38	$1,274.38
2.25150	PERRY-JOHNSON, ARLETHIA	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.25151	PERRYMAN, DARLENE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.25152	PERSCHALL, JEFF	Address on file						7	Customer Deposit	N	X			$2,624.99	$2,624.99
2.25153	PERSHING, BEVERLY	Address on file						7	Customer Deposit	N	X			$1,173.97	$1,173.97
2.25154	PERSON, DALE	Address on file						7	Customer Deposit	N	X			$2,788.46	$2,788.46
2.25155	PERSON, ROBERT	Address on file						7	Customer Deposit	N	X			$7,369.55	$3,800.00
2.25156	PERSONAL CARE, BEYOND	Address on file						7	Customer Deposit	N	X			$1,176.99	$1,176.99
2.25157	PERSSON, ERIN	Address on file						7	Customer Deposit	N	X			$156.43	$156.43
2.25158	PERTERSON, ERIC	Address on file						7	Customer Deposit	N	X			$450.46	$450.46
2.25159	PERTOFSKY, MIKKI	Address on file						7	Customer Deposit	N	X			$1,368.33	$1,368.33
2.25160	PERUNKO, MARY	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.25161	PERZ, JASON	Address on file						7	Customer Deposit	N	X			$204.71	$204.71
2.25162	PESETTI, STEVE	Address on file						7	Customer Deposit	N	X			$1,536.77	$1,536.77

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.25163	PESOGNELLI, DEANNE	Address on file						7	Customer Deposit	N	X			$813.16	$813.16
2.25164	PESYAN, SHARI	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.25165	PETER, MICHELE	Address on file						7	Customer Deposit	N	X			$2,153.05	$2,153.05
2.25166	PETER, MICK	Address on file						7	Customer Deposit	N	X			$763.15	$763.15
2.25167	PETERKIN, CAROLYN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.25168	PETERS, CHRIS	Address on file						7	Customer Deposit	N	X			$684.79	$684.79
2.25169	PETERS, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,527.19	$2,527.19
2.25170	PETERS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$2,044.78	$2,044.78
2.25171	PETERS, JESSICA	Address on file						7	Customer Deposit	N	X			$2,321.55	$2,321.55
2.25172	PETERS, KEITH	Address on file						7	Customer Deposit	N	X			$410.00	$410.00
2.25173	PETERS, KEVIN	Address on file						7	Customer Deposit	N	X			$1,660.96	$1,660.96
2.25174	PETERS, LINDSEY	Address on file						7	Customer Deposit	N	X			$869.20	$869.20
2.25175	PETERS, LISA	Address on file						7	Customer Deposit	N	X			$3,187.17	$3,187.17
2.25176	PETERS, MELODIE	Address on file						7	Customer Deposit	N	X			$2,803.96	$2,803.96
2.25177	PETERS, MELODIE	Address on file						7	Customer Deposit	N	X			$131.99	$131.99
2.25178	PETERS, MORGAN	Address on file						7	Customer Deposit	N	X			$1,080.98	$1,080.98
2.25179	PETERS, NICHOLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25180	PETERS, NICK	Address on file						7	Customer Deposit	N	X			$1,475.13	$1,475.13
2.25181	PETERS, NIKITA	Address on file						7	Customer Deposit	N	X			$786.79	$786.79
2.25182	PETERS, PATRICIA	Address on file						7	Customer Deposit	N	X			$167.38	$167.38
2.25183	PETERS, PAYAL	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.25184	PETERS, TARNEISHA	Address on file						7	Customer Deposit	N	X			$3,300.20	$3,300.20
2.25185	PETERS, TAYLOR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25186	PETERS, TREVOR	Address on file						7	Customer Deposit	N	X			$644.99	$644.99
2.25187	PETERS, VERNON	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.25188	PETERSON, ADRIENNE	Address on file						7	Customer Deposit	N	X			$529.96	$529.96
2.25189	PETERSON, ADRIENNE	Address on file						7	Customer Deposit	N	X			$1,214.72	$1,214.72
2.25190	PETERSON, ADRIENNE	Address on file						7	Customer Deposit	N	X			$815.98	$815.98
2.25191	PETERSON, ADRIENNE	Address on file						7	Customer Deposit	N	X			$603.97	$603.97
2.25192	PETERSON, ALEX	Address on file						7	Customer Deposit	N	X			$1,273.96	$1,273.96
2.25193	PETERSON, ANTHONY	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.25194	PETERSON, DASULA	Address on file						7	Customer Deposit	N	X			$3,659.38	$3,659.38
2.25195	PETERSON, DAVE	Address on file						7	Customer Deposit	N	X			$3,218.93	$3,218.93
2.25196	PETERSON, EMILY	Address on file						7	Customer Deposit	N	X			$297.66	$297.66
2.25197	PETERSON, FRANK/VICKIE	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.25198	PETERSON, HEATHER	Address on file						7	Customer Deposit	N	X			$6,069.12	$3,800.00
2.25199	PETERSON, JACQUELINE	Address on file						7	Customer Deposit	N	X			$329.65	$329.65
2.25200	PETERSON, JEFFREY	Address on file						7	Customer Deposit	N	X			$373.04	$373.04
2.25201	PETERSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,430.97	$1,430.97
2.25202	PETERSON, JIM	Address on file						7	Customer Deposit	N	X			$1,171.00	$1,171.00
2.25203	PETERSON, JOANNE	Address on file						7	Customer Deposit	N	X			$4,818.65	$3,800.00
2.25204	PETERSON, LATOYA	Address on file						7	Customer Deposit	N	X			$3,284.89	$3,284.89
2.25205	PETERSON, MARTHA	Address on file						7	Customer Deposit	N	X			$407.11	$407.11
2.25206	PETERSON, MICHAEL	Address on file						7	Customer Deposit	N	X			$836.13	$836.13
2.25207	PETERSON, REBECCA	Address on file						7	Customer Deposit	N	X			$143.52	$143.52
2.25208	PETERSON, ROBIN	Address on file						7	Customer Deposit	N	X			$254.65	$254.65

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.25209	PETERSON, SCOTT	Address on file						7	Customer Deposit	N	X			$233.20	$233.20
2.25210	PETERSON, SCOTT	Address on file						7	Customer Deposit	N	X			$3,611.93	$3,611.93
2.25211	PETERSON, SYLVIA	Address on file						7	Customer Deposit	N	X			$875.98	$875.98
2.25212	PETERSON, TIMOTHY	Address on file						7	Customer Deposit	N	X			$1,036.77	$1,036.77
2.25213	PETERSON-CORNEH, LAURIE	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.25214	PETERSON-TURLEY, JOANN	Address on file						7	Customer Deposit	N	X			$96.29	$96.29
2.25215	PETLURU, SAI	Address on file						7	Customer Deposit	N	X			$418.20	$418.20
2.25216	PETR, DANIEL	Address on file						7	Customer Deposit	N	X			$3,367.53	$3,367.53
2.25217	PETRAS, ANTHONY	Address on file						7	Customer Deposit	N	X			$256.79	$256.79
2.25218	PETRI, EMMA	Address on file						7	Customer Deposit	N	X			$3,683.32	$3,683.32
2.25219	PETRIK, NATHAN	Address on file						7	Customer Deposit	N	X			$163.10	$163.10
2.25220	PETRILL, TED	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.25221	PETRILLA, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,027.19	$1,027.19
2.25222	PETRILLO, MARK	Address on file						7	Customer Deposit	N	X			$344.39	$344.39
2.25223	PETRO, MARK	Address on file						7	Customer Deposit	N	X			$7,251.13	$3,800.00
2.25224	PETROPOULOS, JACOB	Address on file						7	Customer Deposit	N	X			$3,009.32	$3,009.32
2.25225	PETROSKY, DAVE	Address on file						7	Customer Deposit	N	X			$1,601.71	$1,601.71
2.25226	PETROV, ASHLEY	Address on file						7	Customer Deposit	N	X			$3,874.96	$3,800.00
2.25227	PETROVIC, SLAVO	Address on file						7	Customer Deposit	N	X			$385.86	$385.86
2.25228	PETROVSKI, MICHELLE	Address on file						7	Customer Deposit	N	X			$3,041.94	$3,041.94
2.25229	PETRUSMA, JOSH	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.25230	PETRYSHYN, MARIA	Address on file						7	Customer Deposit	N	X			$4,546.71	$3,800.00
2.25231	PETTAWAY, CHINNETA	Address on file						7	Customer Deposit	N	X			$239.00	$239.00
2.25232	PETTAWAY, DANA	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.25233	PETTAWAY, THERESA	Address on file						7	Customer Deposit	N	X			$257.59	$257.59
2.25234	PETTAWAY, TIFFANY	Address on file						7	Customer Deposit	N	X			$860.00	$860.00
2.25235	PETTAWAY, TRICINA	Address on file						7	Customer Deposit	N	X			$2,836.55	$2,836.55
2.25236	PETTERSON, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,981.48	$2,981.48
2.25237	PETTERSON, SCOTT	Address on file						7	Customer Deposit	N	X			$1,442.59	$1,442.59
2.25238	PETTERSON, SCOTT	Address on file						7	Customer Deposit	N	X			$591.56	$591.56
2.25239	PETTIE, SANDY	Address on file						7	Customer Deposit	N	X			$2,318.55	$2,318.55
2.25240	PETTIGREW, JADE	Address on file						7	Customer Deposit	N	X			$3,797.88	$3,797.88
2.25241	PETTIS, ERICA	Address on file						7	Customer Deposit	N	X			$5,003.14	$3,800.00
2.25242	PETTIT, KEVIN	Address on file						7	Customer Deposit	N	X			$3,402.53	$3,402.53
2.25243	PETTITT, SANDRA	Address on file						7	Customer Deposit	N	X			$2,162.33	$2,162.33
2.25244	PETTRONE, VINCENT T	Address on file						7	Customer Deposit	N	X			$1,758.84	$1,758.84
2.25245	PETTUS, BRANDEN	Address on file						7	Customer Deposit	N	X			$613.00	$613.00
2.25246	PETTUS, CELESTINE	Address on file						7	Customer Deposit	N	X			$350.59	$350.59
2.25247	PETTWAY, BARRY	Address on file						7	Customer Deposit	N	X			$650.00	$650.00
2.25248	PETTWAY, OLIVIA	Address on file						7	Customer Deposit	N	X			$476.77	$476.77
2.25249	PETTY, BONNIE	Address on file						7	Customer Deposit	N	X			$1,402.01	$1,402.01
2.25250	PETTY, GINA	Address on file						7	Customer Deposit	N	X			$214.48	$214.48
2.25251	PETTY, JOSEPH	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.25252	PETTY, SANDRA	Address on file						7	Customer Deposit	N	X			$2,231.96	$2,231.96
2.25253	PETUCCI, JUSTIN	Address on file						7	Customer Deposit	N	X			$3,584.44	$3,584.44
2.25254	PETZ, STACEY	Address on file						7	Customer Deposit	N	X			$0.04	$0.04

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2.25255	PETZOLD, DEBBIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25256	PEYKO, JOHN	Address on file						7	Customer Deposit	N	X			$107.50	$107.50
2.25257	PEYTON, DAVID	Address on file						7	Customer Deposit	N	X			$2,360.70	$2,360.70
2.25258	PEYTON, VICKI	Address on file						7	Customer Deposit	N	X			$4,101.72	$3,800.00
2.25259	PEZZINO, LISA	Address on file						7	Customer Deposit	N	X			$1,217.96	$1,217.96
2.25260	PFEFFER, ALYCIA	Address on file						7	Customer Deposit	N	X			$2,675.62	$2,675.62
2.25261	PFEIFFER, BRIAN	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.25262	PFEIFFER, FRED	Address on file						7	Customer Deposit	N	X			$3,272.96	$3,272.96
2.25263	PFEIFFER, MAURICA	Address on file						7	Customer Deposit	N	X			$1,384.43	$1,384.43
2.25264	PFEIL, SUHEIR	Address on file						7	Customer Deposit	N	X			$4,900.55	$3,800.00
2.25265	PFEUFER, PHIL	Address on file						7	Customer Deposit	N	X			$2,534.05	$2,534.05
2.25266	PFISTER, MELISSA	Address on file						7	Customer Deposit	N	X			$15.32	$15.32
2.25267	PFISTER, MELISSA	Address on file						7	Customer Deposit	N	X			$6.00	$6.00
2.25268	PFLEGHAAR, ZACH	Address on file						7	Customer Deposit	N	X			$323.22	$323.22
2.25269	PFLUG, JAMES	Address on file						7	Customer Deposit	N	X			$181.89	$181.89
2.25270	PFOHL, REBECCA	Address on file						7	Customer Deposit	N	X			$1,059.29	$1,059.29
2.25271	PHA, JENNY	Address on file						7	Customer Deposit	N	X			$653.98	$653.98
2.25272	PHAM, ANGELA	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.25273	PHAM, DIHANH	Address on file						7	Customer Deposit	N	X			$1,801.96	$1,801.96
2.25274	PHAM, DON	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.25275	PHAM, HUY VAN	Address on file						7	Customer Deposit	N	X			$4,610.95	$3,800.00
2.25276	PHAM, HUY VAN	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.25277	PHAM, KEVIN	Address on file						7	Customer Deposit	N	X			$1,128.24	$1,128.24
2.25278	PHAM, KHOI	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.25279	PHAM, SARAH	Address on file						7	Customer Deposit	N	X			$3,861.99	$3,800.00
2.25280	PHAM, THU	Address on file						7	Customer Deposit	N	X			$1,017.57	$1,017.57
2.25281	PHAM, TOMMY	Address on file						7	Customer Deposit	N	X			$1,102.39	$1,102.39
2.25282	PHAN, ANNIE	Address on file						7	Customer Deposit	N	X			$16.44	$16.44
2.25283	PHEARS, DEVI	Address on file						7	Customer Deposit	N	X			$3,375.27	$3,375.27
2.25284	PHELAN, DAWN	Address on file						7	Customer Deposit	N	X			$1,996.38	$1,996.38
2.25285	PHELPS, ALLISON	Address on file						7	Customer Deposit	N	X			$2,636.43	$2,636.43
2.25286	PHELPS, BRE	Address on file						7	Customer Deposit	N	X			$3,739.58	$3,739.58
2.25287	PHELPS, BRYAN	Address on file						7	Customer Deposit	N	X			$3,957.47	$3,800.00
2.25288	PHELPS, CHRISTINE	Address on file						7	Customer Deposit	N	X			$604.18	$604.18
2.25289	PHELPS, CINDI	Address on file						7	Customer Deposit	N	X			$861.99	$861.99
2.25290	PHELPS, DAVID	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.25291	PHELPS, JAYME	Address on file						7	Customer Deposit	N	X			$12,206.83	$3,800.00
2.25292	PHELPS, JAYME	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.25293	PHELPS, JOHN	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.25294	PHELPS, KELLY	Address on file						7	Customer Deposit	N	X			$1,906.52	$1,906.52
2.25295	PHELPS, MICHEAL	Address on file						7	Customer Deposit	N	X			$179.00	$179.00
2.25296	PHELPS, ROBERT	Address on file						7	Customer Deposit	N	X			$644.95	$644.95
2.25297	PHELPS, SAMANTHA	Address on file						7	Customer Deposit	N	X			$3,474.15	$3,474.15
2.25298	PHELPS, THOMAS	Address on file						7	Customer Deposit	N	X			$614.58	$614.58
2.25299	PHENICIE, DENISE	Address on file						7	Customer Deposit	N	X			$2,795.66	$2,795.66
2.25300	PHIL, AGBEKO	Address on file						7	Customer Deposit	N	X			$211.99	$211.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.25301	PHILBECK, BLAKE	Address on file						7	Customer Deposit	N	X			$484.86	$484.86
2.25302	PHILBECK, BLAKE	Address on file						7	Customer Deposit	N	X			$484.86	$484.86
2.25303	PHILLIP, DANIELS	Address on file						7	Customer Deposit	N	X			$2,137.02	$2,137.02
2.25304	PHILLIPS, SHEILA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.25305	PHILLIPS, ALEX	Address on file						7	Customer Deposit	N	X			$5,281.14	$3,800.00
2.25306	PHILLIPS, AMBER	Address on file						7	Customer Deposit	N	X			$1,825.05	$1,825.05
2.25307	PHILLIPS, ANDREW	Address on file						7	Customer Deposit	N	X			$213.41	$213.41
2.25308	PHILLIPS, CARRIE	Address on file						7	Customer Deposit	N	X			$2,337.79	$2,337.79
2.25309	PHILLIPS, CLAUDE	Address on file						7	Customer Deposit	N	X			$1,515.42	$1,515.42
2.25310	PHILLIPS, CRYSTALLE	Address on file						7	Customer Deposit	N	X			$343.99	$343.99
2.25311	PHILLIPS, DAHLIA	Address on file						7	Customer Deposit	N	X			$964.96	$964.96
2.25312	PHILLIPS, DAHLIA	Address on file						7	Customer Deposit	N	X			$349.79	$349.79
2.25313	PHILLIPS, DANIEL/EMILY	Address on file						7	Customer Deposit	N	X			$404.74	$404.74
2.25314	PHILLIPS, DAVID	Address on file						7	Customer Deposit	N	X			$202.69	$202.69
2.25315	PHILLIPS, DONALD	Address on file						7	Customer Deposit	N	X			$5,827.96	$3,800.00
2.25316	PHILLIPS, DONNA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.25317	PHILLIPS, DOROTHY	Address on file						7	Customer Deposit	N	X			$1,225.46	$1,225.46
2.25318	PHILLIPS, HELEN	Address on file						7	Customer Deposit	N	X			$653.24	$653.24
2.25319	PHILLIPS, JACKIE	Address on file						7	Customer Deposit	N	X			$1,718.34	$1,718.34
2.25320	PHILLIPS, JACKIE	Address on file						7	Customer Deposit	N	X			$297.66	$297.66
2.25321	PHILLIPS, JILLIAN	Address on file						7	Customer Deposit	N	X			$2,591.96	$2,591.96
2.25322	PHILLIPS, JOHN	Address on file						7	Customer Deposit	N	X			$863.96	$863.96
2.25323	PHILLIPS, JOSHUA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.25324	PHILLIPS, JULIE	Address on file						7	Customer Deposit	N	X			$3,149.08	$3,149.08
2.25325	PHILLIPS, KAREN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.25326	PHILLIPS, KEITH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25327	PHILLIPS, KEVIN	Address on file						7	Customer Deposit	N	X			$3,437.30	$3,437.30
2.25328	PHILLIPS, LEEANN	Address on file						7	Customer Deposit	N	X			$879.99	$879.99
2.25329	PHILLIPS, MARY	Address on file						7	Customer Deposit	N	X			$4,527.74	$3,800.00
2.25330	PHILLIPS, MICHAEL	Address on file						7	Customer Deposit	N	X			$3.30	$3.30
2.25331	PHILLIPS, MIKAELA	Address on file						7	Customer Deposit	N	X			$1,151.92	$1,151.92
2.25332	PHILLIPS, MONIQUE	Address on file						7	Customer Deposit	N	X			$212.16	$212.16
2.25333	PHILLIPS, PATRICK	Address on file						7	Customer Deposit	N	X			$264.24	$264.24
2.25334	PHILLIPS, PAUL	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.25335	PHILLIPS, PAULA	Address on file						7	Customer Deposit	N	X			$5,600.00	$3,800.00
2.25336	PHILLIPS, PAULA	Address on file						7	Customer Deposit	N	X			$3,300.00	$3,300.00
2.25337	PHILLIPS, PENNY	Address on file						7	Customer Deposit	N	X			$320.21	$320.21
2.25338	PHILLIPS, PHILLIS	Address on file						7	Customer Deposit	N	X			$1,100.00	$1,100.00
2.25339	PHILLIPS, SELENA	Address on file						7	Customer Deposit	N	X			$2,014.53	$2,014.53
2.25340	PHILLIPS, STUART	Address on file						7	Customer Deposit	N	X			$15.09	$15.09
2.25341	PHILLIPS, SUSAN	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.25342	PHILLIPS, TERRY	Address on file						7	Customer Deposit	N	X			$1,892.08	$1,892.08
2.25343	PHILLIPS, TIFFANY	Address on file						7	Customer Deposit	N	X			$0.42	$0.42
2.25344	PHILLIPS, TIFFANY	Address on file						7	Customer Deposit	N	X			$5,200.72	$3,800.00
2.25345	PHILLIPS, TORWONDA	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.25346	PHILLIPS, TRENAE	Address on file						7	Customer Deposit	N	X			$372.01	$372.01

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.25347	PHILLIPS, WALKER	Address on file						7	Customer Deposit	N	X			$515.99	$515.99
2.25348	PHILLIPS, YOLANDA	Address on file						7	Customer Deposit	N	X			$43.89	$43.89
2.25349	PHILLIPS-BOWENS, EDYTHE	Address on file						7	Customer Deposit	N	X			$2,743.15	$2,743.15
2.25350	PHILLIPS-BOWENS, EDYTHE	Address on file						7	Customer Deposit	N	X			$440.61	$440.61
2.25351	PHILMORE, ALEXIS	Address on file						7	Customer Deposit	N	X			$623.97	$623.97
2.25352	PHILOGENE, ESTHER	Address on file						7	Customer Deposit	N	X			$3,621.95	$3,621.95
2.25353	PHILPOT, MONIFA	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.25354	PHILSON, CELESTE	Address on file						7	Customer Deposit	N	X			$2,094.33	$2,094.33
2.25355	PHILSON, DAPHINE	Address on file						7	Customer Deposit	N	X			$1,524.75	$1,524.75
2.25356	PHINN, MARTIN	Address on file						7	Customer Deposit	N	X			$1,326.91	$1,326.91
2.25357	PHIPPS, DENISE	Address on file						7	Customer Deposit	N	X			$1,401.68	$1,401.68
2.25358	PHIPPS, MARGERET	Address on file						7	Customer Deposit	N	X			$476.95	$476.95
2.25359	PHOEBUS, PATRICK	Address on file						7	Customer Deposit	N	X			$93.26	$93.26
2.25360	PHOENIX, GODFRUY	Address on file						7	Customer Deposit	N	X			$790.19	$790.19
2.25361	PHOENIX, WILLIAM	Address on file						7	Customer Deposit	N	X			$259.04	$259.04
2.25362	PHOMMACK, PATTY	Address on file						7	Customer Deposit	N	X			$59.04	$59.04
2.25363	PIANA, ANIKA	Address on file						7	Customer Deposit	N	X			$86.38	$86.38
2.25364	PIANA, ANIKA	Address on file						7	Customer Deposit	N	X			$1,380.27	$1,380.27
2.25365	PIATAK, SALLY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.25366	PIATEK, DAVID	Address on file						7	Customer Deposit	N	X			$404.55	$404.55
2.25367	PIAZZA, MICHAEL	Address on file						7	Customer Deposit	N	X			$619.86	$619.86
2.25368	PICARELLO, LINDA	Address on file						7	Customer Deposit	N	X			$2,402.05	$2,402.05
2.25369	PICCIONI, EUGENE	Address on file						7	Customer Deposit	N	X			$2,157.09	$2,157.09
2.25370	PICCOLO, JAMES	Address on file						7	Customer Deposit	N	X			$3,565.22	$3,565.22
2.25371	PICHIOTINO, GAYLE	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.25372	PICKARD, TARRAH	Address on file						7	Customer Deposit	N	X			$10,122.34	$3,800.00
2.25373	PICKENS, LASALLE	Address on file						7	Customer Deposit	N	X			$782.97	$782.97
2.25374	PICKENS, MONICA	Address on file						7	Customer Deposit	N	X			$815.31	$815.31
2.25375	PICKER, SHARON	Address on file						7	Customer Deposit	N	X			$1,690.72	$1,690.72
2.25376	PICKERING, TALIK	Address on file						7	Customer Deposit	N	X			$6.00	$6.00
2.25377	PICKETT, ALVIN	Address on file						7	Customer Deposit	N	X			$519.98	$519.98
2.25378	PICKETT, BERNADETTE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.25379	PICKETT, CARL	Address on file						7	Customer Deposit	N	X			$5,037.51	$3,800.00
2.25380	PICKETT, SIERRA	Address on file						7	Customer Deposit	N	X			$599.45	$599.45
2.25381	PICKETT, TAMRA	Address on file						7	Customer Deposit	N	X			$316.04	$316.04
2.25382	PICKETT, TIM	Address on file						7	Customer Deposit	N	X			$3,830.61	$3,800.00
2.25383	PICOU, SIMONE	Address on file						7	Customer Deposit	N	X			$246.93	$246.93
2.25384	PICOU, SIMONE	Address on file						7	Customer Deposit	N	X			$219.49	$219.49
2.25385	PIECHOWIAK, SAMANTHA	Address on file						7	Customer Deposit	N	X			$391.49	$391.49
2.25386	PIEDRAHITA, LORENA	Address on file						7	Customer Deposit	N	X			$1,417.41	$1,417.41
2.25387	PIELERT, JACOB	Address on file						7	Customer Deposit	N	X			$3,501.13	$3,501.13
2.25388	PIERCE, ALICE	Address on file						7	Customer Deposit	N	X			$2,809.97	$2,809.97
2.25389	PIERCE, ALICE	Address on file						7	Customer Deposit	N	X			$3,079.93	$3,079.93
2.25390	PIERCE, BRADLEY	Address on file						7	Customer Deposit	N	X			$1,367.60	$1,367.60
2.25391	PIERCE, DALE	Address on file						7	Customer Deposit	N	X			$1,091.67	$1,091.67
2.25392	PIERCE, DEJAH	Address on file						7	Customer Deposit	N	X			$4,362.34	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.25393	PIERCE, DIANE	Address on file						7	Customer Deposit	N	X			$465.18	$465.18
2.25394	PIERCE, ELIZABETH	Address on file						7	Customer Deposit	N	X			$4,210.02	$3,800.00
2.25395	PIERCE, JERRY	Address on file						7	Customer Deposit	N	X			$481.48	$481.48
2.25396	PIERCE, JOEL	Address on file						7	Customer Deposit	N	X			$5,090.55	$3,800.00
2.25397	PIERCE, KARA	Address on file						7	Customer Deposit	N	X			$7,621.30	$3,800.00
2.25398	PIERCE, KIM	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.25399	PIERCE, MARIAH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25400	PIERCE, PATI	Address on file						7	Customer Deposit	N	X			$4,602.46	$3,800.00
2.25401	PIERCE, RON	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.25402	PIERCE, SYLVIA	Address on file						7	Customer Deposit	N	X			$71.99	$71.99
2.25403	PIERCE, TALISE	Address on file						7	Customer Deposit	N	X			$2,869.45	$2,869.45
2.25404	PIERCE, VERONICA	Address on file						7	Customer Deposit	N	X			$38.51	$38.51
2.25405	PIERCE, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,936.60	$3,800.00
2.25406	PIERCE, YELENA	Address on file						7	Customer Deposit	N	X			$1,715.97	$1,715.97
2.25407	PIERCEFIELD, JUSTIN	Address on file						7	Customer Deposit	N	X			$3,670.06	$3,670.06
2.25408	PIERINI, CJ	Address on file						7	Customer Deposit	N	X			$1,540.76	$1,540.76
2.25409	PIERNA RODRIGEZ, YANILL	Address on file						7	Customer Deposit	N	X			$1,333.96	$1,333.96
2.25410	PIERRE LOUIS, CARLINE	Address on file						7	Customer Deposit	N	X			$1,187.18	$1,187.18
2.25411	PIERRE, JOSUE	Address on file						7	Customer Deposit	N	X			$3,364.10	$3,364.10
2.25412	PIERRE, MELODY	Address on file						7	Customer Deposit	N	X			$1,520.30	$1,520.30
2.25413	PIERRE, ROSE	Address on file						7	Customer Deposit	N	X			$406.58	$406.58
2.25414	PIERRE, SOLANGE	Address on file						7	Customer Deposit	N	X			$323.26	$323.26
2.25415	PIERRE, WILGOT	Address on file						7	Customer Deposit	N	X			$1,231.98	$1,231.98
2.25416	PIERRELOUIS, OLIVIA	Address on file						7	Customer Deposit	N	X			$1,150.19	$1,150.19
2.25417	PIERRELOUIS, OLIVIA	Address on file						7	Customer Deposit	N	X			$9.40	$9.40
2.25418	PIERSON, DIANA	Address on file						7	Customer Deposit	N	X			$2,237.40	$2,237.40
2.25419	PIERSON, JAMES	Address on file						7	Customer Deposit	N	X			$3,253.34	$3,253.34
2.25420	PIERSON, TAMALA	Address on file						7	Customer Deposit	N	X			$2,915.00	$2,915.00
2.25421	PIETARINEN, CARRIE	Address on file						7	Customer Deposit	N	X			$1,599.05	$1,599.05
2.25422	PIETROPAOLO, BRITTANY	Address on file						7	Customer Deposit	N	X			$4,071.52	$3,800.00
2.25423	PIETSCH-FYVIE, ANNA-KATHARI	Address on file						7	Customer Deposit	N	X			$5,537.13	$3,800.00
2.25424	PIETTE, ANN	Address on file						7	Customer Deposit	N	X			$2,262.17	$2,262.17
2.25425	PIFFIER, DONNA	Address on file						7	Customer Deposit	N	X			$741.95	$741.95
2.25426	PIGG, EVELYN	Address on file						7	Customer Deposit	N	X			$179.33	$179.33
2.25427	PIGGEE, JUWAN	Address on file						7	Customer Deposit	N	X			$290.00	$290.00
2.25428	PIGOTT, BETTY / RADL	Address on file						7	Customer Deposit	N	X			$364.95	$364.95
2.25429	PIGOTT, JASON	Address on file						7	Customer Deposit	N	X			$1,022.39	$1,022.39
2.25430	PIKE, CAROL	Address on file						7	Customer Deposit	N	X			$324.97	$324.97
2.25431	PIKE, CATHY	Address on file						7	Customer Deposit	N	X			$31.67	$31.67
2.25432	PILAFAS, TONJA	Address on file						7	Customer Deposit	N	X			$1,778.92	$1,778.92
2.25433	PILARCZYK, EWA	Address on file						7	Customer Deposit	N	X			$2,645.94	$2,645.94
2.25434	PILARSKI, JOHN	Address on file						7	Customer Deposit	N	X			$129.72	$129.72
2.25435	PILARSKI, RON	Address on file						7	Customer Deposit	N	X			$1,915.22	$1,915.22
2.25436	PILCH, CHERYL	Address on file						7	Customer Deposit	N	X			$5,813.10	$3,800.00
2.25437	PILGRIM, BOBBY	Address on file						7	Customer Deposit	N	X			$6,568.50	$3,800.00
2.25438	PILGRIM, CRISTINE	Address on file						7	Customer Deposit	N	X			$2,642.87	$2,642.87

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.25439	PILLALAMARRI, KOUSIK	Address on file						7	Customer Deposit	N	X			$126.20	$126.20
2.25440	PILLOW, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,195.72	$1,195.72
2.25441	PILON, BRIAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25442	PILOTO, MIGUEL	Address on file						7	Customer Deposit	N	X			$1,976.49	$1,976.49
2.25443	PILYIH, CHARLENE	Address on file						7	Customer Deposit	N	X			$2,035.15	$2,035.15
2.25444	PIMENTAL, RICARDO	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.25445	PIMENTEL, JULES	Address on file						7	Customer Deposit	N	X			$658.38	$658.38
2.25446	PIMENTEL, ROCHELLE	Address on file						7	Customer Deposit	N	X			$1,045.13	$1,045.13
2.25447	PIMPTON, SHELLEY	Address on file						7	Customer Deposit	N	X			$523.98	$523.98
2.25448	PINA WALTERS, KELLY	Address on file						7	Customer Deposit	N	X			$836.65	$836.65
2.25449	PINA, FATIMA	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.25450	PINA, MARCO	Address on file						7	Customer Deposit	N	X			$1,909.00	$1,909.00
2.25451	PINA, SHAUNA	Address on file						7	Customer Deposit	N	X			$3,388.95	$3,388.95
2.25452	PINCHUK, NATALIE	Address on file						7	Customer Deposit	N	X			$1,451.73	$1,451.73
2.25453	PINCKNEY, SHIRLEY	Address on file						7	Customer Deposit	N	X			$2,810.15	$2,810.15
2.25454	PINCUS, JEFFREY	Address on file						7	Customer Deposit	N	X			$379.78	$379.78
2.25455	PINDER, AMY	Address on file						7	Customer Deposit	N	X			$2,280.76	$2,280.76
2.25456	PINDER, PORSHA	Address on file						7	Customer Deposit	N	X			$1,330.17	$1,330.17
2.25457	PINE, KATHY	Address on file						7	Customer Deposit	N	X			$1,594.66	$1,594.66
2.25458	PINEDA, HIPOLITO	Address on file						7	Customer Deposit	N	X			$1,679.15	$1,679.15
2.25459	PINEDA, MARIA	Address on file						7	Customer Deposit	N	X			$988.13	$988.13
2.25460	PINEDA, MARIA	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.25461	PINEDA, WENDY	Address on file						7	Customer Deposit	N	X			$1,674.47	$1,674.47
2.25462	PINEUR, REGINA	Address on file						7	Customer Deposit	N	X			$816.18	$816.18
2.25463	PINGSTERHAUS, JEFF	Address on file						7	Customer Deposit	N	X			$4,073.94	$3,800.00
2.25464	PINGSTON, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,279.93	$3,800.00
2.25465	PINHEIRO RODRIG, D	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.25466	PINHO, GEYSA	Address on file						7	Customer Deposit	N	X			$619.98	$619.98
2.25467	PINI, KARIN	Address on file						7	Customer Deposit	N	X			$667.97	$667.97
2.25468	PINKARD, ROBERT	Address on file						7	Customer Deposit	N	X			$1,593.50	$1,593.50
2.25469	PINKERTON, LARRY	Address on file						7	Customer Deposit	N	X			$2,957.34	$2,957.34
2.25470	PINKERTON, MARK	Address on file						7	Customer Deposit	N	X			$530.00	$530.00
2.25471	PINKNEY, DWAYNE	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.25472	PINKNEY, NECE	Address on file						7	Customer Deposit	N	X			$478.62	$478.62
2.25473	PINKNEY, SYLVIA	Address on file						7	Customer Deposit	N	X			$1,462.76	$1,462.76
2.25474	PINKOSKY, MICHELE	Address on file						7	Customer Deposit	N	X			$3,238.25	$3,238.25
2.25475	PINKSTON, KENYETTA	Address on file						7	Customer Deposit	N	X			$117.62	$117.62
2.25476	PINSKYI, ANDRII	Address on file						7	Customer Deposit	N	X			$1,876.45	$1,876.45
2.25477	PINSON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$41.50	$41.50
2.25478	PINTCHUK, CHRIS	Address on file						7	Customer Deposit	N	X			$321.75	$321.75
2.25479	PINTER, JACKIE	Address on file						7	Customer Deposit	N	X			$21.34	$21.34
2.25480	PINTO, FLAVIO	Address on file						7	Customer Deposit	N	X			$1,841.13	$1,841.13
2.25481	PINTO, GREGORY	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.25482	PINTO, ROBERTO	Address on file						7	Customer Deposit	N	X			$2,910.38	$2,910.38
2.25483	PINTOR, TRISTAN	Address on file						7	Customer Deposit	N	X			$877.38	$877.38
2.25484	PINZON, MAE	Address on file						7	Customer Deposit	N	X			$3,134.06	$3,134.06

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.25485	PIOLET, DAWN	Address on file						7	Customer Deposit	N	X			$6,674.34	$3,800.00
2.25486	PIONTEK, VALERIE	Address on file						7	Customer Deposit	N	X			$1,982.37	$1,982.37
2.25487	PIPER, ANN	Address on file						7	Customer Deposit	N	X			$840.00	$840.00
2.25488	PIPER, KELLY	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.25489	PIPER, ROY	Address on file						7	Customer Deposit	N	X			$1,610.54	$1,610.54
2.25490	PIPPEN, ANGELA	Address on file						7	Customer Deposit	N	X			$985.75	$985.75
2.25491	PIPPEN, ANGELA	Address on file						7	Customer Deposit	N	X			$47.69	$47.69
2.25492	PIPPEN, ANGELA	Address on file						7	Customer Deposit	N	X			$114.46	$114.46
2.25493	PIPPIN, JONATHAN	Address on file						7	Customer Deposit	N	X			$741.95	$741.95
2.25494	PIRARO, ROBYN	Address on file						7	Customer Deposit	N	X			$1,144.75	$1,144.75
2.25495	PIRES, BIANCA	Address on file						7	Customer Deposit	N	X			$4,215.54	$3,800.00
2.25496	PIRES, CAMERON	Address on file						7	Customer Deposit	N	X			$773.97	$773.97
2.25497	PIRO, JOE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.25498	PIROZZI, TARA	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.25499	PIRTLE MOORE, TAMIKA	Address on file						7	Customer Deposit	N	X			$1,547.71	$1,547.71
2.25500	PIRTLE, IRVIN	Address on file						7	Customer Deposit	N	X			$2,087.47	$2,087.47
2.25501	PIRTLE, JAKISA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.25502	PIRTLE, JP	Address on file						7	Customer Deposit	N	X			$1,036.60	$1,036.60
2.25503	PIRTLE, VERNON	Address on file						7	Customer Deposit	N	X			$2,596.88	$2,596.88
2.25504	PISANELLI, LORI	Address on file						7	Customer Deposit	N	X			$1,073.50	$1,073.50
2.25505	PISANI, THOM	Address on file						7	Customer Deposit	N	X			$2,701.35	$2,701.35
2.25506	PISANO, DAVID	Address on file						7	Customer Deposit	N	X			$1,572.49	$1,572.49
2.25507	PISKOR, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.25508	PISTILLO, JOE	Address on file						7	Customer Deposit	N	X			$1,674.47	$1,674.47
2.25509	PISTORIUS, JIM	Address on file						7	Customer Deposit	N	X			$237.66	$237.66
2.25510	PITA, ELVIS	Address on file						7	Customer Deposit	N	X			$192.58	$192.58
2.25511	PITARCH, GORKA	Address on file						7	Customer Deposit	N	X			$3,092.43	$3,092.43
2.25512	PITCHER, HANNAH	Address on file						7	Customer Deposit	N	X			$269.45	$269.45
2.25513	PITCHFORD, BRYCE	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.25514	PITCHFORD, JENI	Address on file						7	Customer Deposit	N	X			$3,022.56	$3,022.56
2.25515	PITHWA, RAKESH	Address on file						7	Customer Deposit	N	X			$582.99	$582.99
2.25516	PITLUGA, KATHLEEN	Address on file						7	Customer Deposit	N	X			$2,486.71	$2,486.71
2.25517	PITMON, ALISA	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.25518	PITOCCO, DENNIS	Address on file						7	Customer Deposit	N	X			$3.75	$3.75
2.25519	PITSENBARGER, SILMARA	Address on file						7	Customer Deposit	N	X			$1,565.55	$1,565.55
2.25520	PITTALA, SHIVA	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.25521	PITTER, CLAUDIA	Address on file						7	Customer Deposit	N	X			$1,818.36	$1,818.36
2.25522	PITTERSON, SHAUN	Address on file						7	Customer Deposit	N	X			$93.91	$93.91
2.25523	PITTMAN, BRIAN	Address on file						7	Customer Deposit	N	X			$267.30	$267.30
2.25524	PITTMAN, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.25525	PITTMAN, DEWAYNE	Address on file						7	Customer Deposit	N	X			$3,343.16	$3,343.16
2.25526	PITTMAN, JACKIE	Address on file						7	Customer Deposit	N	X			$669.95	$669.95
2.25527	PITTMAN, JACOB	Address on file						7	Customer Deposit	N	X			$980.09	$980.09
2.25528	PITTMAN, JACOB	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.25529	PITTMAN, MANUEL	Address on file						7	Customer Deposit	N	X			$1,404.48	$1,404.48
2.25530	PITTMAN, MARSHALL	Address on file						7	Customer Deposit	N	X			$317.98	$317.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.25531	PITTMAN, NANCY	Address on file						7	Customer Deposit	N	X			$3,315.57	$3,315.57
2.25532	PITTMAN, RYAN	Address on file						7	Customer Deposit	N	X			$2,157.82	$2,157.82
2.25533	PITTMAN, WANDA	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.25534	PITTS, BRIANNE	Address on file						7	Customer Deposit	N	X			$12,656.07	$3,800.00
2.25535	PITTS, JASON	Address on file						7	Customer Deposit	N	X			$1,725.86	$1,725.86
2.25536	PITTS, JEROLYE	Address on file						7	Customer Deposit	N	X			$2,100.84	$2,100.84
2.25537	PITTS, PAMELA	Address on file						7	Customer Deposit	N	X			$383.98	$383.98
2.25538	PITTS, RICHARD	Address on file						7	Customer Deposit	N	X			$970.25	$970.25
2.25539	PITTS, VERONICA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.25540	PIURKOWSKY, LAURIE	Address on file						7	Customer Deposit	N	X			$1,804.97	$1,804.97
2.25541	PIVIK, BETHANY	Address on file						7	Customer Deposit	N	X			$1,685.36	$1,685.36
2.25542	PIVOVARNIK, SEAN	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.25543	PIZARRO, HEYZOL	Address on file						7	Customer Deposit	N	X			$1,782.65	$1,782.65
2.25544	PIZARRO, URSULA	Address on file						7	Customer Deposit	N	X			$504.04	$504.04
2.25545	PIZZI, KAITLYN	Address on file						7	Customer Deposit	N	X			$1,831.87	$1,831.87
2.25546	PIZZO, DANYELLE	Address on file						7	Customer Deposit	N	X			$593.58	$593.58
2.25547	PLAATEN, ERIC	Address on file						7	Customer Deposit	N	X			$2,035.97	$2,035.97
2.25548	PLACIDE, LARRIE	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.25549	PLAIA, CHARLENE	Address on file						7	Customer Deposit	N	X			$8,442.44	$3,800.00
2.25550	PLAKAS, JIM	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.25551	PLANKENHORN, SCOTT	Address on file						7	Customer Deposit	N	X			$4,597.37	$3,800.00
2.25552	PLANT, MIA	Address on file						7	Customer Deposit	N	X			$2,100.00	$2,100.00
2.25553	PLASENCIA, MARIA	Address on file						7	Customer Deposit	N	X			$444.23	$444.23
2.25554	PLASENCIA, MERCEDES	Address on file						7	Customer Deposit	N	X			$1,005.79	$1,005.79
2.25555	PLASENCIO, JON	Address on file						7	Customer Deposit	N	X			$1,319.90	$1,319.90
2.25556	PLATER, OLETTIA	Address on file						7	Customer Deposit	N	X			$2,523.35	$2,523.35
2.25557	PLATON, GARDY	Address on file						7	Customer Deposit	N	X			$130.66	$130.66
2.25558	PLATT, CHRISTY	Address on file						7	Customer Deposit	N	X			$2,261.93	$2,261.93
2.25559	PLATTE, TIMOTHY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25560	PLAVSA, TODE	Address on file						7	Customer Deposit	N	X			$453.59	$453.59
2.25561	PLAVSA, TODE	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.25562	PLAZA, MADELINE	Address on file						7	Customer Deposit	N	X			$1,335.57	$1,335.57
2.25563	PLEAK, LUCY	Address on file						7	Customer Deposit	N	X			$1,251.88	$1,251.88
2.25564	PLEASANT, MARIE	Address on file						7	Customer Deposit	N	X			$1,604.98	$1,604.98
2.25565	PLEASANTS, LAWRENCE	Address on file						7	Customer Deposit	N	X			$482.28	$482.28
2.25566	PLEASANTS, SANDRA	Address on file						7	Customer Deposit	N	X			$4,631.78	$3,800.00
2.25567	PLESCOW, ERIC	Address on file						7	Customer Deposit	N	X			$1.42	$1.42
2.25568	PLETS, COLLEEN	Address on file						7	Customer Deposit	N	X			$3,597.35	$3,597.35
2.25569	PLEWA, BERNADETTE	Address on file						7	Customer Deposit	N	X			$8,667.39	$3,800.00
2.25570	PLIETT, JEANINE	Address on file						7	Customer Deposit	N	X			$573.58	$573.58
2.25571	PLLANA, GJERGJ	Address on file						7	Customer Deposit	N	X			$1,356.77	$1,356.77
2.25572	PLOTT, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,723.53	$1,723.53
2.25573	PLUCKER, SARA	Address on file						7	Customer Deposit	N	X			$905.24	$905.24
2.25574	PLUMMER, FREDA	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.25575	PLUMMER, GARRET	Address on file						7	Customer Deposit	N	X			$2,624.84	$2,624.84
2.25576	PLUMMER, JARROD	Address on file						7	Customer Deposit	N	X			$3,815.98	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.25577	PLUMMER, JENIS	Address on file						7	Customer Deposit	N	X			$233.19	$233.19
2.25578	PLUMMER, MELANIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25579	PLUMP, AZALEA	Address on file						7	Customer Deposit	N	X			$4,474.34	$3,800.00
2.25580	PLUNKETT, VIVIAN	Address on file						7	Customer Deposit	N	X			$2,384.98	$2,384.98
2.25581	PLUTA, ANNA	Address on file						7	Customer Deposit	N	X			$896.73	$896.73
2.25582	PLYMIRE, ANNE	Address on file						7	Customer Deposit	N	X			$635.15	$635.15
2.25583	PNACEK, SHAWN	Address on file						7	Customer Deposit	N	X			$1,471.94	$1,471.94
2.25584	POAL, RON	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.25585	POCZIK, LOUIS	Address on file						7	Customer Deposit	N	X			$1,673.96	$1,673.96
2.25586	PODDALGODA, UDITHA	Address on file						7	Customer Deposit	N	X			$2,212.14	$2,212.14
2.25587	PODISH, ZACHARY	Address on file						7	Customer Deposit	N	X			$2,546.55	$2,546.55
2.25588	PODLASEK, ELKE	Address on file						7	Customer Deposit	N	X			$2,170.66	$2,170.66
2.25589	POE, CHARLES	Address on file						7	Customer Deposit	N	X			$1,020.59	$1,020.59
2.25590	POE, LISA	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.25591	POE, MARISSA	Address on file						7	Customer Deposit	N	X			$1,620.16	$1,620.16
2.25592	POE, MEL	Address on file						7	Customer Deposit	N	X			$557.00	$557.00
2.25593	POELKING, SARA	Address on file						7	Customer Deposit	N	X			$5,804.97	$3,800.00
2.25594	POFF, CHRIS	Address on file						7	Customer Deposit	N	X			$2,452.16	$2,452.16
2.25595	POFF, MANDY	Address on file						7	Customer Deposit	N	X			$773.74	$773.74
2.25596	POFFENBERGER, JOHN	Address on file						7	Customer Deposit	N	X			$458.99	$458.99
2.25597	POGUE, ANDREA	Address on file						7	Customer Deposit	N	X			$631.78	$631.78
2.25598	POGUE, ANDREA	Address on file						7	Customer Deposit	N	X			$188.48	$188.48
2.25599	POGUE, DEKIEMA	Address on file						7	Customer Deposit	N	X			$4,325.69	$3,800.00
2.25600	POHAR, JILL	Address on file						7	Customer Deposit	N	X			$1,576.78	$1,576.78
2.25601	POHL, DONALD	Address on file						7	Customer Deposit	N	X			$888.57	$888.57
2.25602	POHLMAN, JUSTIN	Address on file						7	Customer Deposit	N	X			$433.39	$433.39
2.25603	POHORENCE, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,419.17	$2,419.17
2.25604	POHORILLA, MIKE	Address on file						7	Customer Deposit	N	X			$216.00	$216.00
2.25605	POHOSIAN, KHACHATUR	Address on file						7	Customer Deposit	N	X			$691.19	$691.19
2.25606	POINDEXTER, BARBARA	Address on file						7	Customer Deposit	N	X			$667.78	$667.78
2.25607	POINDEXTER, DEBRA	Address on file						7	Customer Deposit	N	X			$146.00	$146.00
2.25608	POINDEXTER, DWANDA	Address on file						7	Customer Deposit	N	X			$3,674.14	$3,674.14
2.25609	POINDEXTER, HANNAH	Address on file						7	Customer Deposit	N	X			$1,110.16	$1,110.16
2.25610	POINDEXTER, MICHAEL	Address on file						7	Customer Deposit	N	X			$689.58	$689.58
2.25611	POINDEXTER, NANCY	Address on file						7	Customer Deposit	N	X			$2,454.97	$2,454.97
2.25612	POINTER, ASHLEY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.25613	POINTERHAKIM, NADINE	Address on file						7	Customer Deposit	N	X			$375.36	$375.36
2.25614	POINTS, KENDRA	Address on file						7	Customer Deposit	N	X			$3,135.07	$3,135.07
2.25615	POIRIER, RAYMOND	Address on file						7	Customer Deposit	N	X			$654.86	$654.86
2.25616	POITAN, AURORA	Address on file						7	Customer Deposit	N	X			$1,662.31	$1,662.31
2.25617	POKHAREL, ANUSHIL	Address on file						7	Customer Deposit	N	X			$1,029.58	$1,029.58
2.25618	POKHREL, CHANDRA	Address on file						7	Customer Deposit	N	X			$4,442.54	$3,800.00
2.25619	POKROPSKI, STEVEN	Address on file						7	Customer Deposit	N	X			$3,227.65	$3,227.65
2.25620	POLACEK, ROBYN	Address on file						7	Customer Deposit	N	X			$96.45	$96.45
2.25621	POLACHEK, ESTA	Address on file						7	Customer Deposit	N	X			$2,399.13	$2,399.13
2.25622	POLACK, DWAYNE	Address on file						7	Customer Deposit	N	X			$3,823.19	$3,800.00

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2.25623	POLANCO, ILEANA	Address on file						7	Customer Deposit	N	X			$4,078.46	$3,800.00
2.25624	POLAND, NATHAN	Address on file						7	Customer Deposit	N	X			$2,419.16	$2,419.16
2.25625	POLAS, DEBORAH	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.25626	POLATH, ANGELINA	Address on file						7	Customer Deposit	N	X			$6,131.27	$3,800.00
2.25627	POLATOV, KHAYROOLLO	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.25628	POLCHA, CHRIS	Address on file						7	Customer Deposit	N	X			$515.98	$515.98
2.25629	POLENZ/ALLISON, BRIAN	Address on file						7	Customer Deposit	N	X			$388.20	$388.20
2.25630	POLEPALLI, PRADEEP	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.25631	POLI, MASUDA	Address on file						7	Customer Deposit	N	X			$316.78	$316.78
2.25632	POLICE SWAT TEA, CHICAGO	Address on file						7	Customer Deposit	N	X			$670.07	$670.07
2.25633	POLING, ELYSE	Address on file						7	Customer Deposit	N	X			$2,263.09	$2,263.09
2.25634	POLING, RENEE	Address on file						7	Customer Deposit	N	X			$3,672.14	$3,672.14
2.25635	POLING, RENEE	Address on file						7	Customer Deposit	N	X			$2,579.94	$2,579.94
2.25636	POLIO, JUAN	Address on file						7	Customer Deposit	N	X			$2,225.98	$2,225.98
2.25637	POLISCA, SYLVIE	Address on file						7	Customer Deposit	N	X			$5,580.54	$3,800.00
2.25638	POLITE, MILDRED	Address on file						7	Customer Deposit	N	X			$163.34	$163.34
2.25639	POLITE, ROBIN	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.25640	POLITE, TERRI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25641	POLK, DANA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.25642	POLK, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$62.50	$62.50
2.25643	POLK, JANIELLE	Address on file						7	Customer Deposit	N	X			$549.99	$549.99
2.25644	POLK, JESSICA	Address on file						7	Customer Deposit	N	X			$4,038.02	$3,800.00
2.25645	POLK, KIM	Address on file						7	Customer Deposit	N	X			$7,027.91	$3,800.00
2.25646	POLK, KIM	Address on file						7	Customer Deposit	N	X			$1,289.91	$1,289.91
2.25647	POLK, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,090.00	$1,090.00
2.25648	POLK, LISA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25649	POLK, MARISSA	Address on file						7	Customer Deposit	N	X			$503.45	$503.45
2.25650	POLK, MONICA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25651	POLK, ROBBIE	Address on file						7	Customer Deposit	N	X			$2,452.76	$2,452.76
2.25652	POLL, CYNDA	Address on file						7	Customer Deposit	N	X			$4,783.84	$3,800.00
2.25653	POLLACK, DAN SHANNON	Address on file						7	Customer Deposit	N	X			$161.98	$161.98
2.25654	POLLACK, NEIL	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.25655	POLLARD, EDWARD	Address on file						7	Customer Deposit	N	X			$18.40	$18.40
2.25656	POLLARD, FRANCES	Address on file						7	Customer Deposit	N	X			$2,326.38	$2,326.38
2.25657	POLLARD, JESICA	Address on file						7	Customer Deposit	N	X			$1,111.39	$1,111.39
2.25658	POLLARD, MARMION	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25659	POLLARD, ROSALIE	Address on file						7	Customer Deposit	N	X			$646.97	$646.97
2.25660	POLLARD, SERENA	Address on file						7	Customer Deposit	N	X			$8,212.49	$3,800.00
2.25661	POLLARD, TAMMY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25662	POLLARD, TYLER	Address on file						7	Customer Deposit	N	X			$1,625.39	$1,625.39
2.25663	POLLARD, VALERIE	Address on file						7	Customer Deposit	N	X			$1,621.77	$1,621.77
2.25664	POLLARD, VIRGINIA	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.25665	POLLARD, VIRGINIA	Address on file						7	Customer Deposit	N	X			$48.00	$48.00
2.25666	POLLOCK, BETHANIE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.25667	POLLOCK, SHERI	Address on file						7	Customer Deposit	N	X			$1,491.37	$1,491.37
2.25668	POLOS, MARY	Address on file						7	Customer Deposit	N	X			$21.39	$21.39

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.25669	POLOUS, JAMES	Address on file						7	Customer Deposit	N	X			$1,446.58	$1,446.58
2.25670	POMALES, ANDREA	Address on file						7	Customer Deposit	N	X			$2,676.72	$2,676.72
2.25671	POMAREDA, LUIS	Address on file						7	Customer Deposit	N	X			$1,155.53	$1,155.53
2.25672	POMENTO, ALEX	Address on file						7	Customer Deposit	N	X			$86.99	$86.99
2.25673	POMPEANI, BRIANNE	Address on file						7	Customer Deposit	N	X			$2,632.11	$2,632.11
2.25674	PONCE, ALESSANDRO	Address on file						7	Customer Deposit	N	X			$741.69	$741.69
2.25675	PONCE, GABRIEL	Address on file						7	Customer Deposit	N	X			$2,138.35	$2,138.35
2.25676	PONCE, JOSE	Address on file						7	Customer Deposit	N	X			$953.96	$953.96
2.25677	PONCE, MARCO	Address on file						7	Customer Deposit	N	X			$1,853.57	$1,853.57
2.25678	PONCE, REBECA	Address on file						7	Customer Deposit	N	X			$893.03	$893.03
2.25679	PONCEDELEON, JOSEFINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25680	PONDER, JULIUS	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.25681	PONDERS, STEVE	Address on file						7	Customer Deposit	N	X			$404.99	$404.99
2.25682	PONDO, DENNIS	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.25683	PONDROM, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,315.87	$1,315.87
2.25684	PONEVILAI, COLLENE	Address on file						7	Customer Deposit	N	X			$4,164.04	$3,800.00
2.25685	PONG, KUON	Address on file						7	Customer Deposit	N	X			$102.99	$102.99
2.25686	PONJUAN, ARISTIDES	Address on file						7	Customer Deposit	N	X			$767.38	$767.38
2.25687	PONOMAREV, ARTEM	Address on file						7	Customer Deposit	N	X			$3,829.05	$3,800.00
2.25688	PONTIAC, MARY	Address on file						7	Customer Deposit	N	X			$76.31	$76.31
2.25689	POOLE, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,734.74	$1,734.74
2.25690	POOLE, BB	Address on file						7	Customer Deposit	N	X			$3,262.55	$3,262.55
2.25691	POOLE, DEMETRIUS	Address on file						7	Customer Deposit	N	X			$5,979.94	$3,800.00
2.25692	POOLE, MARGARET	Address on file						7	Customer Deposit	N	X			$951.69	$951.69
2.25693	POOLE, NATALIE	Address on file						7	Customer Deposit	N	X			$434.58	$434.58
2.25694	POOLE, SAMANTHA	Address on file						7	Customer Deposit	N	X			$1,513.93	$1,513.93
2.25695	POOLE, SAMICA	Address on file						7	Customer Deposit	N	X			$1,810.84	$1,810.84
2.25696	POOLE, TIFFANY	Address on file						7	Customer Deposit	N	X			$6,196.71	$3,800.00
2.25697	POOLER, KAREN	Address on file						7	Customer Deposit	N	X			$842.38	$842.38
2.25698	POOSER, ASIA	Address on file						7	Customer Deposit	N	X			$711.12	$711.12
2.25699	POPE OLIVER, PAULA	Address on file						7	Customer Deposit	N	X			$5,767.96	$3,800.00
2.25700	POPE, BRAD	Address on file						7	Customer Deposit	N	X			$1,336.72	$1,336.72
2.25701	POPE, JAMES	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.25702	POPE, KATHERINE	Address on file						7	Customer Deposit	N	X			$383.57	$383.57
2.25703	POPE, KEVIN	Address on file						7	Customer Deposit	N	X			$3,296.36	$3,296.36
2.25704	POPE, KEVIN	Address on file						7	Customer Deposit	N	X			$74.19	$74.19
2.25705	POPOV, NATALYA	Address on file						7	Customer Deposit	N	X			$1,159.60	$1,159.60
2.25706	POPOVICH, RACHELLE	Address on file						7	Customer Deposit	N	X			$2,187.54	$2,187.54
2.25707	POPOVSKI, DANIELA	Address on file						7	Customer Deposit	N	X			$3,628.76	$3,628.76
2.25708	POPP, DAVID	Address on file						7	Customer Deposit	N	X			$2,316.46	$2,316.46
2.25709	POPY, ASMA	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.25710	POPY, MORSHEDA	Address on file						7	Customer Deposit	N	X			$2,583.78	$2,583.78
2.25711	PORCEDDU, MARIA A	Address on file						7	Customer Deposit	N	X			$5,917.05	$3,800.00
2.25712	PORCH, TRENISE	Address on file						7	Customer Deposit	N	X			$5,418.29	$3,800.00
2.25713	PORCHE, RHONDA	Address on file						7	Customer Deposit	N	X			$386.96	$386.96
2.25714	PORE, GARY	Address on file						7	Customer Deposit	N	X			$8,187.86	$3,800.00

In re:American Signature, Inc.
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Schedule E/F, Part 1
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2.25715	PORIKOS, NICHOLAS	Address on file						7	Customer Deposit	N	X			$477.52	$477.52
2.25716	PORIKOS, NICHOLAS	Address on file						7	Customer Deposit	N	X			$411.27	$411.27
2.25717	POROSTOSKY, LISA	Address on file						7	Customer Deposit	N	X			$2,080.51	$2,080.51
2.25718	PORRATA, IRIS	Address on file						7	Customer Deposit	N	X			$70.00	$70.00
2.25719	PORRETTI, ROBIN	Address on file						7	Customer Deposit	N	X			$4,191.55	$3,800.00
2.25720	PORTANOVAIII, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,072.29	$2,072.29
2.25721	PORTEE, KIMBERLY	Address on file						7	Customer Deposit	N	X			$2,221.52	$2,221.52
2.25722	PORTEE, KIMBERLY	Address on file						7	Customer Deposit	N	X			$848.51	$848.51
2.25723	PORTEE, ROBERTO	Address on file						7	Customer Deposit	N	X			$5,183.97	$3,800.00
2.25724	PORTER, AHMED	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.25725	PORTER, AHMED	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.25726	PORTER, APRILE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.25727	PORTER, ASIA	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.25728	PORTER, CATHARINE	Address on file						7	Customer Deposit	N	X			$189.53	$189.53
2.25729	PORTER, CHRIS	Address on file						7	Customer Deposit	N	X			$252.24	$252.24
2.25730	PORTER, CINDY	Address on file						7	Customer Deposit	N	X			$2,032.97	$2,032.97
2.25731	PORTER, CINDY	Address on file						7	Customer Deposit	N	X			$1,407.50	$1,407.50
2.25732	PORTER, DENAUN	Address on file						7	Customer Deposit	N	X			$323.28	$323.28
2.25733	PORTER, DESIREE	Address on file						7	Customer Deposit	N	X			$1,840.95	$1,840.95
2.25734	PORTER, DIANA	Address on file						7	Customer Deposit	N	X			$350.36	$350.36
2.25735	PORTER, JASON	Address on file						7	Customer Deposit	N	X			$5,004.50	$3,800.00
2.25736	PORTER, JOSEPH	Address on file						7	Customer Deposit	N	X			$187.68	$187.68
2.25737	PORTER, LATASHA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25738	PORTER, STEPHEN	Address on file						7	Customer Deposit	N	X			$4,610.44	$3,800.00
2.25739	PORTER, TOMAREE	Address on file						7	Customer Deposit	N	X			$59.35	$59.35
2.25740	PORTER, TREY	Address on file						7	Customer Deposit	N	X			$3,728.03	$3,728.03
2.25741	PORTERFIELD, AVA	Address on file						7	Customer Deposit	N	X			$2,113.61	$2,113.61
2.25742	PORTIES-PENNY, SANDRA	Address on file						7	Customer Deposit	N	X			$7,005.13	$3,800.00
2.25743	PORTILLO, ANA	Address on file						7	Customer Deposit	N	X			$2,967.97	$2,967.97
2.25744	PORTILLO, CINDY	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.25745	PORTILLO, FATIMA	Address on file						7	Customer Deposit	N	X			$4,425.40	$3,800.00
2.25746	PORTILLO, FATIMA	Address on file						7	Customer Deposit	N	X			$727.30	$727.30
2.25747	PORTILLO, GLADIS	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.25748	PORTNOY, KEN	Address on file						7	Customer Deposit	N	X			$902.80	$902.80
2.25749	PORTTEUS, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,258.49	$1,258.49
2.25750	POSA, MYTHRI	Address on file						7	Customer Deposit	N	X			$646.36	$646.36
2.25751	POSA, MYTHRI	Address on file						7	Customer Deposit	N	X			$337.84	$337.84
2.25752	POSADA, ADRIANA	Address on file						7	Customer Deposit	N	X			$2,643.82	$2,643.82
2.25753	POSADA, ASHLEY	Address on file						7	Customer Deposit	N	X			$271.57	$271.57
2.25754	POSADA, JEANNE	Address on file						7	Customer Deposit	N	X			$3,210.48	$3,210.48
2.25755	POSEY, BOBBY	Address on file						7	Customer Deposit	N	X			$1,026.77	$1,026.77
2.25756	POSEY, BRADLEY	Address on file						7	Customer Deposit	N	X			$279.85	$279.85
2.25757	POSEY, CRYSTAL	Address on file						7	Customer Deposit	N	X			$529.20	$529.20
2.25758	POSEY, CRYSTAL	Address on file						7	Customer Deposit	N	X			$2,800.69	$2,800.69
2.25759	POSEY, GERALD	Address on file						7	Customer Deposit	N	X			$493.19	$493.19
2.25760	POSLUSZNY, SERENA	Address on file						7	Customer Deposit	N	X			$965.68	$965.68

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.25761	POST, TRAVIS	Address on file						7	Customer Deposit	N	X			$101.55	$101.55
2.25762	POST, ZOEY	Address on file						7	Customer Deposit	N	X			$1,091.35	$1,091.35
2.25763	POSTON, DON	Address on file						7	Customer Deposit	N	X			$658.49	$658.49
2.25764	POSTON, ERIC	Address on file						7	Customer Deposit	N	X			$1,360.78	$1,360.78
2.25765	POSTON, YULONDA	Address on file						7	Customer Deposit	N	X			$891.47	$891.47
2.25766	POTAMIANOS, EVAN	Address on file						7	Customer Deposit	N	X			$1,688.17	$1,688.17
2.25767	POTHIRAJ, GOVIND	Address on file						7	Customer Deposit	N	X			$1,611.98	$1,611.98
2.25768	POTHIRAJ, GOVIND	Address on file						7	Customer Deposit	N	X			$858.54	$858.54
2.25769	POTHULA, GIRIDHAR	Address on file						7	Customer Deposit	N	X			$158.61	$158.61
2.25770	POTHULA, GIRIDHAR	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.25771	POTHULA, NARAYANA	Address on file						7	Customer Deposit	N	X			$1,555.52	$1,555.52
2.25772	POTI, JOE	Address on file						7	Customer Deposit	N	X			$958.69	$958.69
2.25773	POTILLO, EDWIN	Address on file						7	Customer Deposit	N	X			$969.83	$969.83
2.25774	POTLURI, PAVAN	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.25775	POTTER, AARON	Address on file						7	Customer Deposit	N	X			$15.92	$15.92
2.25776	POTTER, ALAN	Address on file						7	Customer Deposit	N	X			$215.48	$215.48
2.25777	POTTER, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,479.52	$1,479.52
2.25778	POTTER, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,929.93	$2,929.93
2.25779	POTTER, ENDORA	Address on file						7	Customer Deposit	N	X			$458.99	$458.99
2.25780	POTTER, JOSEPH	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.25781	POTTER, LEVI	Address on file						7	Customer Deposit	N	X			$1,783.96	$1,783.96
2.25782	POTTER, NAIVIV	Address on file						7	Customer Deposit	N	X			$1,840.97	$1,840.97
2.25783	POTTINGER, GERALD	Address on file						7	Customer Deposit	N	X			$73.49	$73.49
2.25784	POTTORFF, JACOB	Address on file						7	Customer Deposit	N	X			$566.89	$566.89
2.25785	POTTS, ALEXIS	Address on file						7	Customer Deposit	N	X			$1,455.19	$1,455.19
2.25786	POTTS, DAKOTA	Address on file						7	Customer Deposit	N	X			$203.28	$203.28
2.25787	POTTS, JOAN	Address on file						7	Customer Deposit	N	X			$1,579.37	$1,579.37
2.25788	POTTS, MAJESTA	Address on file						7	Customer Deposit	N	X			$764.61	$764.61
2.25789	POTTS, MIKE	Address on file						7	Customer Deposit	N	X			$2,493.59	$2,493.59
2.25790	POTTS, MILDRED	Address on file						7	Customer Deposit	N	X			$2,005.04	$2,005.04
2.25791	POTTS, MONIQUE	Address on file						7	Customer Deposit	N	X			$890.39	$890.39
2.25792	POTULSKI, JANUSZ	Address on file						7	Customer Deposit	N	X			$280.49	$280.49
2.25793	POU, CATHERINE	Address on file						7	Customer Deposit	N	X			$1,604.44	$1,604.44
2.25794	POUCHER, MEGAN	Address on file						7	Customer Deposit	N	X			$961.20	$961.20
2.25795	POUCKI, NATASA	Address on file						7	Customer Deposit	N	X			$550.79	$550.79
2.25796	POULNOTT, JOHN	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.25797	POULOS, PETE	Address on file						7	Customer Deposit	N	X			$657.98	$657.98
2.25798	POUNCY, JOHN	Address on file						7	Customer Deposit	N	X			$519.35	$519.35
2.25799	POUNCY, RYAN	Address on file						7	Customer Deposit	N	X			$2,975.96	$2,975.96
2.25800	POUNDERS, ERIC	Address on file						7	Customer Deposit	N	X			$385.18	$385.18
2.25801	POUNDS, ASHLEY	Address on file						7	Customer Deposit	N	X			$243.00	$243.00
2.25802	POUNDS, SHERRI	Address on file						7	Customer Deposit	N	X			$3,017.15	$3,017.15
2.25803	POWDERLY, CARLA	Address on file						7	Customer Deposit	N	X			$5,267.86	$3,800.00
2.25804	POWE, DERRICK	Address on file						7	Customer Deposit	N	X			$1,362.99	$1,362.99
2.25805	POWE, TIMOTHY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.25806	POWELL, AKKITA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02

In re:American Signature, Inc.
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2.25807	POWELL, AMY	Address on file						7	Customer Deposit	N	X			$449.97	$449.97
2.25808	POWELL, ANDREA	Address on file						7	Customer Deposit	N	X			$599.19	$599.19
2.25809	POWELL, AUDREY	Address on file						7	Customer Deposit	N	X			$6,783.30	$3,800.00
2.25810	POWELL, BRAD	Address on file						7	Customer Deposit	N	X			$3,163.24	$3,163.24
2.25811	POWELL, CAROL	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.25812	POWELL, CHARMANE	Address on file						7	Customer Deposit	N	X			$360.00	$360.00
2.25813	POWELL, CLEMMIE	Address on file						7	Customer Deposit	N	X			$3,006.06	$3,006.06
2.25814	POWELL, COREY	Address on file						7	Customer Deposit	N	X			$742.00	$742.00
2.25815	POWELL, CRAIG	Address on file						7	Customer Deposit	N	X			$56.55	$56.55
2.25816	POWELL, DEIDRA	Address on file						7	Customer Deposit	N	X			$226.79	$226.79
2.25817	POWELL, DEIDRA	Address on file						7	Customer Deposit	N	X			$107.97	$107.97
2.25818	POWELL, DONNA	Address on file						7	Customer Deposit	N	X			$2,911.63	$2,911.63
2.25819	POWELL, DWAYNE	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.25820	POWELL, GLENDA	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.25821	POWELL, GLENDA	Address on file						7	Customer Deposit	N	X			$1,207.80	$1,207.80
2.25822	POWELL, GLORIA	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.25823	POWELL, JACKIE	Address on file						7	Customer Deposit	N	X			$1,293.58	$1,293.58
2.25824	POWELL, JAZANAY	Address on file						7	Customer Deposit	N	X			$52.81	$52.81
2.25825	POWELL, JERMAINE	Address on file						7	Customer Deposit	N	X			$54.00	$54.00
2.25826	POWELL, JOANNA	Address on file						7	Customer Deposit	N	X			$1,279.37	$1,279.37
2.25827	POWELL, JOSEPH	Address on file						7	Customer Deposit	N	X			$257.39	$257.39
2.25828	POWELL, KEN	Address on file						7	Customer Deposit	N	X			$815.50	$815.50
2.25829	POWELL, KIM	Address on file						7	Customer Deposit	N	X			$7,694.71	$3,800.00
2.25830	POWELL, LEIGH	Address on file						7	Customer Deposit	N	X			$768.24	$768.24
2.25831	POWELL, LOUISE	Address on file						7	Customer Deposit	N	X			$327.40	$327.40
2.25832	POWELL, LOVIE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.25833	POWELL, MALINDA	Address on file						7	Customer Deposit	N	X			$3.94	$3.94
2.25834	POWELL, MELISSA	Address on file						7	Customer Deposit	N	X			$1,483.95	$1,483.95
2.25835	POWELL, NANCY	Address on file						7	Customer Deposit	N	X			$154.36	$154.36
2.25836	POWELL, NANCY	Address on file						7	Customer Deposit	N	X			$26.50	$26.50
2.25837	POWELL, OLIVIA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.25838	POWELL, PAM	Address on file						7	Customer Deposit	N	X			$992.75	$992.75
2.25839	POWELL, RHONDA	Address on file						7	Customer Deposit	N	X			$5,505.40	$3,800.00
2.25840	POWELL, STANLEY	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.25841	POWELL, STEPHEN	Address on file						7	Customer Deposit	N	X			$2,552.55	$2,552.55
2.25842	POWELL, TIM	Address on file						7	Customer Deposit	N	X			$4,254.42	$3,800.00
2.25843	POWELL/RODOCKER, SHANNON/DOUG	Address on file						7	Customer Deposit	N	X			$1,598.37	$1,598.37
2.25844	POWER, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,797.35	$1,797.35
2.25845	POWERS, ANDREA	Address on file						7	Customer Deposit	N	X			$1,386.69	$1,386.69
2.25846	POWERS, ANNA	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.25847	POWERS, BRIAN	Address on file						7	Customer Deposit	N	X			$3,523.54	$3,523.54
2.25848	POWERS, CATHERINE	Address on file						7	Customer Deposit	N	X			$4,986.13	$3,800.00
2.25849	POWERS, DARBY	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.25850	POWERS, KAREN	Address on file						7	Customer Deposit	N	X			$1,726.38	$1,726.38
2.25851	POWERS, RYAN	Address on file						7	Customer Deposit	N	X			$1,271.97	$1,271.97
2.25852	POWERS, TANISHA	Address on file						7	Customer Deposit	N	X			$4.60	$4.60

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.25853	POWIS, JAMES	Address on file						7	Customer Deposit	N	X			$517.41	$517.41
2.25854	POWLOS, KINFE	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.25855	POWROZNIK, ARTUR	Address on file						7	Customer Deposit	N	X			$649.48	$649.48
2.25856	POYNTER, ARIKA	Address on file						7	Customer Deposit	N	X			$653.92	$653.92
2.25857	POYNTER, ARIKA	Address on file						7	Customer Deposit	N	X			$653.92	$653.92
2.25858	POYNTER, ARIKA	Address on file						7	Customer Deposit	N	X			$653.92	$653.92
2.25859	POYNTER, CHRIS	Address on file						7	Customer Deposit	N	X			$3,609.97	$3,609.97
2.25860	PRABHUDIAL, HARESH	Address on file						7	Customer Deposit	N	X			$4,695.80	$3,800.00
2.25861	PRABU, JEGANATH	Address on file						7	Customer Deposit	N	X			$537.49	$537.49
2.25862	PRADA, NICOLE	Address on file						7	Customer Deposit	N	X			$240.74	$240.74
2.25863	PRADAS, AMAURY	Address on file						7	Customer Deposit	N	X			$0.08	$0.08
2.25864	PRADHAN, MADHURA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.25865	PRADHAN, NEAL	Address on file						7	Customer Deposit	N	X			$874.79	$874.79
2.25866	PRADO, LAURA	Address on file						7	Customer Deposit	N	X			$1,250.25	$1,250.25
2.25867	PRADO, MARCELA	Address on file						7	Customer Deposit	N	X			$146.80	$146.80
2.25868	PRAED, JON	Address on file						7	Customer Deposit	N	X			$3,865.16	$3,800.00
2.25869	PRAHOVEANU, DANUT	Address on file						7	Customer Deposit	N	X			$625.94	$625.94
2.25870	PRAISNER, LINDSAY	Address on file						7	Customer Deposit	N	X			$1,404.46	$1,404.46
2.25871	PRAISWATER, ADAM	Address on file						7	Customer Deposit	N	X			$763.18	$763.18
2.25872	PRANGE, CHARLES	Address on file						7	Customer Deposit	N	X			$1,018.41	$1,018.41
2.25873	PRASSE, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$2,211.26	$2,211.26
2.25874	PRATAP, VIKRAM	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.25875	PRATER, DONIELLE	Address on file						7	Customer Deposit	N	X			$992.01	$992.01
2.25876	PRATER, JEREL	Address on file						7	Customer Deposit	N	X			$3,501.53	$3,501.53
2.25877	PRATHER, KIONA	Address on file						7	Customer Deposit	N	X			$2,236.66	$2,236.66
2.25878	PRATOR, ELLEN	Address on file						7	Customer Deposit	N	X			$26.50	$26.50
2.25879	PRATS, JASON	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.25880	PRATT, DANNY	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.25881	PRATT, DORSHOW	Address on file						7	Customer Deposit	N	X			$1,387.18	$1,387.18
2.25882	PRATT, LARRY	Address on file						7	Customer Deposit	N	X			$731.98	$731.98
2.25883	PRATT, STEVEN	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.25884	PRAY, MATT	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.25885	PRAY, STEVE	Address on file						7	Customer Deposit	N	X			$12,721.72	$3,800.00
2.25886	PRECHTL, JO	Address on file						7	Customer Deposit	N	X			$847.96	$847.96
2.25887	PREMPEH, DEBORAH	Address on file						7	Customer Deposit	N	X			$2,201.34	$2,201.34
2.25888	PRENTICE, LAWRENCE	Address on file						7	Customer Deposit	N	X			$915.83	$915.83
2.25889	PREPETIT, ARIELLE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.25890	PRESCO, ELIZABETH	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.25891	PRESLEY, FAYE	Address on file						7	Customer Deposit	N	X			$599.21	$599.21
2.25892	PRESLY, ALICCEA	Address on file						7	Customer Deposit	N	X			$2,900.65	$2,900.65
2.25893	PRESNELL, AMANDA	Address on file						7	Customer Deposit	N	X			$1,501.46	$1,501.46
2.25894	PRESSIMONE, GINA	Address on file						7	Customer Deposit	N	X			$120.36	$120.36
2.25895	PRESSLEY SUMTER, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,933.16	$1,933.16
2.25896	PRESSLEY, ADAM	Address on file						7	Customer Deposit	N	X			$919.78	$919.78
2.25897	PRESSLEY, BEVERLY	Address on file						7	Customer Deposit	N	X			$5,400.00	$3,800.00
2.25898	PRESSLEY, BONNIE	Address on file						7	Customer Deposit	N	X			$2,009.43	$2,009.43

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2.25899	PRESSLEY, ERIC	Address on file						7	Customer Deposit	N	X			$1,461.71	$1,461.71
2.25900	PRESSLEY, JEANNIE	Address on file						7	Customer Deposit	N	X			$153.00	$153.00
2.25901	PRESSWOOD, THOMAS	Address on file						7	Customer Deposit	N	X			$4,191.90	$3,800.00
2.25902	PRESTON, AMBER	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.25903	PRESTON, DAVID	Address on file						7	Customer Deposit	N	X			$1,170.21	$1,170.21
2.25904	PRESTON, MARY	Address on file						7	Customer Deposit	N	X			$1,411.28	$1,411.28
2.25905	PRESTON, MELANIE	Address on file						7	Customer Deposit	N	X			$2,458.06	$2,458.06
2.25906	PRESTON, STEPHEN	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.25907	PRESUTTI, KRISTIN	Address on file						7	Customer Deposit	N	X			$81.32	$81.32
2.25908	PRETTY, DARCY	Address on file						7	Customer Deposit	N	X			$10.08	$10.08
2.25909	PRETTY, TWANNA	Address on file						7	Customer Deposit	N	X			$371.85	$371.85
2.25910	PREUN, TYLER	Address on file						7	Customer Deposit	N	X			$2,549.22	$2,549.22
2.25911	PREVATT, AMANDA	Address on file						7	Customer Deposit	N	X			$515.99	$515.99
2.25912	PREW, CLIFFORD	Address on file						7	Customer Deposit	N	X			$4,854.83	$3,800.00
2.25913	PREWITT, TIFFANY	Address on file						7	Customer Deposit	N	X			$0.81	$0.81
2.25914	PRIAH, ALTAMESE	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.25915	PRIAR, LAURIE	Address on file						7	Customer Deposit	N	X			$4,416.72	$3,800.00
2.25916	PRICE, ALBERT	Address on file						7	Customer Deposit	N	X			$745.18	$745.18
2.25917	PRICE, AMANDA	Address on file						7	Customer Deposit	N	X			$1,922.36	$1,922.36
2.25918	PRICE, AMY	Address on file						7	Customer Deposit	N	X			$717.00	$717.00
2.25919	PRICE, ANNE	Address on file						7	Customer Deposit	N	X			$380.00	$380.00
2.25920	PRICE, ANNE	Address on file						7	Customer Deposit	N	X			$209.78	$209.78
2.25921	PRICE, ANNE	Address on file						7	Customer Deposit	N	X			$761.24	$761.24
2.25922	PRICE, ANTOINETTE	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.25923	PRICE, BRADLEY	Address on file						7	Customer Deposit	N	X			$881.25	$881.25
2.25924	PRICE, BRENDA	Address on file						7	Customer Deposit	N	X			$467.99	$467.99
2.25925	PRICE, CARLY	Address on file						7	Customer Deposit	N	X			$1,317.03	$1,317.03
2.25926	PRICE, COZETTA	Address on file						7	Customer Deposit	N	X			$85.76	$85.76
2.25927	PRICE, DEBBIE	Address on file						7	Customer Deposit	N	X			$4,269.18	$3,800.00
2.25928	PRICE, DYANA	Address on file						7	Customer Deposit	N	X			$2,097.78	$2,097.78
2.25929	PRICE, HANNAH	Address on file						7	Customer Deposit	N	X			$0.76	$0.76
2.25930	PRICE, HERSCHEL	Address on file						7	Customer Deposit	N	X			$610.32	$610.32
2.25931	PRICE, ISHA	Address on file						7	Customer Deposit	N	X			$3,428.36	$3,428.36
2.25932	PRICE, JAMECE	Address on file						7	Customer Deposit	N	X			$3,563.50	$3,563.50
2.25933	PRICE, JAMES	Address on file						7	Customer Deposit	N	X			$5,851.13	$3,800.00
2.25934	PRICE, JASMYNE	Address on file						7	Customer Deposit	N	X			$2,225.96	$2,225.96
2.25935	PRICE, JEFF	Address on file						7	Customer Deposit	N	X			$361.46	$361.46
2.25936	PRICE, JEFF	Address on file						7	Customer Deposit	N	X			$1,671.10	$1,671.10
2.25937	PRICE, JENNA	Address on file						7	Customer Deposit	N	X			$194.84	$194.84
2.25938	PRICE, JOHANNA	Address on file						7	Customer Deposit	N	X			$52.50	$52.50
2.25939	PRICE, KAIYA	Address on file						7	Customer Deposit	N	X			$1,396.29	$1,396.29
2.25940	PRICE, KATHY	Address on file						7	Customer Deposit	N	X			$4,716.93	$3,800.00
2.25941	PRICE, LESLIE	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.25942	PRICE, MARTHA	Address on file						7	Customer Deposit	N	X			$530.00	$530.00
2.25943	PRICE, MARY	Address on file						7	Customer Deposit	N	X			$1,177.19	$1,177.19
2.25944	PRICE, MELISSA	Address on file						7	Customer Deposit	N	X			$991.07	$991.07

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2.25945	PRICE, MICHAEL	Address on file						7	Customer Deposit	N	X			$730.96	$730.96
2.25946	PRICE, MIKE	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.25947	PRICE, QUANDA	Address on file						7	Customer Deposit	N	X			$86.39	$86.39
2.25948	PRICE, ROY	Address on file						7	Customer Deposit	N	X			$644.99	$644.99
2.25949	PRICE, STEVEN	Address on file						7	Customer Deposit	N	X			$4,519.76	$3,800.00
2.25950	PRICE, TAKESHIA	Address on file						7	Customer Deposit	N	X			$3,276.00	$3,276.00
2.25951	PRICE, URSULA	Address on file						7	Customer Deposit	N	X			$1,068.00	$1,068.00
2.25952	PRICE, WESLEY	Address on file						7	Customer Deposit	N	X			$2,578.64	$2,578.64
2.25953	PRICE, ZACH	Address on file						7	Customer Deposit	N	X			$1,316.98	$1,316.98
2.25954	PRICHARD, MOLLY	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.25955	PRICOPIE, JESSICA	Address on file						7	Customer Deposit	N	X			$6,841.54	$3,800.00
2.25956	PRIDE, LERONE	Address on file						7	Customer Deposit	N	X			$176.44	$176.44
2.25957	PRIDEMORE, JACQUELINE	Address on file						7	Customer Deposit	N	X			$137.58	$137.58
2.25958	PRIESKORN, JERRY	Address on file						7	Customer Deposit	N	X			$1,033.48	$1,033.48
2.25959	PRIESKORN, JERRY	Address on file						7	Customer Deposit	N	X			$604.18	$604.18
2.25960	PRIEST, CINDY	Address on file						7	Customer Deposit	N	X			$2,235.44	$2,235.44
2.25961	PRIESTLEY, JAMES	Address on file						7	Customer Deposit	N	X			$657.19	$657.19
2.25962	PRIETO ACOSTA, ROSELL	Address on file						7	Customer Deposit	N	X			$2,013.97	$2,013.97
2.25963	PRIETO-SEIJAS, MARTAWY	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.25964	PRIFOGLE, JIM	Address on file						7	Customer Deposit	N	X			$1,067.21	$1,067.21
2.25965	PRIKKEL, PAIGE	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.25966	PRIM, ANNA	Address on file						7	Customer Deposit	N	X			$543.70	$543.70
2.25967	PRIMAS, MICHELLE	Address on file						7	Customer Deposit	N	X			$696.00	$696.00
2.25968	PRIMM, ROBYN	Address on file						7	Customer Deposit	N	X			$703.24	$703.24
2.25969	PRINCE, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,115.62	$1,115.62
2.25970	PRINCE, RENEE	Address on file						7	Customer Deposit	N	X			$4,726.35	$3,800.00
2.25971	PRINCE, YVETTE	Address on file						7	Customer Deposit	N	X			$519.35	$519.35
2.25972	PRINKEY, DAVID	Address on file						7	Customer Deposit	N	X			$1,476.56	$1,476.56
2.25973	PRINTZ, BETTY	Address on file						7	Customer Deposit	N	X			$1,420.14	$1,420.14
2.25974	PRINZIVALLI, JOEL	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.25975	PRIOLEAU, FERNANDA	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.25976	PRITCHARD, LISA	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.25977	PRITCHETT, DAMON	Address on file						7	Customer Deposit	N	X			$5,205.48	$3,800.00
2.25978	PRITCHETT, DONALD	Address on file						7	Customer Deposit	N	X			$806.21	$806.21
2.25979	PRITCHETT, THERESA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.25980	PRITCHETTE, REGINALD	Address on file						7	Customer Deposit	N	X			$292.10	$292.10
2.25981	PRITCHITT, KAREN	Address on file						7	Customer Deposit	N	X			$850.00	$850.00
2.25982	PRIVAD, ELENA	Address on file						7	Customer Deposit	N	X			$658.02	$658.02
2.25983	PRIVAT, ELENA	Address on file						7	Customer Deposit	N	X			$5,477.45	$3,800.00
2.25984	PROBALA, JASON	Address on file						7	Customer Deposit	N	X			$1,283.99	$1,283.99
2.25985	PROBST, DIANA	Address on file						7	Customer Deposit	N	X			$961.99	$961.99
2.25986	PROCHNO, DAN	Address on file						7	Customer Deposit	N	X			$427.98	$427.98
2.25987	PROCTOR, FRANKLIN	Address on file						7	Customer Deposit	N	X			$152.63	$152.63
2.25988	PROCTOR, JEFFERY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.25989	PROCTOR, JERRY	Address on file						7	Customer Deposit	N	X			$199.98	$199.98
2.25990	PROCTOR, JOHN	Address on file						7	Customer Deposit	N	X			$562.80	$562.80

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2.25991	PROCTOR, LOGAN	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.25992	PROCTOR, MIESHA	Address on file						7	Customer Deposit	N	X			$2,627.96	$2,627.96
2.25993	PROCTOR, SONIQUA	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.25994	PROCTOR, TYLER-SARA	Address on file						7	Customer Deposit	N	X			$6,590.73	$3,800.00
2.25995	PROFFITT, BENJAMIN	Address on file						7	Customer Deposit	N	X			$858.59	$858.59
2.25996	PROFFITT, CHERI	Address on file						7	Customer Deposit	N	X			$663.99	$663.99
2.25997	PROFFITT, MORGAN	Address on file						7	Customer Deposit	N	X			$481.44	$481.44
2.25998	PROFFITT, YURIDIA	Address on file						7	Customer Deposit	N	X			$240.74	$240.74
2.25999	PROGRESSIVE	Address on file						7	Customer Deposit	N	X			$108.74	$108.74
2.26000	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$258.00	$258.00
2.26001	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$830.00	$830.00
2.26002	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.26003	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26004	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,925.97	$2,925.97
2.26005	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$209.99	$209.99
2.26006	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.26007	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,539.99	$1,539.99
2.26008	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$42.90	$42.90
2.26009	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$199.98	$199.98
2.26010	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$125.37	$125.37
2.26011	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26012	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.26013	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$713.83	$713.83
2.26014	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$699.99	$699.99
2.26015	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26016	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$79.00	$79.00
2.26017	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$119.00	$119.00
2.26018	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$456.98	$456.98
2.26019	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26020	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26021	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26022	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$697.99	$697.99
2.26023	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$4,192.03	$3,800.00
2.26024	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.26025	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$17.50	$17.50
2.26026	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$12.60	$12.60
2.26027	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.26028	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26029	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.26030	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.26031	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.26032	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26033	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.26034	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$84.36	$84.36
2.26035	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26036	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26037	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26038	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.26039	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.26040	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,295.00	$1,295.00
2.26041	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26042	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$687.56	$687.56
2.26043	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$919.94	$919.94
2.26044	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$329.99	$329.99
2.26045	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26046	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$108.86	$108.86
2.26047	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$33.97	$33.97
2.26048	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$380.00	$380.00
2.26049	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$240.00	$240.00
2.26050	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$319.99	$319.99
2.26051	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$407.03	$407.03
2.26052	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$62.80	$62.80
2.26053	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$73.41	$73.41
2.26054	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26055	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26056	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$100.80	$100.80
2.26057	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26058	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$44.96	$44.96
2.26059	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$619.14	$619.14
2.26060	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$239.99	$239.99
2.26061	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$86.94	$86.94
2.26062	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.26063	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26064	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26065	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,169.94	$2,169.94
2.26066	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$209.99	$209.99
2.26067	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$209.99	$209.99
2.26068	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$559.98	$559.98
2.26069	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$96.00	$96.00
2.26070	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26071	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$690.90	$690.90
2.26072	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$38.96	$38.96
2.26073	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26074	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26075	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26076	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26077	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26078	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26079	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.26080	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$104.96	$104.96
2.26081	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26082	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$403.62	$403.62

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26083	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26084	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,750.00	$1,750.00
2.26085	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$339.97	$339.97
2.26086	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$3,398.83	$3,398.83
2.26087	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26088	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26089	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.26090	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$64.98	$64.98
2.26091	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.26092	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$495.98	$495.98
2.26093	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$87.04	$87.04
2.26094	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$76.00	$76.00
2.26095	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$23.99	$23.99
2.26096	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26097	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$529.91	$529.91
2.26098	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26099	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26100	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26101	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26102	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26103	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26104	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26105	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26106	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,285.00	$1,285.00
2.26107	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26108	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$67.80	$67.80
2.26109	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$666.94	$666.94
2.26110	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26111	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$8.93	$8.93
2.26112	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.26113	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26114	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$49.00	$49.00
2.26115	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26116	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$59.99	$59.99
2.26117	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$202.50	$202.50
2.26118	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26119	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,518.45	$1,518.45
2.26120	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$31.53	$31.53
2.26121	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26122	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$179.99	$179.99
2.26123	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,249.97	$1,249.97
2.26124	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$296.80	$296.80
2.26125	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26126	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.26127	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26128	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$500.00	$500.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26129	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$918.39	$918.39
2.26130	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26131	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26132	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26133	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26134	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26135	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26136	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$149.97	$149.97
2.26137	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26138	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26139	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.26140	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$12.54	$12.54
2.26141	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$10.00	$10.00
2.26142	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$550.00	$550.00
2.26143	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26144	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26145	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$647.01	$647.01
2.26146	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.26147	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.26148	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$37.60	$37.60
2.26149	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$630.00	$630.00
2.26150	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$999.23	$999.23
2.26151	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,075.07	$1,075.07
2.26152	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26153	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$181.43	$181.43
2.26154	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,299.96	$1,299.96
2.26155	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$79.94	$79.94
2.26156	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$29.95	$29.95
2.26157	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$13.00	$13.00
2.26158	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.26159	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26160	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$599.99	$599.99
2.26161	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.98	$36.98
2.26162	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26163	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26164	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$239.99	$239.99
2.26165	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$95.99	$95.99
2.26166	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26167	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$914.96	$914.96
2.26168	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.26169	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,149.96	$2,149.96
2.26170	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,319.98	$1,319.98
2.26171	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$69.76	$69.76
2.26172	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26173	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,841.90	$2,841.90
2.26174	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26175	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.26176	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26177	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$744.95	$744.95
2.26178	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.26179	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$29.97	$29.97
2.26180	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.26181	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$96.00	$96.00
2.26182	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,299.94	$1,299.94
2.26183	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26184	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$295.00	$295.00
2.26185	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.26186	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$14.99	$14.99
2.26187	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26188	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26189	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$209.99	$209.99
2.26190	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$251.99	$251.99
2.26191	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.26192	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.26193	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$236.18	$236.18
2.26194	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,258.42	$2,258.42
2.26195	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26196	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$430.00	$430.00
2.26197	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,847.95	$1,847.95
2.26198	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$62.88	$62.88
2.26199	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.26200	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$356.39	$356.39
2.26201	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$363.00	$363.00
2.26202	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26203	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$14.00	$14.00
2.26204	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26205	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$614.00	$614.00
2.26206	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$610.76	$610.76
2.26207	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.26208	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.26209	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26210	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26211	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26212	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26213	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,714.94	$1,714.94
2.26214	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26215	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,294.97	$2,294.97
2.26216	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$3.79	$3.79
2.26217	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26218	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$400.01	$400.01
2.26219	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$25.85	$25.85
2.26220	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26221	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26222	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26223	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$135.00	$135.00
2.26224	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$100.02	$100.02
2.26225	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$216.22	$216.22
2.26226	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26227	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$63.00	$63.00
2.26228	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$332.00	$332.00
2.26229	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.26230	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$573.56	$573.56
2.26231	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$409.98	$409.98
2.26232	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$655.00	$655.00
2.26233	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26234	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26235	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26236	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26237	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,564.39	$1,564.39
2.26238	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26239	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26240	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$472.49	$472.49
2.26241	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.26242	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26243	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$440.99	$440.99
2.26244	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.26245	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$65.82	$65.82
2.26246	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26247	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.26248	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.26249	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26250	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26251	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$10.68	$10.68
2.26252	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26253	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26254	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26255	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26256	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26257	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26258	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26259	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26260	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$184.93	$184.93
2.26261	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26262	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$346.38	$346.38
2.26263	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$15.95	$15.95
2.26264	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.26265	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.82	$36.82
2.26266	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,067.53	$1,067.53

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26267	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$371.70	$371.70
2.26268	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$499.99	$499.99
2.26269	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$999.99	$999.99
2.26270	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26271	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$85.46	$85.46
2.26272	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26273	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26274	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26275	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$150.54	$150.54
2.26276	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26277	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26278	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26279	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,529.94	$1,529.94
2.26280	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$71.00	$71.00
2.26281	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$118.99	$118.99
2.26282	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$69.81	$69.81
2.26283	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$48.36	$48.36
2.26284	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$168.00	$168.00
2.26285	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26286	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$65.53	$65.53
2.26287	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26288	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$96.00	$96.00
2.26289	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26290	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,582.84	$1,582.84
2.26291	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26292	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.26293	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$4,200.00	$3,800.00
2.26294	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,370.00	$1,370.00
2.26295	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26296	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$244.80	$244.80
2.26297	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$620.00	$620.00
2.26298	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$9.96	$9.96
2.26299	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,651.97	$2,651.97
2.26300	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.26301	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26302	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26303	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26304	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$126.86	$126.86
2.26305	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26306	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$160.00	$160.00
2.26307	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,145.00	$1,145.00
2.26308	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,710.00	$1,710.00
2.26309	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$61.17	$61.17
2.26310	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26311	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$167.99	$167.99
2.26312	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26313	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$979.96	$979.96
2.26314	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$467.99	$467.99
2.26315	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$10.00	$10.00
2.26316	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$361.00	$361.00
2.26317	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,179.97	$1,179.97
2.26318	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$269.90	$269.90
2.26319	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26320	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26321	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26322	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.26323	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$557.77	$557.77
2.26324	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$189.95	$189.95
2.26325	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26326	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$96.00	$96.00
2.26327	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26328	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26329	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26330	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26331	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$174.94	$174.94
2.26332	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,009.97	$1,009.97
2.26333	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,941.38	$2,941.38
2.26334	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$411.16	$411.16
2.26335	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26336	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$809.95	$809.95
2.26337	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26338	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$357.56	$357.56
2.26339	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,355.55	$2,355.55
2.26340	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26341	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26342	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26343	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$779.99	$779.99
2.26344	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$26.00	$26.00
2.26345	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$8.33	$8.33
2.26346	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.26347	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$146.99	$146.99
2.26348	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.26349	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.26350	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.26351	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$79.97	$79.97
2.26352	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26353	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$622.93	$622.93
2.26354	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$44.00	$44.00
2.26355	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26356	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,377.56	$1,377.56
2.26357	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26358	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$96.00	$96.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26359	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,556.96	$1,556.96
2.26360	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26361	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26362	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26363	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26364	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.26365	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.26366	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$178.56	$178.56
2.26367	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$89.99	$89.99
2.26368	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.26369	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26370	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,298.45	$2,298.45
2.26371	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,249.91	$1,249.91
2.26372	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$43.90	$43.90
2.26373	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26374	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$23.74	$23.74
2.26375	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26376	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26377	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$3,850.00	$3,800.00
2.26378	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.26379	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,793.52	$1,793.52
2.26380	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$344.96	$344.96
2.26381	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$508.13	$508.13
2.26382	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$6.76	$6.76
2.26383	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26384	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,399.95	$2,399.95
2.26385	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.26386	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$216.97	$216.97
2.26387	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.26388	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$290.00	$290.00
2.26389	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$25.91	$25.91
2.26390	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$580.00	$580.00
2.26391	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26392	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$64.96	$64.96
2.26393	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$49.96	$49.96
2.26394	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,464.93	$2,464.93
2.26395	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$19.15	$19.15
2.26396	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26397	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$49.99	$49.99
2.26398	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$11.11	$11.11
2.26399	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26400	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26401	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26402	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26403	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26404	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,884.96	$1,884.96

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26405	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$699.99	$699.99
2.26406	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26407	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26408	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$170.93	$170.93
2.26409	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,320.00	$2,320.00
2.26410	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$46.42	$46.42
2.26411	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.98	$24.98
2.26412	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,185.93	$2,185.93
2.26413	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$160.48	$160.48
2.26414	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$634.93	$634.93
2.26415	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$87.00	$87.00
2.26416	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26417	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26418	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26419	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.26420	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.26421	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26422	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.26423	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$141.91	$141.91
2.26424	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,890.00	$2,890.00
2.26425	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$96.00	$96.00
2.26426	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26427	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26428	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26429	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26430	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.26431	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26432	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$47.20	$47.20
2.26433	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26434	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$37.42	$37.42
2.26435	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.26436	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.26437	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26438	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$517.98	$517.98
2.26439	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$5.93	$5.93
2.26440	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$58.49	$58.49
2.26441	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$520.90	$520.90
2.26442	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.26443	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26444	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.26445	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$668.97	$668.97
2.26446	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$189.99	$189.99
2.26447	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.26448	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26449	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26450	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$35.19	$35.19

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26451	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26452	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.26453	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26454	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26455	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26456	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26457	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26458	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26459	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26460	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$149.99	$149.99
2.26461	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26462	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26463	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$15.17	$15.17
2.26464	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$3,007.16	$3,007.16
2.26465	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26466	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.00	$36.00
2.26467	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26468	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$96.00	$96.00
2.26469	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$72.00	$72.00
2.26470	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.26471	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26472	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$840.00	$840.00
2.26473	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$524.95	$524.95
2.26474	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26475	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$110.00	$110.00
2.26476	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26477	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26478	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$414.92	$414.92
2.26479	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26480	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$135.07	$135.07
2.26481	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.26482	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$36.15	$36.15
2.26483	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26484	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.26485	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$415.00	$415.00
2.26486	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26487	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$75.00	$75.00
2.26488	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$2,359.97	$2,359.97
2.26489	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$209.99	$209.99
2.26490	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26491	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26492	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,069.96	$1,069.96
2.26493	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$29.93	$29.93
2.26494	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.26495	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.26496	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$80.00	$80.00

In re:American Signature, Inc.
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2.26497	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$3,784.95	$3,784.95
2.26498	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$89.97	$89.97
2.26499	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$14.81	$14.81
2.26500	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26501	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$1,319.97	$1,319.97
2.26502	PROGRESSIVE,	Address on file						7	Customer Deposit	N	X			$59.97	$59.97
2.26503	PROGRESSIVE, ASIA	Address on file						7	Customer Deposit	N	X			$3.97	$3.97
2.26504	PROGRESSIVE, AVERYANA	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.26505	PROGRESSIVE, BAILEY	Address on file						7	Customer Deposit	N	X			$14.00	$14.00
2.26506	PROGRESSIVE, DARRYL	Address on file						7	Customer Deposit	N	X			$336.97	$336.97
2.26507	PROGRESSIVE, JONIAH	Address on file						7	Customer Deposit	N	X			$97.86	$97.86
2.26508	PROGRESSIVE, KENNETH	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.26509	PROGRESSIVE, LEASING	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.26510	PROGRESSIVE, LEASING	Address on file						7	Customer Deposit	N	X			$153.99	$153.99
2.26511	PROGRESSIVE, LEASING	Address on file						7	Customer Deposit	N	X			$34.97	$34.97
2.26512	PROGRESSIVE, LEASING	Address on file						7	Customer Deposit	N	X			$759.55	$759.55
2.26513	PROGRESSIVE, LEASING	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.26514	PROGRESSIVE, LEASING	Address on file						7	Customer Deposit	N	X			$708.98	$708.98
2.26515	PROHL, SCOTT	Address on file						7	Customer Deposit	N	X			$917.99	$917.99
2.26516	PROIETTI, JOEL	Address on file						7	Customer Deposit	N	X			$2,289.56	$2,289.56
2.26517	PROKOPCHAK, CRAIG	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.26518	PROPERTIES LLC, VASE	Address on file						7	Customer Deposit	N	X			$4,467.15	$3,800.00
2.26519	PROPERTIES, SHOLLYESTATE	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.26520	PROPHET, AUBRY	Address on file						7	Customer Deposit	N	X			$7,599.25	$3,800.00
2.26521	PROPHETE, ELIZABETH	Address on file						7	Customer Deposit	N	X			$5,327.56	$3,800.00
2.26522	PROSSACK, DAVID	Address on file						7	Customer Deposit	N	X			$4,695.74	$3,800.00
2.26523	PROSSERIII, GEORGE	Address on file						7	Customer Deposit	N	X			$2,937.57	$2,937.57
2.26524	PROSUK, MICHAEL	Address on file						7	Customer Deposit	N	X			$561.58	$561.58
2.26525	PROVIDENCE, COMMONS OF	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.26526	PROZAPAS, GALINA	Address on file						7	Customer Deposit	N	X			$2,235.56	$2,235.56
2.26527	PRUDEN, EDRIS	Address on file						7	Customer Deposit	N	X			$5,611.17	$3,800.00
2.26528	PRUENT, BRUCE/LYNN	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.26529	PRUETT, QUENTIN	Address on file						7	Customer Deposit	N	X			$4,154.51	$3,800.00
2.26530	PRUITT, ANTONIO	Address on file						7	Customer Deposit	N	X			$302.39	$302.39
2.26531	PRUITT, ANTONIO	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.26532	PRUITT, DYLAN	Address on file						7	Customer Deposit	N	X			$1,267.56	$1,267.56
2.26533	PRUITT, JOHN	Address on file						7	Customer Deposit	N	X			$964.53	$964.53
2.26534	PRUITT, JOSEPH	Address on file						7	Customer Deposit	N	X			$4,199.94	$3,800.00
2.26535	PRUITT, JOSEPH	Address on file						7	Customer Deposit	N	X			$384.99	$384.99
2.26536	PRUITT, MARIE	Address on file						7	Customer Deposit	N	X			$105.91	$105.91
2.26537	PRUITT, NADINE	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.26538	PRUITT, ROBBIN	Address on file						7	Customer Deposit	N	X			$714.00	$714.00
2.26539	PRUITT, STEVE	Address on file						7	Customer Deposit	N	X			$3,085.60	$3,085.60
2.26540	PRUITT, STEVE	Address on file						7	Customer Deposit	N	X			$87.38	$87.38
2.26541	PRUITT, TY/STEPANIE	Address on file						7	Customer Deposit	N	X			$524.29	$524.29
2.26542	PRYBYS, SARAH	Address on file						7	Customer Deposit	N	X			$1,984.02	$1,984.02

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2.26543	PRYCE, DUSTIN	Address on file						7	Customer Deposit	N	X			$1,606.45	$1,606.45
2.26544	PRYOR, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,899.88	$1,899.88
2.26545	PRYOR, DERRICK	Address on file						7	Customer Deposit	N	X			$1,045.97	$1,045.97
2.26546	PRYOR, EBONIE	Address on file						7	Customer Deposit	N	X			$1,765.46	$1,765.46
2.26547	PRYOR, LISA	Address on file						7	Customer Deposit	N	X			$845.05	$845.05
2.26548	PRYOR, LISA	Address on file						7	Customer Deposit	N	X			$1,211.04	$1,211.04
2.26549	PRYOR, TERRY	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.26550	PRYOR, VERRINA	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.26551	PSZCZOLA, ANDRZEJ	Address on file						7	Customer Deposit	N	X			$277.19	$277.19
2.26552	PTAK, KIMBERLY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26553	PUATI, DANIEL	Address on file						7	Customer Deposit	N	X			$2,162.33	$2,162.33
2.26554	PUCHER, SHALEY	Address on file						7	Customer Deposit	N	X			$3,733.54	$3,733.54
2.26555	PUCKETT, HANNAH	Address on file						7	Customer Deposit	N	X			$43.19	$43.19
2.26556	PUCKETT, MATTHEW	Address on file						7	Customer Deposit	N	X			$7,669.26	$3,800.00
2.26557	PUCKETT, TIFFANY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26558	PUENTES, CONNY	Address on file						7	Customer Deposit	N	X			$637.35	$637.35
2.26559	PUETTMANN, KATHY	Address on file						7	Customer Deposit	N	X			$8,384.70	$3,800.00
2.26560	PUGH, AUSTON	Address on file						7	Customer Deposit	N	X			$2,186.46	$2,186.46
2.26561	PUGH, BROOKE	Address on file						7	Customer Deposit	N	X			$3,705.54	$3,705.54
2.26562	PUGH, BROOKE	Address on file						7	Customer Deposit	N	X			$1,881.56	$1,881.56
2.26563	PUGH, LATRINA	Address on file						7	Customer Deposit	N	X			$2,591.96	$2,591.96
2.26564	PUGH, PAULA	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.26565	PUGH, PAULA	Address on file						7	Customer Deposit	N	X			$158.98	$158.98
2.26566	PUGH, TALIA	Address on file						7	Customer Deposit	N	X			$150.12	$150.12
2.26567	PUGLIESE, DON	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.26568	PUGLISI, MICHAEL	Address on file						7	Customer Deposit	N	X			$4.00	$4.00
2.26569	PULFORD, CHRIS	Address on file						7	Customer Deposit	N	X			$1,907.99	$1,907.99
2.26570	PULLEN, RANDALL	Address on file						7	Customer Deposit	N	X			$2,598.44	$2,598.44
2.26571	PULLENS, NICOLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26572	PULLER, ALICIA	Address on file						7	Customer Deposit	N	X			$192.14	$192.14
2.26573	PULLEY, KATRENA	Address on file						7	Customer Deposit	N	X			$1,641.50	$1,641.50
2.26574	PULLEY, NATHELLE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.26575	PULLIN, KAREN	Address on file						7	Customer Deposit	N	X			$1,135.00	$1,135.00
2.26576	PULLINS, KELLY	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.26577	PULLINS, PAMELA	Address on file						7	Customer Deposit	N	X			$1,027.17	$1,027.17
2.26578	PULLIUM, TASHA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26579	PULVER, KARENA	Address on file						7	Customer Deposit	N	X			$460.94	$460.94
2.26580	PUNSALAN, KAITLIN	Address on file						7	Customer Deposit	N	X			$537.76	$537.76
2.26581	PUNSALAN, KEVIN	Address on file						7	Customer Deposit	N	X			$460.94	$460.94
2.26582	PUPO TRUJILLO, DIAMELA	Address on file						7	Customer Deposit	N	X			$2,448.55	$2,448.55
2.26583	PURANIK, DEEPAK	Address on file						7	Customer Deposit	N	X			$1,289.83	$1,289.83
2.26584	PURASWANI, AJAY	Address on file						7	Customer Deposit	N	X			$589.83	$589.83
2.26585	PURCE, JEHN OR RONA	Address on file						7	Customer Deposit	N	X			$215.96	$215.96
2.26586	PURCHASE, BRITTNI	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.26587	PURDIE, ROBERT	Address on file						7	Customer Deposit	N	X			$1,892.08	$1,892.08
2.26588	PURDUM, KAYLA	Address on file						7	Customer Deposit	N	X			$479.24	$479.24

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26589	PURDY, JILL	Address on file						7	Customer Deposit	N	X			$1,374.77	$1,374.77
2.26590	PURDY, SCOTT	Address on file						7	Customer Deposit	N	X			$883.20	$883.20
2.26591	PURI, KULDIP	Address on file						7	Customer Deposit	N	X			$2.88	$2.88
2.26592	PURIC, ZAMINA	Address on file						7	Customer Deposit	N	X			$1,564.75	$1,564.75
2.26593	PURSELL, WILFORD	Address on file						7	Customer Deposit	N	X			$2,265.17	$2,265.17
2.26594	PURTEE, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,321.18	$1,321.18
2.26595	PURVES, LANA	Address on file						7	Customer Deposit	N	X			$974.24	$974.24
2.26596	PURYEAR, DARREN	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.26597	PUSATERI, ZANE	Address on file						7	Customer Deposit	N	X			$13.80	$13.80
2.26598	PUSCH, TAYLOR	Address on file						7	Customer Deposit	N	X			$2,332.75	$2,332.75
2.26599	PUSPI, RUBENS	Address on file						7	Customer Deposit	N	X			$673.02	$673.02
2.26600	PUTH, LAURA	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.26601	PUTT, SUSAN	Address on file						7	Customer Deposit	N	X			$2,507.92	$2,507.92
2.26602	PWONO, HENRY	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.26603	PYATT, JIM	Address on file						7	Customer Deposit	N	X			$1,005.11	$1,005.11
2.26604	PYE, ARNESSA	Address on file						7	Customer Deposit	N	X			$5,935.97	$3,800.00
2.26605	PYE, FREDERICK	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.26606	PYKA, NORMAN	Address on file						7	Customer Deposit	N	X			$2,169.87	$2,169.87
2.26607	PYLE, HEATHER	Address on file						7	Customer Deposit	N	X			$1,185.22	$1,185.22
2.26608	PYLE, KAVAN	Address on file						7	Customer Deposit	N	X			$349.78	$349.78
2.26609	PYLE, RANDALL	Address on file						7	Customer Deposit	N	X			$5,610.31	$3,800.00
2.26610	PYLE, SLOAN	Address on file						7	Customer Deposit	N	X			$1,563.26	$1,563.26
2.26611	PYLES, MADELINE	Address on file						7	Customer Deposit	N	X			$1,323.97	$1,323.97
2.26612	PYRZYNSKI, MIKE	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.26613	QASIM, IBRAHIM	Address on file						7	Customer Deposit	N	X			$7,477.22	$3,800.00
2.26614	QAZI, AWAIS	Address on file						7	Customer Deposit	N	X			$540.39	$540.39
2.26615	QAZI, SUMERA	Address on file						7	Customer Deposit	N	X			$2,572.56	$2,572.56
2.26616	QAZLEE, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$1,903.89	$1,903.89
2.26617	QI, SHERI	Address on file						7	Customer Deposit	N	X			$6,570.70	$3,800.00
2.26618	QIAN, YUHUA	Address on file						7	Customer Deposit	N	X			$3,789.32	$3,789.32
2.26619	QUACKENBUSH, CAROLE	Address on file						7	Customer Deposit	N	X			$582.09	$582.09
2.26620	QUAGLIANO, ANDREW	Address on file						7	Customer Deposit	N	X			$1,395.63	$1,395.63
2.26621	QUAINTANCE, BRENDA	Address on file						7	Customer Deposit	N	X			$3,375.71	$3,375.71
2.26622	QUAINTON, TRACEY	Address on file						7	Customer Deposit	N	X			$3,350.93	$3,350.93
2.26623	QUALLIO, RICHARD	Address on file						7	Customer Deposit	N	X			$2,424.63	$2,424.63
2.26624	QUANDER, RICARDO	Address on file						7	Customer Deposit	N	X			$2,302.23	$2,302.23
2.26625	QUARCOOPOME, AFRED	Address on file						7	Customer Deposit	N	X			$1,269.59	$1,269.59
2.26626	QUARLES, JELANDA	Address on file						7	Customer Deposit	N	X			$4,030.68	$3,800.00
2.26627	QUARLES, NATASHA	Address on file						7	Customer Deposit	N	X			$1,235.76	$1,235.76
2.26628	QUARTEY, DANIEL	Address on file						7	Customer Deposit	N	X			$357.74	$357.74
2.26629	QUASARANO, JENNA	Address on file						7	Customer Deposit	N	X			$3,115.76	$3,115.76
2.26630	QUATRO, DEVIN	Address on file						7	Customer Deposit	N	X			$261.81	$261.81
2.26631	QUATTRONE, ASHLEIGH	Address on file						7	Customer Deposit	N	X			$1,220.37	$1,220.37
2.26632	QUAZI, ESAAM	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.26633	QUEEN, GEORGE	Address on file						7	Customer Deposit	N	X			$3,103.57	$3,103.57
2.26634	QUEEN, LAVERNE	Address on file						7	Customer Deposit	N	X			$339.19	$339.19

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26635	QUEEN, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,745.16	$1,745.16
2.26636	QUEITSCH, JOHN	Address on file						7	Customer Deposit	N	X			$3,654.55	$3,654.55
2.26637	QUERRIERA, AUSTIN	Address on file						7	Customer Deposit	N	X			$105.52	$105.52
2.26638	QUERRY, MELISSA	Address on file						7	Customer Deposit	N	X			$1,262.52	$1,262.52
2.26639	QUESADA, MELLISSA	Address on file						7	Customer Deposit	N	X			$540.56	$540.56
2.26640	QUESADA, YELENA	Address on file						7	Customer Deposit	N	X			$1,995.48	$1,995.48
2.26641	QUICK, BRAD	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.26642	QUICK, JAMES	Address on file						7	Customer Deposit	N	X			$6,208.68	$3,800.00
2.26643	QUICK, SALE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26644	QUICK, SALE	Address on file						7	Customer Deposit	N	X			$106.49	$106.49
2.26645	QUICK, SALE	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.26646	QUICK, SALE	Address on file						7	Customer Deposit	N	X			$150.58	$150.58
2.26647	QUICK, SALE	Address on file						7	Customer Deposit	N	X			$21.05	$21.05
2.26648	QUICK, SALE	Address on file						7	Customer Deposit	N	X			$164.60	$164.60
2.26649	QUICK, SALE	Address on file						7	Customer Deposit	N	X			$1,075.54	$1,075.54
2.26650	QUICK, SALE	Address on file						7	Customer Deposit	N	X			$23.99	$23.99
2.26651	QUICK, SALE	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.26652	QUICK, SALE	Address on file						7	Customer Deposit	N	X			$5.00	$5.00
2.26653	QUICK, TONJA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26654	QUIDERA, NAKITA	Address on file						7	Customer Deposit	N	X			$2,770.23	$2,770.23
2.26655	QUILLEN, MIKE	Address on file						7	Customer Deposit	N	X			$1,316.08	$1,316.08
2.26656	QUINCHO, MARIBEL	Address on file						7	Customer Deposit	N	X			$1,006.99	$1,006.99
2.26657	QUINERLY, DARRION	Address on file						7	Customer Deposit	N	X			$593.56	$593.56
2.26658	QUINLAN, CHRISTINE	Address on file						7	Customer Deposit	N	X			$840.86	$840.86
2.26659	QUINLAN, COLLEEN	Address on file						7	Customer Deposit	N	X			$646.48	$646.48
2.26660	QUINN, ARMIE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.26661	QUINN, CHI	Address on file						7	Customer Deposit	N	X			$705.66	$705.66
2.26662	QUINN, DONALD	Address on file						7	Customer Deposit	N	X			$3,640.10	$3,640.10
2.26663	QUINN, JENNIFER	Address on file						7	Customer Deposit	N	X			$12.50	$12.50
2.26664	QUINN, MEAGHAN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.26665	QUINN, NATALIE	Address on file						7	Customer Deposit	N	X			$518.31	$518.31
2.26666	QUINN, PAULA	Address on file						7	Customer Deposit	N	X			$160.48	$160.48
2.26667	QUINN, SHAYNE	Address on file						7	Customer Deposit	N	X			$5,020.31	$3,800.00
2.26668	QUINN, TAVARIS	Address on file						7	Customer Deposit	N	X			$1,020.00	$1,020.00
2.26669	QUINN, TAVARIS	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.26670	QUINN, TERENCE	Address on file						7	Customer Deposit	N	X			$2,395.81	$2,395.81
2.26671	QUINONES, OLIVIA	Address on file						7	Customer Deposit	N	X			$880.00	$880.00
2.26672	QUINONES, PAULANGELO	Address on file						7	Customer Deposit	N	X			$250.66	$250.66
2.26673	QUINONEZ, PATTY	Address on file						7	Customer Deposit	N	X			$4,676.36	$3,800.00
2.26674	QUINTANA, EZEQUIEL	Address on file						7	Customer Deposit	N	X			$3.49	$3.49
2.26675	QUINTANA, JOSE	Address on file						7	Customer Deposit	N	X			$3,360.31	$3,360.31
2.26676	QUINTERO, AARON	Address on file						7	Customer Deposit	N	X			$4,840.43	$3,800.00
2.26677	QUINTERO, MAURICIO	Address on file						7	Customer Deposit	N	X			$1,004.56	$1,004.56
2.26678	QUINTERO, VALERIE	Address on file						7	Customer Deposit	N	X			$19.32	$19.32
2.26679	QUINTEROS, MAY	Address on file						7	Customer Deposit	N	X			$1,539.94	$1,539.94
2.26680	QUINTIN, ROBERT	Address on file						7	Customer Deposit	N	X			$2,820.55	$2,820.55

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.26681	QUIROA, ROBERTO	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.26682	QUIROS, ALYNA	Address on file						7	Customer Deposit	N	X			$1,890.92	$1,890.92
2.26683	QUIROZ, ZAIDA	Address on file						7	Customer Deposit	N	X			$960.78	$960.78
2.26684	QUISENBERRY, DEBORAH	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.26685	QUITUMBA, LANDO	Address on file						7	Customer Deposit	N	X			$837.01	$837.01
2.26686	QUIZHPI, DENICE	Address on file						7	Customer Deposit	N	X			$341.40	$341.40
2.26687	QUNEES, YAZEED	Address on file						7	Customer Deposit	N	X			$2,802.13	$2,802.13
2.26688	QURESHI, BENISH	Address on file						7	Customer Deposit	N	X			$5,337.93	$3,800.00
2.26689	QURESHI, HANNAN	Address on file						7	Customer Deposit	N	X			$4,697.29	$3,800.00
2.26690	QURESHI, SHAHERYAR	Address on file						7	Customer Deposit	N	X			$472.22	$472.22
2.26691	R, ARVIN	Address on file						7	Customer Deposit	N	X			$2,384.99	$2,384.99
2.26692	R, ARVIN	Address on file						7	Customer Deposit	N	X			$1,038.79	$1,038.79
2.26693	RAAB, DAWN	Address on file						7	Customer Deposit	N	X			$1,171.28	$1,171.28
2.26694	RAAD, LINN	Address on file						7	Customer Deposit	N	X			$2,939.82	$2,939.82
2.26695	RAAD, WAFAA	Address on file						7	Customer Deposit	N	X			$858.38	$858.38
2.26696	RAAD, WAFAA	Address on file						7	Customer Deposit	N	X			$901.00	$901.00
2.26697	RAAIQUQDI, ABDERRAHIM	Address on file						7	Customer Deposit	N	X			$3,226.01	$3,226.01
2.26698	RABALAIS, TONY	Address on file						7	Customer Deposit	N	X			$2,448.56	$2,448.56
2.26699	RABB, LONDON	Address on file						7	Customer Deposit	N	X			$1,610.97	$1,610.97
2.26700	RABB, SADE	Address on file						7	Customer Deposit	N	X			$2,041.95	$2,041.95
2.26701	RABBAN, ALISE	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.26702	RABBAN, ALISE	Address on file						7	Customer Deposit	N	X			$38.14	$38.14
2.26703	RABBAN, ALISE	Address on file						7	Customer Deposit	N	X			$19.08	$19.08
2.26704	RABBAN, ALISE	Address on file						7	Customer Deposit	N	X			$232.14	$232.14
2.26705	RABEL, ANDREA	Address on file						7	Customer Deposit	N	X			$1,773.71	$1,773.71
2.26706	RABENSTEIN, MEGAN	Address on file						7	Customer Deposit	N	X			$1,005.78	$1,005.78
2.26707	RABITT, ROBERT	Address on file						7	Customer Deposit	N	X			$4,585.82	$3,800.00
2.26708	RACEY, KIM	Address on file						7	Customer Deposit	N	X			$1,112.78	$1,112.78
2.26709	RACEY, KIM	Address on file						7	Customer Deposit	N	X			$1,027.19	$1,027.19
2.26710	RACHAEL, SMITH	Address on file						7	Customer Deposit	N	X			$489.33	$489.33
2.26711	RACHAKONDA, VENKATARAMAN	Address on file						7	Customer Deposit	N	X			$4,869.86	$3,800.00
2.26712	RACHAL, KRISTY	Address on file						7	Customer Deposit	N	X			$64.86	$64.86
2.26713	RACHELLE, SHINBEIN	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.26714	RACKOW, FRANCIS	Address on file						7	Customer Deposit	N	X			$550.79	$550.79
2.26715	RADACZ, BEATA	Address on file						7	Customer Deposit	N	X			$214.99	$214.99
2.26716	RADCLIFF, ABI	Address on file						7	Customer Deposit	N	X			$1,477.42	$1,477.42
2.26717	RADER, KEVIN	Address on file						7	Customer Deposit	N	X			$3,814.12	$3,800.00
2.26718	RADFORD, DARRYL	Address on file						7	Customer Deposit	N	X			$52.98	$52.98
2.26719	RADICK, LOGAN	Address on file						7	Customer Deposit	N	X			$65.53	$65.53
2.26720	RADILLA, RAMONA	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.26721	RADIO, MARIJA	Address on file						7	Customer Deposit	N	X			$294.34	$294.34
2.26722	RADLOFF, ELEANOR	Address on file						7	Customer Deposit	N	X			$186.99	$186.99
2.26723	RADOGNA, JASON	Address on file						7	Customer Deposit	N	X			$5,883.06	$3,800.00
2.26724	RADOJKOVIC, LANA	Address on file						7	Customer Deposit	N	X			$1,852.12	$1,852.12
2.26725	RADOS, CHRIS	Address on file						7	Customer Deposit	N	X			$2,191.29	$2,191.29
2.26726	RADOVIC, JURE	Address on file						7	Customer Deposit	N	X			$4,648.20	$3,800.00

In re:American Signature, Inc.
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2.26727	RADVIL, AUDRA	Address on file						7	Customer Deposit	N	X			$2,926.36	$2,926.36
2.26728	RADZIMINSKI, AMY	Address on file						7	Customer Deposit	N	X			$256.78	$256.78
2.26729	RAFAEL, BOLANOS	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.26730	RAFATI, MOHAMMADREZA	Address on file						7	Customer Deposit	N	X			$3,859.44	$3,800.00
2.26731	RAFF, SHAWNA	Address on file						7	Customer Deposit	N	X			$0.18	$0.18
2.26732	RAFF, SHAWNA	Address on file						7	Customer Deposit	N	X			$623.01	$623.01
2.26733	RAFF, SHAWNA	Address on file						7	Customer Deposit	N	X			$425.96	$425.96
2.26734	RAFF, SHAWNA	Address on file						7	Customer Deposit	N	X			$502.65	$502.65
2.26735	RAFFERTY, LYNN	Address on file						7	Customer Deposit	N	X			$307.34	$307.34
2.26736	RAFFIN, NICHOLAS	Address on file						7	Customer Deposit	N	X			$2,218.11	$2,218.11
2.26737	RAFOLS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,996.05	$1,996.05
2.26738	RAGIN KEITT, LINDA	Address on file						7	Customer Deposit	N	X			$2,526.95	$2,526.95
2.26739	RAGLAND, ANNIE	Address on file						7	Customer Deposit	N	X			$3,333.83	$3,333.83
2.26740	RAGLAND, DEON	Address on file						7	Customer Deposit	N	X			$280.00	$280.00
2.26741	RAGLAND, DONELL	Address on file						7	Customer Deposit	N	X			$2,753.95	$2,753.95
2.26742	RAGLAND, ROBERT	Address on file						7	Customer Deposit	N	X			$1,107.97	$1,107.97
2.26743	RAGLAND, SHARON	Address on file						7	Customer Deposit	N	X			$2,481.90	$2,481.90
2.26744	RAGLE, SARENA	Address on file						7	Customer Deposit	N	X			$1,627.29	$1,627.29
2.26745	RAGNONE, ROBERT	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.26746	RAGONE, LOREDANA	Address on file						7	Customer Deposit	N	X			$1,691.76	$1,691.76
2.26747	RAHMAN, DERRICK	Address on file						7	Customer Deposit	N	X			$682.53	$682.53
2.26748	RAHMAN, MAHBUBUR	Address on file						7	Customer Deposit	N	X			$377.98	$377.98
2.26749	RAHMAN, MD	Address on file						7	Customer Deposit	N	X			$173.99	$173.99
2.26750	RAHMAN, MD	Address on file						7	Customer Deposit	N	X			$2,366.33	$2,366.33
2.26751	RAHMAN, MD	Address on file						7	Customer Deposit	N	X			$1,096.16	$1,096.16
2.26752	RAHMAN, MOHAMMED	Address on file						7	Customer Deposit	N	X			$905.87	$905.87
2.26753	RAHMAN, MOSHIUR	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.26754	RAHMAN, MUZIBUR	Address on file						7	Customer Deposit	N	X			$3,543.24	$3,543.24
2.26755	RAHMAN, MUZIBUR	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.26756	RAHMAN, NITA	Address on file						7	Customer Deposit	N	X			$1,364.22	$1,364.22
2.26757	RAHMAN, SIDDIQUR	Address on file						7	Customer Deposit	N	X			$815.98	$815.98
2.26758	RAHMAN, TAREK	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.26759	RAHME, JASON	Address on file						7	Customer Deposit	N	X			$720.78	$720.78
2.26760	RAHMINDS, PATSY	Address on file						7	Customer Deposit	N	X			$7,210.92	$3,800.00
2.26761	RAHN, ANGELA	Address on file						7	Customer Deposit	N	X			$810.87	$810.87
2.26762	RAHUL, RAVESH	Address on file						7	Customer Deposit	N	X			$710.15	$710.15
2.26763	RAHUL, RAVESH	Address on file						7	Customer Deposit	N	X			$4,897.12	$3,800.00
2.26764	RAHURAHU, JORDAN	Address on file						7	Customer Deposit	N	X			$1,613.30	$1,613.30
2.26765	RAI, BARSHA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26766	RAI, BHAKTA	Address on file						7	Customer Deposit	N	X			$8.05	$8.05
2.26767	RAI, BHAKTA	Address on file						7	Customer Deposit	N	X			$3,492.46	$3,492.46
2.26768	RAI, GOPI	Address on file						7	Customer Deposit	N	X			$1,511.97	$1,511.97
2.26769	RAI, KAJI	Address on file						7	Customer Deposit	N	X			$6.01	$6.01
2.26770	RAI, NIL	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.26771	RAI, PABITRA	Address on file						7	Customer Deposit	N	X			$3,705.55	$3,705.55
2.26772	RAI, SUBASH	Address on file						7	Customer Deposit	N	X			$2,310.05	$2,310.05

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26773	RAI, YAM	Address on file						7	Customer Deposit	N	X			$3,602.73	$3,602.73
2.26774	RAICH, CHAD	Address on file						7	Customer Deposit	N	X			$267.11	$267.11
2.26775	RAIFSNIDER, BRADLEY	Address on file						7	Customer Deposit	N	X			$2,892.24	$2,892.24
2.26776	RAIMONDI, KATHY	Address on file						7	Customer Deposit	N	X			$2,500.01	$2,500.01
2.26777	RAIMONDO, LENA	Address on file						7	Customer Deposit	N	X			$197.99	$197.99
2.26778	RAINE-MATTHEWS, IDA	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.26779	RAINES, BARBARA	Address on file						7	Customer Deposit	N	X			$39.19	$39.19
2.26780	RAINES, DAKOTA	Address on file						7	Customer Deposit	N	X			$856.02	$856.02
2.26781	RAINES, JAMES	Address on file						7	Customer Deposit	N	X			$4,652.31	$3,800.00
2.26782	RAINES, KIANA	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.26783	RAINEY, ARMOD	Address on file						7	Customer Deposit	N	X			$431.79	$431.79
2.26784	RAINEY, CHANTEL	Address on file						7	Customer Deposit	N	X			$901.44	$901.44
2.26785	RAISCH, SHAWN	Address on file						7	Customer Deposit	N	X			$300.99	$300.99
2.26786	RAJ, RACHEAL	Address on file						7	Customer Deposit	N	X			$240.19	$240.19
2.26787	RAJAN, SUJA	Address on file						7	Customer Deposit	N	X			$2,899.93	$2,899.93
2.26788	RAJECKI, TAMARA	Address on file						7	Customer Deposit	N	X			$2,451.55	$2,451.55
2.26789	RAJEEV, NISHA	Address on file						7	Customer Deposit	N	X			$1,473.15	$1,473.15
2.26790	RAJNER, BRADLEY	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.26791	RAJPAL, SAURABH	Address on file						7	Customer Deposit	N	X			$1,965.56	$1,965.56
2.26792	RAJPURI, MAHESH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26793	RAJPUT, PARUL	Address on file						7	Customer Deposit	N	X			$649.49	$649.49
2.26794	RAK, KRYSTAL	Address on file						7	Customer Deposit	N	X			$1,780.76	$1,780.76
2.26795	RAKHMONOV, BEGZOD	Address on file						7	Customer Deposit	N	X			$3,307.45	$3,307.45
2.26796	RAKIS, ANDRE	Address on file						7	Customer Deposit	N	X			$2,656.46	$2,656.46
2.26797	RAKIS, ANDRE	Address on file						7	Customer Deposit	N	X			$1,189.38	$1,189.38
2.26798	RALEIGH, CHRISTIE	Address on file						7	Customer Deposit	N	X			$741.95	$741.95
2.26799	RALEY, DANA	Address on file						7	Customer Deposit	N	X			$2,133.75	$2,133.75
2.26800	RALEY, LUANNE	Address on file						7	Customer Deposit	N	X			$1,293.77	$1,293.77
2.26801	RALEY, MEGAN	Address on file						7	Customer Deposit	N	X			$2,780.96	$2,780.96
2.26802	RALLAPALLI, ABHILASH	Address on file						7	Customer Deposit	N	X			$322.86	$322.86
2.26803	RALSTON, KEVIN	Address on file						7	Customer Deposit	N	X			$0.31	$0.31
2.26804	RAM, PURI	Address on file						7	Customer Deposit	N	X			$1,107.00	$1,107.00
2.26805	RAMA, ELVIRA	Address on file						7	Customer Deposit	N	X			$647.98	$647.98
2.26806	RAMACHANDRAN, RAMESH	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.26807	RAMACHANDRAN, RENUKA	Address on file						7	Customer Deposit	N	X			$1,050.99	$1,050.99
2.26808	RAMADAN, HUSSEIN	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.26809	RAMADAN, SALMA	Address on file						7	Customer Deposit	N	X			$205.24	$205.24
2.26810	RAMAHA, ENAS	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.26811	RAMALES, FRANCISCO	Address on file						7	Customer Deposit	N	X			$69.99	$69.99
2.26812	RAMBO, GAYLE	Address on file						7	Customer Deposit	N	X			$1,093.91	$1,093.91
2.26813	RAMBO, KEIONA	Address on file						7	Customer Deposit	N	X			$1,017.52	$1,017.52
2.26814	RAMBO, STEPHANIE	Address on file						7	Customer Deposit	N	X			$79.48	$79.48
2.26815	RAMDIAL, GOUMTIE	Address on file						7	Customer Deposit	N	X			$684.42	$684.42
2.26816	RAMENTOL, JEANNINE	Address on file						7	Customer Deposit	N	X			$19.40	$19.40
2.26817	RAMER, VICKIE	Address on file						7	Customer Deposit	N	X			$10.72	$10.72
2.26818	RAMESH, VISHWANATH	Address on file						7	Customer Deposit	N	X			$863.93	$863.93

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26819	RAMEY, CONNOR	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.26820	RAMEY, DARLENE	Address on file						7	Customer Deposit	N	X			$900.99	$900.99
2.26821	RAMEY, JAN	Address on file						7	Customer Deposit	N	X			$5,427.13	$3,800.00
2.26822	RAMEY, JOANNA	Address on file						7	Customer Deposit	N	X			$2,746.07	$2,746.07
2.26823	RAMEY, SALLY	Address on file						7	Customer Deposit	N	X			$3,142.83	$3,142.83
2.26824	RAMIC, FERIA	Address on file						7	Customer Deposit	N	X			$546.14	$546.14
2.26825	RAMIC, MIRSADA	Address on file						7	Customer Deposit	N	X			$994.67	$994.67
2.26826	RAMIREZ DIAZ, MIREYA	Address on file						7	Customer Deposit	N	X			$1,068.88	$1,068.88
2.26827	RAMIREZ, ADAM	Address on file						7	Customer Deposit	N	X			$2,190.35	$2,190.35
2.26828	RAMIREZ, ADRIANA	Address on file						7	Customer Deposit	N	X			$880.91	$880.91
2.26829	RAMIREZ, ALBERTO	Address on file						7	Customer Deposit	N	X			$14.49	$14.49
2.26830	RAMIREZ, ALEX	Address on file						7	Customer Deposit	N	X			$2,875.97	$2,875.97
2.26831	RAMIREZ, ALEX	Address on file						7	Customer Deposit	N	X			$3,481.07	$3,481.07
2.26832	RAMIREZ, ALEXANDER	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.26833	RAMIREZ, ANA	Address on file						7	Customer Deposit	N	X			$552.06	$552.06
2.26834	RAMIREZ, ANABEL	Address on file						7	Customer Deposit	N	X			$497.53	$497.53
2.26835	RAMIREZ, ARNOLDO	Address on file						7	Customer Deposit	N	X			$385.17	$385.17
2.26836	RAMIREZ, CARLOS	Address on file						7	Customer Deposit	N	X			$1,075.52	$1,075.52
2.26837	RAMIREZ, CARLOS	Address on file						7	Customer Deposit	N	X			$7,170.92	$3,800.00
2.26838	RAMIREZ, CARLOS	Address on file						7	Customer Deposit	N	X			$1,382.83	$1,382.83
2.26839	RAMIREZ, GUMESINDA	Address on file						7	Customer Deposit	N	X			$2,249.76	$2,249.76
2.26840	RAMIREZ, HECTOR	Address on file						7	Customer Deposit	N	X			$1,053.04	$1,053.04
2.26841	RAMIREZ, IGNACIO	Address on file						7	Customer Deposit	N	X			$0.10	$0.10
2.26842	RAMIREZ, JENNY	Address on file						7	Customer Deposit	N	X			$1,187.17	$1,187.17
2.26843	RAMIREZ, JERRY	Address on file						7	Customer Deposit	N	X			$1,093.97	$1,093.97
2.26844	RAMIREZ, JIMMY	Address on file						7	Customer Deposit	N	X			$1,322.38	$1,322.38
2.26845	RAMIREZ, JORGE	Address on file						7	Customer Deposit	N	X			$5,392.73	$3,800.00
2.26846	RAMIREZ, JUAN	Address on file						7	Customer Deposit	N	X			$2,243.96	$2,243.96
2.26847	RAMIREZ, JUAN	Address on file						7	Customer Deposit	N	X			$1,378.60	$1,378.60
2.26848	RAMIREZ, JULIO	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.26849	RAMIREZ, JULIO	Address on file						7	Customer Deposit	N	X			$536.24	$536.24
2.26850	RAMIREZ, KARINA	Address on file						7	Customer Deposit	N	X			$1,121.11	$1,121.11
2.26851	RAMIREZ, LUIS	Address on file						7	Customer Deposit	N	X			$194.84	$194.84
2.26852	RAMIREZ, MAGALLI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26853	RAMIREZ, MARIA	Address on file						7	Customer Deposit	N	X			$1,539.18	$1,539.18
2.26854	RAMIREZ, MARIA	Address on file						7	Customer Deposit	N	X			$2,406.10	$2,406.10
2.26855	RAMIREZ, MARIANA	Address on file						7	Customer Deposit	N	X			$655.40	$655.40
2.26856	RAMIREZ, MARIO	Address on file						7	Customer Deposit	N	X			$145.80	$145.80
2.26857	RAMIREZ, NANCY	Address on file						7	Customer Deposit	N	X			$5,256.76	$3,800.00
2.26858	RAMIREZ, NATHALY	Address on file						7	Customer Deposit	N	X			$519.39	$519.39
2.26859	RAMIREZ, NICOLAS	Address on file						7	Customer Deposit	N	X			$880.00	$880.00
2.26860	RAMIREZ, NOELIA	Address on file						7	Customer Deposit	N	X			$1,039.86	$1,039.86
2.26861	RAMIREZ, OFELIA	Address on file						7	Customer Deposit	N	X			$1,217.72	$1,217.72
2.26862	RAMIREZ, PABLO	Address on file						7	Customer Deposit	N	X			$1,016.49	$1,016.49
2.26863	RAMIREZ, PABLO	Address on file						7	Customer Deposit	N	X			$422.93	$422.93
2.26864	RAMIREZ, PABLO	Address on file						7	Customer Deposit	N	X			$267.75	$267.75

In re:American Signature, Inc.
Case No. 25-12105
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2.26865	RAMIREZ, PALOMA	Address on file						7	Customer Deposit	N	X			$3,980.98	$3,800.00
2.26866	RAMIREZ, RITA	Address on file						7	Customer Deposit	N	X			$1,813.96	$1,813.96
2.26867	RAMIREZ, SARAI	Address on file						7	Customer Deposit	N	X			$1,112.98	$1,112.98
2.26868	RAMIREZ, STEPHANIE	Address on file						7	Customer Deposit	N	X			$3,338.36	$3,338.36
2.26869	RAMIREZ, VICKY	Address on file						7	Customer Deposit	N	X			$5,589.51	$3,800.00
2.26870	RAMMAHA, MO	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.26871	RAMMO, DUHA	Address on file						7	Customer Deposit	N	X			$1,444.40	$1,444.40
2.26872	RAMON, CONNIE	Address on file						7	Customer Deposit	N	X			$1,717.17	$1,717.17
2.26873	RAMOS VARGAS, JOELIS	Address on file						7	Customer Deposit	N	X			$959.97	$959.97
2.26874	RAMOS, ANA	Address on file						7	Customer Deposit	N	X			$8,806.32	$3,800.00
2.26875	RAMOS, ANGELICA	Address on file						7	Customer Deposit	N	X			$10,596.16	$3,800.00
2.26876	RAMOS, DANNYS	Address on file						7	Customer Deposit	N	X			$547.44	$547.44
2.26877	RAMOS, DAVI	Address on file						7	Customer Deposit	N	X			$469.65	$469.65
2.26878	RAMOS, ELSA	Address on file						7	Customer Deposit	N	X			$454.74	$454.74
2.26879	RAMOS, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,828.72	$1,828.72
2.26880	RAMOS, JOSE	Address on file						7	Customer Deposit	N	X			$2,634.96	$2,634.96
2.26881	RAMOS, JOSE	Address on file						7	Customer Deposit	N	X			$2,654.09	$2,654.09
2.26882	RAMOS, JULIO	Address on file						7	Customer Deposit	N	X			$630.69	$630.69
2.26883	RAMOS, KATRINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26884	RAMOS, MARA	Address on file						7	Customer Deposit	N	X			$1,770.16	$1,770.16
2.26885	RAMOS, MYNOR	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.26886	RAMOS, NOEMI	Address on file						7	Customer Deposit	N	X			$5,787.91	$3,800.00
2.26887	RAMOS, ORQUIDEA	Address on file						7	Customer Deposit	N	X			$2,303.50	$2,303.50
2.26888	RAMOS, WILLIE	Address on file						7	Customer Deposit	N	X			$1,053.74	$1,053.74
2.26889	RAMOS, YARELIS	Address on file						7	Customer Deposit	N	X			$1,621.77	$1,621.77
2.26890	RAMOS, YESENIA	Address on file						7	Customer Deposit	N	X			$128.34	$128.34
2.26891	RAMP, JAMES	Address on file						7	Customer Deposit	N	X			$13,033.68	$3,800.00
2.26892	RAMPAUL, TIM	Address on file						7	Customer Deposit	N	X			$3,120.72	$3,120.72
2.26893	RAMRATTAN, SHERRY	Address on file						7	Customer Deposit	N	X			$3,957.45	$3,800.00
2.26894	RAMSAY, CONNIE	Address on file						7	Customer Deposit	N	X			$890.16	$890.16
2.26895	RAMSAY, JORDAN/DAVE	Address on file						7	Customer Deposit	N	X			$1,694.20	$1,694.20
2.26896	RAMSAY, KAYE	Address on file						7	Customer Deposit	N	X			$2,845.56	$2,845.56
2.26897	RAMSBY, LINELL	Address on file						7	Customer Deposit	N	X			$3,697.51	$3,697.51
2.26898	RAMSEUR, KYALLISSA	Address on file						7	Customer Deposit	N	X			$3,169.95	$3,169.95
2.26899	RAMSEY, CONNIE	Address on file						7	Customer Deposit	N	X			$649.98	$649.98
2.26900	RAMSEY, JANE	Address on file						7	Customer Deposit	N	X			$4,135.15	$3,800.00
2.26901	RAMSEY, JESSICA	Address on file						7	Customer Deposit	N	X			$17.80	$17.80
2.26902	RAMSEY, KARA	Address on file						7	Customer Deposit	N	X			$1,485.74	$1,485.74
2.26903	RAMSEY, KELSEY	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.26904	RAMSEY, LEO	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.26905	RAMSEY, MARY	Address on file						7	Customer Deposit	N	X			$238.68	$238.68
2.26906	RAMSEY, ROBIN	Address on file						7	Customer Deposit	N	X			$2,696.43	$2,696.43
2.26907	RAMSEY, SHERRIE	Address on file						7	Customer Deposit	N	X			$3,060.17	$3,060.17
2.26908	RAMSEY, SHERRY	Address on file						7	Customer Deposit	N	X			$1,136.67	$1,136.67
2.26909	RAMSEY, TATIANA	Address on file						7	Customer Deposit	N	X			$1,387.60	$1,387.60
2.26910	RAMSEY, VELMA	Address on file						7	Customer Deposit	N	X			$2,782.34	$2,782.34

In re:American Signature, Inc.
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2.26911	RAMSEY, ZOEY	Address on file						7	Customer Deposit	N	X			$307.99	$307.99
2.26912	RAMSHA, SYEDA	Address on file						7	Customer Deposit	N	X			$755.98	$755.98
2.26913	RAMZEY, TISH	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.26914	RAN, XUN	Address on file						7	Customer Deposit	N	X			$1,430.99	$1,430.99
2.26915	RANA, SONIA	Address on file						7	Customer Deposit	N	X			$2,422.80	$2,422.80
2.26916	RANA, SONIA	Address on file						7	Customer Deposit	N	X			$3,292.93	$3,292.93
2.26917	RANA, SONIA	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.26918	RANDAL, VIOLET	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.26919	RANDALL, CRISTINA	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.26920	RANDALL, LEAH	Address on file						7	Customer Deposit	N	X			$4,285.90	$3,800.00
2.26921	RANDALL, MARVIN	Address on file						7	Customer Deposit	N	X			$3,151.46	$3,151.46
2.26922	RANDALL, MARVIN	Address on file						7	Customer Deposit	N	X			$1,756.54	$1,756.54
2.26923	RANDALL, NATHAN	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.26924	RANDALL, RYLAN	Address on file						7	Customer Deposit	N	X			$128.39	$128.39
2.26925	RANDAZZO, DEBORAH	Address on file						7	Customer Deposit	N	X			$622.07	$622.07
2.26926	RANDAZZO, IRENE	Address on file						7	Customer Deposit	N	X			$823.11	$823.11
2.26927	RANDAZZO, TRACI	Address on file						7	Customer Deposit	N	X			$271.60	$271.60
2.26928	RANDOLF, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,605.84	$1,605.84
2.26929	RANDOLL, HILLARY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.26930	RANDOLPH, BRANDON	Address on file						7	Customer Deposit	N	X			$70.00	$70.00
2.26931	RANDOLPH, CANDY	Address on file						7	Customer Deposit	N	X			$3,479.71	$3,479.71
2.26932	RANDOLPH, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,455.18	$1,455.18
2.26933	RANDOLPH, DARYL	Address on file						7	Customer Deposit	N	X			$834.92	$834.92
2.26934	RANDOLPH, JUANITA	Address on file						7	Customer Deposit	N	X			$1,304.91	$1,304.91
2.26935	RANDOLPH, ULYSSES	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.26936	RANES, JESSICA	Address on file						7	Customer Deposit	N	X			$6,379.94	$3,800.00
2.26937	RANEY, CHARI	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.26938	RANEY, MICHAEL	Address on file						7	Customer Deposit	N	X			$963.05	$963.05
2.26939	RANG, KAREN	Address on file						7	Customer Deposit	N	X			$545.38	$545.38
2.26940	RANGAPPA, NANDAGOPAL	Address on file						7	Customer Deposit	N	X			$100.66	$100.66
2.26941	RANGEL, JACKIE	Address on file						7	Customer Deposit	N	X			$8,224.89	$3,800.00
2.26942	RANGEL, JOSE	Address on file						7	Customer Deposit	N	X			$124.76	$124.76
2.26943	RANGEL, YONEIDY	Address on file						7	Customer Deposit	N	X			$841.31	$841.31
2.26944	RANGEL, YURIDIA	Address on file						7	Customer Deposit	N	X			$89.00	$89.00
2.26945	RANJHA, UZAIR	Address on file						7	Customer Deposit	N	X			$1,077.47	$1,077.47
2.26946	RANKE, JAMES	Address on file						7	Customer Deposit	N	X			$302.39	$302.39
2.26947	RANKIN, DENNIS	Address on file						7	Customer Deposit	N	X			$204.71	$204.71
2.26948	RANKIN, JOHN	Address on file						7	Customer Deposit	N	X			$592.64	$592.64
2.26949	RANKINHAYDEN, ANDREA	Address on file						7	Customer Deposit	N	X			$4,856.24	$3,800.00
2.26950	RANKINS, MORRIS	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.26951	RANKINS, SHANEKIA	Address on file						7	Customer Deposit	N	X			$544.48	$544.48
2.26952	RANKINS, THOMAS	Address on file						7	Customer Deposit	N	X			$116.00	$116.00
2.26953	RANKL, EVAN	Address on file						7	Customer Deposit	N	X			$226.29	$226.29
2.26954	RANSBOTTOM, MATT	Address on file						7	Customer Deposit	N	X			$924.55	$924.55
2.26955	RANSOM, CHARLES	Address on file						7	Customer Deposit	N	X			$536.24	$536.24
2.26956	RANSOM, GLENN	Address on file						7	Customer Deposit	N	X			$647.99	$647.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.26957	RANSOM, VIVIAN	Address on file						7	Customer Deposit	N	X			$6,644.71	$3,800.00
2.26958	RANSON, CALEB	Address on file						7	Customer Deposit	N	X			$1.10	$1.10
2.26959	RANSTEAD, KIM	Address on file						7	Customer Deposit	N	X			$100.92	$100.92
2.26960	RANURO, EVELYN	Address on file						7	Customer Deposit	N	X			$6,602.16	$3,800.00
2.26961	RAO, AMITHA	Address on file						7	Customer Deposit	N	X			$5,432.32	$3,800.00
2.26962	RAO, HARSHA	Address on file						7	Customer Deposit	N	X			$519.35	$519.35
2.26963	RAO, TONY	Address on file						7	Customer Deposit	N	X			$665.54	$665.54
2.26964	RAO, YASIN	Address on file						7	Customer Deposit	N	X			$433.56	$433.56
2.26965	RAPAJ, ANILDA	Address on file						7	Customer Deposit	N	X			$1,963.04	$1,963.04
2.26966	RAPAKA, VIJAY	Address on file						7	Customer Deposit	N	X			$4,379.07	$3,800.00
2.26967	RAPASKY, DOROTHY	Address on file						7	Customer Deposit	N	X			$6,262.16	$3,800.00
2.26968	RAPHAEL, SMITHA	Address on file						7	Customer Deposit	N	X			$709.94	$709.94
2.26969	RAPP, ALLISON	Address on file						7	Customer Deposit	N	X			$319.05	$319.05
2.26970	RAPP, EDWARD	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.26971	RAPP, SHAUNA	Address on file						7	Customer Deposit	N	X			$1,867.07	$1,867.07
2.26972	RAPPA, NICOLE	Address on file						7	Customer Deposit	N	X			$1,240.48	$1,240.48
2.26973	RAPPE, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,652.84	$2,652.84
2.26974	RAPPLEYE, TIFFANY	Address on file						7	Customer Deposit	N	X			$4,193.72	$3,800.00
2.26975	RAPPOLD, AMY	Address on file						7	Customer Deposit	N	X			$2,609.95	$2,609.95
2.26976	RAPPOSELLI, JACLYN	Address on file						7	Customer Deposit	N	X			$2,508.79	$2,508.79
2.26977	RASAILY, DEEPAK	Address on file						7	Customer Deposit	N	X			$48.00	$48.00
2.26978	RASCH, JAN	Address on file						7	Customer Deposit	N	X			$2,250.21	$2,250.21
2.26979	RASCH, MAUREEN	Address on file						7	Customer Deposit	N	X			$1,499.01	$1,499.01
2.26980	RASH, ANTONIO	Address on file						7	Customer Deposit	N	X			$1,900.00	$1,900.00
2.26981	RASH, DAVID	Address on file						7	Customer Deposit	N	X			$1,116.03	$1,116.03
2.26982	RASH, JESSE	Address on file						7	Customer Deposit	N	X			$2,824.58	$2,824.58
2.26983	RASHARD, LORENZA	Address on file						7	Customer Deposit	N	X			$340.79	$340.79
2.26984	RASHEED, KAREN	Address on file						7	Customer Deposit	N	X			$1,040.00	$1,040.00
2.26985	RASHEED, NYEMAH	Address on file						7	Customer Deposit	N	X			$3,964.39	$3,800.00
2.26986	RASHID, SAIRA	Address on file						7	Customer Deposit	N	X			$135.50	$135.50
2.26987	RASHKOW, JEREMY	Address on file						7	Customer Deposit	N	X			$1,441.64	$1,441.64
2.26988	RASI, ENGJELL	Address on file						7	Customer Deposit	N	X			$1,033.49	$1,033.49
2.26989	RASKAJ, ANTONIO	Address on file						7	Customer Deposit	N	X			$62.01	$62.01
2.26990	RASMUSSEN, SVEN	Address on file						7	Customer Deposit	N	X			$1,289.29	$1,289.29
2.26991	RASOOL, IJAZ	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.26992	RASOOL, LIBBY	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.26993	RASTATTER, DAVID	Address on file						7	Customer Deposit	N	X			$3,633.23	$3,633.23
2.26994	RASTOGI, SAMEER	Address on file						7	Customer Deposit	N	X			$2,879.23	$2,879.23
2.26995	RATCLIFF, MIKE	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.26996	RATH, NICHOLAS	Address on file						7	Customer Deposit	N	X			$1,540.75	$1,540.75
2.26997	RATHBONE, JAMES	Address on file						7	Customer Deposit	N	X			$563.25	$563.25
2.26998	RATHBUN, KEVIN	Address on file						7	Customer Deposit	N	X			$240.00	$240.00
2.26999	RATHERT, REBECCA	Address on file						7	Customer Deposit	N	X			$2,728.43	$2,728.43
2.27000	RATHOD, MANOJ	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.27001	RATHWAY, SALLY/LARRY	Address on file						7	Customer Deposit	N	X			$1,155.57	$1,155.57
2.27002	RATIVA, MELISSA	Address on file						7	Customer Deposit	N	X			$1,083.47	$1,083.47

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.27003	RATKOWSKI, STEVE	Address on file						7	Customer Deposit	N	X			$105.36	$105.36
2.27004	RATLIFF, LEXUS	Address on file						7	Customer Deposit	N	X			$15.52	$15.52
2.27005	RATLIFF, SCOTT	Address on file						7	Customer Deposit	N	X			$3,024.55	$3,024.55
2.27006	RATNASAMY, ALEXANDER	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.27007	RATSAVONG, SOUK	Address on file						7	Customer Deposit	N	X			$905.81	$905.81
2.27008	RATTE, HOLLI	Address on file						7	Customer Deposit	N	X			$1,617.14	$1,617.14
2.27009	RATTIENSIN, NUTCHAREE	Address on file						7	Customer Deposit	N	X			$421.67	$421.67
2.27010	RATTS, SANDRA	Address on file						7	Customer Deposit	N	X			$724.18	$724.18
2.27011	RAU, JULIE	Address on file						7	Customer Deposit	N	X			$3,145.00	$3,145.00
2.27012	RAUCH, MILISSA	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.27013	RAUCH, PAUL	Address on file						7	Customer Deposit	N	X			$7.00	$7.00
2.27014	RAUEN, NATHAN	Address on file						7	Customer Deposit	N	X			$401.56	$401.56
2.27015	RAUHAUSER, ESTHER	Address on file						7	Customer Deposit	N	X			$2,247.11	$2,247.11
2.27016	RAUKER, ANNA	Address on file						7	Customer Deposit	N	X			$2,904.92	$2,904.92
2.27017	RAUTER, DEB	Address on file						7	Customer Deposit	N	X			$650.36	$650.36
2.27018	RAVAL, JAYESH	Address on file						7	Customer Deposit	N	X			$171.19	$171.19
2.27019	RAVENELL, CHARLES	Address on file						7	Customer Deposit	N	X			$6,537.35	$3,800.00
2.27020	RAVES, ELIZABETH	Address on file						7	Customer Deposit	N	X			$971.97	$971.97
2.27021	RAVIA, GAIL	Address on file						7	Customer Deposit	N	X			$1,080.68	$1,080.68
2.27022	RAVIKUMAR, JANARDHANAN	Address on file						7	Customer Deposit	N	X			$494.99	$494.99
2.27023	RAVIPUDI, JYOTHI	Address on file						7	Customer Deposit	N	X			$4,702.58	$3,800.00
2.27024	RAVLIKOVSKA, IRYNA	Address on file						7	Customer Deposit	N	X			$31.37	$31.37
2.27025	RAWLINGS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$4,550.87	$3,800.00
2.27026	RAWLINS, SCOTT	Address on file						7	Customer Deposit	N	X			$0.10	$0.10
2.27027	RAWLINSON, PAMELA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.27028	RAWLS, ALDONIA	Address on file						7	Customer Deposit	N	X			$636.95	$636.95
2.27029	RAWLS, GREGORY	Address on file						7	Customer Deposit	N	X			$152.25	$152.25
2.27030	RAWLS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$43.20	$43.20
2.27031	RAWLS, VICKIE	Address on file						7	Customer Deposit	N	X			$1,007.98	$1,007.98
2.27032	RAY, ASIA	Address on file						7	Customer Deposit	N	X			$3,742.97	$3,742.97
2.27033	RAY, CATHERINE	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.27034	RAY, DANIEL	Address on file						7	Customer Deposit	N	X			$3,953.82	$3,800.00
2.27035	RAY, DESIREE	Address on file						7	Customer Deposit	N	X			$329.24	$329.24
2.27036	RAY, DESIREE	Address on file						7	Customer Deposit	N	X			$823.11	$823.11
2.27037	RAY, JACOB	Address on file						7	Customer Deposit	N	X			$1,734.73	$1,734.73
2.27038	RAY, JASMINE	Address on file						7	Customer Deposit	N	X			$4,009.40	$3,800.00
2.27039	RAY, JASMINE	Address on file						7	Customer Deposit	N	X			$404.05	$404.05
2.27040	RAY, JOHN	Address on file						7	Customer Deposit	N	X			$720.78	$720.78
2.27041	RAY, MEAGAN	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.27042	RAY, MORTRICIA	Address on file						7	Customer Deposit	N	X			$1,070.00	$1,070.00
2.27043	RAY, PAMELA	Address on file						7	Customer Deposit	N	X			$536.24	$536.24
2.27044	RAY, PATRICK	Address on file						7	Customer Deposit	N	X			$2,020.93	$2,020.93
2.27045	RAY, PAUL	Address on file						7	Customer Deposit	N	X			$161.57	$161.57
2.27046	RAY, RASMI RANJAN	Address on file						7	Customer Deposit	N	X			$3,222.36	$3,222.36
2.27047	RAY, REBECCA	Address on file						7	Customer Deposit	N	X			$3,230.90	$3,230.90
2.27048	RAY, RHONDA	Address on file						7	Customer Deposit	N	X			$999.35	$999.35

In re:American Signature, Inc.
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2.27049	RAY, RUSSELL	Address on file						7	Customer Deposit	N	X			$2,358.46	$2,358.46
2.27050	RAYBON, TONI	Address on file						7	Customer Deposit	N	X			$3,483.63	$3,483.63
2.27051	RAYBURN, BONNIE	Address on file						7	Customer Deposit	N	X			$1,717.31	$1,717.31
2.27052	RAYBURN, KENNY	Address on file						7	Customer Deposit	N	X			$2,555.98	$2,555.98
2.27053	RAYBURN, PAM	Address on file						7	Customer Deposit	N	X			$426.92	$426.92
2.27054	RAYBURN, SAMANTHA	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.27055	RAYFORD, BETTY	Address on file						7	Customer Deposit	N	X			$383.97	$383.97
2.27056	RAYKIS, MIKE	Address on file						7	Customer Deposit	N	X			$7,883.91	$3,800.00
2.27057	RAYKIS, MIKE	Address on file						7	Customer Deposit	N	X			$128.99	$128.99
2.27058	RAYMER, ROLLAND	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.27059	RAYMOND, DAVID	Address on file						7	Customer Deposit	N	X			$254.37	$254.37
2.27060	RAYMOND, KENNA	Address on file						7	Customer Deposit	N	X			$909.49	$909.49
2.27061	RAYMOND, LISA	Address on file						7	Customer Deposit	N	X			$1,505.76	$1,505.76
2.27062	RAYMOND, MAGDALINE	Address on file						7	Customer Deposit	N	X			$511.16	$511.16
2.27063	RAYMOND, MARGERETE	Address on file						7	Customer Deposit	N	X			$4,413.64	$3,800.00
2.27064	RAYMORE, ZAKIYYAH	Address on file						7	Customer Deposit	N	X			$1,532.00	$1,532.00
2.27065	RAYMUNDO, KEVIN	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.27066	RAYNOR, PAMELA	Address on file						7	Customer Deposit	N	X			$8.76	$8.76
2.27067	RAZIA, SULTANA	Address on file						7	Customer Deposit	N	X			$1,386.55	$1,386.55
2.27068	RAZZAK, SUMAIYYA	Address on file						7	Customer Deposit	N	X			$362.75	$362.75
2.27069	RAZZAQ, MOHAMMED	Address on file						7	Customer Deposit	N	X			$183.59	$183.59
2.27070	RAZZOKI, RIYAM	Address on file						7	Customer Deposit	N	X			$3,995.94	$3,800.00
2.27071	RAZZOKI, RIYAM	Address on file						7	Customer Deposit	N	X			$377.36	$377.36
2.27072	REA, DOLLY	Address on file						7	Customer Deposit	N	X			$1,289.68	$1,289.68
2.27073	REA, KRISTEN	Address on file						7	Customer Deposit	N	X			$3,551.12	$3,551.12
2.27074	READ, KEN	Address on file						7	Customer Deposit	N	X			$266.46	$266.46
2.27075	READ, RACHEL	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.27076	READE, ADAM	Address on file						7	Customer Deposit	N	X			$1,366.14	$1,366.14
2.27077	READER, ASHLEY	Address on file						7	Customer Deposit	N	X			$10,875.32	$3,800.00
2.27078	READUS, CARSANDRA	Address on file						7	Customer Deposit	N	X			$168.83	$168.83
2.27079	READY, KENECIA	Address on file						7	Customer Deposit	N	X			$768.54	$768.54
2.27080	REAM, CATHY	Address on file						7	Customer Deposit	N	X			$1,216.32	$1,216.32
2.27081	REAMS, BRITTNEY	Address on file						7	Customer Deposit	N	X			$6,475.91	$3,800.00
2.27082	REAMS, CLINT	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.27083	REANGBER, ZABEEH	Address on file						7	Customer Deposit	N	X			$2,973.27	$2,973.27
2.27084	REAVES, CHANEISSE	Address on file						7	Customer Deposit	N	X			$294.62	$294.62
2.27085	REAVES, STEPHANIE	Address on file						7	Customer Deposit	N	X			$149.79	$149.79
2.27086	REAVIS, SANDRA	Address on file						7	Customer Deposit	N	X			$1,246.53	$1,246.53
2.27087	REAY, TISA	Address on file						7	Customer Deposit	N	X			$6,408.81	$3,800.00
2.27088	REBECK, KAREN	Address on file						7	Customer Deposit	N	X			$5,478.99	$3,800.00
2.27089	REBECK, LIZ	Address on file						7	Customer Deposit	N	X			$490.04	$490.04
2.27090	REBER, ROSE	Address on file						7	Customer Deposit	N	X			$1,928.85	$1,928.85
2.27091	REBHAHN, DEE DEE	Address on file						7	Customer Deposit	N	X			$314.31	$314.31
2.27092	REBHAN, AJ	Address on file						7	Customer Deposit	N	X			$2,038.32	$2,038.32
2.27093	RECENELLO, KEN	Address on file						7	Customer Deposit	N	X			$1,909.00	$1,909.00
2.27094	RECIO, JESSICA	Address on file						7	Customer Deposit	N	X			$770.39	$770.39

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2.27095	RECKLING, SANDY	Address on file						7	Customer Deposit	N	X			$2,412.37	$2,412.37
2.27096	RECORD, KATIE	Address on file						7	Customer Deposit	N	X			$3,457.14	$3,457.14
2.27097	RECTOR, RON	Address on file						7	Customer Deposit	N	X			$2,651.81	$2,651.81
2.27098	RED, INDIE	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.27099	REDD, DAKOTA	Address on file						7	Customer Deposit	N	X			$777.68	$777.68
2.27100	REDD, GERRI	Address on file						7	Customer Deposit	N	X			$1,430.97	$1,430.97
2.27101	REDDAE, SOLOMON	Address on file						7	Customer Deposit	N	X			$731.33	$731.33
2.27102	REDDAE, TANICE	Address on file						7	Customer Deposit	N	X			$146.55	$146.55
2.27103	REDDECK, CHRIS	Address on file						7	Customer Deposit	N	X			$178.46	$178.46
2.27104	REDDEN, JULIUS	Address on file						7	Customer Deposit	N	X			$368.99	$368.99
2.27105	REDDICK, TRAMEL	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.27106	REDDING, MIKE	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.27107	REDDITT, QUA	Address on file						7	Customer Deposit	N	X			$1,115.39	$1,115.39
2.27108	REDDITT, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,415.68	$1,415.68
2.27109	REDDY, LEELA	Address on file						7	Customer Deposit	N	X			$2,953.14	$2,953.14
2.27110	REDDY, NANDA	Address on file						7	Customer Deposit	N	X			$517.19	$517.19
2.27111	REDDY, RUTHVIK	Address on file						7	Customer Deposit	N	X			$761.24	$761.24
2.27112	REDDY, SUDHAKAR	Address on file						7	Customer Deposit	N	X			$561.78	$561.78
2.27113	REDDY, VENKAT	Address on file						7	Customer Deposit	N	X			$411.91	$411.91
2.27114	REDFEARN, MARION	Address on file						7	Customer Deposit	N	X			$2,692.72	$2,692.72
2.27115	REDFEARN, MARION	Address on file						7	Customer Deposit	N	X			$673.57	$673.57
2.27116	REDFIELD, THESSIE	Address on file						7	Customer Deposit	N	X			$1,536.46	$1,536.46
2.27117	REDIGER, MEGHAN	Address on file						7	Customer Deposit	N	X			$505.42	$505.42
2.27118	REDINGER, KATHLEEN/ERN	Address on file						7	Customer Deposit	N	X			$2,225.56	$2,225.56
2.27119	REDLER, BARB	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.27120	REDLER, LINDSEY	Address on file						7	Customer Deposit	N	X			$2,785.95	$2,785.95
2.27121	REDMAN, QUINN	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.27122	REDMON, CALEB	Address on file						7	Customer Deposit	N	X			$435.85	$435.85
2.27123	REDMON, CHASTITY	Address on file						7	Customer Deposit	N	X			$1,084.44	$1,084.44
2.27124	REDMOND, AMBER	Address on file						7	Customer Deposit	N	X			$1,966.68	$1,966.68
2.27125	REDMOND, DARCI	Address on file						7	Customer Deposit	N	X			$277.78	$277.78
2.27126	REDMOND, HANNAH	Address on file						7	Customer Deposit	N	X			$0.31	$0.31
2.27127	REDMOND, WESLEY	Address on file						7	Customer Deposit	N	X			$2,930.74	$2,930.74
2.27128	REDWINE, THERESA	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.27129	REDWINE, WILLIAM	Address on file						7	Customer Deposit	N	X			$4,128.64	$3,800.00
2.27130	REDZIC, SERIF	Address on file						7	Customer Deposit	N	X			$5,258.26	$3,800.00
2.27131	REED, ALVETA	Address on file						7	Customer Deposit	N	X			$150.49	$150.49
2.27132	REED, ANTWAN	Address on file						7	Customer Deposit	N	X			$1,766.76	$1,766.76
2.27133	REED, ASIA	Address on file						7	Customer Deposit	N	X			$3.00	$3.00
2.27134	REED, CYNTHIA	Address on file						7	Customer Deposit	N	X			$42.13	$42.13
2.27135	REED, DENISE	Address on file						7	Customer Deposit	N	X			$544.49	$544.49
2.27136	REED, DILLON	Address on file						7	Customer Deposit	N	X			$1,412.15	$1,412.15
2.27137	REED, EVAN	Address on file						7	Customer Deposit	N	X			$755.98	$755.98
2.27138	REED, FELICIA	Address on file						7	Customer Deposit	N	X			$325.04	$325.04
2.27139	REED, FREDIA	Address on file						7	Customer Deposit	N	X			$2,642.96	$2,642.96
2.27140	REED, GINA	Address on file						7	Customer Deposit	N	X			$76.82	$76.82

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.27141	REED, JEFF	Address on file						7	Customer Deposit	N	X			$1,987.12	$1,987.12
2.27142	REED, JEREMY&AUDRA	Address on file						7	Customer Deposit	N	X			$259.48	$259.48
2.27143	REED, JOE	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.27144	REED, JON	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.27145	REED, KRISTINA	Address on file						7	Customer Deposit	N	X			$369.40	$369.40
2.27146	REED, LLOYD	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.27147	REED, MARK	Address on file						7	Customer Deposit	N	X			$436.79	$436.79
2.27148	REED, MARY	Address on file						7	Customer Deposit	N	X			$1,229.57	$1,229.57
2.27149	REED, RYAN	Address on file						7	Customer Deposit	N	X			$4,696.93	$3,800.00
2.27150	REED, SANDRA	Address on file						7	Customer Deposit	N	X			$1,075.82	$1,075.82
2.27151	REED, TANJA	Address on file						7	Customer Deposit	N	X			$954.95	$954.95
2.27152	REED, TASHA	Address on file						7	Customer Deposit	N	X			$52.98	$52.98
2.27153	REED, TODD	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.27154	REED, ZELDA	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.27155	REEDER SR, KENNETH	Address on file						7	Customer Deposit	N	X			$4,392.51	$3,800.00
2.27156	REEDUS, KAREN	Address on file						7	Customer Deposit	N	X			$4,244.36	$3,800.00
2.27157	REEDY, BRYAN	Address on file						7	Customer Deposit	N	X			$2,607.42	$2,607.42
2.27158	REEDY, BRYAN	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.27159	REEDY, BRYAN	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.27160	REEDY, CINDY	Address on file						7	Customer Deposit	N	X			$1,969.46	$1,969.46
2.27161	REEDY, JOHN	Address on file						7	Customer Deposit	N	X			$486.14	$486.14
2.27162	REEL, HALEY	Address on file						7	Customer Deposit	N	X			$1,130.97	$1,130.97
2.27163	REES, MALLORY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27164	REESE, BRENDA	Address on file						7	Customer Deposit	N	X			$6,871.54	$3,800.00
2.27165	REESE, CHANIA	Address on file						7	Customer Deposit	N	X			$458.99	$458.99
2.27166	REESE, ERIC	Address on file						7	Customer Deposit	N	X			$765.98	$765.98
2.27167	REESE, ERIC	Address on file						7	Customer Deposit	N	X			$1,600.57	$1,600.57
2.27168	REESE, NETTIE	Address on file						7	Customer Deposit	N	X			$835.00	$835.00
2.27169	REESE, REESE	Address on file						7	Customer Deposit	N	X			$119.06	$119.06
2.27170	REESE, SHANNON	Address on file						7	Customer Deposit	N	X			$2,583.29	$2,583.29
2.27171	REESE, TREVA	Address on file						7	Customer Deposit	N	X			$622.72	$622.72
2.27172	REESE, WANDA	Address on file						7	Customer Deposit	N	X			$3,338.30	$3,338.30
2.27173	REESER, KRISTEN	Address on file						7	Customer Deposit	N	X			$3,044.86	$3,044.86
2.27174	REEVES, ANNIE	Address on file						7	Customer Deposit	N	X			$1,330.00	$1,330.00
2.27175	REEVES, AYRON	Address on file						7	Customer Deposit	N	X			$1.07	$1.07
2.27176	REEVES, CHAR	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.27177	REEVES, LARAY	Address on file						7	Customer Deposit	N	X			$228.00	$228.00
2.27178	REEVES, LINDSEY	Address on file						7	Customer Deposit	N	X			$831.73	$831.73
2.27179	REEVES, MATTHEW	Address on file						7	Customer Deposit	N	X			$3,353.57	$3,353.57
2.27180	REEVES, MATTHEW	Address on file						7	Customer Deposit	N	X			$2,031.74	$2,031.74
2.27181	REEVES, PATRICIA	Address on file						7	Customer Deposit	N	X			$259.88	$259.88
2.27182	REEVES, ROZETTA	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.27183	REEVES, SHAUNA	Address on file						7	Customer Deposit	N	X			$1,853.25	$1,853.25
2.27184	REEVES, VERNA	Address on file						7	Customer Deposit	N	X			$1,357.06	$1,357.06
2.27185	REFLECTION, LAKES	Address on file						7	Customer Deposit	N	X			$1,564.40	$1,564.40
2.27186	REFORMO, JASMIN	Address on file						7	Customer Deposit	N	X			$2,097.72	$2,097.72

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.27187	REFUGE CHURCH, MIDWEST	Address on file						7	Customer Deposit	N	X			$319.99	$319.99
2.27188	REGALADO, BARBARA	Address on file						7	Customer Deposit	N	X			$1,883.17	$1,883.17
2.27189	REGAR, TODD	Address on file						7	Customer Deposit	N	X			$153.68	$153.68
2.27190	REGINALD KING, DEPT SOC SER	Address on file						7	Customer Deposit	N	X			$19.98	$19.98
2.27191	REGISTER, GLENDA	Address on file						7	Customer Deposit	N	X			$515.98	$515.98
2.27192	REGISTER, LONNIE	Address on file						7	Customer Deposit	N	X			$3,038.06	$3,038.06
2.27193	REGLIS, CHRIS	Address on file						7	Customer Deposit	N	X			$3,654.24	$3,654.24
2.27194	REGLNO HILARIO, LORENNY	Address on file						7	Customer Deposit	N	X			$774.38	$774.38
2.27195	REGNER, BOB	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.27196	REGO, JOSE	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.27197	REGULA, PAULINA	Address on file						7	Customer Deposit	N	X			$1,069.60	$1,069.60
2.27198	REGULI, CONNIE	Address on file						7	Customer Deposit	N	X			$576.16	$576.16
2.27199	REHER, ERIC	Address on file						7	Customer Deposit	N	X			$2,077.96	$2,077.96
2.27200	REHG, BRIDGETTE	Address on file						7	Customer Deposit	N	X			$691.73	$691.73
2.27201	REHKOPF, SUE	Address on file						7	Customer Deposit	N	X			$4,059.78	$3,800.00
2.27202	REHM, TORI	Address on file						7	Customer Deposit	N	X			$240.74	$240.74
2.27203	REHMAN, ABDUL	Address on file						7	Customer Deposit	N	X			$362.09	$362.09
2.27204	REHMAN, WAHEED	Address on file						7	Customer Deposit	N	X			$245.04	$245.04
2.27205	REHMEL, LISA	Address on file						7	Customer Deposit	N	X			$2,315.11	$2,315.11
2.27206	REHS, LONNIE	Address on file						7	Customer Deposit	N	X			$1,770.91	$1,770.91
2.27207	REICHARD, ERICA	Address on file						7	Customer Deposit	N	X			$481.71	$481.71
2.27208	REICHERT, CINDY	Address on file						7	Customer Deposit	N	X			$4,625.69	$3,800.00
2.27209	REICHERT, CONNOR	Address on file						7	Customer Deposit	N	X			$199.96	$199.96
2.27210	REICHLE, MADISON	Address on file						7	Customer Deposit	N	X			$1,130.98	$1,130.98
2.27211	REID, ANNAKAY	Address on file						7	Customer Deposit	N	X			$685.61	$685.61
2.27212	REID, BARBARA	Address on file						7	Customer Deposit	N	X			$2,908.26	$2,908.26
2.27213	REID, BARBARA	Address on file						7	Customer Deposit	N	X			$1,963.96	$1,963.96
2.27214	REID, BART	Address on file						7	Customer Deposit	N	X			$2,893.68	$2,893.68
2.27215	REID, BRENDA	Address on file						7	Customer Deposit	N	X			$2,546.10	$2,546.10
2.27216	REID, BRIAN	Address on file						7	Customer Deposit	N	X			$4,764.66	$3,800.00
2.27217	REID, BRICHETTE	Address on file						7	Customer Deposit	N	X			$2,586.36	$2,586.36
2.27218	REID, CARLOS	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.27219	REID, CELIA	Address on file						7	Customer Deposit	N	X			$6,341.55	$3,800.00
2.27220	REID, CHINYERE	Address on file						7	Customer Deposit	N	X			$1,197.47	$1,197.47
2.27221	REID, CHRISTINE	Address on file						7	Customer Deposit	N	X			$455.79	$455.79
2.27222	REID, HUNTER	Address on file						7	Customer Deposit	N	X			$1,187.97	$1,187.97
2.27223	REID, KEN	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.27224	REID, MARLENE	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.27225	REID, MARTI	Address on file						7	Customer Deposit	N	X			$1,326.76	$1,326.76
2.27226	REID, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,479.72	$1,479.72
2.27227	REID, MICHAELA	Address on file						7	Customer Deposit	N	X			$5,066.73	$3,800.00
2.27228	REID, MIKE	Address on file						7	Customer Deposit	N	X			$63.60	$63.60
2.27229	REID, NIKITA	Address on file						7	Customer Deposit	N	X			$42.38	$42.38
2.27230	REID, RICARDO	Address on file						7	Customer Deposit	N	X			$138.87	$138.87
2.27231	REID, TERESA	Address on file						7	Customer Deposit	N	X			$149.79	$149.79
2.27232	REIDPATH, ANN	Address on file						7	Customer Deposit	N	X			$125.05	$125.05

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.27233	REIGELSPERGER, HANNAH	Address on file						7	Customer Deposit	N	X			$128.98	$128.98
2.27234	REIHM, LAURA	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.27235	REILEY, KIM	Address on file						7	Customer Deposit	N	X			$1,348.19	$1,348.19
2.27236	REILLY, ANGELA	Address on file						7	Customer Deposit	N	X			$6,285.51	$3,800.00
2.27237	REILLY, ANNE	Address on file						7	Customer Deposit	N	X			$3,592.93	$3,592.93
2.27238	REILLY, BARBARA	Address on file						7	Customer Deposit	N	X			$1.65	$1.65
2.27239	REILLY, BRIAN	Address on file						7	Customer Deposit	N	X			$909.50	$909.50
2.27240	REILLY, JODY	Address on file						7	Customer Deposit	N	X			$4,148.50	$3,800.00
2.27241	REINA, CHANDRA	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.27242	REINARMAN, MIRIAM	Address on file						7	Customer Deposit	N	X			$1,806.53	$1,806.53
2.27243	REINBOLD, SARAH	Address on file						7	Customer Deposit	N	X			$421.50	$421.50
2.27244	REINEKE, AMY	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.27245	REINHEIMER, KYRA	Address on file						7	Customer Deposit	N	X			$2,112.11	$2,112.11
2.27246	REINIGER, KYLE	Address on file						7	Customer Deposit	N	X			$4,268.23	$3,800.00
2.27247	REINSTEIN, JOSH	Address on file						7	Customer Deposit	N	X			$1,900.78	$1,900.78
2.27248	REINZAN, SARAH	Address on file						7	Customer Deposit	N	X			$5,910.56	$3,800.00
2.27249	REIS, ANTHONY	Address on file						7	Customer Deposit	N	X			$34.06	$34.06
2.27250	REIS, ROBIN	Address on file						7	Customer Deposit	N	X			$5,019.93	$3,800.00
2.27251	REIS, SHERRY	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.27252	REIS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,805.72	$1,805.72
2.27253	REISING, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,091.07	$1,091.07
2.27254	REISINGER, JOHN	Address on file						7	Customer Deposit	N	X			$952.28	$952.28
2.27255	REISINGER, LOGAN	Address on file						7	Customer Deposit	N	X			$734.37	$734.37
2.27256	REIST, JULIE	Address on file						7	Customer Deposit	N	X			$1,476.57	$1,476.57
2.27257	REITER, CONSTANCE	Address on file						7	Customer Deposit	N	X			$1,875.32	$1,875.32
2.27258	REKAR, KELLY	Address on file						7	Customer Deposit	N	X			$377.98	$377.98
2.27259	REKIC, MINA	Address on file						7	Customer Deposit	N	X			$2,501.43	$2,501.43
2.27260	RELIFORD, ASHLEY	Address on file						7	Customer Deposit	N	X			$65.84	$65.84
2.27261	RELLIFORD-MCCRA, BRENDA	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.27262	RELLY, KEVIN	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.27263	REMPE, GINA	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.27264	REN, SHUAI	Address on file						7	Customer Deposit	N	X			$304.00	$304.00
2.27265	RENARD, HOLLY	Address on file						7	Customer Deposit	N	X			$1,448.70	$1,448.70
2.27266	RENAUD-BLAKELY, AMBER	Address on file						7	Customer Deposit	N	X			$1,802.37	$1,802.37
2.27267	RENBERG, DREW	Address on file						7	Customer Deposit	N	X			$423.97	$423.97
2.27268	RENDE, JACLYN	Address on file						7	Customer Deposit	N	X			$1,976.38	$1,976.38
2.27269	RENDER, PATRICIA	Address on file						7	Customer Deposit	N	X			$6,819.67	$3,800.00
2.27270	RENDON, CELESTE	Address on file						7	Customer Deposit	N	X			$5,491.88	$3,800.00
2.27271	RENDOS, MARK	Address on file						7	Customer Deposit	N	X			$1,840.36	$1,840.36
2.27272	RENEE, ATKINSON	Address on file						7	Customer Deposit	N	X			$11,600.00	$3,800.00
2.27273	RENFRO, LAVONYA	Address on file						7	Customer Deposit	N	X			$1,612.23	$1,612.23
2.27274	RENKIEWICZ, ALISON	Address on file						7	Customer Deposit	N	X			$1,961.00	$1,961.00
2.27275	RENNE, MORIAH	Address on file						7	Customer Deposit	N	X			$4,838.31	$3,800.00
2.27276	RENNER, BRYAN	Address on file						7	Customer Deposit	N	X			$2,337.05	$2,337.05
2.27277	RENNER, DOMINIC	Address on file						7	Customer Deposit	N	X			$1,303.77	$1,303.77
2.27278	RENNER, REGINA	Address on file						7	Customer Deposit	N	X			$953.98	$953.98

In re:American Signature, Inc.
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2.27279	RENNICK, RENEE	Address on file						7	Customer Deposit	N	X			$1,043.02	$1,043.02
2.27280	RENNIE, ANDREW	Address on file						7	Customer Deposit	N	X			$5,740.87	$3,800.00
2.27281	RENNIE, CRYSTAL	Address on file						7	Customer Deposit	N	X			$108.74	$108.74
2.27282	RENNIE, TONI LYNN	Address on file						7	Customer Deposit	N	X			$2.08	$2.08
2.27283	RENO, AMANDA	Address on file						7	Customer Deposit	N	X			$1,479.58	$1,479.58
2.27284	RENO, ANDREW	Address on file						7	Customer Deposit	N	X			$1,000.43	$1,000.43
2.27285	RENO, BRYCE	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.27286	RENO, MIKE	Address on file						7	Customer Deposit	N	X			$6,196.66	$3,800.00
2.27287	RENSHAW, DAWN	Address on file						7	Customer Deposit	N	X			$1,292.24	$1,292.24
2.27288	RENTERIA, ADDI	Address on file						7	Customer Deposit	N	X			$1,166.39	$1,166.39
2.27289	RENTERIA, SANDRA	Address on file						7	Customer Deposit	N	X			$3,271.07	$3,271.07
2.27290	RENWICK, AMEERAH	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.27291	RENWICK, LAURA	Address on file						7	Customer Deposit	N	X			$1,263.58	$1,263.58
2.27292	RENZ, TIM	Address on file						7	Customer Deposit	N	X			$4,452.26	$3,800.00
2.27293	REOCH, GERALD	Address on file						7	Customer Deposit	N	X			$1,515.56	$1,515.56
2.27294	REPA, BRANDON	Address on file						7	Customer Deposit	N	X			$2,845.86	$2,845.86
2.27295	REPAIR CORP, DINAMICO AUT	Address on file						7	Customer Deposit	N	X			$660.53	$660.53
2.27296	REPKO, NOAH	Address on file						7	Customer Deposit	N	X			$249.76	$249.76
2.27297	REPPKE, CARL	Address on file						7	Customer Deposit	N	X			$5,513.51	$3,800.00
2.27298	RESCHKE, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$1,001.63	$1,001.63
2.27299	RESHARD, TRACEY	Address on file						7	Customer Deposit	N	X			$369.32	$369.32
2.27300	RESIDENTIAL SER, V & T	Address on file						7	Customer Deposit	N	X			$375.19	$375.19
2.27301	RESKOF, JULIA	Address on file						7	Customer Deposit	N	X			$1,382.37	$1,382.37
2.27302	RESNICK, BETSY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27303	RETIC, TOI	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.27304	RETT, IDRIS	Address on file						7	Customer Deposit	N	X			$462.79	$462.79
2.27305	RETTA, TG	Address on file						7	Customer Deposit	N	X			$2,819.54	$2,819.54
2.27306	RETTICH, CODY	Address on file						7	Customer Deposit	N	X			$2,535.18	$2,535.18
2.27307	RETTIG, DAWN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27308	RETZLOFF, TERRI	Address on file						7	Customer Deposit	N	X			$325.14	$325.14
2.27309	REUBEN, DRENA	Address on file						7	Customer Deposit	N	X			$2,915.96	$2,915.96
2.27310	REUSS, KATELYN	Address on file						7	Customer Deposit	N	X			$121.66	$121.66
2.27311	REVEAR, GENEITA	Address on file						7	Customer Deposit	N	X			$3,152.59	$3,152.59
2.27312	REVELAS, GUS	Address on file						7	Customer Deposit	N	X			$97.86	$97.86
2.27313	REVELS, JAMES	Address on file						7	Customer Deposit	N	X			$244.72	$244.72
2.27314	REVENS, STEVE	Address on file						7	Customer Deposit	N	X			$5,223.02	$3,800.00
2.27315	REVILLE, ROBERT	Address on file						7	Customer Deposit	N	X			$1,643.92	$1,643.92
2.27316	REX, KELLI	Address on file						7	Customer Deposit	N	X			$32.39	$32.39
2.27317	REX, STEVEN	Address on file						7	Customer Deposit	N	X			$1,360.18	$1,360.18
2.27318	REXACH, WANDA	Address on file						7	Customer Deposit	N	X			$6,416.57	$3,800.00
2.27319	REXING, EMILY	Address on file						7	Customer Deposit	N	X			$640.00	$640.00
2.27320	REY, MERRY	Address on file						7	Customer Deposit	N	X			$348.83	$348.83
2.27321	REY, RAFAEL	Address on file						7	Customer Deposit	N	X			$82.03	$82.03
2.27322	REYES DELAR ROS, ROCIO	Address on file						7	Customer Deposit	N	X			$1,301.63	$1,301.63
2.27323	REYES, ALFREDO	Address on file						7	Customer Deposit	N	X			$1,045.42	$1,045.42
2.27324	REYES, ANTHONY	Address on file						7	Customer Deposit	N	X			$727.61	$727.61

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.27325	REYES, ARISTIDES	Address on file						7	Customer Deposit	N	X			$1,166.27	$1,166.27
2.27326	REYES, BLANCA	Address on file						7	Customer Deposit	N	X			$1,176.57	$1,176.57
2.27327	REYES, BRANDON/JENN	Address on file						7	Customer Deposit	N	X			$1,193.50	$1,193.50
2.27328	REYES, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,929.60	$1,929.60
2.27329	REYES, CARLO	Address on file						7	Customer Deposit	N	X			$3,305.30	$3,305.30
2.27330	REYES, CARLOS	Address on file						7	Customer Deposit	N	X			$669.35	$669.35
2.27331	REYES, CLAUDIA	Address on file						7	Customer Deposit	N	X			$4,012.44	$3,800.00
2.27332	REYES, CRISTINA	Address on file						7	Customer Deposit	N	X			$2,063.58	$2,063.58
2.27333	REYES, CYNTHIA	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.27334	REYES, DEANNA	Address on file						7	Customer Deposit	N	X			$6,414.79	$3,800.00
2.27335	REYES, DEANNA	Address on file						7	Customer Deposit	N	X			$307.29	$307.29
2.27336	REYES, DEBBIE	Address on file						7	Customer Deposit	N	X			$3,841.21	$3,800.00
2.27337	REYES, DIANE	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.27338	REYES, EDREA ROZIEL	Address on file						7	Customer Deposit	N	X			$1,321.60	$1,321.60
2.27339	REYES, ERIC	Address on file						7	Customer Deposit	N	X			$0.42	$0.42
2.27340	REYES, ERICK	Address on file						7	Customer Deposit	N	X			$3,661.15	$3,661.15
2.27341	REYES, FELIEN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27342	REYES, HEATHER	Address on file						7	Customer Deposit	N	X			$3,477.55	$3,477.55
2.27343	REYES, IKER	Address on file						7	Customer Deposit	N	X			$1,160.20	$1,160.20
2.27344	REYES, JUSTO	Address on file						7	Customer Deposit	N	X			$1,411.73	$1,411.73
2.27345	REYES, LAURA	Address on file						7	Customer Deposit	N	X			$2,773.96	$2,773.96
2.27346	REYES, MARIA	Address on file						7	Customer Deposit	N	X			$6,301.94	$3,800.00
2.27347	REYES, MARTHA	Address on file						7	Customer Deposit	N	X			$1,483.94	$1,483.94
2.27348	REYES, MILEIDY	Address on file						7	Customer Deposit	N	X			$593.55	$593.55
2.27349	REYES, NORMA	Address on file						7	Customer Deposit	N	X			$413.09	$413.09
2.27350	REYES, RAFAEL	Address on file						7	Customer Deposit	N	X			$2,282.98	$2,282.98
2.27351	REYES, YANEISY	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.27352	REYES-DIAZ, JUANA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.27353	REYES-ESPINOZA, REBECA	Address on file						7	Customer Deposit	N	X			$107.54	$107.54
2.27354	REYES-TIRADO, JOSE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.27355	REYNA, JOSE	Address on file						7	Customer Deposit	N	X			$274.75	$274.75
2.27356	REYNA, YURIDIA	Address on file						7	Customer Deposit	N	X			$3,873.37	$3,800.00
2.27357	REYNARDO, STEPHEN	Address on file						7	Customer Deposit	N	X			$1,948.38	$1,948.38
2.27358	REYNOLDS, ALEX	Address on file						7	Customer Deposit	N	X			$3,167.56	$3,167.56
2.27359	REYNOLDS, BARBARA	Address on file						7	Customer Deposit	N	X			$6,490.75	$3,800.00
2.27360	REYNOLDS, BARNS	Address on file						7	Customer Deposit	N	X			$132.99	$132.99
2.27361	REYNOLDS, BLAKE	Address on file						7	Customer Deposit	N	X			$123.46	$123.46
2.27362	REYNOLDS, BRENDA	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.27363	REYNOLDS, BRIAN	Address on file						7	Customer Deposit	N	X			$2,591.99	$2,591.99
2.27364	REYNOLDS, CHRIS	Address on file						7	Customer Deposit	N	X			$8,360.95	$3,800.00
2.27365	REYNOLDS, CORINNE	Address on file						7	Customer Deposit	N	X			$1,446.87	$1,446.87
2.27366	REYNOLDS, DEBRA	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.27367	REYNOLDS, DELORES	Address on file						7	Customer Deposit	N	X			$1,838.94	$1,838.94
2.27368	REYNOLDS, ELEX	Address on file						7	Customer Deposit	N	X			$716.03	$716.03
2.27369	REYNOLDS, JULIE	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.27370	REYNOLDS, KARON	Address on file						7	Customer Deposit	N	X			$1,670.61	$1,670.61

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.27371	REYNOLDS, KELLY	Address on file						7	Customer Deposit	N	X			$5,443.07	$3,800.00
2.27372	REYNOLDS, KIERAN	Address on file						7	Customer Deposit	N	X			$119.55	$119.55
2.27373	REYNOLDS, LAUREN	Address on file						7	Customer Deposit	N	X			$1,641.51	$1,641.51
2.27374	REYNOLDS, LAWRENCE	Address on file						7	Customer Deposit	N	X			$1,550.96	$1,550.96
2.27375	REYNOLDS, LETIA	Address on file						7	Customer Deposit	N	X			$394.24	$394.24
2.27376	REYNOLDS, LYNDSAY	Address on file						7	Customer Deposit	N	X			$618.58	$618.58
2.27377	REYNOLDS, MAKENZIE	Address on file						7	Customer Deposit	N	X			$272.84	$272.84
2.27378	REYNOLDS, MARSHA	Address on file						7	Customer Deposit	N	X			$337.83	$337.83
2.27379	REYNOLDS, MARSHA	Address on file						7	Customer Deposit	N	X			$1,823.20	$1,823.20
2.27380	REYNOLDS, MEKAELA	Address on file						7	Customer Deposit	N	X			$251.27	$251.27
2.27381	REYNOLDS, OLIVIA	Address on file						7	Customer Deposit	N	X			$691.19	$691.19
2.27382	REYNOLDS, PAK	Address on file						7	Customer Deposit	N	X			$913.19	$913.19
2.27383	REYNOLDS, PATRICE	Address on file						7	Customer Deposit	N	X			$5,691.54	$3,800.00
2.27384	REYNOLDS, PATTI	Address on file						7	Customer Deposit	N	X			$1,579.37	$1,579.37
2.27385	REYNOLDS, SASHA	Address on file						7	Customer Deposit	N	X			$2,273.71	$2,273.71
2.27386	REYNOLDS, SAVANNAH	Address on file						7	Customer Deposit	N	X			$1,542.97	$1,542.97
2.27387	REYNOLDS, SHALISA	Address on file						7	Customer Deposit	N	X			$52.47	$52.47
2.27388	REYNOLDS, WANDA	Address on file						7	Customer Deposit	N	X			$603.96	$603.96
2.27389	REYNOSO, ALEX	Address on file						7	Customer Deposit	N	X			$818.54	$818.54
2.27390	REZAYEE, YALDA	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.27391	RHAME, DEBRA	Address on file						7	Customer Deposit	N	X			$461.39	$461.39
2.27392	RHEA, TRISTA	Address on file						7	Customer Deposit	N	X			$2,351.89	$2,351.89
2.27393	RHEN, HEATHER	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27394	RHINEHART, NICOLE	Address on file						7	Customer Deposit	N	X			$136.50	$136.50
2.27395	RHINESMITH, PAULA	Address on file						7	Customer Deposit	N	X			$1,270.06	$1,270.06
2.27396	RHOADES, ADAM	Address on file						7	Customer Deposit	N	X			$267.58	$267.58
2.27397	RHOADES, ADAM	Address on file						7	Customer Deposit	N	X			$1,496.49	$1,496.49
2.27398	RHOADES, MIKE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27399	RHOADS, DAWN/TRENT	Address on file						7	Customer Deposit	N	X			$2,401.97	$2,401.97
2.27400	RHOADS, DAWN/TRENT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27401	RHOADS, JEFF	Address on file						7	Customer Deposit	N	X			$958.69	$958.69
2.27402	RHOADS, MELISSA	Address on file						7	Customer Deposit	N	X			$1,126.23	$1,126.23
2.27403	RHODABECK, LISA	Address on file						7	Customer Deposit	N	X			$2,300.00	$2,300.00
2.27404	RHODE, HAYLEY	Address on file						7	Customer Deposit	N	X			$5,893.31	$3,800.00
2.27405	RHODES, CARRIE	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.27406	RHODES, CORY	Address on file						7	Customer Deposit	N	X			$2,135.70	$2,135.70
2.27407	RHODES, DOMINICK	Address on file						7	Customer Deposit	N	X			$767.48	$767.48
2.27408	RHODES, DUANE	Address on file						7	Customer Deposit	N	X			$2,670.87	$2,670.87
2.27409	RHODES, JAMI	Address on file						7	Customer Deposit	N	X			$729.05	$729.05
2.27410	RHODES, JANET	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.27411	RHODES, JERALD	Address on file						7	Customer Deposit	N	X			$1,116.80	$1,116.80
2.27412	RHODES, KRIS	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.27413	RHODES, KYNDRA	Address on file						7	Customer Deposit	N	X			$1,245.97	$1,245.97
2.27414	RHODES, PATRICE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27415	RHODES, PATRICIA	Address on file						7	Customer Deposit	N	X			$6,895.44	$3,800.00
2.27416	RHODES, SAMUEL	Address on file						7	Customer Deposit	N	X			$377.99	$377.99

In re:American Signature, Inc.
Case No. 25-12105
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2.27417	RHODES, TAYLOR	Address on file						7	Customer Deposit	N	X			$1,185.02	$1,185.02
2.27418	RHODES, TOM	Address on file						7	Customer Deposit	N	X			$1,664.17	$1,664.17
2.27419	RHODES, TRISHA	Address on file						7	Customer Deposit	N	X			$2,747.57	$2,747.57
2.27420	RHODES, TUCKER	Address on file						7	Customer Deposit	N	X			$1,651.88	$1,651.88
2.27421	RHONE, FRANK	Address on file						7	Customer Deposit	N	X			$586.99	$586.99
2.27422	RHORER, CINDY	Address on file						7	Customer Deposit	N	X			$1,199.98	$1,199.98
2.27423	RHOTON, MITCHELL	Address on file						7	Customer Deposit	N	X			$1,899.16	$1,899.16
2.27424	RIANO, JESUS	Address on file						7	Customer Deposit	N	X			$272.84	$272.84
2.27425	RIBBING, KATIE	Address on file						7	Customer Deposit	N	X			$325.04	$325.04
2.27426	RIBEIRO JOAO, LUCY	Address on file						7	Customer Deposit	N	X			$1,632.83	$1,632.83
2.27427	RIBEIRO, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,535.12	$1,535.12
2.27428	RIBER, ZACK	Address on file						7	Customer Deposit	N	X			$1,397.45	$1,397.45
2.27429	RICARDO, YAILET	Address on file						7	Customer Deposit	N	X			$2,681.77	$2,681.77
2.27430	RICCADONNA, RICK	Address on file						7	Customer Deposit	N	X			$5,812.89	$3,800.00
2.27431	RICCARDI, ELIZABETH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27432	RICCARDI, KITTY	Address on file						7	Customer Deposit	N	X			$1,738.76	$1,738.76
2.27433	RICCHIUTO, ANDREW	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.27434	RICCI, CAROLYN	Address on file						7	Customer Deposit	N	X			$4,232.50	$3,800.00
2.27435	RICE, ADRIEAN	Address on file						7	Customer Deposit	N	X			$1,937.03	$1,937.03
2.27436	RICE, ALMA	Address on file						7	Customer Deposit	N	X			$9,584.40	$3,800.00
2.27437	RICE, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,717.15	$1,717.15
2.27438	RICE, AUDREY	Address on file						7	Customer Deposit	N	X			$2,381.56	$2,381.56
2.27439	RICE, BROOKE	Address on file						7	Customer Deposit	N	X			$1,229.57	$1,229.57
2.27440	RICE, BROOKE	Address on file						7	Customer Deposit	N	X			$232.58	$232.58
2.27441	RICE, CAROL	Address on file						7	Customer Deposit	N	X			$2,168.55	$2,168.55
2.27442	RICE, CRYSTAL	Address on file						7	Customer Deposit	N	X			$384.11	$384.11
2.27443	RICE, DARIAH	Address on file						7	Customer Deposit	N	X			$1,155.58	$1,155.58
2.27444	RICE, DARRELL	Address on file						7	Customer Deposit	N	X			$2,357.55	$2,357.55
2.27445	RICE, DAWN/NEAL	Address on file						7	Customer Deposit	N	X			$1,283.98	$1,283.98
2.27446	RICE, DORIS	Address on file						7	Customer Deposit	N	X			$60.38	$60.38
2.27447	RICE, HARLEY	Address on file						7	Customer Deposit	N	X			$4,538.48	$3,800.00
2.27448	RICE, JERRY	Address on file						7	Customer Deposit	N	X			$1,662.45	$1,662.45
2.27449	RICE, JERRY	Address on file						7	Customer Deposit	N	X			$946.18	$946.18
2.27450	RICE, JOAN/TOM	Address on file						7	Customer Deposit	N	X			$1,480.25	$1,480.25
2.27451	RICE, MEGAN	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.27452	RICE, MELODY	Address on file						7	Customer Deposit	N	X			$3,320.21	$3,320.21
2.27453	RICE, PAT	Address on file						7	Customer Deposit	N	X			$1,795.56	$1,795.56
2.27454	RICE, ROBIN	Address on file						7	Customer Deposit	N	X			$1,027.19	$1,027.19
2.27455	RICE, SHARON	Address on file						7	Customer Deposit	N	X			$3,322.96	$3,322.96
2.27456	RICE, SHERRI	Address on file						7	Customer Deposit	N	X			$5,820.74	$3,800.00
2.27457	RICE, STEVE	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.27458	RICE, STEVE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.27459	RICE, SUNSEEA	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.27460	RICE, TYLER	Address on file						7	Customer Deposit	N	X			$1,227.76	$1,227.76
2.27461	RICH, ASHLEY	Address on file						7	Customer Deposit	N	X			$677.24	$677.24
2.27462	RICH, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,954.77	$1,954.77

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Creditors Who Have PRIORITY Unsecured Claims

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2.27463	RICH, GARY	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.27464	RICH, STEVE	Address on file						7	Customer Deposit	N	X			$13.71	$13.71
2.27465	RICHADS, JONATHAN	Address on file						7	Customer Deposit	N	X			$765.32	$765.32
2.27466	RICHARD, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,064.24	$1,064.24
2.27467	RICHARD, RACHEL	Address on file						7	Customer Deposit	N	X			$1,854.96	$1,854.96
2.27468	RICHARDS, ADAM	Address on file						7	Customer Deposit	N	X			$1,261.24	$1,261.24
2.27469	RICHARDS, CHELSEA	Address on file						7	Customer Deposit	N	X			$2,621.41	$2,621.41
2.27470	RICHARDS, DIANE	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.27471	RICHARDS, JACOB	Address on file						7	Customer Deposit	N	X			$948.58	$948.58
2.27472	RICHARDS, JANET	Address on file						7	Customer Deposit	N	X			$1,009.78	$1,009.78
2.27473	RICHARDS, JIMMIE	Address on file						7	Customer Deposit	N	X			$110.58	$110.58
2.27474	RICHARDS, KEITH	Address on file						7	Customer Deposit	N	X			$1,125.38	$1,125.38
2.27475	RICHARDS, KEN	Address on file						7	Customer Deposit	N	X			$1,421.21	$1,421.21
2.27476	RICHARDS, REBECCA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.27477	RICHARDS, RICKY	Address on file						7	Customer Deposit	N	X			$3,152.83	$3,152.83
2.27478	RICHARDS, SHEILA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.27479	RICHARDS, SUSAN	Address on file						7	Customer Deposit	N	X			$372.01	$372.01
2.27480	RICHARDS, TERRI	Address on file						7	Customer Deposit	N	X			$5,238.42	$3,800.00
2.27481	RICHARDSON, AMANDA	Address on file						7	Customer Deposit	N	X			$4,087.14	$3,800.00
2.27482	RICHARDSON, AMBER	Address on file						7	Customer Deposit	N	X			$6,325.96	$3,800.00
2.27483	RICHARDSON, AMY	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.27484	RICHARDSON, ANITA	Address on file						7	Customer Deposit	N	X			$373.99	$373.99
2.27485	RICHARDSON, ANTOINE	Address on file						7	Customer Deposit	N	X			$2,704.92	$2,704.92
2.27486	RICHARDSON, ANTOINETTE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27487	RICHARDSON, BARBARA	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.27488	RICHARDSON, BELINDA	Address on file						7	Customer Deposit	N	X			$1,602.27	$1,602.27
2.27489	RICHARDSON, BETTY	Address on file						7	Customer Deposit	N	X			$96.45	$96.45
2.27490	RICHARDSON, BRIAN	Address on file						7	Customer Deposit	N	X			$491.03	$491.03
2.27491	RICHARDSON, CAMILLE	Address on file						7	Customer Deposit	N	X			$593.98	$593.98
2.27492	RICHARDSON, CHAVELLA	Address on file						7	Customer Deposit	N	X			$165.54	$165.54
2.27493	RICHARDSON, CHELSEA	Address on file						7	Customer Deposit	N	X			$3,251.92	$3,251.92
2.27494	RICHARDSON, DON	Address on file						7	Customer Deposit	N	X			$31.80	$31.80
2.27495	RICHARDSON, EARL	Address on file						7	Customer Deposit	N	X			$3,038.48	$3,038.48
2.27496	RICHARDSON, EMMALEE	Address on file						7	Customer Deposit	N	X			$155.94	$155.94
2.27497	RICHARDSON, GLENDA	Address on file						7	Customer Deposit	N	X			$1,013.02	$1,013.02
2.27498	RICHARDSON, GLENN	Address on file						7	Customer Deposit	N	X			$8,011.53	$3,800.00
2.27499	RICHARDSON, GREG	Address on file						7	Customer Deposit	N	X			$2,861.91	$2,861.91
2.27500	RICHARDSON, JOHNNY	Address on file						7	Customer Deposit	N	X			$1,059.28	$1,059.28
2.27501	RICHARDSON, JOVON	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.27502	RICHARDSON, KARIN	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.27503	RICHARDSON, KARIN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.27504	RICHARDSON, KATHRYN	Address on file						7	Customer Deposit	N	X			$235.00	$235.00
2.27505	RICHARDSON, KEIOSHA	Address on file						7	Customer Deposit	N	X			$15.01	$15.01
2.27506	RICHARDSON, KELLY	Address on file						7	Customer Deposit	N	X			$805.72	$805.72
2.27507	RICHARDSON, KENNETH	Address on file						7	Customer Deposit	N	X			$2,019.42	$2,019.42
2.27508	RICHARDSON, KIJUANNA	Address on file						7	Customer Deposit	N	X			$1,633.65	$1,633.65

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.27509	RICHARDSON, LARRY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27510	RICHARDSON, MATTHEW	Address on file						7	Customer Deposit	N	X			$2,669.00	$2,669.00
2.27511	RICHARDSON, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,003.31	$2,003.31
2.27512	RICHARDSON, MYRNA	Address on file						7	Customer Deposit	N	X			$3,054.09	$3,054.09
2.27513	RICHARDSON, PARIS	Address on file						7	Customer Deposit	N	X			$161.24	$161.24
2.27514	RICHARDSON, PATRICIA	Address on file						7	Customer Deposit	N	X			$561.18	$561.18
2.27515	RICHARDSON, PERPETUA	Address on file						7	Customer Deposit	N	X			$1,568.55	$1,568.55
2.27516	RICHARDSON, REGINA	Address on file						7	Customer Deposit	N	X			$693.73	$693.73
2.27517	RICHARDSON, ROBERT	Address on file						7	Customer Deposit	N	X			$5,119.13	$3,800.00
2.27518	RICHARDSON, RYAN	Address on file						7	Customer Deposit	N	X			$167.24	$167.24
2.27519	RICHARDSON, RYAN	Address on file						7	Customer Deposit	N	X			$1,775.06	$1,775.06
2.27520	RICHARDSON, SANDRA	Address on file						7	Customer Deposit	N	X			$2,888.55	$2,888.55
2.27521	RICHARDSON, SANDRA	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.27522	RICHARDSON, SARAH	Address on file						7	Customer Deposit	N	X			$1,123.58	$1,123.58
2.27523	RICHARDSON, SARAH	Address on file						7	Customer Deposit	N	X			$467.45	$467.45
2.27524	RICHARDSON, SHERRY	Address on file						7	Customer Deposit	N	X			$363.77	$363.77
2.27525	RICHARDSON, STANFORD	Address on file						7	Customer Deposit	N	X			$8,001.91	$3,800.00
2.27526	RICHARDSON, STEVEN	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.27527	RICHARDSON, TAMARA	Address on file						7	Customer Deposit	N	X			$685.53	$685.53
2.27528	RICHARDSON, TAMARA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.27529	RICHARDSON, TONYA	Address on file						7	Customer Deposit	N	X			$4,631.33	$3,800.00
2.27530	RICHARDSON, VALENCIA	Address on file						7	Customer Deposit	N	X			$240.00	$240.00
2.27531	RICHARDSON, VERONICA	Address on file						7	Customer Deposit	N	X			$42.39	$42.39
2.27532	RICHARDSON, WANDA	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.27533	RICHARDSON, WANDA	Address on file						7	Customer Deposit	N	X			$693.85	$693.85
2.27534	RICHARDSON-GROS, ANGIE	Address on file						7	Customer Deposit	N	X			$2,567.38	$2,567.38
2.27535	RICHELIEU, RACHEL	Address on file						7	Customer Deposit	N	X			$2,535.85	$2,535.85
2.27536	RICHEY, HARRIET	Address on file						7	Customer Deposit	N	X			$260.99	$260.99
2.27537	RICHIE, CAMERON	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.27538	RICHIE, CAMERON	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.27539	RICHIE, PATRICIA	Address on file						7	Customer Deposit	N	X			$5,680.07	$3,800.00
2.27540	RICHMOND, HARRY	Address on file						7	Customer Deposit	N	X			$1,049.37	$1,049.37
2.27541	RICHMOND, IRMA	Address on file						7	Customer Deposit	N	X			$874.68	$874.68
2.27542	RICHMOND, JONES	Address on file						7	Customer Deposit	N	X			$9,586.88	$3,800.00
2.27543	RICHMOND, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,316.96	$1,316.96
2.27544	RICHMOND, KRISTINA	Address on file						7	Customer Deposit	N	X			$2,925.55	$2,925.55
2.27545	RICHTER, ELLEN	Address on file						7	Customer Deposit	N	X			$594.99	$594.99
2.27546	RICKENS, MELISSA	Address on file						7	Customer Deposit	N	X			$1,240.15	$1,240.15
2.27547	RICKETTS, DANIEL	Address on file						7	Customer Deposit	N	X			$1,893.76	$1,893.76
2.27548	RICKETTS, NYKITA	Address on file						7	Customer Deposit	N	X			$416.13	$416.13
2.27549	RICKETTS, TABATHA	Address on file						7	Customer Deposit	N	X			$987.98	$987.98
2.27550	RICKETTS, TAYLER	Address on file						7	Customer Deposit	N	X			$3,264.78	$3,264.78
2.27551	RICKEY, RYAN	Address on file						7	Customer Deposit	N	X			$4.34	$4.34
2.27552	RICKS, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.27553	RICKS, ENJUNIQUE	Address on file						7	Customer Deposit	N	X			$2,068.21	$2,068.21
2.27554	RICKS, KAREN	Address on file						7	Customer Deposit	N	X			$1,312.98	$1,312.98

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.27555	RICKS, PATRICIA	Address on file						7	Customer Deposit	N	X			$473.77	$473.77
2.27556	RICKS, SHARA	Address on file						7	Customer Deposit	N	X			$32.39	$32.39
2.27557	RICKS, STEVE	Address on file						7	Customer Deposit	N	X			$3,629.40	$3,629.40
2.27558	RICO, JODI	Address on file						7	Customer Deposit	N	X			$1,856.36	$1,856.36
2.27559	RICO, SALVADOR	Address on file						7	Customer Deposit	N	X			$1,473.75	$1,473.75
2.27560	RIDDELL, WALTER	Address on file						7	Customer Deposit	N	X			$1,332.95	$1,332.95
2.27561	RIDDICK, CHRISTINE	Address on file						7	Customer Deposit	N	X			$238.47	$238.47
2.27562	RIDDICK, CHRISTINE	Address on file						7	Customer Deposit	N	X			$763.15	$763.15
2.27563	RIDDICK, CHRISTINE	Address on file						7	Customer Deposit	N	X			$816.14	$816.14
2.27564	RIDDICK, DARIUS	Address on file						7	Customer Deposit	N	X			$4,954.05	$3,800.00
2.27565	RIDDLE, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$479.59	$479.59
2.27566	RIDDLE, DIANNE	Address on file						7	Customer Deposit	N	X			$1,359.96	$1,359.96
2.27567	RIDDLE, HARRY TRACI	Address on file						7	Customer Deposit	N	X			$1,641.57	$1,641.57
2.27568	RIDDLE, ROBERT	Address on file						7	Customer Deposit	N	X			$237.59	$237.59
2.27569	RIDEAU, GISELLE	Address on file						7	Customer Deposit	N	X			$240.00	$240.00
2.27570	RIDENBAUGH, RODNEY	Address on file						7	Customer Deposit	N	X			$1,557.98	$1,557.98
2.27571	RIDER, TYRON	Address on file						7	Customer Deposit	N	X			$1,920.00	$1,920.00
2.27572	RIDGE, MARY	Address on file						7	Customer Deposit	N	X			$1,380.14	$1,380.14
2.27573	RIDGEL, DONNA	Address on file						7	Customer Deposit	N	X			$729.80	$729.80
2.27574	RIDLER, BRAXTON	Address on file						7	Customer Deposit	N	X			$820.45	$820.45
2.27575	RIDNER, NICHOLE	Address on file						7	Customer Deposit	N	X			$95.99	$95.99
2.27576	RIEBEL, ALLIE	Address on file						7	Customer Deposit	N	X			$19.20	$19.20
2.27577	RIECKER, DONALD	Address on file						7	Customer Deposit	N	X			$1.62	$1.62
2.27578	RIEDEL, MARGO	Address on file						7	Customer Deposit	N	X			$1,403.52	$1,403.52
2.27579	RIEDEMAN, BROOKE	Address on file						7	Customer Deposit	N	X			$1,091.98	$1,091.98
2.27580	RIEDER, NAT	Address on file						7	Customer Deposit	N	X			$963.89	$963.89
2.27581	RIEG, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,450.26	$2,450.26
2.27582	RIEG, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,279.06	$2,279.06
2.27583	RIEGEL, ANN	Address on file						7	Customer Deposit	N	X			$1,644.67	$1,644.67
2.27584	RIEGEL, CAROL/JOHN	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.27585	RIEGLER, ADORAM	Address on file						7	Customer Deposit	N	X			$1,490.96	$1,490.96
2.27586	RIELAGE, TODD	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.27587	RIELY, VIRGINIA	Address on file						7	Customer Deposit	N	X			$431.15	$431.15
2.27588	RIEMENSCHNEIDER, LINDSEY	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.27589	RIES, HUNTER	Address on file						7	Customer Deposit	N	X			$1,357.85	$1,357.85
2.27590	RIESTER, MELANIE	Address on file						7	Customer Deposit	N	X			$453.58	$453.58
2.27591	RIFFEE, TERRI	Address on file						7	Customer Deposit	N	X			$3,536.17	$3,536.17
2.27592	RIFFLE, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,749.56	$1,749.56
2.27593	RIFORGIATO, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$652.48	$652.48
2.27594	RIGATTI, ANNA	Address on file						7	Customer Deposit	N	X			$3,324.43	$3,324.43
2.27595	RIGGI, MIKE	Address on file						7	Customer Deposit	N	X			$2,082.18	$2,082.18
2.27596	RIGGINS, ELLA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.27597	RIGGINS, SHAWNTA	Address on file						7	Customer Deposit	N	X			$1,076.59	$1,076.59
2.27598	RIGGS, ERIC	Address on file						7	Customer Deposit	N	X			$20.25	$20.25
2.27599	RIGGS, JESSICA	Address on file						7	Customer Deposit	N	X			$563.35	$563.35
2.27600	RIGGS, ROSEMARY	Address on file						7	Customer Deposit	N	X			$1,170.16	$1,170.16

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.27601	RIGGS, SAMANTHA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.27602	RIGGS, VINCE	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.27603	RIGNEY, TABATHA	Address on file						7	Customer Deposit	N	X			$1,780.79	$1,780.79
2.27604	RIGONI, MICHAEL	Address on file						7	Customer Deposit	N	X			$518.25	$518.25
2.27605	RIGS, NINI	Address on file						7	Customer Deposit	N	X			$339.37	$339.37
2.27606	RIGSBY, ALEXIS	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.27607	RIGUEZ, ANTHONY	Address on file						7	Customer Deposit	N	X			$7,410.83	$3,800.00
2.27608	RIHANI, DEBA	Address on file						7	Customer Deposit	N	X			$2,416.57	$2,416.57
2.27609	RILEY SABB, PHYLLIS	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.27610	RILEY, CHRISTINE	Address on file						7	Customer Deposit	N	X			$1,342.48	$1,342.48
2.27611	RILEY, CONNOR	Address on file						7	Customer Deposit	N	X			$960.74	$960.74
2.27612	RILEY, JUANITA	Address on file						7	Customer Deposit	N	X			$3,740.32	$3,740.32
2.27613	RILEY, KENDRA	Address on file						7	Customer Deposit	N	X			$349.74	$349.74
2.27614	RILEY, KENYA	Address on file						7	Customer Deposit	N	X			$129.96	$129.96
2.27615	RILEY, KRISTI	Address on file						7	Customer Deposit	N	X			$2,019.55	$2,019.55
2.27616	RILEY, LORETTA	Address on file						7	Customer Deposit	N	X			$674.99	$674.99
2.27617	RILEY, MARION	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.27618	RILEY, MEIKA	Address on file						7	Customer Deposit	N	X			$1,947.37	$1,947.37
2.27619	RILEY, MELISSA	Address on file						7	Customer Deposit	N	X			$4,493.62	$3,800.00
2.27620	RILEY, PAMELA	Address on file						7	Customer Deposit	N	X			$543.70	$543.70
2.27621	RILEY, QUINTIN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27622	RILEY, TERRI	Address on file						7	Customer Deposit	N	X			$0.29	$0.29
2.27623	RILEY, VINNETT	Address on file						7	Customer Deposit	N	X			$70.00	$70.00
2.27624	RILING, SANDRA	Address on file						7	Customer Deposit	N	X			$1,948.13	$1,948.13
2.27625	RIMATO, BRETT	Address on file						7	Customer Deposit	N	X			$287.45	$287.45
2.27626	RIMBEY, ASH	Address on file						7	Customer Deposit	N	X			$3,050.48	$3,050.48
2.27627	RIMKUS, GEORGEANNE	Address on file						7	Customer Deposit	N	X			$1,543.38	$1,543.38
2.27628	RIMMER, KAREN	Address on file						7	Customer Deposit	N	X			$239.12	$239.12
2.27629	RINALDO, KRISTEN	Address on file						7	Customer Deposit	N	X			$729.94	$729.94
2.27630	RINCON, KATHY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27631	RINCON, MILANYENNY	Address on file						7	Customer Deposit	N	X			$567.95	$567.95
2.27632	RINE, DALLAS	Address on file						7	Customer Deposit	N	X			$4,499.05	$3,800.00
2.27633	RINE, RODNEY	Address on file						7	Customer Deposit	N	X			$2,883.79	$2,883.79
2.27634	RINE, TOM	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.27635	RINEHART, DAVETTA	Address on file						7	Customer Deposit	N	X			$845.57	$845.57
2.27636	RINEHART, RACHEL	Address on file						7	Customer Deposit	N	X			$2,980.63	$2,980.63
2.27637	RINGO, GINA	Address on file						7	Customer Deposit	N	X			$2,883.93	$2,883.93
2.27638	RINI, PAIGE	Address on file						7	Customer Deposit	N	X			$1,660.97	$1,660.97
2.27639	RINI, PAUL	Address on file						7	Customer Deposit	N	X			$1,144.79	$1,144.79
2.27640	RINI, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,965.57	$1,965.57
2.27641	RINK, ANDREW	Address on file						7	Customer Deposit	N	X			$53.07	$53.07
2.27642	RINKER, MANDY	Address on file						7	Customer Deposit	N	X			$1,746.33	$1,746.33
2.27643	RINKER, VANESSA/ROB	Address on file						7	Customer Deposit	N	X			$2,798.77	$2,798.77
2.27644	RIORDAN, JOANNE	Address on file						7	Customer Deposit	N	X			$2,044.34	$2,044.34
2.27645	RIORDAN, JOHN	Address on file						7	Customer Deposit	N	X			$2,665.08	$2,665.08
2.27646	RIOS, ALEX	Address on file						7	Customer Deposit	N	X			$109.74	$109.74

In re:American Signature, Inc.
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2.27647	RIOS, DELFIN	Address on file						7	Customer Deposit	N	X			$1,733.35	$1,733.35
2.27648	RIOS, JESSICA	Address on file						7	Customer Deposit	N	X			$429.01	$429.01
2.27649	RIOS, JOSE	Address on file						7	Customer Deposit	N	X			$1,086.51	$1,086.51
2.27650	RIOS, MARIBEL	Address on file						7	Customer Deposit	N	X			$1,612.82	$1,612.82
2.27651	RIOS, ROCIO	Address on file						7	Customer Deposit	N	X			$3,061.17	$3,061.17
2.27652	RIOS, SONIA	Address on file						7	Customer Deposit	N	X			$4,211.95	$3,800.00
2.27653	RIOS, SOPHIA	Address on file						7	Customer Deposit	N	X			$1,465.23	$1,465.23
2.27654	RIOS, VANESSA	Address on file						7	Customer Deposit	N	X			$1,595.87	$1,595.87
2.27655	RIPPEE, PETE	Address on file						7	Customer Deposit	N	X			$2,872.75	$2,872.75
2.27656	RIPPER, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,000.09	$1,000.09
2.27657	RIPPIN, RYAN	Address on file						7	Customer Deposit	N	X			$49.81	$49.81
2.27658	RIRA, ANDI	Address on file						7	Customer Deposit	N	X			$987.98	$987.98
2.27659	RISCH, KYLE	Address on file						7	Customer Deposit	N	X			$2,655.36	$2,655.36
2.27660	RISEN, HEATHER	Address on file						7	Customer Deposit	N	X			$407.94	$407.94
2.27661	RISHMAWI, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,100.97	$1,100.97
2.27662	RISING, PAUL	Address on file						7	Customer Deposit	N	X			$2,505.98	$2,505.98
2.27663	RISLEY, KATHERINE	Address on file						7	Customer Deposit	N	X			$2,549.98	$2,549.98
2.27664	RISNER, RENEE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27665	RISTOVSKI, ALEKSANDRA	Address on file						7	Customer Deposit	N	X			$305.33	$305.33
2.27666	RISTVEY, AMY	Address on file						7	Customer Deposit	N	X			$456.88	$456.88
2.27667	RITCHIE, BARON	Address on file						7	Customer Deposit	N	X			$171.60	$171.60
2.27668	RITCHIE, JESSICA	Address on file						7	Customer Deposit	N	X			$4,204.34	$3,800.00
2.27669	RITCHIE, NATHAN	Address on file						7	Customer Deposit	N	X			$2,314.77	$2,314.77
2.27670	RITLI, CHARLES	Address on file						7	Customer Deposit	N	X			$44.74	$44.74
2.27671	RITTENHOUSE, ROBERT	Address on file						7	Customer Deposit	N	X			$3,019.01	$3,019.01
2.27672	RITTENHOUSE, SHERRIAN	Address on file						7	Customer Deposit	N	X			$2,750.11	$2,750.11
2.27673	RITTER, BUTCH	Address on file						7	Customer Deposit	N	X			$3,189.36	$3,189.36
2.27674	RITTER, NICHELLE	Address on file						7	Customer Deposit	N	X			$3,243.55	$3,243.55
2.27675	RITTER, WESLEY	Address on file						7	Customer Deposit	N	X			$2,296.79	$2,296.79
2.27676	RITTNER, BECKY	Address on file						7	Customer Deposit	N	X			$1,461.98	$1,461.98
2.27677	RIVAS, KAREN	Address on file						7	Customer Deposit	N	X			$404.97	$404.97
2.27678	RIVAS, MAYNOR	Address on file						7	Customer Deposit	N	X			$1,396.40	$1,396.40
2.27679	RIVAS, MAYNOR	Address on file						7	Customer Deposit	N	X			$347.21	$347.21
2.27680	RIVAS, NATALIA	Address on file						7	Customer Deposit	N	X			$3,367.56	$3,367.56
2.27681	RIVAS, VILMA	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.27682	RIVENBARK, AMANDA	Address on file						7	Customer Deposit	N	X			$2,648.24	$2,648.24
2.27683	RIVENBARK, CRYSTAL	Address on file						7	Customer Deposit	N	X			$787.63	$787.63
2.27684	RIVERA, ADELA	Address on file						7	Customer Deposit	N	X			$1,425.57	$1,425.57
2.27685	RIVERA, AIDA	Address on file						7	Customer Deposit	N	X			$833.10	$833.10
2.27686	RIVERA, ANDREA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.27687	RIVERA, CARLOS	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.27688	RIVERA, CARMEN	Address on file						7	Customer Deposit	N	X			$923.99	$923.99
2.27689	RIVERA, CELIENID	Address on file						7	Customer Deposit	N	X			$894.59	$894.59
2.27690	RIVERA, DANNY	Address on file						7	Customer Deposit	N	X			$4,913.54	$3,800.00
2.27691	RIVERA, ENRIQUE	Address on file						7	Customer Deposit	N	X			$992.23	$992.23
2.27692	RIVERA, EVELYN	Address on file						7	Customer Deposit	N	X			$1,458.36	$1,458.36

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.27693	RIVERA, FRANCES	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.27694	RIVERA, GABRIELA	Address on file						7	Customer Deposit	N	X			$460.00	$460.00
2.27695	RIVERA, GISELLE	Address on file						7	Customer Deposit	N	X			$1,224.27	$1,224.27
2.27696	RIVERA, GREGORIO	Address on file						7	Customer Deposit	N	X			$1,160.10	$1,160.10
2.27697	RIVERA, ISABELLO	Address on file						7	Customer Deposit	N	X			$1,460.85	$1,460.85
2.27698	RIVERA, JAIME	Address on file						7	Customer Deposit	N	X			$1,544.37	$1,544.37
2.27699	RIVERA, JEANNIE	Address on file						7	Customer Deposit	N	X			$2,206.17	$2,206.17
2.27700	RIVERA, JOSE	Address on file						7	Customer Deposit	N	X			$1,669.97	$1,669.97
2.27701	RIVERA, JOSE	Address on file						7	Customer Deposit	N	X			$211.85	$211.85
2.27702	RIVERA, KEVIN	Address on file						7	Customer Deposit	N	X			$75.59	$75.59
2.27703	RIVERA, LEONARDO	Address on file						7	Customer Deposit	N	X			$1,027.18	$1,027.18
2.27704	RIVERA, LESLIE	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.27705	RIVERA, LESLY	Address on file						7	Customer Deposit	N	X			$770.09	$770.09
2.27706	RIVERA, LYNN	Address on file						7	Customer Deposit	N	X			$28.08	$28.08
2.27707	RIVERA, MARIA	Address on file						7	Customer Deposit	N	X			$967.48	$967.48
2.27708	RIVERA, MAYRA	Address on file						7	Customer Deposit	N	X			$43.45	$43.45
2.27709	RIVERA, MELISSA	Address on file						7	Customer Deposit	N	X			$3,514.43	$3,514.43
2.27710	RIVERA, MIRIAM	Address on file						7	Customer Deposit	N	X			$766.77	$766.77
2.27711	RIVERA, ORVEN	Address on file						7	Customer Deposit	N	X			$5,675.94	$3,800.00
2.27712	RIVERA, PABLO	Address on file						7	Customer Deposit	N	X			$1,302.37	$1,302.37
2.27713	RIVERA, ROBERT	Address on file						7	Customer Deposit	N	X			$1,756.29	$1,756.29
2.27714	RIVERA, SEAN	Address on file						7	Customer Deposit	N	X			$216.43	$216.43
2.27715	RIVERA, SIMON	Address on file						7	Customer Deposit	N	X			$2,387.17	$2,387.17
2.27716	RIVERA, VALERIE	Address on file						7	Customer Deposit	N	X			$2,121.57	$2,121.57
2.27717	RIVERA, VIVIANA	Address on file						7	Customer Deposit	N	X			$428.93	$428.93
2.27718	RIVERA, WENDY	Address on file						7	Customer Deposit	N	X			$1,674.47	$1,674.47
2.27719	RIVERO, MANUEL	Address on file						7	Customer Deposit	N	X			$1,444.45	$1,444.45
2.27720	RIVERO, RAFAEL	Address on file						7	Customer Deposit	N	X			$433.34	$433.34
2.27721	RIVERO, RICHARD	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.27722	RIVERO, SASKIA	Address on file						7	Customer Deposit	N	X			$8,049.39	$3,800.00
2.27723	RIVERON, MARIA	Address on file						7	Customer Deposit	N	X			$217.49	$217.49
2.27724	RIVEROS, CRISTIAN	Address on file						7	Customer Deposit	N	X			$4,331.68	$3,800.00
2.27725	RIVERS, ANNETTE	Address on file						7	Customer Deposit	N	X			$431.00	$431.00
2.27726	RIVERS, JAMARI	Address on file						7	Customer Deposit	N	X			$286.16	$286.16
2.27727	RIVERS, MEGAN	Address on file						7	Customer Deposit	N	X			$48.97	$48.97
2.27728	RIVERS, NICHOLAS	Address on file						7	Customer Deposit	N	X			$144.44	$144.44
2.27729	RIVERS, TYLER	Address on file						7	Customer Deposit	N	X			$48.26	$48.26
2.27730	RIVERS, WAYNE	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.27731	RIVIERE, EMERY	Address on file						7	Customer Deposit	N	X			$2.12	$2.12
2.27732	RIVITUSO, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,599.98	$1,599.98
2.27733	RIXMAN, CHAD	Address on file						7	Customer Deposit	N	X			$3,344.40	$3,344.40
2.27734	RIXOM, MAURICE	Address on file						7	Customer Deposit	N	X			$386.98	$386.98
2.27735	RIZIO, LUANNE	Address on file						7	Customer Deposit	N	X			$34.03	$34.03
2.27736	RIZKALLAH, SAMI	Address on file						7	Customer Deposit	N	X			$3,995.52	$3,800.00
2.27737	RIZO, ANA	Address on file						7	Customer Deposit	N	X			$1,374.92	$1,374.92
2.27738	RIZO, ARELYS	Address on file						7	Customer Deposit	N	X			$1,335.56	$1,335.56

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2.27739	RIZO, LEONARDO	Address on file						7	Customer Deposit	N	X			$2,512.14	$2,512.14
2.27740	RIZVANOVIC, AMIRA	Address on file						7	Customer Deposit	N	X			$35.00	$35.00
2.27741	RIZVI, AFSHEEN	Address on file						7	Customer Deposit	N	X			$627.75	$627.75
2.27742	RIZZARDI, GARY	Address on file						7	Customer Deposit	N	X			$680.39	$680.39
2.27743	RIZZELLO, PAT	Address on file						7	Customer Deposit	N	X			$2,001.18	$2,001.18
2.27744	RIZZO, CARL/KARYL	Address on file						7	Customer Deposit	N	X			$404.20	$404.20
2.27745	RIZZO, JEANNA	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.27746	RIZZO, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,187.19	$1,187.19
2.27747	RIZZO, PATRICIA	Address on file						7	Customer Deposit	N	X			$746.92	$746.92
2.27748	RIZZUTO, ELLEN	Address on file						7	Customer Deposit	N	X			$3,773.44	$3,773.44
2.27749	ROA VIVAS, MARIA	Address on file						7	Customer Deposit	N	X			$528.22	$528.22
2.27750	ROA, LILIANA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27751	ROACH, JOSEPH	Address on file						7	Customer Deposit	N	X			$2,450.92	$2,450.92
2.27752	ROACHELL, ANDY	Address on file						7	Customer Deposit	N	X			$23.88	$23.88
2.27753	ROACH-WALKER, LOLITA	Address on file						7	Customer Deposit	N	X			$320.98	$320.98
2.27754	ROADFELDT, JONATHAN	Address on file						7	Customer Deposit	N	X			$1,556.72	$1,556.72
2.27755	ROANE, BRYNEZ	Address on file						7	Customer Deposit	N	X			$12,540.82	$3,800.00
2.27756	ROANE, BRYNEZ	Address on file						7	Customer Deposit	N	X			$3,678.54	$3,678.54
2.27757	ROARK, RANDOLPH	Address on file						7	Customer Deposit	N	X			$5,390.81	$3,800.00
2.27758	ROARY, BERLEAN	Address on file						7	Customer Deposit	N	X			$128.70	$128.70
2.27759	ROBB, BRITNEY	Address on file						7	Customer Deposit	N	X			$2,876.64	$2,876.64
2.27760	ROBBEN, JIM	Address on file						7	Customer Deposit	N	X			$3,256.49	$3,256.49
2.27761	ROBBINGS, WILLIAM	Address on file						7	Customer Deposit	N	X			$96.74	$96.74
2.27762	ROBBINS, BILLY	Address on file						7	Customer Deposit	N	X			$84.01	$84.01
2.27763	ROBBINS, BRUCE	Address on file						7	Customer Deposit	N	X			$901.17	$901.17
2.27764	ROBBINS, DAMON	Address on file						7	Customer Deposit	N	X			$113.55	$113.55
2.27765	ROBBINS, EDRESHIA	Address on file						7	Customer Deposit	N	X			$3,199.68	$3,199.68
2.27766	ROBBINS, EDRESHIA	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.27767	ROBBINS, HUGH	Address on file						7	Customer Deposit	N	X			$855.98	$855.98
2.27768	ROBBINS, JASON	Address on file						7	Customer Deposit	N	X			$1,561.96	$1,561.96
2.27769	ROBBINS, KIM	Address on file						7	Customer Deposit	N	X			$1,909.46	$1,909.46
2.27770	ROBBINS, KRISTIN	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.27771	ROBBINS, MICKEY	Address on file						7	Customer Deposit	N	X			$662.84	$662.84
2.27772	ROBBINS, MIKE	Address on file						7	Customer Deposit	N	X			$1,170.16	$1,170.16
2.27773	ROBBINS, NATALIE	Address on file						7	Customer Deposit	N	X			$8,542.70	$3,800.00
2.27774	ROBBINSON, GARY	Address on file						7	Customer Deposit	N	X			$1,787.97	$1,787.97
2.27775	ROBERSON, ANGELA	Address on file						7	Customer Deposit	N	X			$4,332.90	$3,800.00
2.27776	ROBERSON, BIANCA	Address on file						7	Customer Deposit	N	X			$199.67	$199.67
2.27777	ROBERSON, CHERYL	Address on file						7	Customer Deposit	N	X			$98.00	$98.00
2.27778	ROBERSON, DARRELL	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.27779	ROBERSON, DENISE	Address on file						7	Customer Deposit	N	X			$2,084.87	$2,084.87
2.27780	ROBERSON, ELEXSIS	Address on file						7	Customer Deposit	N	X			$2,714.75	$2,714.75
2.27781	ROBERSON, PATRICK	Address on file						7	Customer Deposit	N	X			$2,475.07	$2,475.07
2.27782	ROBERSON, SAM	Address on file						7	Customer Deposit	N	X			$643.44	$643.44
2.27783	ROBERSON, SAMANTHA	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.27784	ROBERSON, SHEILA	Address on file						7	Customer Deposit	N	X			$360.39	$360.39

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2.27785	ROBERSON-JONES, DENISE	Address on file						7	Customer Deposit	N	X			$2,383.93	$2,383.93
2.27786	ROBERT, BEMIS	Address on file						7	Customer Deposit	N	X			$1,555.08	$1,555.08
2.27787	ROBERT, THOMAS	Address on file						7	Customer Deposit	N	X			$2,766.56	$2,766.56
2.27788	ROBERTO, SARA	Address on file						7	Customer Deposit	N	X			$1,967.32	$1,967.32
2.27789	ROBERTS SELF, TARA	Address on file						7	Customer Deposit	N	X			$2.85	$2.85
2.27790	ROBERTS, AMANDA	Address on file						7	Customer Deposit	N	X			$900.86	$900.86
2.27791	ROBERTS, AMY	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.27792	ROBERTS, ANDREW	Address on file						7	Customer Deposit	N	X			$3,940.15	$3,800.00
2.27793	ROBERTS, ANGELA	Address on file						7	Customer Deposit	N	X			$1,049.33	$1,049.33
2.27794	ROBERTS, BETTY	Address on file						7	Customer Deposit	N	X			$1,809.43	$1,809.43
2.27795	ROBERTS, BRANDEE	Address on file						7	Customer Deposit	N	X			$2,359.97	$2,359.97
2.27796	ROBERTS, CARLA	Address on file						7	Customer Deposit	N	X			$402.16	$402.16
2.27797	ROBERTS, CHELSEA	Address on file						7	Customer Deposit	N	X			$3,457.59	$3,457.59
2.27798	ROBERTS, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,098.71	$1,098.71
2.27799	ROBERTS, DAMON	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.27800	ROBERTS, DAWNNAE	Address on file						7	Customer Deposit	N	X			$839.93	$839.93
2.27801	ROBERTS, DENNYS/STEVE	Address on file						7	Customer Deposit	N	X			$248.39	$248.39
2.27802	ROBERTS, DOREEN	Address on file						7	Customer Deposit	N	X			$883.71	$883.71
2.27803	ROBERTS, DWAYNE	Address on file						7	Customer Deposit	N	X			$450.00	$450.00
2.27804	ROBERTS, FREDY	Address on file						7	Customer Deposit	N	X			$114.21	$114.21
2.27805	ROBERTS, GRADY	Address on file						7	Customer Deposit	N	X			$763.17	$763.17
2.27806	ROBERTS, HAROLD	Address on file						7	Customer Deposit	N	X			$1,170.16	$1,170.16
2.27807	ROBERTS, INDIA	Address on file						7	Customer Deposit	N	X			$323.97	$323.97
2.27808	ROBERTS, JAMES	Address on file						7	Customer Deposit	N	X			$8,099.97	$3,800.00
2.27809	ROBERTS, JEDIDIAH	Address on file						7	Customer Deposit	N	X			$180.10	$180.10
2.27810	ROBERTS, JENNIFER	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.27811	ROBERTS, JERRY	Address on file						7	Customer Deposit	N	X			$1,711.64	$1,711.64
2.27812	ROBERTS, JODY	Address on file						7	Customer Deposit	N	X			$1,722.68	$1,722.68
2.27813	ROBERTS, JOE	Address on file						7	Customer Deposit	N	X			$2,542.29	$2,542.29
2.27814	ROBERTS, JOSH	Address on file						7	Customer Deposit	N	X			$2,107.87	$2,107.87
2.27815	ROBERTS, KIERRA	Address on file						7	Customer Deposit	N	X			$3,418.59	$3,418.59
2.27816	ROBERTS, KIERRA	Address on file						7	Customer Deposit	N	X			$93.29	$93.29
2.27817	ROBERTS, LAUREL	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.27818	ROBERTS, LILLIAN	Address on file						7	Customer Deposit	N	X			$1,188.02	$1,188.02
2.27819	ROBERTS, LILLIAN	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.27820	ROBERTS, LISA	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.27821	ROBERTS, MARCHELL	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.27822	ROBERTS, MARILYNN	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.27823	ROBERTS, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,620.16	$1,620.16
2.27824	ROBERTS, ORETHA	Address on file						7	Customer Deposit	N	X			$451.23	$451.23
2.27825	ROBERTS, PHILIP	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.27826	ROBERTS, PHILIPPA	Address on file						7	Customer Deposit	N	X			$4,829.90	$3,800.00
2.27827	ROBERTS, PHILIPPA	Address on file						7	Customer Deposit	N	X			$782.98	$782.98
2.27828	ROBERTS, RACHEL	Address on file						7	Customer Deposit	N	X			$1,271.97	$1,271.97
2.27829	ROBERTS, RAFAELA	Address on file						7	Customer Deposit	N	X			$3,492.67	$3,492.67
2.27830	ROBERTS, RICHARD	Address on file						7	Customer Deposit	N	X			$5,980.96	$3,800.00

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2.27831	ROBERTS, ROBIN	Address on file						7	Customer Deposit	N	X			$3,237.00	$3,237.00
2.27832	ROBERTS, ROGER	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.27833	ROBERTS, RON	Address on file						7	Customer Deposit	N	X			$144.44	$144.44
2.27834	ROBERTS, RONNIE	Address on file						7	Customer Deposit	N	X			$858.58	$858.58
2.27835	ROBERTS, SONYA	Address on file						7	Customer Deposit	N	X			$842.60	$842.60
2.27836	ROBERTS, SONYA	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.27837	ROBERTS, STEVE	Address on file						7	Customer Deposit	N	X			$282.78	$282.78
2.27838	ROBERTS, STEVEN	Address on file						7	Customer Deposit	N	X			$1,367.16	$1,367.16
2.27839	ROBERTS, THOMAS	Address on file						7	Customer Deposit	N	X			$3,307.94	$3,307.94
2.27840	ROBERTS, TIFFANY	Address on file						7	Customer Deposit	N	X			$349.79	$349.79
2.27841	ROBERTSON, AIMEE	Address on file						7	Customer Deposit	N	X			$1,379.75	$1,379.75
2.27842	ROBERTSON, ANNETTE	Address on file						7	Customer Deposit	N	X			$7,933.94	$3,800.00
2.27843	ROBERTSON, DANA	Address on file						7	Customer Deposit	N	X			$21.60	$21.60
2.27844	ROBERTSON, DANA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.27845	ROBERTSON, DEBORAH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27846	ROBERTSON, KAREN	Address on file						7	Customer Deposit	N	X			$5,523.45	$3,800.00
2.27847	ROBERTSON, KATELIN	Address on file						7	Customer Deposit	N	X			$483.47	$483.47
2.27848	ROBERTSON, KIM	Address on file						7	Customer Deposit	N	X			$517.19	$517.19
2.27849	ROBERTSON, LAURIE	Address on file						7	Customer Deposit	N	X			$2,445.95	$2,445.95
2.27850	ROBERTSON, MARY ANN	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.27851	ROBERTSON, PATRICIA	Address on file						7	Customer Deposit	N	X			$431.19	$431.19
2.27852	ROBERTSON, SIOBHAN	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.27853	ROBERTSON, TAMARA	Address on file						7	Customer Deposit	N	X			$517.19	$517.19
2.27854	ROBERTSON, TARA	Address on file						7	Customer Deposit	N	X			$5,590.92	$3,800.00
2.27855	ROBERTSON, TERRI	Address on file						7	Customer Deposit	N	X			$754.71	$754.71
2.27856	ROBERTSON, TIA	Address on file						7	Customer Deposit	N	X			$2,354.36	$2,354.36
2.27857	ROBICHAUD, JESSICA	Address on file						7	Customer Deposit	N	X			$519.46	$519.46
2.27858	ROBICHAUX, EUGINE	Address on file						7	Customer Deposit	N	X			$6,334.34	$3,800.00
2.27859	ROBILLARD, KATHERINE	Address on file						7	Customer Deposit	N	X			$4,097.28	$3,800.00
2.27860	ROBINETTE, KJ	Address on file						7	Customer Deposit	N	X			$161.97	$161.97
2.27861	ROBINETTE, RAJEAN	Address on file						7	Customer Deposit	N	X			$2,937.54	$2,937.54
2.27862	ROBINSON, ALEX	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.27863	ROBINSON, ALICIA	Address on file						7	Customer Deposit	N	X			$2,624.36	$2,624.36
2.27864	ROBINSON, ALISA	Address on file						7	Customer Deposit	N	X			$3,258.11	$3,258.11
2.27865	ROBINSON, AMY	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.27866	ROBINSON, ANDREW	Address on file						7	Customer Deposit	N	X			$50.28	$50.28
2.27867	ROBINSON, ANITA	Address on file						7	Customer Deposit	N	X			$1,003.17	$1,003.17
2.27868	ROBINSON, ANITA	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.27869	ROBINSON, ARLENE	Address on file						7	Customer Deposit	N	X			$2,849.54	$2,849.54
2.27870	ROBINSON, ARLENE	Address on file						7	Customer Deposit	N	X			$8,820.03	$3,800.00
2.27871	ROBINSON, ARLENE	Address on file						7	Customer Deposit	N	X			$5,248.74	$3,800.00
2.27872	ROBINSON, AUNDRELLE	Address on file						7	Customer Deposit	N	X			$2,166.40	$2,166.40
2.27873	ROBINSON, AZEILLE	Address on file						7	Customer Deposit	N	X			$2,785.97	$2,785.97
2.27874	ROBINSON, BERSHAUNDRA	Address on file						7	Customer Deposit	N	X			$380.40	$380.40
2.27875	ROBINSON, BRANDY	Address on file						7	Customer Deposit	N	X			$2,851.13	$2,851.13
2.27876	ROBINSON, BRENDA	Address on file						7	Customer Deposit	N	X			$237.98	$237.98

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.27877	ROBINSON, CASHMERE	Address on file						7	Customer Deposit	N	X			$1,869.00	$1,869.00
2.27878	ROBINSON, CASSIE	Address on file						7	Customer Deposit	N	X			$1,165.99	$1,165.99
2.27879	ROBINSON, CHARLES	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.27880	ROBINSON, COREY	Address on file						7	Customer Deposit	N	X			$1,763.98	$1,763.98
2.27881	ROBINSON, CRYSTAL	Address on file						7	Customer Deposit	N	X			$141.66	$141.66
2.27882	ROBINSON, DEBBIE	Address on file						7	Customer Deposit	N	X			$139.99	$139.99
2.27883	ROBINSON, DEBBIE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.27884	ROBINSON, DEBORAH	Address on file						7	Customer Deposit	N	X			$2,238.36	$2,238.36
2.27885	ROBINSON, DEBORAH	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.27886	ROBINSON, DEIRDRE	Address on file						7	Customer Deposit	N	X			$973.64	$973.64
2.27887	ROBINSON, DENISE	Address on file						7	Customer Deposit	N	X			$2,620.05	$2,620.05
2.27888	ROBINSON, DENZEL	Address on file						7	Customer Deposit	N	X			$971.52	$971.52
2.27889	ROBINSON, ELLEN	Address on file						7	Customer Deposit	N	X			$409.99	$409.99
2.27890	ROBINSON, ERIC	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.27891	ROBINSON, GAYE	Address on file						7	Customer Deposit	N	X			$739.48	$739.48
2.27892	ROBINSON, GLEN	Address on file						7	Customer Deposit	N	X			$396.85	$396.85
2.27893	ROBINSON, JACQUELINE	Address on file						7	Customer Deposit	N	X			$46.07	$46.07
2.27894	ROBINSON, JACQUELINE	Address on file						7	Customer Deposit	N	X			$275.61	$275.61
2.27895	ROBINSON, JADONNA/ JON	Address on file						7	Customer Deposit	N	X			$177.38	$177.38
2.27896	ROBINSON, JADONNA/ JON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27897	ROBINSON, JAMIE	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.27898	ROBINSON, JAYLA	Address on file						7	Customer Deposit	N	X			$1,501.06	$1,501.06
2.27899	ROBINSON, JENIFER	Address on file						7	Customer Deposit	N	X			$659.98	$659.98
2.27900	ROBINSON, JENNETTE	Address on file						7	Customer Deposit	N	X			$680.00	$680.00
2.27901	ROBINSON, JOHN	Address on file						7	Customer Deposit	N	X			$421.86	$421.86
2.27902	ROBINSON, JOHN	Address on file						7	Customer Deposit	N	X			$3,750.00	$3,750.00
2.27903	ROBINSON, JOHNNA	Address on file						7	Customer Deposit	N	X			$1,670.00	$1,670.00
2.27904	ROBINSON, JOHNNA	Address on file						7	Customer Deposit	N	X			$570.00	$570.00
2.27905	ROBINSON, JOYCE	Address on file						7	Customer Deposit	N	X			$3,922.03	$3,800.00
2.27906	ROBINSON, KAREN	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.27907	ROBINSON, KYLE	Address on file						7	Customer Deposit	N	X			$1,809.06	$1,809.06
2.27908	ROBINSON, LANCE	Address on file						7	Customer Deposit	N	X			$3,772.04	$3,772.04
2.27909	ROBINSON, LESHAUNA	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.27910	ROBINSON, MALILANI	Address on file						7	Customer Deposit	N	X			$2,180.00	$2,180.00
2.27911	ROBINSON, MARY	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.27912	ROBINSON, MICHELLE	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.27913	ROBINSON, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,049.37	$1,049.37
2.27914	ROBINSON, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,353.15	$2,353.15
2.27915	ROBINSON, MICHELLE	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.27916	ROBINSON, MOIRA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.27917	ROBINSON, MORGAN	Address on file						7	Customer Deposit	N	X			$576.19	$576.19
2.27918	ROBINSON, ORMELIA	Address on file						7	Customer Deposit	N	X			$1,501.45	$1,501.45
2.27919	ROBINSON, PAM	Address on file						7	Customer Deposit	N	X			$851.11	$851.11
2.27920	ROBINSON, PETA	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.27921	ROBINSON, PRISCILLA	Address on file						7	Customer Deposit	N	X			$2,010.77	$2,010.77
2.27922	ROBINSON, QUENTIN/IVY	Address on file						7	Customer Deposit	N	X			$2,279.79	$2,279.79

In re:American Signature, Inc.
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2.27923	ROBINSON, RAY	Address on file						7	Customer Deposit	N	X			$10,026.00	$3,800.00
2.27924	ROBINSON, ROSE	Address on file						7	Customer Deposit	N	X			$1,128.36	$1,128.36
2.27925	ROBINSON, SARAH	Address on file						7	Customer Deposit	N	X			$5,577.03	$3,800.00
2.27926	ROBINSON, SCOTT	Address on file						7	Customer Deposit	N	X			$932.79	$932.79
2.27927	ROBINSON, SCOTT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27928	ROBINSON, SCOTT	Address on file						7	Customer Deposit	N	X			$104.94	$104.94
2.27929	ROBINSON, SERITA	Address on file						7	Customer Deposit	N	X			$323.39	$323.39
2.27930	ROBINSON, SHEILA	Address on file						7	Customer Deposit	N	X			$3,128.42	$3,128.42
2.27931	ROBINSON, SHELLAN	Address on file						7	Customer Deposit	N	X			$4,981.51	$3,800.00
2.27932	ROBINSON, SHERAE	Address on file						7	Customer Deposit	N	X			$134.77	$134.77
2.27933	ROBINSON, SHERMAN	Address on file						7	Customer Deposit	N	X			$3,060.00	$3,060.00
2.27934	ROBINSON, STERLING	Address on file						7	Customer Deposit	N	X			$6,728.34	$3,800.00
2.27935	ROBINSON, SUSIE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.27936	ROBINSON, TAWANNA	Address on file						7	Customer Deposit	N	X			$2,529.56	$2,529.56
2.27937	ROBINSON, THOMAS	Address on file						7	Customer Deposit	N	X			$3,041.21	$3,041.21
2.27938	ROBINSON, TRACEY	Address on file						7	Customer Deposit	N	X			$1,459.20	$1,459.20
2.27939	ROBINSON, TRALICIA	Address on file						7	Customer Deposit	N	X			$1,998.47	$1,998.47
2.27940	ROBINSON, TRAVIS	Address on file						7	Customer Deposit	N	X			$5,585.80	$3,800.00
2.27941	ROBINSON, VICKI	Address on file						7	Customer Deposit	N	X			$986.93	$986.93
2.27942	ROBINSON, WILLIAM	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.27943	ROBINSON, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,257.05	$2,257.05
2.27944	ROBINSON, WILMECIA	Address on file						7	Customer Deposit	N	X			$2,612.01	$2,612.01
2.27945	ROBINSON-REEDES, GIANNA	Address on file						7	Customer Deposit	N	X			$1,180.00	$1,180.00
2.27946	ROBIONSON, SANDRA	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.27947	ROBISON, ASHLEY	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.27948	ROBISON, CHRIS	Address on file						7	Customer Deposit	N	X			$5,062.13	$3,800.00
2.27949	ROBLES, DAYSI	Address on file						7	Customer Deposit	N	X			$109.22	$109.22
2.27950	ROBLES, GLAMARYS	Address on file						7	Customer Deposit	N	X			$1,703.98	$1,703.98
2.27951	ROBLES, RAMON	Address on file						7	Customer Deposit	N	X			$1,733.35	$1,733.35
2.27952	ROBLES, ZUKY	Address on file						7	Customer Deposit	N	X			$3,564.07	$3,564.07
2.27953	ROBNSON, PAT	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.27954	ROBSO, MULU	Address on file						7	Customer Deposit	N	X			$3,958.15	$3,800.00
2.27955	ROCA, CLIFF	Address on file						7	Customer Deposit	N	X			$4,595.47	$3,800.00
2.27956	ROCCA, BRENNA	Address on file						7	Customer Deposit	N	X			$1,818.93	$1,818.93
2.27957	ROCCO, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,603.98	$1,603.98
2.27958	ROCCO, ROCHELLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.27959	ROCHA PEREIRA, SARAH ELISA	Address on file						7	Customer Deposit	N	X			$1,670.97	$1,670.97
2.27960	ROCHA, RALPH	Address on file						7	Customer Deposit	N	X			$1,174.98	$1,174.98
2.27961	ROCHA, SONIA	Address on file						7	Customer Deposit	N	X			$59.98	$59.98
2.27962	ROCHELLE, ZITTER	Address on file						7	Customer Deposit	N	X			$37.00	$37.00
2.27963	ROCHESTER, MAXINE	Address on file						7	Customer Deposit	N	X			$742.07	$742.07
2.27964	ROCHON, JULIE	Address on file						7	Customer Deposit	N	X			$1,925.97	$1,925.97
2.27965	ROCK, JESSICA	Address on file						7	Customer Deposit	N	X			$2,243.36	$2,243.36
2.27966	ROCK, TAMARA	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.27967	ROCKWELL, MONICA	Address on file						7	Customer Deposit	N	X			$2,026.83	$2,026.83
2.27968	ROCKWELL, SCOTT	Address on file						7	Customer Deposit	N	X			$9,051.39	$3,800.00

In re:American Signature, Inc.
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2.27969	RODECKER, ERIN	Address on file						7	Customer Deposit	N	X			$3,094.64	$3,094.64
2.27970	RODECKER, RICHARD	Address on file						7	Customer Deposit	N	X			$4,536.67	$3,800.00
2.27971	RODELA, BEATRICE	Address on file						7	Customer Deposit	N	X			$565.97	$565.97
2.27972	RODENKIRCHEN, MARK	Address on file						7	Customer Deposit	N	X			$1,037.58	$1,037.58
2.27973	RODERICK, FELICIA	Address on file						7	Customer Deposit	N	X			$3,771.97	$3,771.97
2.27974	RODGERS, CHAQUITA	Address on file						7	Customer Deposit	N	X			$139.07	$139.07
2.27975	RODGERS, CHRISTINE	Address on file						7	Customer Deposit	N	X			$4,305.73	$3,800.00
2.27976	RODGERS, JESSICA	Address on file						7	Customer Deposit	N	X			$1,176.57	$1,176.57
2.27977	RODGERS, JORDAN	Address on file						7	Customer Deposit	N	X			$383.34	$383.34
2.27978	RODGERS, LALERAH	Address on file						7	Customer Deposit	N	X			$2,178.25	$2,178.25
2.27979	RODGERS, MARVA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.27980	RODGERS, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,261.35	$1,261.35
2.27981	RODGERS, OPHEOLIA	Address on file						7	Customer Deposit	N	X			$508.77	$508.77
2.27982	RODGERS, SHARON	Address on file						7	Customer Deposit	N	X			$504.81	$504.81
2.27983	RODGERS, SIMONE	Address on file						7	Customer Deposit	N	X			$837.20	$837.20
2.27984	RODGERS, YALONDA	Address on file						7	Customer Deposit	N	X			$248.61	$248.61
2.27985	RODINO, EDWARD	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.27986	RODNEY, LATASHA	Address on file						7	Customer Deposit	N	X			$1,322.08	$1,322.08
2.27987	RODNEY, LAUREN	Address on file						7	Customer Deposit	N	X			$3,266.36	$3,266.36
2.27988	RODNEY, RIDENBAUGH	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.27989	RODRI, JOSE	Address on file						7	Customer Deposit	N	X			$433.34	$433.34
2.27990	RODRIGUES, ALCEU	Address on file						7	Customer Deposit	N	X			$43.00	$43.00
2.27991	RODRIGUEZ DIAZ, ASTRID	Address on file						7	Customer Deposit	N	X			$640.64	$640.64
2.27992	RODRIGUEZ, ADELAIDA	Address on file						7	Customer Deposit	N	X			$129.46	$129.46
2.27993	RODRIGUEZ, ALEJANDRA	Address on file						7	Customer Deposit	N	X			$6,697.44	$3,800.00
2.27994	RODRIGUEZ, AMANDA	Address on file						7	Customer Deposit	N	X			$346.35	$346.35
2.27995	RODRIGUEZ, AMANDA/BARB	Address on file						7	Customer Deposit	N	X			$5,055.65	$3,800.00
2.27996	RODRIGUEZ, ANDREW	Address on file						7	Customer Deposit	N	X			$439.99	$439.99
2.27997	RODRIGUEZ, ANGELA	Address on file						7	Customer Deposit	N	X			$818.54	$818.54
2.27998	RODRIGUEZ, ANTONIO	Address on file						7	Customer Deposit	N	X			$567.09	$567.09
2.27999	RODRIGUEZ, ARMANDO	Address on file						7	Customer Deposit	N	X			$1,722.56	$1,722.56
2.28000	RODRIGUEZ, BENNY	Address on file						7	Customer Deposit	N	X			$3,401.94	$3,401.94
2.28001	RODRIGUEZ, CARLOS	Address on file						7	Customer Deposit	N	X			$1,828.20	$1,828.20
2.28002	RODRIGUEZ, CARMEN	Address on file						7	Customer Deposit	N	X			$1,976.37	$1,976.37
2.28003	RODRIGUEZ, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$636.00	$636.00
2.28004	RODRIGUEZ, COURTNEY	Address on file						7	Customer Deposit	N	X			$846.94	$846.94
2.28005	RODRIGUEZ, DANI	Address on file						7	Customer Deposit	N	X			$1,187.18	$1,187.18
2.28006	RODRIGUEZ, DANIEL	Address on file						7	Customer Deposit	N	X			$506.28	$506.28
2.28007	RODRIGUEZ, DEMETRIUS	Address on file						7	Customer Deposit	N	X			$532.49	$532.49
2.28008	RODRIGUEZ, EDUARDO	Address on file						7	Customer Deposit	N	X			$2,687.77	$2,687.77
2.28009	RODRIGUEZ, EDWIN	Address on file						7	Customer Deposit	N	X			$413.35	$413.35
2.28010	RODRIGUEZ, EFRAIN	Address on file						7	Customer Deposit	N	X			$7,696.93	$3,800.00
2.28011	RODRIGUEZ, ESMERALDA	Address on file						7	Customer Deposit	N	X			$2,035.16	$2,035.16
2.28012	RODRIGUEZ, FABIAN/RUT	Address on file						7	Customer Deposit	N	X			$49.74	$49.74
2.28013	RODRIGUEZ, GABRIEL	Address on file						7	Customer Deposit	N	X			$161.64	$161.64
2.28014	RODRIGUEZ, GERARDO	Address on file						7	Customer Deposit	N	X			$681.49	$681.49

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2.28015	RODRIGUEZ, HILARIO/SADI	Address on file						7	Customer Deposit	N	X			$5,952.35	$3,800.00
2.28016	RODRIGUEZ, IVAN	Address on file						7	Customer Deposit	N	X			$3,397.67	$3,397.67
2.28017	RODRIGUEZ, IVIS	Address on file						7	Customer Deposit	N	X			$636.64	$636.64
2.28018	RODRIGUEZ, JACMEL	Address on file						7	Customer Deposit	N	X			$2,585.80	$2,585.80
2.28019	RODRIGUEZ, JANNETT	Address on file						7	Customer Deposit	N	X			$70.77	$70.77
2.28020	RODRIGUEZ, JANNETT	Address on file						7	Customer Deposit	N	X			$38.86	$38.86
2.28021	RODRIGUEZ, JANNETTE	Address on file						7	Customer Deposit	N	X			$242.43	$242.43
2.28022	RODRIGUEZ, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,432.21	$3,432.21
2.28023	RODRIGUEZ, JESSICA	Address on file						7	Customer Deposit	N	X			$139.10	$139.10
2.28024	RODRIGUEZ, JONATHAN	Address on file						7	Customer Deposit	N	X			$1,187.98	$1,187.98
2.28025	RODRIGUEZ, JORGE	Address on file						7	Customer Deposit	N	X			$317.96	$317.96
2.28026	RODRIGUEZ, JORGE	Address on file						7	Customer Deposit	N	X			$3,011.97	$3,011.97
2.28027	RODRIGUEZ, JOSE	Address on file						7	Customer Deposit	N	X			$2,696.35	$2,696.35
2.28028	RODRIGUEZ, JOSE	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.28029	RODRIGUEZ, JUAN	Address on file						7	Customer Deposit	N	X			$860.00	$860.00
2.28030	RODRIGUEZ, JUAN	Address on file						7	Customer Deposit	N	X			$1,610.98	$1,610.98
2.28031	RODRIGUEZ, JUAN	Address on file						7	Customer Deposit	N	X			$649.49	$649.49
2.28032	RODRIGUEZ, KIA	Address on file						7	Customer Deposit	N	X			$1,046.47	$1,046.47
2.28033	RODRIGUEZ, KIMBERLY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.28034	RODRIGUEZ, LATRICIA	Address on file						7	Customer Deposit	N	X			$480.01	$480.01
2.28035	RODRIGUEZ, LAURA	Address on file						7	Customer Deposit	N	X			$1,346.35	$1,346.35
2.28036	RODRIGUEZ, LINZI	Address on file						7	Customer Deposit	N	X			$2,460.96	$2,460.96
2.28037	RODRIGUEZ, LIZMARIAM	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.28038	RODRIGUEZ, LORENZO	Address on file						7	Customer Deposit	N	X			$54.87	$54.87
2.28039	RODRIGUEZ, LOURDES	Address on file						7	Customer Deposit	N	X			$892.24	$892.24
2.28040	RODRIGUEZ, LOURDES	Address on file						7	Customer Deposit	N	X			$79.45	$79.45
2.28041	RODRIGUEZ, LUIS	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.28042	RODRIGUEZ, LUIS	Address on file						7	Customer Deposit	N	X			$1,337.49	$1,337.49
2.28043	RODRIGUEZ, LUIS	Address on file						7	Customer Deposit	N	X			$1,171.27	$1,171.27
2.28044	RODRIGUEZ, MANUEL	Address on file						7	Customer Deposit	N	X			$353.28	$353.28
2.28045	RODRIGUEZ, MAREY	Address on file						7	Customer Deposit	N	X			$2,374.38	$2,374.38
2.28046	RODRIGUEZ, MARIA	Address on file						7	Customer Deposit	N	X			$3,428.96	$3,428.96
2.28047	RODRIGUEZ, MARIA	Address on file						7	Customer Deposit	N	X			$63.43	$63.43
2.28048	RODRIGUEZ, MARIA	Address on file						7	Customer Deposit	N	X			$1,636.72	$1,636.72
2.28049	RODRIGUEZ, MARIA	Address on file						7	Customer Deposit	N	X			$643.18	$643.18
2.28050	RODRIGUEZ, MARIA	Address on file						7	Customer Deposit	N	X			$930.87	$930.87
2.28051	RODRIGUEZ, MARLON	Address on file						7	Customer Deposit	N	X			$1,501.38	$1,501.38
2.28052	RODRIGUEZ, MARLYN	Address on file						7	Customer Deposit	N	X			$105.70	$105.70
2.28053	RODRIGUEZ, MELANIE	Address on file						7	Customer Deposit	N	X			$1,430.98	$1,430.98
2.28054	RODRIGUEZ, MERCEDES	Address on file						7	Customer Deposit	N	X			$658.49	$658.49
2.28055	RODRIGUEZ, MIGUEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28056	RODRIGUEZ, ODLANIER	Address on file						7	Customer Deposit	N	X			$323.67	$323.67
2.28057	RODRIGUEZ, PAM	Address on file						7	Customer Deposit	N	X			$918.74	$918.74
2.28058	RODRIGUEZ, PEDRO	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.28059	RODRIGUEZ, RHONDA	Address on file						7	Customer Deposit	N	X			$752.49	$752.49
2.28060	RODRIGUEZ, RUBEN	Address on file						7	Customer Deposit	N	X			$2,590.38	$2,590.38

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28061	RODRIGUEZ, SABASTIAN	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.28062	RODRIGUEZ, SAMANTHA	Address on file						7	Customer Deposit	N	X			$838.48	$838.48
2.28063	RODRIGUEZ, SARO	Address on file						7	Customer Deposit	N	X			$1,609.15	$1,609.15
2.28064	RODRIGUEZ, SILVIA	Address on file						7	Customer Deposit	N	X			$2,501.78	$2,501.78
2.28065	RODRIGUEZ, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,874.01	$1,874.01
2.28066	RODRIGUEZ, SYLVIA	Address on file						7	Customer Deposit	N	X			$416.76	$416.76
2.28067	RODRIGUEZ, TAMMY	Address on file						7	Customer Deposit	N	X			$4,583.55	$3,800.00
2.28068	RODRIGUEZ, TERESA	Address on file						7	Customer Deposit	N	X			$416.78	$416.78
2.28069	RODRIGUEZ, UBALDO	Address on file						7	Customer Deposit	N	X			$1,674.48	$1,674.48
2.28070	RODRIGUEZ, VICKI	Address on file						7	Customer Deposit	N	X			$768.24	$768.24
2.28071	RODRIGUEZ, VICTOR	Address on file						7	Customer Deposit	N	X			$569.22	$569.22
2.28072	RODRIGUEZ, WANDA	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.28073	RODRIGUEZ, XINIA	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.28074	RODRIGUEZ, YANETH	Address on file						7	Customer Deposit	N	X			$1,018.37	$1,018.37
2.28075	RODRIGUEZ, YANIBEL	Address on file						7	Customer Deposit	N	X			$2,607.53	$2,607.53
2.28076	RODRIGUEZ, YESENIA	Address on file						7	Customer Deposit	N	X			$2,350.79	$2,350.79
2.28077	RODRIGUEZ, YISSELTH	Address on file						7	Customer Deposit	N	X			$381.54	$381.54
2.28078	RODRIGUEZ-GIST, KHADIJAH	Address on file						7	Customer Deposit	N	X			$4,674.95	$3,800.00
2.28079	RODRIQUEZ, ALEX	Address on file						7	Customer Deposit	N	X			$7,290.15	$3,800.00
2.28080	RODRIQUEZ, MARTIN	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.28081	ROE, ANGELA	Address on file						7	Customer Deposit	N	X			$429.29	$429.29
2.28082	ROE, KRISSIE	Address on file						7	Customer Deposit	N	X			$556.15	$556.15
2.28083	ROE, MEGHAN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.28084	ROE, PRESTON	Address on file						7	Customer Deposit	N	X			$169.56	$169.56
2.28085	ROE, RACHELE	Address on file						7	Customer Deposit	N	X			$1,842.86	$1,842.86
2.28086	ROEDER, CINDY	Address on file						7	Customer Deposit	N	X			$441.48	$441.48
2.28087	ROEDER, CINDY	Address on file						7	Customer Deposit	N	X			$4,630.49	$3,800.00
2.28088	ROEDIG, ANGELLA	Address on file						7	Customer Deposit	N	X			$1,383.46	$1,383.46
2.28089	ROEHM, DONNA	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.28090	ROEHM, HELEN	Address on file						7	Customer Deposit	N	X			$12,214.10	$3,800.00
2.28091	ROEHM, JUDY	Address on file						7	Customer Deposit	N	X			$759.68	$759.68
2.28092	ROEHM, TINA	Address on file						7	Customer Deposit	N	X			$746.60	$746.60
2.28093	ROEHRIG, JOSH	Address on file						7	Customer Deposit	N	X			$217.29	$217.29
2.28094	ROEHRIG, KENNEDY	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.28095	ROEHRIG, LAWRENCE	Address on file						7	Customer Deposit	N	X			$1,635.54	$1,635.54
2.28096	ROELL, JULIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28097	ROELLE, LINDA	Address on file						7	Customer Deposit	N	X			$805.66	$805.66
2.28098	ROEMERMAN, BARB	Address on file						7	Customer Deposit	N	X			$327.70	$327.70
2.28099	ROENKER, AMY	Address on file						7	Customer Deposit	N	X			$111.29	$111.29
2.28100	ROENKER, JEFF	Address on file						7	Customer Deposit	N	X			$3,774.26	$3,774.26
2.28101	ROESCH, KEVIN	Address on file						7	Customer Deposit	N	X			$2,059.80	$2,059.80
2.28102	ROETHELI, ABBY	Address on file						7	Customer Deposit	N	X			$1,851.52	$1,851.52
2.28103	ROGALSKY, JOHN	Address on file						7	Customer Deposit	N	X			$1,308.91	$1,308.91
2.28104	ROGERS JR, ANTHONY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28105	ROGERS, ADAM	Address on file						7	Customer Deposit	N	X			$4,872.36	$3,800.00
2.28106	ROGERS, CRAIG	Address on file						7	Customer Deposit	N	X			$9,345.95	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28107	ROGERS, DONETTE	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.28108	ROGERS, DORIS	Address on file						7	Customer Deposit	N	X			$1,437.78	$1,437.78
2.28109	ROGERS, DOUG	Address on file						7	Customer Deposit	N	X			$3,095.13	$3,095.13
2.28110	ROGERS, ERIC	Address on file						7	Customer Deposit	N	X			$137.78	$137.78
2.28111	ROGERS, HARRY	Address on file						7	Customer Deposit	N	X			$1,594.10	$1,594.10
2.28112	ROGERS, JENNETTA	Address on file						7	Customer Deposit	N	X			$1,393.16	$1,393.16
2.28113	ROGERS, JOSHUA	Address on file						7	Customer Deposit	N	X			$1,827.53	$1,827.53
2.28114	ROGERS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$3,235.97	$3,235.97
2.28115	ROGERS, LES	Address on file						7	Customer Deposit	N	X			$1,364.62	$1,364.62
2.28116	ROGERS, LES	Address on file						7	Customer Deposit	N	X			$6,684.03	$3,800.00
2.28117	ROGERS, MATTHEW	Address on file						7	Customer Deposit	N	X			$965.65	$965.65
2.28118	ROGERS, MONIQUE	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.28119	ROGERS, NICK	Address on file						7	Customer Deposit	N	X			$511.21	$511.21
2.28120	ROGERS, OBISPO	Address on file						7	Customer Deposit	N	X			$1,523.97	$1,523.97
2.28121	ROGERS, RAQUEL	Address on file						7	Customer Deposit	N	X			$3,293.40	$3,293.40
2.28122	ROGERS, RENEAL	Address on file						7	Customer Deposit	N	X			$1,487.72	$1,487.72
2.28123	ROGERS, SHANTI	Address on file						7	Customer Deposit	N	X			$1,121.69	$1,121.69
2.28124	ROGERS, SHERA	Address on file						7	Customer Deposit	N	X			$984.73	$984.73
2.28125	ROGERS, SUSAN	Address on file						7	Customer Deposit	N	X			$1,107.69	$1,107.69
2.28126	ROGERS, TASHA	Address on file						7	Customer Deposit	N	X			$3,851.95	$3,800.00
2.28127	ROGERS, TOMMY	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.28128	ROGERS, VIRGINIA	Address on file						7	Customer Deposit	N	X			$1,427.96	$1,427.96
2.28129	ROGERSON, TAYLOR	Address on file						7	Customer Deposit	N	X			$593.58	$593.58
2.28130	ROGGOW, PAULA	Address on file						7	Customer Deposit	N	X			$6,223.55	$3,800.00
2.28131	ROGINSKY, RINA	Address on file						7	Customer Deposit	N	X			$455.79	$455.79
2.28132	ROGO, SUSAN	Address on file						7	Customer Deposit	N	X			$1,059.29	$1,059.29
2.28133	ROGOWSKI, DIANE	Address on file						7	Customer Deposit	N	X			$3,783.94	$3,783.94
2.28134	ROGOWSKI, DIANE	Address on file						7	Customer Deposit	N	X			$709.98	$709.98
2.28135	ROHAR, ADAM	Address on file						7	Customer Deposit	N	X			$1,722.66	$1,722.66
2.28136	ROHDE, GARY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.28137	ROHE, FRED	Address on file						7	Customer Deposit	N	X			$2,432.66	$2,432.66
2.28138	ROHE, PAM	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.28139	ROHNKE, ANDREW	Address on file						7	Customer Deposit	N	X			$779.37	$779.37
2.28140	ROHRIG, LYNDSEY	Address on file						7	Customer Deposit	N	X			$3,621.93	$3,621.93
2.28141	ROIG, TERESA	Address on file						7	Customer Deposit	N	X			$818.54	$818.54
2.28142	ROIG, TERESA	Address on file						7	Customer Deposit	N	X			$3,498.83	$3,498.83
2.28143	ROJAS BALLI, LUIS	Address on file						7	Customer Deposit	N	X			$449.99	$449.99
2.28144	ROJAS, ADOLFO	Address on file						7	Customer Deposit	N	X			$7,389.27	$3,800.00
2.28145	ROJAS, ADOLFO	Address on file						7	Customer Deposit	N	X			$968.00	$968.00
2.28146	ROJAS, CECILIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28147	ROJAS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$2,505.50	$2,505.50
2.28148	ROJAS, EVELYN	Address on file						7	Customer Deposit	N	X			$17.81	$17.81
2.28149	ROJAS, GILBERT	Address on file						7	Customer Deposit	N	X			$1,293.18	$1,293.18
2.28150	ROJAS, JESUS	Address on file						7	Customer Deposit	N	X			$2,371.96	$2,371.96
2.28151	ROJAS, JOSE	Address on file						7	Customer Deposit	N	X			$1,901.67	$1,901.67
2.28152	ROJAS, MARIA	Address on file						7	Customer Deposit	N	X			$15.89	$15.89

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28153	ROJAS, MARIA G	Address on file						7	Customer Deposit	N	X			$296.31	$296.31
2.28154	ROJAS, MARTHA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.28155	ROJAS, MERCEDES	Address on file						7	Customer Deposit	N	X			$1.10	$1.10
2.28156	ROJAS, SANDRA	Address on file						7	Customer Deposit	N	X			$971.53	$971.53
2.28157	ROJO, CAROLANA	Address on file						7	Customer Deposit	N	X			$1,790.13	$1,790.13
2.28158	ROJO, YESSICA	Address on file						7	Customer Deposit	N	X			$1,532.17	$1,532.17
2.28159	ROLAND, CHRISTY	Address on file						7	Customer Deposit	N	X			$2,581.27	$2,581.27
2.28160	ROLAND, JAYQUAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28161	ROLAND, MARK	Address on file						7	Customer Deposit	N	X			$534.98	$534.98
2.28162	ROLDA, RON	Address on file						7	Customer Deposit	N	X			$275.39	$275.39
2.28163	ROLFES, ALLISON	Address on file						7	Customer Deposit	N	X			$3,907.98	$3,800.00
2.28164	ROLFO, FLOR	Address on file						7	Customer Deposit	N	X			$54.80	$54.80
2.28165	ROLISON, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,032.46	$1,032.46
2.28166	ROLL, WHITNEY	Address on file						7	Customer Deposit	N	X			$2,723.97	$2,723.97
2.28167	ROLLE, BRITTENY	Address on file						7	Customer Deposit	N	X			$32.40	$32.40
2.28168	ROLLER, ANDREW	Address on file						7	Customer Deposit	N	X			$3,141.60	$3,141.60
2.28169	ROLLER, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,293.81	$1,293.81
2.28170	ROLLER, RONALD	Address on file						7	Customer Deposit	N	X			$1,351.49	$1,351.49
2.28171	ROLLERSON, LATONYA	Address on file						7	Customer Deposit	N	X			$3,861.00	$3,800.00
2.28172	ROLLINS, ANDRE	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.28173	ROLLINS, GLENDA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.28174	ROLLINS, MARTHA	Address on file						7	Customer Deposit	N	X			$3,373.97	$3,373.97
2.28175	ROLLINS, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,455.95	$2,455.95
2.28176	ROLLINS, TIFFANY	Address on file						7	Customer Deposit	N	X			$555.32	$555.32
2.28177	ROLLO, PHIL	Address on file						7	Customer Deposit	N	X			$2,087.98	$2,087.98
2.28178	ROLLS, TERIJEAN	Address on file						7	Customer Deposit	N	X			$483.74	$483.74
2.28179	ROLLYSON, ANGELA	Address on file						7	Customer Deposit	N	X			$7,576.64	$3,800.00
2.28180	ROLON, ARIANA	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.28181	ROMAGE, TAMMY	Address on file						7	Customer Deposit	N	X			$2,464.47	$2,464.47
2.28182	ROMAN, BRENDA	Address on file						7	Customer Deposit	N	X			$863.94	$863.94
2.28183	ROMAN, GEORGE	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.28184	ROMAN, ISRAEL	Address on file						7	Customer Deposit	N	X			$1,022.39	$1,022.39
2.28185	ROMAN, JACKIE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.28186	ROMAN, JONATHAN	Address on file						7	Customer Deposit	N	X			$692.95	$692.95
2.28187	ROMAN, LUIS	Address on file						7	Customer Deposit	N	X			$1,129.97	$1,129.97
2.28188	ROMAN, MILDRED	Address on file						7	Customer Deposit	N	X			$2,140.61	$2,140.61
2.28189	ROMAN, MYRTA	Address on file						7	Customer Deposit	N	X			$1,418.85	$1,418.85
2.28190	ROMAN, ZAHBIANA	Address on file						7	Customer Deposit	N	X			$2,361.01	$2,361.01
2.28191	ROMANELLI, JESSICA	Address on file						7	Customer Deposit	N	X			$1,339.16	$1,339.16
2.28192	ROMANELLI, REBECCA	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.28193	ROMANILLI, DOM	Address on file						7	Customer Deposit	N	X			$1,360.76	$1,360.76
2.28194	ROMANO, AMANDA	Address on file						7	Customer Deposit	N	X			$1,763.55	$1,763.55
2.28195	ROMANO, JENNIFER	Address on file						7	Customer Deposit	N	X			$4,659.45	$3,800.00
2.28196	ROMANO, NICO	Address on file						7	Customer Deposit	N	X			$1,961.47	$1,961.47
2.28197	ROMANOFF, ELLEN	Address on file						7	Customer Deposit	N	X			$539.98	$539.98
2.28198	ROMANOFF, KELLY	Address on file						7	Customer Deposit	N	X			$2,830.04	$2,830.04

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28199	ROMANOS, CODY	Address on file						7	Customer Deposit	N	X			$195.73	$195.73
2.28200	ROMANOV, ANTON	Address on file						7	Customer Deposit	N	X			$985.62	$985.62
2.28201	ROME, BRIAN	Address on file						7	Customer Deposit	N	X			$2,452.85	$2,452.85
2.28202	ROME, NEKEIA	Address on file						7	Customer Deposit	N	X			$4,687.11	$3,800.00
2.28203	ROMEO, KATHLEEN	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.28204	ROMERO, ADAM	Address on file						7	Customer Deposit	N	X			$1,928.47	$1,928.47
2.28205	ROMERO, CANDY	Address on file						7	Customer Deposit	N	X			$2,713.97	$2,713.97
2.28206	ROMERO, CLARIBEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28207	ROMERO, DIANA	Address on file						7	Customer Deposit	N	X			$1,447.82	$1,447.82
2.28208	ROMERO, ELVIN	Address on file						7	Customer Deposit	N	X			$777.70	$777.70
2.28209	ROMERO, GABRIEL	Address on file						7	Customer Deposit	N	X			$2,605.71	$2,605.71
2.28210	ROMERO, ISREAL	Address on file						7	Customer Deposit	N	X			$2,545.96	$2,545.96
2.28211	ROMERO, JESSICA	Address on file						7	Customer Deposit	N	X			$1,630.00	$1,630.00
2.28212	ROMERO, JESSICA	Address on file						7	Customer Deposit	N	X			$560.66	$560.66
2.28213	ROMERO, LIZBETH	Address on file						7	Customer Deposit	N	X			$1,297.33	$1,297.33
2.28214	ROMERO, LORENZO	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.28215	ROMERO, MARLON	Address on file						7	Customer Deposit	N	X			$810.87	$810.87
2.28216	ROMERO, RITA	Address on file						7	Customer Deposit	N	X			$2,793.05	$2,793.05
2.28217	ROMERO, TANIA	Address on file						7	Customer Deposit	N	X			$953.96	$953.96
2.28218	ROMERO, TATIANA	Address on file						7	Customer Deposit	N	X			$643.48	$643.48
2.28219	ROMERO, YENNIL	Address on file						7	Customer Deposit	N	X			$3,413.20	$3,413.20
2.28220	ROMES, JUDY	Address on file						7	Customer Deposit	N	X			$529.16	$529.16
2.28221	ROMINE, DIANNA	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.28222	ROMINE, TREVOR	Address on file						7	Customer Deposit	N	X			$5,105.88	$3,800.00
2.28223	ROMOLO, ALLIE	Address on file						7	Customer Deposit	N	X			$82.50	$82.50
2.28224	ROMP, JESSICA	Address on file						7	Customer Deposit	N	X			$75.59	$75.59
2.28225	RONALD, MERRIER	Address on file						7	Customer Deposit	N	X			$1,475.98	$1,475.98
2.28226	RONCEVIC, JOVANA	Address on file						7	Customer Deposit	N	X			$1,186.77	$1,186.77
2.28227	RONDO, SHANNON	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.28228	RONDON, MARIA	Address on file						7	Customer Deposit	N	X			$3,744.43	$3,744.43
2.28229	RONKIN, WANDA	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.28230	ROOD, DIANE	Address on file						7	Customer Deposit	N	X			$1,731.81	$1,731.81
2.28231	ROOF, ROSALIND	Address on file						7	Customer Deposit	N	X			$3,254.08	$3,254.08
2.28232	ROOKER, DAN	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.28233	ROOKS, DEVIN	Address on file						7	Customer Deposit	N	X			$1,150.74	$1,150.74
2.28234	ROOKS, JUSTIN	Address on file						7	Customer Deposit	N	X			$2,046.20	$2,046.20
2.28235	ROONEY, BENJAMIN	Address on file						7	Customer Deposit	N	X			$3,106.56	$3,106.56
2.28236	ROONEY, PAUL	Address on file						7	Customer Deposit	N	X			$144.07	$144.07
2.28237	ROOS, DAVID	Address on file						7	Customer Deposit	N	X			$323.96	$323.96
2.28238	ROOT, ALEX	Address on file						7	Customer Deposit	N	X			$267.11	$267.11
2.28239	ROQUE, EDITH	Address on file						7	Customer Deposit	N	X			$1,598.23	$1,598.23
2.28240	RORIE, LISA	Address on file						7	Customer Deposit	N	X			$3,523.54	$3,523.54
2.28241	ROSA, JUSTIN	Address on file						7	Customer Deposit	N	X			$866.69	$866.69
2.28242	ROSA, KATIA	Address on file						7	Customer Deposit	N	X			$1,626.28	$1,626.28
2.28243	ROSA, MARIA	Address on file						7	Customer Deposit	N	X			$6,487.68	$3,800.00
2.28244	ROSA, VALERO	Address on file						7	Customer Deposit	N	X			$732.42	$732.42

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28245	ROSADO, JAIME	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.28246	ROSADO, JOSSELYSE	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.28247	ROSADO, JOSSELYSE	Address on file						7	Customer Deposit	N	X			$598.67	$598.67
2.28248	ROSADO, WILLIAM	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.28249	ROSA-JAMESON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$7,781.94	$3,800.00
2.28250	ROSALES, DIANE	Address on file						7	Customer Deposit	N	X			$2,520.57	$2,520.57
2.28251	ROSALES, ELIASAR	Address on file						7	Customer Deposit	N	X			$0.07	$0.07
2.28252	ROSALES, JORGE	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.28253	ROSALES, MIRIAM	Address on file						7	Customer Deposit	N	X			$1,669.18	$1,669.18
2.28254	ROSALES, SANDRA	Address on file						7	Customer Deposit	N	X			$417.60	$417.60
2.28255	ROSARIO, ALEC	Address on file						7	Customer Deposit	N	X			$5,093.99	$3,800.00
2.28256	ROSARIO, ALEC	Address on file						7	Customer Deposit	N	X			$5,849.96	$3,800.00
2.28257	ROSARIO, BARBIE	Address on file						7	Customer Deposit	N	X			$4,464.49	$3,800.00
2.28258	ROSARIO, CHRISTINE	Address on file						7	Customer Deposit	N	X			$4,479.75	$3,800.00
2.28259	ROSARIO, DAVID	Address on file						7	Customer Deposit	N	X			$288.88	$288.88
2.28260	ROSARIO, FREDDY	Address on file						7	Customer Deposit	N	X			$4,988.27	$3,800.00
2.28261	ROSARIO, LOUIS	Address on file						7	Customer Deposit	N	X			$185.94	$185.94
2.28262	ROSARIO, NICOLE	Address on file						7	Customer Deposit	N	X			$390.47	$390.47
2.28263	ROSAS JR, FILIBERTO	Address on file						7	Customer Deposit	N	X			$5,455.98	$3,800.00
2.28264	ROSAS, MARIA	Address on file						7	Customer Deposit	N	X			$752.49	$752.49
2.28265	ROSAS, NATALIE	Address on file						7	Customer Deposit	N	X			$596.72	$596.72
2.28266	ROSASC, ALBERTO	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.28267	ROSCISZEWSKI, ADAM	Address on file						7	Customer Deposit	N	X			$1,480.01	$1,480.01
2.28268	ROSCOE, AMMIE	Address on file						7	Customer Deposit	N	X			$482.28	$482.28
2.28269	ROSCOE, LATISHA	Address on file						7	Customer Deposit	N	X			$634.32	$634.32
2.28270	ROSDY, MERNA	Address on file						7	Customer Deposit	N	X			$2,523.97	$2,523.97
2.28271	ROSE, BONNIE	Address on file						7	Customer Deposit	N	X			$2,047.01	$2,047.01
2.28272	ROSE, CRYSTALE	Address on file						7	Customer Deposit	N	X			$42.39	$42.39
2.28273	ROSE, DAVID	Address on file						7	Customer Deposit	N	X			$1,701.22	$1,701.22
2.28274	ROSE, JAMES	Address on file						7	Customer Deposit	N	X			$1,117.05	$1,117.05
2.28275	ROSE, JANET	Address on file						7	Customer Deposit	N	X			$975.47	$975.47
2.28276	ROSE, JENNY	Address on file						7	Customer Deposit	N	X			$1,308.58	$1,308.58
2.28277	ROSE, JENNY	Address on file						7	Customer Deposit	N	X			$6,613.54	$3,800.00
2.28278	ROSE, KIM	Address on file						7	Customer Deposit	N	X			$1,498.53	$1,498.53
2.28279	ROSE, LISA	Address on file						7	Customer Deposit	N	X			$560.73	$560.73
2.28280	ROSE, MELISSA	Address on file						7	Customer Deposit	N	X			$709.94	$709.94
2.28281	ROSE, PATRICIA	Address on file						7	Customer Deposit	N	X			$172.39	$172.39
2.28282	ROSE, SHEILA	Address on file						7	Customer Deposit	N	X			$270.89	$270.89
2.28283	ROSE, STEPHANIE	Address on file						7	Customer Deposit	N	X			$5,267.30	$3,800.00
2.28284	ROSE, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,430.97	$1,430.97
2.28285	ROSEBORO, DAVID	Address on file						7	Customer Deposit	N	X			$810.88	$810.88
2.28286	ROSEBUSH, ROSE	Address on file						7	Customer Deposit	N	X			$476.95	$476.95
2.28287	ROSELL DIAZ, ELENA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.28288	ROSELLO, AGNES	Address on file						7	Customer Deposit	N	X			$1,085.63	$1,085.63
2.28289	ROSEMOND, MILDRED	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.28290	ROSEN, DIANE	Address on file						7	Customer Deposit	N	X			$755.99	$755.99

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28291	ROSEN, HOWARD	Address on file						7	Customer Deposit	N	X			$4,493.90	$3,800.00
2.28292	ROSEN, JULIE	Address on file						7	Customer Deposit	N	X			$727.92	$727.92
2.28293	ROSEN, STACEY	Address on file						7	Customer Deposit	N	X			$3,970.30	$3,800.00
2.28294	ROSENBERGER, JAMES	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28295	ROSENBERGER, RUTH	Address on file						7	Customer Deposit	N	X			$2,107.96	$2,107.96
2.28296	ROSENBERRY, REBECCA	Address on file						7	Customer Deposit	N	X			$3,036.34	$3,036.34
2.28297	ROSENTHAL, ABIGAIL	Address on file						7	Customer Deposit	N	X			$733.30	$733.30
2.28298	ROSENTHAL, AJ	Address on file						7	Customer Deposit	N	X			$4,193.71	$3,800.00
2.28299	ROSENTHAL, RACHEL	Address on file						7	Customer Deposit	N	X			$1,443.58	$1,443.58
2.28300	ROSENZWEIG, BRIAN	Address on file						7	Customer Deposit	N	X			$2,645.67	$2,645.67
2.28301	ROSETO, JOHN	Address on file						7	Customer Deposit	N	X			$1,228.35	$1,228.35
2.28302	ROSGONY, JOAN	Address on file						7	Customer Deposit	N	X			$1,142.74	$1,142.74
2.28303	ROSIER, YVENA	Address on file						7	Customer Deposit	N	X			$3,806.17	$3,800.00
2.28304	ROSINSKI, VERONICA	Address on file						7	Customer Deposit	N	X			$1,728.48	$1,728.48
2.28305	ROSIO, CHRIS	Address on file						7	Customer Deposit	N	X			$770.38	$770.38
2.28306	ROSLUND, MARY ELLEN	Address on file						7	Customer Deposit	N	X			$1,538.09	$1,538.09
2.28307	ROSS, ANTHONY	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.28308	ROSS, ARIANA	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.28309	ROSS, BRENDA	Address on file						7	Customer Deposit	N	X			$821.99	$821.99
2.28310	ROSS, CASSONDRA	Address on file						7	Customer Deposit	N	X			$256.77	$256.77
2.28311	ROSS, DEBRA	Address on file						7	Customer Deposit	N	X			$1,770.37	$1,770.37
2.28312	ROSS, EDDIE	Address on file						7	Customer Deposit	N	X			$1,135.85	$1,135.85
2.28313	ROSS, ELISHIA	Address on file						7	Customer Deposit	N	X			$419.00	$419.00
2.28314	ROSS, ERIKA	Address on file						7	Customer Deposit	N	X			$105.50	$105.50
2.28315	ROSS, GERALDINE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.28316	ROSS, GIL	Address on file						7	Customer Deposit	N	X			$2,493.68	$2,493.68
2.28317	ROSS, JUDY	Address on file						7	Customer Deposit	N	X			$4,096.85	$3,800.00
2.28318	ROSS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$691.16	$691.16
2.28319	ROSS, KYLE	Address on file						7	Customer Deposit	N	X			$3,058.05	$3,058.05
2.28320	ROSS, LAGRAND	Address on file						7	Customer Deposit	N	X			$5,245.94	$3,800.00
2.28321	ROSS, LAKISHA	Address on file						7	Customer Deposit	N	X			$487.61	$487.61
2.28322	ROSS, LIZ	Address on file						7	Customer Deposit	N	X			$464.25	$464.25
2.28323	ROSS, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,139.52	$1,139.52
2.28324	ROSS, MEGAN	Address on file						7	Customer Deposit	N	X			$6,770.90	$3,800.00
2.28325	ROSS, MICHAEL	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.28326	ROSS, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,999.23	$2,999.23
2.28327	ROSS, MICHAEL	Address on file						7	Customer Deposit	N	X			$773.99	$773.99
2.28328	ROSS, MICHAEL	Address on file						7	Customer Deposit	N	X			$171.19	$171.19
2.28329	ROSS, NICOLE	Address on file						7	Customer Deposit	N	X			$2,037.39	$2,037.39
2.28330	ROSS, OACIE	Address on file						7	Customer Deposit	N	X			$1,693.04	$1,693.04
2.28331	ROSS, RYAN	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.28332	ROSS, SANDRA	Address on file						7	Customer Deposit	N	X			$1,356.78	$1,356.78
2.28333	ROSS, SARAI	Address on file						7	Customer Deposit	N	X			$2,222.24	$2,222.24
2.28334	ROSS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,385.00	$2,385.00
2.28335	ROSS, STEVEN	Address on file						7	Customer Deposit	N	X			$1,071.62	$1,071.62
2.28336	ROSS, TONY	Address on file						7	Customer Deposit	N	X			$132.49	$132.49

In re:American Signature, Inc.
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2.28337	ROSS, TONY	Address on file						7	Customer Deposit	N	X			$3,659.98	$3,659.98
2.28338	ROSSER SR, ROBERT	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.28339	ROSSER, TIM	Address on file						7	Customer Deposit	N	X			$2,433.83	$2,433.83
2.28340	ROSSI, ED	Address on file						7	Customer Deposit	N	X			$6,329.76	$3,800.00
2.28341	ROSSI, ED	Address on file						7	Customer Deposit	N	X			$407.55	$407.55
2.28342	ROSSI, JACQULYN	Address on file						7	Customer Deposit	N	X			$568.16	$568.16
2.28343	ROSSI, LUKE	Address on file						7	Customer Deposit	N	X			$2,525.63	$2,525.63
2.28344	ROSSI, TESSA	Address on file						7	Customer Deposit	N	X			$790.18	$790.18
2.28345	ROSTEUTSCHER, MAKALA	Address on file						7	Customer Deposit	N	X			$1.37	$1.37
2.28346	ROSTIC, LATARSHA	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.28347	ROSTKOWSKI, THOMAS	Address on file						7	Customer Deposit	N	X			$689.94	$689.94
2.28348	ROTARU, LANNY	Address on file						7	Customer Deposit	N	X			$3,067.57	$3,067.57
2.28349	ROTELLA, DARLENE	Address on file						7	Customer Deposit	N	X			$828.19	$828.19
2.28350	ROTH, DENISE	Address on file						7	Customer Deposit	N	X			$1,196.55	$1,196.55
2.28351	ROTH, DIANE	Address on file						7	Customer Deposit	N	X			$7,095.53	$3,800.00
2.28352	ROTH, KIRK	Address on file						7	Customer Deposit	N	X			$4,603.87	$3,800.00
2.28353	ROTH, LINDSEY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.28354	ROTHACHER, ALEXIS	Address on file						7	Customer Deposit	N	X			$239.48	$239.48
2.28355	ROTHENBERG, MASON	Address on file						7	Customer Deposit	N	X			$2,077.88	$2,077.88
2.28356	ROTHGEB, RYAN	Address on file						7	Customer Deposit	N	X			$3,952.24	$3,800.00
2.28357	ROTHINGHOUSE, LAURIE	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.28358	ROTHLISBERGER, BRIAN	Address on file						7	Customer Deposit	N	X			$1,637.42	$1,637.42
2.28359	ROTHWELL, JESSICA	Address on file						7	Customer Deposit	N	X			$5,282.50	$3,800.00
2.28360	ROTOLO, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,871.83	$2,871.83
2.28361	ROTONDO, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$96.28	$96.28
2.28362	ROTTMAN, MICHELE	Address on file						7	Customer Deposit	N	X			$1,909.93	$1,909.93
2.28363	ROUBLOW, ANGELIQUE	Address on file						7	Customer Deposit	N	X			$2,294.98	$2,294.98
2.28364	ROUGHTON, TINA	Address on file						7	Customer Deposit	N	X			$5,881.88	$3,800.00
2.28365	ROULEAU, DAVID	Address on file						7	Customer Deposit	N	X			$6,636.46	$3,800.00
2.28366	ROULO, ROSE	Address on file						7	Customer Deposit	N	X			$1,248.96	$1,248.96
2.28367	ROUNDS, BO	Address on file						7	Customer Deposit	N	X			$1,938.28	$1,938.28
2.28368	ROUNDS, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.28369	ROUNDS, SCOT	Address on file						7	Customer Deposit	N	X			$2,764.66	$2,764.66
2.28370	ROUNDTREE, TREVA	Address on file						7	Customer Deposit	N	X			$3,863.14	$3,800.00
2.28371	ROUNTREE, TIM	Address on file						7	Customer Deposit	N	X			$2,605.71	$2,605.71
2.28372	ROURK, JON	Address on file						7	Customer Deposit	N	X			$5,995.35	$3,800.00
2.28373	ROUSE, AMBER	Address on file						7	Customer Deposit	N	X			$71.99	$71.99
2.28374	ROUSE, CHRISTINE	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.28375	ROUSE, CHRISTINE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.28376	ROUSE, KELLY	Address on file						7	Customer Deposit	N	X			$2,637.24	$2,637.24
2.28377	ROUSE, SHALANTA	Address on file						7	Customer Deposit	N	X			$849.37	$849.37
2.28378	ROUSE, SYLVIA	Address on file						7	Customer Deposit	N	X			$267.35	$267.35
2.28379	ROUSH, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,943.93	$1,943.93
2.28380	ROUSH, ROSE	Address on file						7	Customer Deposit	N	X			$391.08	$391.08
2.28381	ROUSSEAU, JENNIFER	Address on file						7	Customer Deposit	N	X			$269.63	$269.63
2.28382	ROUTH, CHARLES	Address on file						7	Customer Deposit	N	X			$534.95	$534.95

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28383	ROUTH, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,508.66	$1,508.66
2.28384	ROUWEYHA, RENEE	Address on file						7	Customer Deposit	N	X			$1,375.98	$1,375.98
2.28385	ROW, CHRISY	Address on file						7	Customer Deposit	N	X			$2,210.75	$2,210.75
2.28386	ROWAN, TINA	Address on file						7	Customer Deposit	N	X			$21.49	$21.49
2.28387	ROWAND, KELLY	Address on file						7	Customer Deposit	N	X			$674.08	$674.08
2.28388	ROWAND, TINA	Address on file						7	Customer Deposit	N	X			$762.46	$762.46
2.28389	ROWE, ALAN	Address on file						7	Customer Deposit	N	X			$2,841.14	$2,841.14
2.28390	ROWE, DAVID	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28391	ROWE, DELROY	Address on file						7	Customer Deposit	N	X			$1,134.81	$1,134.81
2.28392	ROWE, ERIKA	Address on file						7	Customer Deposit	N	X			$842.33	$842.33
2.28393	ROWE, JANET	Address on file						7	Customer Deposit	N	X			$3,777.44	$3,777.44
2.28394	ROWE, JENNY	Address on file						7	Customer Deposit	N	X			$2,068.76	$2,068.76
2.28395	ROWE, KYLE	Address on file						7	Customer Deposit	N	X			$2,925.56	$2,925.56
2.28396	ROWE, MIKE	Address on file						7	Customer Deposit	N	X			$2,381.32	$2,381.32
2.28397	ROWE, ROBERT	Address on file						7	Customer Deposit	N	X			$734.05	$734.05
2.28398	ROWE, SHANNON	Address on file						7	Customer Deposit	N	X			$380.00	$380.00
2.28399	ROWE, TIM	Address on file						7	Customer Deposit	N	X			$691.19	$691.19
2.28400	ROWELL, CASSIE	Address on file						7	Customer Deposit	N	X			$199.00	$199.00
2.28401	ROWELL, DEBRA	Address on file						7	Customer Deposit	N	X			$14,626.08	$3,800.00
2.28402	ROWLAND, CATHY	Address on file						7	Customer Deposit	N	X			$4,800.66	$3,800.00
2.28403	ROWLAND, EMILY	Address on file						7	Customer Deposit	N	X			$2,954.84	$2,954.84
2.28404	ROWLAND, EMILY	Address on file						7	Customer Deposit	N	X			$603.67	$603.67
2.28405	ROWLAND, GAIL	Address on file						7	Customer Deposit	N	X			$568.19	$568.19
2.28406	ROWLAND, SHEILA	Address on file						7	Customer Deposit	N	X			$1,228.32	$1,228.32
2.28407	ROWLAND, TODD	Address on file						7	Customer Deposit	N	X			$1,612.99	$1,612.99
2.28408	ROWLANDS, CURTIS	Address on file						7	Customer Deposit	N	X			$152.11	$152.11
2.28409	ROWLEY, ALEXANDRIA	Address on file						7	Customer Deposit	N	X			$572.75	$572.75
2.28410	ROWSER, MOORIAH	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.28411	ROY, DEVIN	Address on file						7	Customer Deposit	N	X			$2,077.43	$2,077.43
2.28412	ROY, NANCY	Address on file						7	Customer Deposit	N	X			$1,965.54	$1,965.54
2.28413	ROY, RICHARD	Address on file						7	Customer Deposit	N	X			$1,304.99	$1,304.99
2.28414	ROY, SETH	Address on file						7	Customer Deposit	N	X			$742.97	$742.97
2.28415	ROY, SUVADEEP	Address on file						7	Customer Deposit	N	X			$8,483.32	$3,800.00
2.28416	ROYAL, ANDREA	Address on file						7	Customer Deposit	N	X			$855.38	$855.38
2.28417	ROYAL, QUIANA	Address on file						7	Customer Deposit	N	X			$384.71	$384.71
2.28418	ROYAL, ST LLC	Address on file						7	Customer Deposit	N	X			$1,729.42	$1,729.42
2.28419	ROYALS, NICOLLE	Address on file						7	Customer Deposit	N	X			$2,362.14	$2,362.14
2.28420	ROYER, JESSIE	Address on file						7	Customer Deposit	N	X			$2,976.44	$2,976.44
2.28421	ROYSDON, DIANA	Address on file						7	Customer Deposit	N	X			$1,187.17	$1,187.17
2.28422	ROYSTON, KELLY	Address on file						7	Customer Deposit	N	X			$1,510.24	$1,510.24
2.28423	ROZEK, BREANNE	Address on file						7	Customer Deposit	N	X			$996.77	$996.77
2.28424	ROZELL, TAYLOR	Address on file						7	Customer Deposit	N	X			$2,973.26	$2,973.26
2.28425	ROZEMA, JUDY	Address on file						7	Customer Deposit	N	X			$1,717.16	$1,717.16
2.28426	ROZIER, ROSHAWNDA	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.28427	ROZPADEK, JACEK	Address on file						7	Customer Deposit	N	X			$1,270.00	$1,270.00
2.28428	RROSHI, ELISANDER	Address on file						7	Customer Deposit	N	X			$2.88	$2.88

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28429	RUANO, ROSIE	Address on file						7	Customer Deposit	N	X			$10.65	$10.65
2.28430	RUBAN, MARK	Address on file						7	Customer Deposit	N	X			$2,673.92	$2,673.92
2.28431	RUBIN, JOSHUA	Address on file						7	Customer Deposit	N	X			$306.47	$306.47
2.28432	RUBINO, KATIE	Address on file						7	Customer Deposit	N	X			$3,513.63	$3,513.63
2.28433	RUBIO, DIXIA	Address on file						7	Customer Deposit	N	X			$907.69	$907.69
2.28434	RUBIO, RIGOBERTO	Address on file						7	Customer Deposit	N	X			$383.99	$383.99
2.28435	RUBIRA, JESSICA	Address on file						7	Customer Deposit	N	X			$1,533.54	$1,533.54
2.28436	RUBY, DILLON	Address on file						7	Customer Deposit	N	X			$1,372.05	$1,372.05
2.28437	RUBY, TAMMY	Address on file						7	Customer Deposit	N	X			$809.92	$809.92
2.28438	RUCCI, SEBASTIAN	Address on file						7	Customer Deposit	N	X			$482.61	$482.61
2.28439	RUCKDESCHEL, SHAYNA	Address on file						7	Customer Deposit	N	X			$3,010.93	$3,010.93
2.28440	RUCKEL, JOY	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.28441	RUCKER, BETTY	Address on file						7	Customer Deposit	N	X			$1,000.44	$1,000.44
2.28442	RUCKER, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,101.58	$1,101.58
2.28443	RUCKER, DEIDRE	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.28444	RUCKER, MARLYNN	Address on file						7	Customer Deposit	N	X			$333.89	$333.89
2.28445	RUCKER, MATALIE	Address on file						7	Customer Deposit	N	X			$2,530.49	$2,530.49
2.28446	RUCKER, SHANELLE	Address on file						7	Customer Deposit	N	X			$2,492.46	$2,492.46
2.28447	RUCKER, TRACEY	Address on file						7	Customer Deposit	N	X			$1,972.68	$1,972.68
2.28448	RUCKSTUHL, GREGG	Address on file						7	Customer Deposit	N	X			$1,208.38	$1,208.38
2.28449	RUDD, TAVIEN	Address on file						7	Customer Deposit	N	X			$873.45	$873.45
2.28450	RUDDOCK, MARSHALL	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.28451	RUDICH, MARK	Address on file						7	Customer Deposit	N	X			$440.98	$440.98
2.28452	RUDO, STEFANIE	Address on file						7	Customer Deposit	N	X			$4,045.93	$3,800.00
2.28453	RUDOLPH CHERRY, RACHEL	Address on file						7	Customer Deposit	N	X			$1,648.06	$1,648.06
2.28454	RUDOLPH, JOE	Address on file						7	Customer Deposit	N	X			$220.00	$220.00
2.28455	RUDOLPH, JUANELLE	Address on file						7	Customer Deposit	N	X			$2,013.15	$2,013.15
2.28456	RUDOLPH, MIKE & KAREN	Address on file						7	Customer Deposit	N	X			$466.38	$466.38
2.28457	RUDOLPH, TAYLOR	Address on file						7	Customer Deposit	N	X			$1,556.03	$1,556.03
2.28458	RUDOLPH, YVONNE	Address on file						7	Customer Deposit	N	X			$156.00	$156.00
2.28459	RUDSINSKI, GIANNA	Address on file						7	Customer Deposit	N	X			$5,377.95	$3,800.00
2.28460	RUE, DIAMOND	Address on file						7	Customer Deposit	N	X			$174.89	$174.89
2.28461	RUEDA, CELIA	Address on file						7	Customer Deposit	N	X			$13.15	$13.15
2.28462	RUEDA, KARLA	Address on file						7	Customer Deposit	N	X			$216.49	$216.49
2.28463	RUEDA, ROSARIO	Address on file						7	Customer Deposit	N	X			$723.58	$723.58
2.28464	RUEGE, MARGARET	Address on file						7	Customer Deposit	N	X			$618.76	$618.76
2.28465	RUEGG, RYAN	Address on file						7	Customer Deposit	N	X			$937.15	$937.15
2.28466	RUEHLMAN, LORI	Address on file						7	Customer Deposit	N	X			$768.58	$768.58
2.28467	RUESCHHOFF, STEVE	Address on file						7	Customer Deposit	N	X			$61.53	$61.53
2.28468	RUFF, JANNEA	Address on file						7	Customer Deposit	N	X			$170.00	$170.00
2.28469	RUFFIN, DACHELLE	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.28470	RUFFIN, JAMETHA	Address on file						7	Customer Deposit	N	X			$1,403.39	$1,403.39
2.28471	RUFFIN, KAVON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28472	RUFFIN, KIM	Address on file						7	Customer Deposit	N	X			$970.43	$970.43
2.28473	RUFFIN, TASHA	Address on file						7	Customer Deposit	N	X			$12.47	$12.47
2.28474	RUFFIN, VANESSA	Address on file						7	Customer Deposit	N	X			$5,997.96	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28475	RUFFNER, BRENT	Address on file						7	Customer Deposit	N	X			$193.94	$193.94
2.28476	RUGGERE, ROBERT	Address on file						7	Customer Deposit	N	X			$630.00	$630.00
2.28477	RUGGERE, ROBERT	Address on file						7	Customer Deposit	N	X			$1,467.35	$1,467.35
2.28478	RUGGIERO, RALPH	Address on file						7	Customer Deposit	N	X			$1,801.96	$1,801.96
2.28479	RUGGLES, BRANDON	Address on file						7	Customer Deposit	N	X			$1,673.93	$1,673.93
2.28480	RUHL, SCOTT	Address on file						7	Customer Deposit	N	X			$3,950.59	$3,800.00
2.28481	RUHLMAN, CHRIS	Address on file						7	Customer Deposit	N	X			$581.94	$581.94
2.28482	RUHLMAN, DEBBIE	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.28483	RUIZ, AMLIA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.28484	RUIZ, ANA	Address on file						7	Customer Deposit	N	X			$406.08	$406.08
2.28485	RUIZ, CARLOS	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.28486	RUIZ, MARIA	Address on file						7	Customer Deposit	N	X			$1,097.50	$1,097.50
2.28487	RUIZ, MARIA	Address on file						7	Customer Deposit	N	X			$1,634.77	$1,634.77
2.28488	RUIZ, NELIDA	Address on file						7	Customer Deposit	N	X			$375.26	$375.26
2.28489	RUIZ, RUBEN	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.28490	RUIZ, SAEL	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.28491	RUIZ, VICTORIA	Address on file						7	Customer Deposit	N	X			$277.19	$277.19
2.28492	RUIZ, YINERSI	Address on file						7	Customer Deposit	N	X			$4,393.58	$3,800.00
2.28493	RULE, DESHAUN	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.28494	RULEAU, HEATHER	Address on file						7	Customer Deposit	N	X			$339.16	$339.16
2.28495	RULEY, KEVIN	Address on file						7	Customer Deposit	N	X			$4,763.93	$3,800.00
2.28496	RUMAN, LISA	Address on file						7	Customer Deposit	N	X			$691.14	$691.14
2.28497	RUMANS, ROBERT	Address on file						7	Customer Deposit	N	X			$584.26	$584.26
2.28498	RUMBLE, SARAH	Address on file						7	Customer Deposit	N	X			$3,272.93	$3,272.93
2.28499	RUMBURG, BILLY	Address on file						7	Customer Deposit	N	X			$604.18	$604.18
2.28500	RUMMEL, CANDACE	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.28501	RUMMEL, MARY BETH	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.28502	RUMMER, JUSTIN/LAURE	Address on file						7	Customer Deposit	N	X			$1,155.56	$1,155.56
2.28503	RUMPH, ALBERT	Address on file						7	Customer Deposit	N	X			$326.65	$326.65
2.28504	RUMPH, BARBARA	Address on file						7	Customer Deposit	N	X			$1,630.97	$1,630.97
2.28505	RUMPH, TOYA	Address on file						7	Customer Deposit	N	X			$6,196.72	$3,800.00
2.28506	RUMPHALL, STANDICE	Address on file						7	Customer Deposit	N	X			$3,736.42	$3,736.42
2.28507	RUMPKE, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$567.88	$567.88
2.28508	RUMPLE, MELISSA	Address on file						7	Customer Deposit	N	X			$1,444.48	$1,444.48
2.28509	RUND, BRIANNA	Address on file						7	Customer Deposit	N	X			$3,078.12	$3,078.12
2.28510	RUNDLE, SHAUNA	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.28511	RUNDO, KEN	Address on file						7	Customer Deposit	N	X			$569.51	$569.51
2.28512	RUNG, RHONDA	Address on file						7	Customer Deposit	N	X			$279.17	$279.17
2.28513	RUNION, BRANDON	Address on file						7	Customer Deposit	N	X			$1,205.18	$1,205.18
2.28514	RUNK, AMBER	Address on file						7	Customer Deposit	N	X			$3,690.26	$3,690.26
2.28515	RUNKLE, DONOVAN	Address on file						7	Customer Deposit	N	X			$3,753.14	$3,753.14
2.28516	RUNKLE, LAUREN	Address on file						7	Customer Deposit	N	X			$3,158.77	$3,158.77
2.28517	RUNYON, ASHLYNN	Address on file						7	Customer Deposit	N	X			$839.63	$839.63
2.28518	RUNYON, JUDY	Address on file						7	Customer Deposit	N	X			$190.78	$190.78
2.28519	RUOSS, TYLER	Address on file						7	Customer Deposit	N	X			$662.31	$662.31
2.28520	RUPP, KELLY	Address on file						7	Customer Deposit	N	X			$21.60	$21.60

In re:American Signature, Inc.
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2.28521	RUPPENTHAL, HAYLEY	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.28522	RUPRECHT, MARIE	Address on file						7	Customer Deposit	N	X			$2,775.62	$2,775.62
2.28523	RUSANGIZA, MWAJUMA	Address on file						7	Customer Deposit	N	X			$53.96	$53.96
2.28524	RUSELL, VIRGINIA	Address on file						7	Customer Deposit	N	X			$642.62	$642.62
2.28525	RUSH, AMANDA	Address on file						7	Customer Deposit	N	X			$3,296.14	$3,296.14
2.28526	RUSH, CRAIG	Address on file						7	Customer Deposit	N	X			$6,398.55	$3,800.00
2.28527	RUSH, ERIKA	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.28528	RUSH, ISABELLA	Address on file						7	Customer Deposit	N	X			$1,429.97	$1,429.97
2.28529	RUSH, LATREEVA	Address on file						7	Customer Deposit	N	X			$5,687.97	$3,800.00
2.28530	RUSH, MARRIETA	Address on file						7	Customer Deposit	N	X			$240.00	$240.00
2.28531	RUSH, MELISSA	Address on file						7	Customer Deposit	N	X			$65.24	$65.24
2.28532	RUSH, ZELMA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28533	RUSHAKOFF, MONTSE	Address on file						7	Customer Deposit	N	X			$3,129.48	$3,129.48
2.28534	RUSHENBERG, TIM	Address on file						7	Customer Deposit	N	X			$511.74	$511.74
2.28535	RUSHIN, RICHARD	Address on file						7	Customer Deposit	N	X			$323.84	$323.84
2.28536	RUSHING, ERIC	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.28537	RUSHING, MAURICE	Address on file						7	Customer Deposit	N	X			$7,314.24	$3,800.00
2.28538	RUSHING, MELISSA	Address on file						7	Customer Deposit	N	X			$518.66	$518.66
2.28539	RUSHMAN, CAROLYN	Address on file						7	Customer Deposit	N	X			$3,320.86	$3,320.86
2.28540	RUSHTON, DAVID	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28541	RUSINEK, KATIE	Address on file						7	Customer Deposit	N	X			$1,189.37	$1,189.37
2.28542	RUSKIN, LINDSAY	Address on file						7	Customer Deposit	N	X			$455.79	$455.79
2.28543	RUSNAK, RYAN	Address on file						7	Customer Deposit	N	X			$3,127.83	$3,127.83
2.28544	RUSS, DELLA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28545	RUSS, JEREMY	Address on file						7	Customer Deposit	N	X			$801.56	$801.56
2.28546	RUSS, JESSICA	Address on file						7	Customer Deposit	N	X			$3,441.02	$3,441.02
2.28547	RUSS, LAMAR	Address on file						7	Customer Deposit	N	X			$6,178.06	$3,800.00
2.28548	RUSS, MELANIE	Address on file						7	Customer Deposit	N	X			$709.87	$709.87
2.28549	RUSSEK, CHRISTINE	Address on file						7	Customer Deposit	N	X			$10,910.13	$3,800.00
2.28550	RUSSEL, TENIA	Address on file						7	Customer Deposit	N	X			$3,548.37	$3,548.37
2.28551	RUSSEL, SHAQANDA	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.28552	RUSSEL, SHELLY	Address on file						7	Customer Deposit	N	X			$3,782.32	$3,782.32
2.28553	RUSSELL, ALLISON	Address on file						7	Customer Deposit	N	X			$2,474.64	$2,474.64
2.28554	RUSSELL, CHARLES	Address on file						7	Customer Deposit	N	X			$1,720.84	$1,720.84
2.28555	RUSSELL, CLIFFORD	Address on file						7	Customer Deposit	N	X			$2,178.18	$2,178.18
2.28556	RUSSELL, DELORES	Address on file						7	Customer Deposit	N	X			$2,987.86	$2,987.86
2.28557	RUSSELL, EDDIE	Address on file						7	Customer Deposit	N	X			$589.83	$589.83
2.28558	RUSSELL, ERICA/GEORGE	Address on file						7	Customer Deposit	N	X			$684.79	$684.79
2.28559	RUSSELL, HALEY	Address on file						7	Customer Deposit	N	X			$7,883.93	$3,800.00
2.28560	RUSSELL, JAKE	Address on file						7	Customer Deposit	N	X			$1,492.62	$1,492.62
2.28561	RUSSELL, JAMES	Address on file						7	Customer Deposit	N	X			$48.59	$48.59
2.28562	RUSSELL, JASON	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.28563	RUSSELL, JOYCE	Address on file						7	Customer Deposit	N	X			$3,387.53	$3,387.53
2.28564	RUSSELL, KAREN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28565	RUSSELL, KAREN	Address on file						7	Customer Deposit	N	X			$3,541.65	$3,541.65
2.28566	RUSSELL, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,569.54	$2,569.54

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28567	RUSSELL, MICHELLE	Address on file						7	Customer Deposit	N	X			$60.21	$60.21
2.28568	RUSSELL, MIKE	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.28569	RUSSELL, PAM	Address on file						7	Customer Deposit	N	X			$5,110.42	$3,800.00
2.28570	RUSSELL, PRINCESS	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.28571	RUSSELL, RAMOMA	Address on file						7	Customer Deposit	N	X			$2,785.17	$2,785.17
2.28572	RUSSELL, RASCHARD	Address on file						7	Customer Deposit	N	X			$932.79	$932.79
2.28573	RUSSELL, RAY	Address on file						7	Customer Deposit	N	X			$2,394.64	$2,394.64
2.28574	RUSSELL, RENEE	Address on file						7	Customer Deposit	N	X			$3,948.84	$3,800.00
2.28575	RUSSELL, ROD	Address on file						7	Customer Deposit	N	X			$2,052.56	$2,052.56
2.28576	RUSSELL, RON	Address on file						7	Customer Deposit	N	X			$1,176.99	$1,176.99
2.28577	RUSSELL, SCOTT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28578	RUSSELL, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,419.37	$1,419.37
2.28579	RUSSELL, ZELLA	Address on file						7	Customer Deposit	N	X			$731.98	$731.98
2.28580	RUSSO, ANNE	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.28581	RUSSO, PATTY	Address on file						7	Customer Deposit	N	X			$1,817.41	$1,817.41
2.28582	RUSSO, REBECCA	Address on file						7	Customer Deposit	N	X			$748.18	$748.18
2.28583	RUSSO, TINA	Address on file						7	Customer Deposit	N	X			$1,817.53	$1,817.53
2.28584	RUSSO, VITA	Address on file						7	Customer Deposit	N	X			$28.85	$28.85
2.28585	RUST, STEVE	Address on file						7	Customer Deposit	N	X			$2,466.56	$2,466.56
2.28586	RUSTAMOV, MIKE	Address on file						7	Customer Deposit	N	X			$7,072.64	$3,800.00
2.28587	RUTANA, KAREN	Address on file						7	Customer Deposit	N	X			$456.86	$456.86
2.28588	RUTH, HARDY	Address on file						7	Customer Deposit	N	X			$2,010.24	$2,010.24
2.28589	RUTHER, COURTNEY	Address on file						7	Customer Deposit	N	X			$2,671.16	$2,671.16
2.28590	RUTHERFORD, KENNETH	Address on file						7	Customer Deposit	N	X			$27.30	$27.30
2.28591	RUTHERFORD, LARRY	Address on file						7	Customer Deposit	N	X			$5,972.36	$3,800.00
2.28592	RUTHERFORD, MARIA	Address on file						7	Customer Deposit	N	X			$3,000.00	$3,000.00
2.28593	RUTHERFORD, RYAN	Address on file						7	Customer Deposit	N	X			$1,067.19	$1,067.19
2.28594	RUTHERFORD, RYAN	Address on file						7	Customer Deposit	N	X			$790.19	$790.19
2.28595	RUTHERFURD, JOHN	Address on file						7	Customer Deposit	N	X			$2,538.67	$2,538.67
2.28596	RUTKOSKI, BRENA	Address on file						7	Customer Deposit	N	X			$678.38	$678.38
2.28597	RUTKOWSKI, PAUL	Address on file						7	Customer Deposit	N	X			$715.49	$715.49
2.28598	RUTLEDGE, SHEILA	Address on file						7	Customer Deposit	N	X			$2,066.96	$2,066.96
2.28599	RUTSCHILLING, JENNY	Address on file						7	Customer Deposit	N	X			$2,930.82	$2,930.82
2.28600	RUTTENCUTTER, SETH	Address on file						7	Customer Deposit	N	X			$3,126.76	$3,126.76
2.28601	RUVALCABA, VERONICA	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.28602	RUZHITSKIY, LIZA	Address on file						7	Customer Deposit	N	X			$1,853.22	$1,853.22
2.28603	RWABIZA, JUMA	Address on file						7	Customer Deposit	N	X			$1,382.39	$1,382.39
2.28604	RWIRA, TITUS	Address on file						7	Customer Deposit	N	X			$889.35	$889.35
2.28605	RYAN, BOB	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.28606	RYAN, BRENDA	Address on file						7	Customer Deposit	N	X			$1,113.03	$1,113.03
2.28607	RYAN, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,492.82	$1,492.82
2.28608	RYAN, COLUCCI	Address on file						7	Customer Deposit	N	X			$2,821.64	$2,821.64
2.28609	RYAN, DAVID	Address on file						7	Customer Deposit	N	X			$274.11	$274.11
2.28610	RYAN, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,187.67	$1,187.67
2.28611	RYAN, KELLEY	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.28612	RYAN, KELLEY	Address on file						7	Customer Deposit	N	X			$16.48	$16.48

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28613	RYAN, KIMBERLY	Address on file						7	Customer Deposit	N	X			$428.96	$428.96
2.28614	RYAN, MICHAEL	Address on file						7	Customer Deposit	N	X			$567.08	$567.08
2.28615	RYAN, RACHEL	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.28616	RYAN, RICHARD	Address on file						7	Customer Deposit	N	X			$239.55	$239.55
2.28617	RYAN, RICHARD	Address on file						7	Customer Deposit	N	X			$1,591.58	$1,591.58
2.28618	RYAN, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,378.46	$1,378.46
2.28619	RYANS, CAROLYN	Address on file						7	Customer Deposit	N	X			$852.45	$852.45
2.28620	RYBA, CAROL	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.28621	RYCHLIK, MICHAEL	Address on file						7	Customer Deposit	N	X			$479.58	$479.58
2.28622	RYCHTARCZYK, SIMON	Address on file						7	Customer Deposit	N	X			$3,509.88	$3,509.88
2.28623	RYCKE, DAVID	Address on file						7	Customer Deposit	N	X			$1,001.69	$1,001.69
2.28624	RYCRAFT, JUDY	Address on file						7	Customer Deposit	N	X			$894.59	$894.59
2.28625	RYDELL, ELIZABETH	Address on file						7	Customer Deposit	N	X			$2,304.72	$2,304.72
2.28626	RYDZIK, LYNN	Address on file						7	Customer Deposit	N	X			$1,420.17	$1,420.17
2.28627	RYE, JOEL	Address on file						7	Customer Deposit	N	X			$1,691.35	$1,691.35
2.28628	RYE, JOEL	Address on file						7	Customer Deposit	N	X			$1,807.66	$1,807.66
2.28629	RYERSE, AMBER	Address on file						7	Customer Deposit	N	X			$1,202.03	$1,202.03
2.28630	RYLANDER, DANIEL/ KATH	Address on file						7	Customer Deposit	N	X			$266.86	$266.86
2.28631	RYLEE, STAYCIE	Address on file						7	Customer Deposit	N	X			$1,735.46	$1,735.46
2.28632	RYMERS, RACHEL	Address on file						7	Customer Deposit	N	X			$3,925.22	$3,800.00
2.28633	RYNICKI, JACOB	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.28634	RYSKAMP, LYNDA	Address on file						7	Customer Deposit	N	X			$2,675.60	$2,675.60
2.28635	RYTLEWSKI, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1.38	$1.38
2.28636	RZADKOWOLSKI, DENNIS	Address on file						7	Customer Deposit	N	X			$866.62	$866.62
2.28637	RZEPKA, JAN	Address on file						7	Customer Deposit	N	X			$384.11	$384.11
2.28638	S NEWBAUER, STEPHEN	Address on file						7	Customer Deposit	N	X			$1,856.99	$1,856.99
2.28639	S WILSON, JAHVON	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.28640	SAAB, BROOKE	Address on file						7	Customer Deposit	N	X			$680.38	$680.38
2.28641	SAAD, HASSAN	Address on file						7	Customer Deposit	N	X			$695.61	$695.61
2.28642	SAAD, HUSSEIN	Address on file						7	Customer Deposit	N	X			$310.10	$310.10
2.28643	SAAD, MADISON	Address on file						7	Customer Deposit	N	X			$1,579.36	$1,579.36
2.28644	SAAD, MARC	Address on file						7	Customer Deposit	N	X			$3,006.18	$3,006.18
2.28645	SAADEH, VALENTINA	Address on file						7	Customer Deposit	N	X			$1,496.37	$1,496.37
2.28646	SAADOUN, HERVE	Address on file						7	Customer Deposit	N	X			$1,566.03	$1,566.03
2.28647	SABATO, CHRIS	Address on file						7	Customer Deposit	N	X			$7,775.92	$3,800.00
2.28648	SABBAGH, ANGELA	Address on file						7	Customer Deposit	N	X			$953.95	$953.95
2.28649	SABBAGH, MARIA	Address on file						7	Customer Deposit	N	X			$675.66	$675.66
2.28650	SABBAGH, MARIA	Address on file						7	Customer Deposit	N	X			$1,434.97	$1,434.97
2.28651	SABBAGH, TALAL	Address on file						7	Customer Deposit	N	X			$1,487.09	$1,487.09
2.28652	SABER, WIDA	Address on file						7	Customer Deposit	N	X			$3,284.84	$3,284.84
2.28653	SABIC, ARIAN	Address on file						7	Customer Deposit	N	X			$361.91	$361.91
2.28654	SABIR, AYESHA	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.28655	SABITE, RACHEL	Address on file						7	Customer Deposit	N	X			$12,777.91	$3,800.00
2.28656	SABLE, DAVID	Address on file						7	Customer Deposit	N	X			$114.47	$114.47
2.28657	SABO, ANTHONY	Address on file						7	Customer Deposit	N	X			$489.79	$489.79
2.28658	SABO, ELAINE	Address on file						7	Customer Deposit	N	X			$1,146.70	$1,146.70

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.28659	SABOL, JAMIE	Address on file						7	Customer Deposit	N	X			$2,026.86	$2,026.86
2.28660	SABOL, MARCY	Address on file						7	Customer Deposit	N	X			$1,863.96	$1,863.96
2.28661	SABOLEK, TOM/MELANIE	Address on file						7	Customer Deposit	N	X			$1,913.15	$1,913.15
2.28662	SABOVIC, KEMAL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28663	SABREE, FELICIA	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.28664	SABRI, WALLY	Address on file						7	Customer Deposit	N	X			$12.84	$12.84
2.28665	SABRI, WALLY	Address on file						7	Customer Deposit	N	X			$5,003.52	$3,800.00
2.28666	SACCHETTI, PETER	Address on file						7	Customer Deposit	N	X			$896.38	$896.38
2.28667	SACCO, LUANNE	Address on file						7	Customer Deposit	N	X			$545.69	$545.69
2.28668	SACCO, RON	Address on file						7	Customer Deposit	N	X			$1,342.43	$1,342.43
2.28669	SACHS, DAVID	Address on file						7	Customer Deposit	N	X			$1,667.66	$1,667.66
2.28670	SACHS, KIM	Address on file						7	Customer Deposit	N	X			$3,445.84	$3,445.84
2.28671	SACKS, SEAN	Address on file						7	Customer Deposit	N	X			$2,277.93	$2,277.93
2.28672	SACKS, SPENCER	Address on file						7	Customer Deposit	N	X			$2,613.57	$2,613.57
2.28673	SACZEK, JOANNA	Address on file						7	Customer Deposit	N	X			$10,174.18	$3,800.00
2.28674	SADDLER, DEON	Address on file						7	Customer Deposit	N	X			$2,154.02	$2,154.02
2.28675	SADDLER, MARSHA	Address on file						7	Customer Deposit	N	X			$817.29	$817.29
2.28676	SADDLER, METRA	Address on file						7	Customer Deposit	N	X			$567.99	$567.99
2.28677	SADDLER, TRACY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28678	SADE, INDIA	Address on file						7	Customer Deposit	N	X			$296.80	$296.80
2.28679	SADEGHI, CY	Address on file						7	Customer Deposit	N	X			$290.59	$290.59
2.28680	SADELSKI, JOANNA	Address on file						7	Customer Deposit	N	X			$307.99	$307.99
2.28681	SADHASIVAM, ERUSAPPAN	Address on file						7	Customer Deposit	N	X			$600.59	$600.59
2.28682	SADIKU, NAZIN	Address on file						7	Customer Deposit	N	X			$7,913.63	$3,800.00
2.28683	SADIKU, NAZIN	Address on file						7	Customer Deposit	N	X			$373.98	$373.98
2.28684	SADIQ, ASIM	Address on file						7	Customer Deposit	N	X			$1,337.56	$1,337.56
2.28685	SADLEK, JIM	Address on file						7	Customer Deposit	N	X			$818.54	$818.54
2.28686	SADLER, JOSHUA	Address on file						7	Customer Deposit	N	X			$1,846.13	$1,846.13
2.28687	SADOWSKI, RICHARD	Address on file						7	Customer Deposit	N	X			$2,182.16	$2,182.16
2.28688	SADTLER, JEFF	Address on file						7	Customer Deposit	N	X			$1,846.96	$1,846.96
2.28689	SADWICK, DARLYL	Address on file						7	Customer Deposit	N	X			$7,549.16	$3,800.00
2.28690	SAED, NASIR	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.28691	SAEGER, MARION	Address on file						7	Customer Deposit	N	X			$145.95	$145.95
2.28692	SAENZ, AMANDA	Address on file						7	Customer Deposit	N	X			$3,235.96	$3,235.96
2.28693	SAENZ, ANGEL	Address on file						7	Customer Deposit	N	X			$1,557.33	$1,557.33
2.28694	SAENZ, SUSANA	Address on file						7	Customer Deposit	N	X			$1,602.67	$1,602.67
2.28695	SAEPHAN, KAO	Address on file						7	Customer Deposit	N	X			$1,916.79	$1,916.79
2.28696	SAEZ, DANIELLE	Address on file						7	Customer Deposit	N	X			$133.74	$133.74
2.28697	SAFA, MARISA	Address on file						7	Customer Deposit	N	X			$239.99	$239.99
2.28698	SAFADI, RIMON	Address on file						7	Customer Deposit	N	X			$26.49	$26.49
2.28699	SAFAR, MARK	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.28700	SAFAR, RANDY	Address on file						7	Customer Deposit	N	X			$4,043.20	$3,800.00
2.28701	SAFEER, SANA	Address on file						7	Customer Deposit	N	X			$423.96	$423.96
2.28702	SAFFELL, CAROL	Address on file						7	Customer Deposit	N	X			$120.71	$120.71
2.28703	SAFFELL, CAROL	Address on file						7	Customer Deposit	N	X			$109.74	$109.74
2.28704	SAFFIN, TALLI	Address on file						7	Customer Deposit	N	X			$2.21	$2.21

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.28705	SAFFOLD, DEDRINIQUE	Address on file						7	Customer Deposit	N	X			$232.00	$232.00
2.28706	SAFFORE, TASHARA	Address on file						7	Customer Deposit	N	X			$233.19	$233.19
2.28707	SAGAERT, MARIE	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.28708	SAGAT, SYLVIA	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.28709	SAGE, MICHAELA	Address on file						7	Customer Deposit	N	X			$3,933.55	$3,800.00
2.28710	SAGO, RHONDA	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.28711	SAHADEO, ANITA	Address on file						7	Customer Deposit	N	X			$53.74	$53.74
2.28712	SAHIM, NAGIBULLAH	Address on file						7	Customer Deposit	N	X			$1,356.77	$1,356.77
2.28713	SAHNEH, NYIMA	Address on file						7	Customer Deposit	N	X			$2,180.35	$2,180.35
2.28714	SAHOO, SARITA	Address on file						7	Customer Deposit	N	X			$648.46	$648.46
2.28715	SAHORE, SAURAV	Address on file						7	Customer Deposit	N	X			$1,681.93	$1,681.93
2.28716	SAI, SUNITI	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.28717	SAID, SAM	Address on file						7	Customer Deposit	N	X			$2,688.32	$2,688.32
2.28718	SAIDI, SAIDI	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.28719	SAIF, SAIF	Address on file						7	Customer Deposit	N	X			$32.91	$32.91
2.28720	SAIFA-BONSU, JOHNNIE	Address on file						7	Customer Deposit	N	X			$6,123.55	$3,800.00
2.28721	SAILORS, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,780.20	$1,780.20
2.28722	SAIN, MARY	Address on file						7	Customer Deposit	N	X			$1,651.97	$1,651.97
2.28723	SAIN, SANDY	Address on file						7	Customer Deposit	N	X			$630.00	$630.00
2.28724	SAINI, NARESH	Address on file						7	Customer Deposit	N	X			$822.34	$822.34
2.28725	SAINT CYR, JEAN	Address on file						7	Customer Deposit	N	X			$462.67	$462.67
2.28726	SAINTIL, GINA	Address on file						7	Customer Deposit	N	X			$350.15	$350.15
2.28727	SAINTIL, SAMSON IVORY	Address on file						7	Customer Deposit	N	X			$426.92	$426.92
2.28728	SAINTILUS, NICOLE	Address on file						7	Customer Deposit	N	X			$70.99	$70.99
2.28729	SAINT-LEGER, ROLSON	Address on file						7	Customer Deposit	N	X			$43.10	$43.10
2.28730	SAINTVIL, ESTHER	Address on file						7	Customer Deposit	N	X			$716.86	$716.86
2.28731	SAIT, AASIF	Address on file						7	Customer Deposit	N	X			$1,514.52	$1,514.52
2.28732	SAITTA, DENISE TONY	Address on file						7	Customer Deposit	N	X			$692.98	$692.98
2.28733	SAJAD, AL ZUHAIRI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28734	SAJCHE, FLORINDA	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.28735	SAJEEV, REEBA	Address on file						7	Customer Deposit	N	X			$629.57	$629.57
2.28736	SAJJA, SUNIL	Address on file						7	Customer Deposit	N	X			$2,533.75	$2,533.75
2.28737	SAKA, BEHLUL	Address on file						7	Customer Deposit	N	X			$2,324.73	$2,324.73
2.28738	SAKA, HAMDALAT	Address on file						7	Customer Deposit	N	X			$3.39	$3.39
2.28739	SAKANOVIC, ERMIN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.28740	SAKHARCHUK, STEFANIIA	Address on file						7	Customer Deposit	N	X			$7,352.59	$3,800.00
2.28741	SALABARRIA, CIARA	Address on file						7	Customer Deposit	N	X			$2,412.72	$2,412.72
2.28742	SALAH, AMANIE	Address on file						7	Customer Deposit	N	X			$396.89	$396.89
2.28743	SALAH, MATTHEW	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.28744	SALAKO, SULE	Address on file						7	Customer Deposit	N	X			$10,854.26	$3,800.00
2.28745	SALAS, ANDREA	Address on file						7	Customer Deposit	N	X			$1,565.97	$1,565.97
2.28746	SALAS, DENNIS	Address on file						7	Customer Deposit	N	X			$2,647.92	$2,647.92
2.28747	SALAS, EDGAR	Address on file						7	Customer Deposit	N	X			$840.52	$840.52
2.28748	SALAS, GINA	Address on file						7	Customer Deposit	N	X			$1,681.28	$1,681.28
2.28749	SALAS, MISAEL	Address on file						7	Customer Deposit	N	X			$3,356.96	$3,356.96
2.28750	SALAS, RODRIGO	Address on file						7	Customer Deposit	N	X			$7,817.06	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28751	SALAZ, RISA	Address on file						7	Customer Deposit	N	X			$1,802.37	$1,802.37
2.28752	SALAZAR, ARIANNYS	Address on file						7	Customer Deposit	N	X			$2,864.94	$2,864.94
2.28753	SALAZAR, JESUS	Address on file						7	Customer Deposit	N	X			$625.94	$625.94
2.28754	SALAZAR, JIM	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.28755	SALAZAR, JUDY	Address on file						7	Customer Deposit	N	X			$4,820.18	$3,800.00
2.28756	SALAZAR, TATIANA	Address on file						7	Customer Deposit	N	X			$2,801.96	$2,801.96
2.28757	SALAZAR, XOCHITL	Address on file						7	Customer Deposit	N	X			$1,915.13	$1,915.13
2.28758	SALCEDO, JIMMY	Address on file						7	Customer Deposit	N	X			$1,166.39	$1,166.39
2.28759	SALCEDO, MARISSA	Address on file						7	Customer Deposit	N	X			$2,840.78	$2,840.78
2.28760	SALE,	Address on file						7	Customer Deposit	N	X			$1,242.98	$1,242.98
2.28761	SALE, JAMES	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28762	SALE, JOSH	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.28763	SALE, QUICK	Address on file						7	Customer Deposit	N	X			$10.90	$10.90
2.28764	SALE, QUICK	Address on file						7	Customer Deposit	N	X			$23.04	$23.04
2.28765	SALE, QUICK	Address on file						7	Customer Deposit	N	X			$19.74	$19.74
2.28766	SALEEB, TAWAAB	Address on file						7	Customer Deposit	N	X			$2,432.64	$2,432.64
2.28767	SALEEBA, KELLY	Address on file						7	Customer Deposit	N	X			$1,836.64	$1,836.64
2.28768	SALEEM, HAMZA	Address on file						7	Customer Deposit	N	X			$1,040.58	$1,040.58
2.28769	SALEEM, JAN	Address on file						7	Customer Deposit	N	X			$2,743.96	$2,743.96
2.28770	SALEH, HARETH	Address on file						7	Customer Deposit	N	X			$1,874.69	$1,874.69
2.28771	SALEH, MALEK	Address on file						7	Customer Deposit	N	X			$782.27	$782.27
2.28772	SALEH, MAYSAA	Address on file						7	Customer Deposit	N	X			$63.60	$63.60
2.28773	SALEH, OMAR	Address on file						7	Customer Deposit	N	X			$1,660.93	$1,660.93
2.28774	SALEH, SABIR	Address on file						7	Customer Deposit	N	X			$2,289.59	$2,289.59
2.28775	SALEH, SHAFEEQ	Address on file						7	Customer Deposit	N	X			$1,391.01	$1,391.01
2.28776	SALEM, SHADIA	Address on file						7	Customer Deposit	N	X			$669.71	$669.71
2.28777	SALEM, TAYLOR	Address on file						7	Customer Deposit	N	X			$6,353.70	$3,800.00
2.28778	SALERNO, JORDAN	Address on file						7	Customer Deposit	N	X			$3,152.85	$3,152.85
2.28779	SALERNO, LIZ	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28780	SALERNO, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,609.95	$3,609.95
2.28781	SALERNO, RUSS	Address on file						7	Customer Deposit	N	X			$85.59	$85.59
2.28782	SALES, RAY	Address on file						7	Customer Deposit	N	X			$155.00	$155.00
2.28783	SALETA, RAFAEL	Address on file						7	Customer Deposit	N	X			$4,312.85	$3,800.00
2.28784	SALGADO, ARTURO	Address on file						7	Customer Deposit	N	X			$2,339.19	$2,339.19
2.28785	SALGADO, EMMANEL	Address on file						7	Customer Deposit	N	X			$2,772.09	$2,772.09
2.28786	SALGADO, NOREYMA	Address on file						7	Customer Deposit	N	X			$3,065.67	$3,065.67
2.28787	SALGADO, PAOLA	Address on file						7	Customer Deposit	N	X			$1,605.79	$1,605.79
2.28788	SALGADO, RHONDA	Address on file						7	Customer Deposit	N	X			$536.98	$536.98
2.28789	SALGADO, VIANEY	Address on file						7	Customer Deposit	N	X			$475.95	$475.95
2.28790	SALGUEIRO, MARCO	Address on file						7	Customer Deposit	N	X			$1,061.63	$1,061.63
2.28791	SALGUERO, ADELA	Address on file						7	Customer Deposit	N	X			$268.49	$268.49
2.28792	SALHI, SOFIANE	Address on file						7	Customer Deposit	N	X			$183.59	$183.59
2.28793	SALICCO, RJ	Address on file						7	Customer Deposit	N	X			$9,068.13	$3,800.00
2.28794	SALIFFOU, MAMANE	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.28795	SALIM, ABDUL BASET	Address on file						7	Customer Deposit	N	X			$846.18	$846.18
2.28796	SALIM, SAED	Address on file						7	Customer Deposit	N	X			$3,487.29	$3,487.29

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28797	SALINAS PEREZ, MARIA	Address on file						7	Customer Deposit	N	X			$5,243.78	$3,800.00
2.28798	SALINAS, ARMIN	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.28799	SALINAS, BELINDA	Address on file						7	Customer Deposit	N	X			$730.31	$730.31
2.28800	SALINAS, NORMA	Address on file						7	Customer Deposit	N	X			$131.61	$131.61
2.28801	SALINAS, RAFAEL	Address on file						7	Customer Deposit	N	X			$3,460.47	$3,460.47
2.28802	SALISBURY, JOSH	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.28803	SALISBURY, RICHELLE	Address on file						7	Customer Deposit	N	X			$794.98	$794.98
2.28804	SALIWANCHIK, NICOLE	Address on file						7	Customer Deposit	N	X			$854.34	$854.34
2.28805	SALIZZONI, JACK	Address on file						7	Customer Deposit	N	X			$978.24	$978.24
2.28806	SALKIC, DENI	Address on file						7	Customer Deposit	N	X			$494.99	$494.99
2.28807	SALLA, MAMA	Address on file						7	Customer Deposit	N	X			$1,159.57	$1,159.57
2.28808	SALLEE, SHARON	Address on file						7	Customer Deposit	N	X			$3,548.78	$3,548.78
2.28809	SALLEY, CEDRIC	Address on file						7	Customer Deposit	N	X			$3,526.63	$3,526.63
2.28810	SALLEY, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.28811	SALLY, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,379.68	$1,379.68
2.28812	SALMAN, REZAN	Address on file						7	Customer Deposit	N	X			$370.45	$370.45
2.28813	SALMAN, ZEHRA	Address on file						7	Customer Deposit	N	X			$69.12	$69.12
2.28814	SALMERON, JOSELIN	Address on file						7	Customer Deposit	N	X			$1,469.56	$1,469.56
2.28815	SALMON, HYACINTH	Address on file						7	Customer Deposit	N	X			$6,461.54	$3,800.00
2.28816	SALMON, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,872.24	$1,872.24
2.28817	SALMONS, KENNA	Address on file						7	Customer Deposit	N	X			$2,442.62	$2,442.62
2.28818	SALMU, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,961.65	$1,961.65
2.28819	SALNORIS, JERRY	Address on file						7	Customer Deposit	N	X			$5,480.11	$3,800.00
2.28820	SALOMAO, ELIAHN	Address on file						7	Customer Deposit	N	X			$42.88	$42.88
2.28821	SALTER, VALICIA	Address on file						7	Customer Deposit	N	X			$584.57	$584.57
2.28822	SALTZMAN, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28823	SALUNKHE, SWATI	Address on file						7	Customer Deposit	N	X			$190.76	$190.76
2.28824	SALVADOR, GLORIA	Address on file						7	Customer Deposit	N	X			$189.53	$189.53
2.28825	SALVATIERRA, JHANIRA	Address on file						7	Customer Deposit	N	X			$1,669.44	$1,669.44
2.28826	SALVATORE, KEVIN	Address on file						7	Customer Deposit	N	X			$820.78	$820.78
2.28827	SALVO, DONNA	Address on file						7	Customer Deposit	N	X			$0.34	$0.34
2.28828	SALY, KELLY	Address on file						7	Customer Deposit	N	X			$138.37	$138.37
2.28829	SALZVERG, BRIAN	Address on file						7	Customer Deposit	N	X			$297.66	$297.66
2.28830	SAMADI, JOSH	Address on file						7	Customer Deposit	N	X			$9.53	$9.53
2.28831	SAMADI, MOHAMMAD OSM	Address on file						7	Customer Deposit	N	X			$64.25	$64.25
2.28832	SAMANTHA, ROBIN	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.28833	SAMEEN, PERWEEN	Address on file						7	Customer Deposit	N	X			$3,698.52	$3,698.52
2.28834	SAMETH, HANNAH	Address on file						7	Customer Deposit	N	X			$1,204.23	$1,204.23
2.28835	SAMHAN, SHADIA	Address on file						7	Customer Deposit	N	X			$865.99	$865.99
2.28836	SAMI, AMGAD	Address on file						7	Customer Deposit	N	X			$1,694.51	$1,694.51
2.28837	SAMIMI, SAMIRA	Address on file						7	Customer Deposit	N	X			$1,526.34	$1,526.34
2.28838	SAMM, CATHERINE	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.28839	SAMM, MICHAEL	Address on file						7	Customer Deposit	N	X			$396.89	$396.89
2.28840	SAMODA, NIKKI	Address on file						7	Customer Deposit	N	X			$2,353.96	$2,353.96
2.28841	SAMOEI, ABBY	Address on file						7	Customer Deposit	N	X			$662.97	$662.97
2.28842	SAMPATH, CHETHAN	Address on file						7	Customer Deposit	N	X			$768.24	$768.24

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28843	SAMPAYO, JACQUELINE	Address on file						7	Customer Deposit	N	X			$948.93	$948.93
2.28844	SAMPLE, FLOOR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28845	SAMPLES, CHRISTINE	Address on file						7	Customer Deposit	N	X			$3,969.65	$3,800.00
2.28846	SAMPLES, JENNIFER	Address on file						7	Customer Deposit	N	X			$248.37	$248.37
2.28847	SAMPLES, JENNIFER	Address on file						7	Customer Deposit	N	X			$280.78	$280.78
2.28848	SAMPLETON, FLORA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28849	SAMPSON, ANNITA	Address on file						7	Customer Deposit	N	X			$1,931.71	$1,931.71
2.28850	SAMPSON, CHRISTINE	Address on file						7	Customer Deposit	N	X			$772.18	$772.18
2.28851	SAMPSON, FABEAN	Address on file						7	Customer Deposit	N	X			$5,309.88	$3,800.00
2.28852	SAMPSON, MARY	Address on file						7	Customer Deposit	N	X			$1,251.88	$1,251.88
2.28853	SAMPSON, SHERRI	Address on file						7	Customer Deposit	N	X			$539.86	$539.86
2.28854	SAMPSON, STERLINE	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.28855	SAMRA, JAGDEEP	Address on file						7	Customer Deposit	N	X			$462.18	$462.18
2.28856	SAMS, ALYSSA	Address on file						7	Customer Deposit	N	X			$332.45	$332.45
2.28857	SAMS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.28858	SAMSEL, PAT	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.28859	SAMTANI, MARK	Address on file						7	Customer Deposit	N	X			$13,384.15	$3,800.00
2.28860	SAMUEL, ALICIA	Address on file						7	Customer Deposit	N	X			$988.87	$988.87
2.28861	SAMUEL, KENYEATTEA	Address on file						7	Customer Deposit	N	X			$3,066.73	$3,066.73
2.28862	SAMUEL, KENYEATTEA	Address on file						7	Customer Deposit	N	X			$1,103.74	$1,103.74
2.28863	SAMUEL, NYA	Address on file						7	Customer Deposit	N	X			$1,957.47	$1,957.47
2.28864	SAMUEL, VALENCIA	Address on file						7	Customer Deposit	N	X			$450.47	$450.47
2.28865	SAMUELS, ALMA	Address on file						7	Customer Deposit	N	X			$3,132.02	$3,132.02
2.28866	SAMUELS, KATHY	Address on file						7	Customer Deposit	N	X			$2,150.36	$2,150.36
2.28867	SAMUELS, LEONARD	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.28868	SAMUELS, MATTHEW	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.28869	SAMUELS, UCHE	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.28870	SAMY, MICHAEL	Address on file						7	Customer Deposit	N	X			$592.63	$592.63
2.28871	SAN PAOLO, ERICA	Address on file						7	Customer Deposit	N	X			$1,950.38	$1,950.38
2.28872	SANA, ALHALMI	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.28873	SANBORN, JUDY	Address on file						7	Customer Deposit	N	X			$4,390.44	$3,800.00
2.28874	SANCHES, FELIPE	Address on file						7	Customer Deposit	N	X			$1,324.77	$1,324.77
2.28875	SANCHES, YETY	Address on file						7	Customer Deposit	N	X			$2,978.33	$2,978.33
2.28876	SANCHEZ, ADRIANA	Address on file						7	Customer Deposit	N	X			$824.00	$824.00
2.28877	SANCHEZ, ALICIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28878	SANCHEZ, ANDREA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.28879	SANCHEZ, ANTONIO	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.28880	SANCHEZ, BEATIZ	Address on file						7	Customer Deposit	N	X			$1,048.64	$1,048.64
2.28881	SANCHEZ, BELSASAR	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.28882	SANCHEZ, BRANDON	Address on file						7	Customer Deposit	N	X			$2,936.20	$2,936.20
2.28883	SANCHEZ, BRYAN	Address on file						7	Customer Deposit	N	X			$3,511.18	$3,511.18
2.28884	SANCHEZ, CYNTHIA	Address on file						7	Customer Deposit	N	X			$744.18	$744.18
2.28885	SANCHEZ, EDWIN	Address on file						7	Customer Deposit	N	X			$1,112.99	$1,112.99
2.28886	SANCHEZ, ELI	Address on file						7	Customer Deposit	N	X			$18.40	$18.40
2.28887	SANCHEZ, ENRIQUE	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.28888	SANCHEZ, ERIK	Address on file						7	Customer Deposit	N	X			$1,283.99	$1,283.99

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2.28889	SANCHEZ, ERLA	Address on file						7	Customer Deposit	N	X			$871.47	$871.47
2.28890	SANCHEZ, FABIOLA	Address on file						7	Customer Deposit	N	X			$384.11	$384.11
2.28891	SANCHEZ, GABRIELA	Address on file						7	Customer Deposit	N	X			$869.98	$869.98
2.28892	SANCHEZ, JACOBO	Address on file						7	Customer Deposit	N	X			$4,020.47	$3,800.00
2.28893	SANCHEZ, JAIME	Address on file						7	Customer Deposit	N	X			$971.11	$971.11
2.28894	SANCHEZ, JOSE	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.28895	SANCHEZ, JOSE	Address on file						7	Customer Deposit	N	X			$3,052.37	$3,052.37
2.28896	SANCHEZ, JOSE	Address on file						7	Customer Deposit	N	X			$449.99	$449.99
2.28897	SANCHEZ, JOSE	Address on file						7	Customer Deposit	N	X			$79.86	$79.86
2.28898	SANCHEZ, JOSEPH	Address on file						7	Customer Deposit	N	X			$6,353.70	$3,800.00
2.28899	SANCHEZ, JUAN	Address on file						7	Customer Deposit	N	X			$70.79	$70.79
2.28900	SANCHEZ, LUIS	Address on file						7	Customer Deposit	N	X			$9,368.41	$3,800.00
2.28901	SANCHEZ, MARJORIE	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.28902	SANCHEZ, MARLYN	Address on file						7	Customer Deposit	N	X			$816.18	$816.18
2.28903	SANCHEZ, MICHELLE	Address on file						7	Customer Deposit	N	X			$593.99	$593.99
2.28904	SANCHEZ, MINERVA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28905	SANCHEZ, MINERVA	Address on file						7	Customer Deposit	N	X			$680.69	$680.69
2.28906	SANCHEZ, MOISES	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28907	SANCHEZ, NATALY	Address on file						7	Customer Deposit	N	X			$2,726.80	$2,726.80
2.28908	SANCHEZ, NATASHA	Address on file						7	Customer Deposit	N	X			$1,277.99	$1,277.99
2.28909	SANCHEZ, NOHEMI	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.28910	SANCHEZ, PABLO	Address on file						7	Customer Deposit	N	X			$1,201.19	$1,201.19
2.28911	SANCHEZ, PAOLA	Address on file						7	Customer Deposit	N	X			$2,671.15	$2,671.15
2.28912	SANCHEZ, PEDRO	Address on file						7	Customer Deposit	N	X			$2,842.85	$2,842.85
2.28913	SANCHEZ, PEDRO	Address on file						7	Customer Deposit	N	X			$2,351.63	$2,351.63
2.28914	SANCHEZ, RAMON	Address on file						7	Customer Deposit	N	X			$2,021.68	$2,021.68
2.28915	SANCHEZ, RAYMUNDO	Address on file						7	Customer Deposit	N	X			$2,192.35	$2,192.35
2.28916	SANCHEZ, ROBERTO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28917	SANCHEZ, SABRINA	Address on file						7	Customer Deposit	N	X			$427.98	$427.98
2.28918	SANCHEZ, SALVADOR	Address on file						7	Customer Deposit	N	X			$363.14	$363.14
2.28919	SANCHEZ, SANDRA	Address on file						7	Customer Deposit	N	X			$1,632.38	$1,632.38
2.28920	SANCHEZ, STHARLING	Address on file						7	Customer Deposit	N	X			$7,959.89	$3,800.00
2.28921	SANCHEZ, SUSANA	Address on file						7	Customer Deposit	N	X			$3,767.26	$3,767.26
2.28922	SANCHEZ, TERESA	Address on file						7	Customer Deposit	N	X			$2,966.96	$2,966.96
2.28923	SANCHEZ, URSULA	Address on file						7	Customer Deposit	N	X			$953.36	$953.36
2.28924	SANCHEZ, YANELI	Address on file						7	Customer Deposit	N	X			$556.17	$556.17
2.28925	SANCHEZ, YVONNE	Address on file						7	Customer Deposit	N	X			$3,963.61	$3,800.00
2.28926	SANCHIT, SANCHIT	Address on file						7	Customer Deposit	N	X			$1,286.29	$1,286.29
2.28927	SAND, ADAM	Address on file						7	Customer Deposit	N	X			$1,530.97	$1,530.97
2.28928	SANDBRINK, MICHELLE	Address on file						7	Customer Deposit	N	X			$5,711.56	$3,800.00
2.28929	SANDEEP, KUMAR	Address on file						7	Customer Deposit	N	X			$356.60	$356.60
2.28930	SANDEFUR, MELODY	Address on file						7	Customer Deposit	N	X			$320.97	$320.97
2.28931	SANDEGREN, MARY BETH	Address on file						7	Customer Deposit	N	X			$1,660.89	$1,660.89
2.28932	SANDEMA, JAN	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.28933	SANDER, BROOK	Address on file						7	Customer Deposit	N	X			$1,939.92	$1,939.92
2.28934	SANDERS, AMANDA	Address on file						7	Customer Deposit	N	X			$5,029.14	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.28935	SANDERS, ANDRE GLORIA	Address on file						7	Customer Deposit	N	X			$1,176.67	$1,176.67
2.28936	SANDERS, ANDREA	Address on file						7	Customer Deposit	N	X			$804.76	$804.76
2.28937	SANDERS, ANTWOINE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.28938	SANDERS, BARBARA	Address on file						7	Customer Deposit	N	X			$201.90	$201.90
2.28939	SANDERS, BOBBY	Address on file						7	Customer Deposit	N	X			$438.65	$438.65
2.28940	SANDERS, CIERA	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.28941	SANDERS, CINDY	Address on file						7	Customer Deposit	N	X			$1,369.55	$1,369.55
2.28942	SANDERS, DEMETRIUS	Address on file						7	Customer Deposit	N	X			$2,709.96	$2,709.96
2.28943	SANDERS, DREAMER	Address on file						7	Customer Deposit	N	X			$965.23	$965.23
2.28944	SANDERS, DREAMER	Address on file						7	Customer Deposit	N	X			$1,652.38	$1,652.38
2.28945	SANDERS, ERICA	Address on file						7	Customer Deposit	N	X			$1,187.97	$1,187.97
2.28946	SANDERS, KALEB	Address on file						7	Customer Deposit	N	X			$1,909.92	$1,909.92
2.28947	SANDERS, KATERYNA	Address on file						7	Customer Deposit	N	X			$550.00	$550.00
2.28948	SANDERS, KATHLEEN	Address on file						7	Customer Deposit	N	X			$689.37	$689.37
2.28949	SANDERS, LARRY	Address on file						7	Customer Deposit	N	X			$1,015.98	$1,015.98
2.28950	SANDERS, LATIA	Address on file						7	Customer Deposit	N	X			$354.43	$354.43
2.28951	SANDERS, LEXI	Address on file						7	Customer Deposit	N	X			$1,492.57	$1,492.57
2.28952	SANDERS, LISA	Address on file						7	Customer Deposit	N	X			$514.79	$514.79
2.28953	SANDERS, LONZO	Address on file						7	Customer Deposit	N	X			$2,537.53	$2,537.53
2.28954	SANDERS, MARLENE	Address on file						7	Customer Deposit	N	X			$203.14	$203.14
2.28955	SANDERS, MATT	Address on file						7	Customer Deposit	N	X			$1,020.00	$1,020.00
2.28956	SANDERS, PATRICIA	Address on file						7	Customer Deposit	N	X			$2,051.99	$2,051.99
2.28957	SANDERS, RAIVEN	Address on file						7	Customer Deposit	N	X			$22.37	$22.37
2.28958	SANDERS, RENEE	Address on file						7	Customer Deposit	N	X			$1,250.68	$1,250.68
2.28959	SANDERS, SANDRA	Address on file						7	Customer Deposit	N	X			$349.77	$349.77
2.28960	SANDERS, SHIRLEY	Address on file						7	Customer Deposit	N	X			$143.57	$143.57
2.28961	SANDERS, SHIRLEY	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.28962	SANDERS, TAMELA	Address on file						7	Customer Deposit	N	X			$1,110.77	$1,110.77
2.28963	SANDERS, TASHSA	Address on file						7	Customer Deposit	N	X			$3,625.16	$3,625.16
2.28964	SANDERS, TREVOR	Address on file						7	Customer Deposit	N	X			$551.61	$551.61
2.28965	SANDERS, VAONDA	Address on file						7	Customer Deposit	N	X			$1,369.59	$1,369.59
2.28966	SANDERSON, KYLE	Address on file						7	Customer Deposit	N	X			$3,011.05	$3,011.05
2.28967	SANDERSON, TINA	Address on file						7	Customer Deposit	N	X			$3,544.62	$3,544.62
2.28968	SANDERS-YOUNG, SHERRON	Address on file						7	Customer Deposit	N	X			$1,653.74	$1,653.74
2.28969	SANDFREY, GENO	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.28970	SANDHU, GURPREET	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.28971	SANDHU, JASMINE	Address on file						7	Customer Deposit	N	X			$170.39	$170.39
2.28972	SANDHU, SURJIT	Address on file						7	Customer Deposit	N	X			$2,974.80	$2,974.80
2.28973	SANDIFER, CERETA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28974	SANDIFER, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.28975	SANDIFER, DEVANTA	Address on file						7	Customer Deposit	N	X			$255.13	$255.13
2.28976	SANDIFER, TANAYA	Address on file						7	Customer Deposit	N	X			$324.72	$324.72
2.28977	SANDIFER, TANAYA	Address on file						7	Customer Deposit	N	X			$162.36	$162.36
2.28978	SANDIN, KEITH	Address on file						7	Customer Deposit	N	X			$2,429.96	$2,429.96
2.28979	SANDLE, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,775.55	$2,775.55
2.28980	SANDOR, KRISTA	Address on file						7	Customer Deposit	N	X			$859.99	$859.99

In re:American Signature, Inc.
Case No. 25-12105
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2.28981	SANDOVAL, AMPARO	Address on file						7	Customer Deposit	N	X			$1,032.41	$1,032.41
2.28982	SANDOVAL, AXEL	Address on file						7	Customer Deposit	N	X			$514.78	$514.78
2.28983	SANDOVAL, CASSANDRA	Address on file						7	Customer Deposit	N	X			$2,028.57	$2,028.57
2.28984	SANDOVAL, RICARDO	Address on file						7	Customer Deposit	N	X			$3,727.32	$3,727.32
2.28985	SANDRA, MALLORY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.28986	SANDS, MALINDA	Address on file						7	Customer Deposit	N	X			$2,356.40	$2,356.40
2.28987	SANDS, TONYA	Address on file						7	Customer Deposit	N	X			$995.96	$995.96
2.28988	SANFILIPPO, ANTONIO	Address on file						7	Customer Deposit	N	X			$5,332.23	$3,800.00
2.28989	SANFORD, FREDERICK	Address on file						7	Customer Deposit	N	X			$149.78	$149.78
2.28990	SANFORD, GLENN	Address on file						7	Customer Deposit	N	X			$6,419.86	$3,800.00
2.28991	SANFORD, JESSICA	Address on file						7	Customer Deposit	N	X			$8,131.41	$3,800.00
2.28992	SANFORD, KATE	Address on file						7	Customer Deposit	N	X			$669.98	$669.98
2.28993	SANFORD, LISA	Address on file						7	Customer Deposit	N	X			$148.00	$148.00
2.28994	SANFORD, QUANTRELL	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.28995	SANFORD, SANDRA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.28996	SANGA, SURESH	Address on file						7	Customer Deposit	N	X			$4,963.80	$3,800.00
2.28997	SANGHA, RONVIR	Address on file						7	Customer Deposit	N	X			$2,530.25	$2,530.25
2.28998	SANKARI, LAYLA	Address on file						7	Customer Deposit	N	X			$1,679.36	$1,679.36
2.28999	SANNES, GARRY	Address on file						7	Customer Deposit	N	X			$1,228.38	$1,228.38
2.29000	SANNI, DAYO	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.29001	SANON, BRANDINE	Address on file						7	Customer Deposit	N	X			$6,929.46	$3,800.00
2.29002	SANS FRONTIER, LIVING	Address on file						7	Customer Deposit	N	X			$18.00	$18.00
2.29003	SANS FRONTIER, LIVING	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.29004	SANS FRONTIER, ROSE YVANNE	Address on file						7	Customer Deposit	N	X			$1,908.00	$1,908.00
2.29005	SANSOM, ABBY	Address on file						7	Customer Deposit	N	X			$1,611.57	$1,611.57
2.29006	SANSON, JASON/BECKY	Address on file						7	Customer Deposit	N	X			$2,957.14	$2,957.14
2.29007	SANTA HELENA, ED	Address on file						7	Customer Deposit	N	X			$2,101.10	$2,101.10
2.29008	SANTA HELENA, ED	Address on file						7	Customer Deposit	N	X			$1,034.36	$1,034.36
2.29009	SANTALUCIA, ROBIN	Address on file						7	Customer Deposit	N	X			$480.36	$480.36
2.29010	SANTAMARIA, TAYLOR	Address on file						7	Customer Deposit	N	X			$2,022.27	$2,022.27
2.29011	SANTANA, ANGEL	Address on file						7	Customer Deposit	N	X			$3,187.97	$3,187.97
2.29012	SANTANA, DANIEL	Address on file						7	Customer Deposit	N	X			$1,733.31	$1,733.31
2.29013	SANTANA, EMETERIA	Address on file						7	Customer Deposit	N	X			$1,209.59	$1,209.59
2.29014	SANTANA, HERMINIO	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.29015	SANTANA, JAN	Address on file						7	Customer Deposit	N	X			$2,515.43	$2,515.43
2.29016	SANTANGELO, DARLENE	Address on file						7	Customer Deposit	N	X			$227.90	$227.90
2.29017	SANTAYO, TINA	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.29018	SANTE, ROSA	Address on file						7	Customer Deposit	N	X			$230.02	$230.02
2.29019	SANTIAGO, ALFREDO	Address on file						7	Customer Deposit	N	X			$7,932.03	$3,800.00
2.29020	SANTIAGO, ANDRES	Address on file						7	Customer Deposit	N	X			$207.97	$207.97
2.29021	SANTIAGO, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,182.60	$1,182.60
2.29022	SANTIAGO, BLANCA	Address on file						7	Customer Deposit	N	X			$895.65	$895.65
2.29023	SANTIAGO, EVELYN	Address on file						7	Customer Deposit	N	X			$643.38	$643.38
2.29024	SANTIAGO, LUIS	Address on file						7	Customer Deposit	N	X			$4,369.17	$3,800.00
2.29025	SANTIAGO, MARY AND ALB	Address on file						7	Customer Deposit	N	X			$1,295.99	$1,295.99
2.29026	SANTIAGO, MOLLY	Address on file						7	Customer Deposit	N	X			$2,992.81	$2,992.81

In re:American Signature, Inc.
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2.29027	SANTIAGO, SHEILA	Address on file						7	Customer Deposit	N	X			$849.71	$849.71
2.29028	SANTIAGO, YOLANDA	Address on file						7	Customer Deposit	N	X			$1,381.45	$1,381.45
2.29029	SANTIESTEBAN, REYNERIO	Address on file						7	Customer Deposit	N	X			$42.79	$42.79
2.29030	SANTIGO, HARRY	Address on file						7	Customer Deposit	N	X			$3,955.34	$3,800.00
2.29031	SANTIMARINO, BONNIE	Address on file						7	Customer Deposit	N	X			$410.22	$410.22
2.29032	SANTORO, GINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.29033	SANTOS GILBERTO, EMILY	Address on file						7	Customer Deposit	N	X			$1,867.81	$1,867.81
2.29034	SANTOS, ALEX	Address on file						7	Customer Deposit	N	X			$2,184.00	$2,184.00
2.29035	SANTOS, ANDREA	Address on file						7	Customer Deposit	N	X			$1,763.57	$1,763.57
2.29036	SANTOS, ANNETTE	Address on file						7	Customer Deposit	N	X			$50.62	$50.62
2.29037	SANTOS, CHARIE	Address on file						7	Customer Deposit	N	X			$1,105.49	$1,105.49
2.29038	SANTOS, CRISTINA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.29039	SANTOS, EVELYN	Address on file						7	Customer Deposit	N	X			$330.16	$330.16
2.29040	SANTOS, GARY	Address on file						7	Customer Deposit	N	X			$601.10	$601.10
2.29041	SANTOS, GARY	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.29042	SANTOS, JOSE	Address on file						7	Customer Deposit	N	X			$96.72	$96.72
2.29043	SANTOS, LAKESHIA	Address on file						7	Customer Deposit	N	X			$1,016.78	$1,016.78
2.29044	SANTOS, LISA	Address on file						7	Customer Deposit	N	X			$1,355.57	$1,355.57
2.29045	SANTOS, ROSEMARIE	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.29046	SANTOS, SILVERIA	Address on file						7	Customer Deposit	N	X			$687.99	$687.99
2.29047	SANTOS, STACY	Address on file						7	Customer Deposit	N	X			$32.11	$32.11
2.29048	SANTOYO, MIGUEL	Address on file						7	Customer Deposit	N	X			$2,611.37	$2,611.37
2.29049	SANTUCCI, TRICIA	Address on file						7	Customer Deposit	N	X			$1,182.33	$1,182.33
2.29050	SAPHO, LORETHA	Address on file						7	Customer Deposit	N	X			$2,768.56	$2,768.56
2.29051	SAPIA, ALDRIC	Address on file						7	Customer Deposit	N	X			$1,080.98	$1,080.98
2.29052	SAPIENZA, WALLY	Address on file						7	Customer Deposit	N	X			$1,090.16	$1,090.16
2.29053	SAPKOTA, SOM	Address on file						7	Customer Deposit	N	X			$1,067.20	$1,067.20
2.29054	SAPP, BETTY	Address on file						7	Customer Deposit	N	X			$1,403.95	$1,403.95
2.29055	SAPP, CHRISTINE	Address on file						7	Customer Deposit	N	X			$581.95	$581.95
2.29056	SARACENO, EMANUELE	Address on file						7	Customer Deposit	N	X			$15.30	$15.30
2.29057	SARAD, JOHN	Address on file						7	Customer Deposit	N	X			$642.00	$642.00
2.29058	SARAH, STRASBERGER	Address on file						7	Customer Deposit	N	X			$2,470.61	$2,470.61
2.29059	SARAN, VIVEK	Address on file						7	Customer Deposit	N	X			$1,481.75	$1,481.75
2.29060	SARASWAT, AMIT	Address on file						7	Customer Deposit	N	X			$2,659.76	$2,659.76
2.29061	SARECKY, LYNDA	Address on file						7	Customer Deposit	N	X			$1,938.65	$1,938.65
2.29062	SARFO, KWASI	Address on file						7	Customer Deposit	N	X			$140.19	$140.19
2.29063	SARGENT, ARICA	Address on file						7	Customer Deposit	N	X			$1,067.01	$1,067.01
2.29064	SARGENT, JASMINE	Address on file						7	Customer Deposit	N	X			$130.00	$130.00
2.29065	SARGENT, JESSE	Address on file						7	Customer Deposit	N	X			$545.69	$545.69
2.29066	SARGENT, JON	Address on file						7	Customer Deposit	N	X			$17,487.74	$3,800.00
2.29067	SARGENT, JON	Address on file						7	Customer Deposit	N	X			$5,840.82	$3,800.00
2.29068	SARGENT, RACHEL	Address on file						7	Customer Deposit	N	X			$466.39	$466.39
2.29069	SARGES, STEPHEN	Address on file						7	Customer Deposit	N	X			$5,540.31	$3,800.00
2.29070	SARGINSON, BRIAN	Address on file						7	Customer Deposit	N	X			$541.74	$541.74
2.29071	SARHEA, WONDIMU	Address on file						7	Customer Deposit	N	X			$196.86	$196.86
2.29072	SARHEA, WONDIMU	Address on file						7	Customer Deposit	N	X			$1,112.59	$1,112.59

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2.29073	SARICAYIR, VOLKAN	Address on file						7	Customer Deposit	N	X			$2,136.18	$2,136.18
2.29074	SARIOUL, SUMMER	Address on file						7	Customer Deposit	N	X			$1,362.22	$1,362.22
2.29075	SARISKY, NICOLE/CODY	Address on file						7	Customer Deposit	N	X			$743.57	$743.57
2.29076	SARLES, MEGAN	Address on file						7	Customer Deposit	N	X			$2,543.34	$2,543.34
2.29077	SARMENTO, SANDRA	Address on file						7	Customer Deposit	N	X			$727.59	$727.59
2.29078	SARMINA, AMANDA	Address on file						7	Customer Deposit	N	X			$734.04	$734.04
2.29079	SARNEY, PAM	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.29080	SARODE, SANDEEP	Address on file						7	Customer Deposit	N	X			$3,092.50	$3,092.50
2.29081	SARPOMAA, JOSEPHINE	Address on file						7	Customer Deposit	N	X			$2,702.95	$2,702.95
2.29082	SARTIN, EUGENA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.29083	SARVER, LYNN	Address on file						7	Customer Deposit	N	X			$108.63	$108.63
2.29084	SARVER, VIVIAN	Address on file						7	Customer Deposit	N	X			$1,416.20	$1,416.20
2.29085	SASAKI, MANABU	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.29086	SASFY, KAITLYN	Address on file						7	Customer Deposit	N	X			$680.39	$680.39
2.29087	SASGES, DAVID	Address on file						7	Customer Deposit	N	X			$2,529.96	$2,529.96
2.29088	SASS, RAYMOND	Address on file						7	Customer Deposit	N	X			$1,816.77	$1,816.77
2.29089	SASSER, MONIQUE	Address on file						7	Customer Deposit	N	X			$1,105.02	$1,105.02
2.29090	SASSIC, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,494.55	$1,494.55
2.29091	SASTRE, GIOVANNI	Address on file						7	Customer Deposit	N	X			$2,801.75	$2,801.75
2.29092	SASVARI, SEDINA	Address on file						7	Customer Deposit	N	X			$1,081.45	$1,081.45
2.29093	SATCHWELL, EDDIE	Address on file						7	Customer Deposit	N	X			$2,146.44	$2,146.44
2.29094	SATTASIRI, MICHAEL	Address on file						7	Customer Deposit	N	X			$87.79	$87.79
2.29095	SATTERFIELD, KEONA	Address on file						7	Customer Deposit	N	X			$129.37	$129.37
2.29096	SATTERFIELD, SARAH	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.29097	SATTERLY, SHAWN	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.29098	SATTERWHITE, PAMELA	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.29099	SATTI, HARISH	Address on file						7	Customer Deposit	N	X			$869.98	$869.98
2.29100	SATULOFF, NATALIE	Address on file						7	Customer Deposit	N	X			$471.90	$471.90
2.29101	SAUBER, LEXI	Address on file						7	Customer Deposit	N	X			$1,697.03	$1,697.03
2.29102	SAUBIER, MICHELE	Address on file						7	Customer Deposit	N	X			$2,011.56	$2,011.56
2.29103	SAUCEDO, MONICA	Address on file						7	Customer Deposit	N	X			$976.23	$976.23
2.29104	SAUCEDO, MONICA	Address on file						7	Customer Deposit	N	X			$680.39	$680.39
2.29105	SAUCIER, JAMIE	Address on file						7	Customer Deposit	N	X			$1,799.39	$1,799.39
2.29106	SAUER, MOLLY	Address on file						7	Customer Deposit	N	X			$377.16	$377.16
2.29107	SAUGER, ANNE	Address on file						7	Customer Deposit	N	X			$2,745.17	$2,745.17
2.29108	SAUL, CARDINA	Address on file						7	Customer Deposit	N	X			$59.99	$59.99
2.29109	SAULS, MICHAEL	Address on file						7	Customer Deposit	N	X			$6,471.40	$3,800.00
2.29110	SAUNDERS, ALECIA	Address on file						7	Customer Deposit	N	X			$1,381.08	$1,381.08
2.29111	SAUNDERS, ANDREW	Address on file						7	Customer Deposit	N	X			$4,206.52	$3,800.00
2.29112	SAUNDERS, BERNARD	Address on file						7	Customer Deposit	N	X			$943.79	$943.79
2.29113	SAUNDERS, DARLENE	Address on file						7	Customer Deposit	N	X			$4,058.59	$3,800.00
2.29114	SAUNDERS, DAVID	Address on file						7	Customer Deposit	N	X			$3,220.47	$3,220.47
2.29115	SAUNDERS, DIANE	Address on file						7	Customer Deposit	N	X			$309.46	$309.46
2.29116	SAUNDERS, KYLE	Address on file						7	Customer Deposit	N	X			$55.64	$55.64
2.29117	SAUNDERS, MICHAEL	Address on file						7	Customer Deposit	N	X			$169.58	$169.58
2.29118	SAUNDERS, REBECCA	Address on file						7	Customer Deposit	N	X			$553.79	$553.79

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29119	SAUNDERS, ROSE MARY	Address on file						7	Customer Deposit	N	X			$1,550.00	$1,550.00
2.29120	SAUNDERS, SHANNON	Address on file						7	Customer Deposit	N	X			$900.94	$900.94
2.29121	SAUNDERS, TODD	Address on file						7	Customer Deposit	N	X			$1,010.85	$1,010.85
2.29122	SAUNDERS, VALERIE	Address on file						7	Customer Deposit	N	X			$2,892.46	$2,892.46
2.29123	SAUR, LINDA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.29124	SAVAGE, ALLISON	Address on file						7	Customer Deposit	N	X			$545.18	$545.18
2.29125	SAVAGE, ALVIN	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.29126	SAVAGE, AMANDA	Address on file						7	Customer Deposit	N	X			$2,101.73	$2,101.73
2.29127	SAVAGE, CASSANDRA	Address on file						7	Customer Deposit	N	X			$810.88	$810.88
2.29128	SAVAGE, GERALD	Address on file						7	Customer Deposit	N	X			$1,611.17	$1,611.17
2.29129	SAVAGE, RANDOLPH	Address on file						7	Customer Deposit	N	X			$219.99	$219.99
2.29130	SAVAGE, TERRY	Address on file						7	Customer Deposit	N	X			$2,728.16	$2,728.16
2.29131	SAVANI, AMIT	Address on file						7	Customer Deposit	N	X			$5,064.70	$3,800.00
2.29132	SAVARAM, HEMANTH	Address on file						7	Customer Deposit	N	X			$401.24	$401.24
2.29133	SAVARD, ALISSA	Address on file						7	Customer Deposit	N	X			$1,102.92	$1,102.92
2.29134	SAVICKAS, REBECKA	Address on file						7	Customer Deposit	N	X			$92.16	$92.16
2.29135	SAVOY, LATONYA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.29136	SAWA, ALEX	Address on file						7	Customer Deposit	N	X			$446.12	$446.12
2.29137	SAWA, CHRISTINA	Address on file						7	Customer Deposit	N	X			$4,894.92	$3,800.00
2.29138	SAWANEH, FATOU	Address on file						7	Customer Deposit	N	X			$1,918.98	$1,918.98
2.29139	SAWYER, AMANDA	Address on file						7	Customer Deposit	N	X			$1,244.05	$1,244.05
2.29140	SAWYER, CONNEY	Address on file						7	Customer Deposit	N	X			$440.96	$440.96
2.29141	SAWYER, ERICA	Address on file						7	Customer Deposit	N	X			$1,668.57	$1,668.57
2.29142	SAWYER, ETHAN	Address on file						7	Customer Deposit	N	X			$8,570.01	$3,800.00
2.29143	SAWYER, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,107.59	$1,107.59
2.29144	SAWYERS, ROBERT	Address on file						7	Customer Deposit	N	X			$949.26	$949.26
2.29145	SAX, ROBERT	Address on file						7	Customer Deposit	N	X			$1,565.57	$1,565.57
2.29146	SAXENA, RAHUL	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.29147	SAXENA, STEVE	Address on file						7	Customer Deposit	N	X			$1,600.50	$1,600.50
2.29148	SAXENA, STEVE	Address on file						7	Customer Deposit	N	X			$293.61	$293.61
2.29149	SAXTON, COLTER	Address on file						7	Customer Deposit	N	X			$3,573.65	$3,573.65
2.29150	SAYA, MIKE	Address on file						7	Customer Deposit	N	X			$1,443.84	$1,443.84
2.29151	SAYARATH, TINA	Address on file						7	Customer Deposit	N	X			$603.38	$603.38
2.29152	SAYBE, MARTIN	Address on file						7	Customer Deposit	N	X			$967.25	$967.25
2.29153	SAYED, RIMSHA	Address on file						7	Customer Deposit	N	X			$1,861.76	$1,861.76
2.29154	SAYER, BILL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.29155	SAYFI, DARIAN	Address on file						7	Customer Deposit	N	X			$1,593.10	$1,593.10
2.29156	SAYGBAH, SIGNOYA	Address on file						7	Customer Deposit	N	X			$2,049.96	$2,049.96
2.29157	SAYID, YASMIN	Address on file						7	Customer Deposit	N	X			$3,237.58	$3,237.58
2.29158	SAYLAE, JOANNA	Address on file						7	Customer Deposit	N	X			$1,430.00	$1,430.00
2.29159	SAYLOR, CIARA	Address on file						7	Customer Deposit	N	X			$850.27	$850.27
2.29160	SAYLOR, SYLVIA	Address on file						7	Customer Deposit	N	X			$8,092.48	$3,800.00
2.29161	SAYRE, KATHERINE	Address on file						7	Customer Deposit	N	X			$1,285.12	$1,285.12
2.29162	SAZANSKIS, ROBERTA	Address on file						7	Customer Deposit	N	X			$3,420.28	$3,420.28
2.29163	SAZZAD, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$1,801.98	$1,801.98
2.29164	SBAR, ALANNAH	Address on file						7	Customer Deposit	N	X			$185.01	$185.01

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29165	SBERNA, ANTONIO	Address on file						7	Customer Deposit	N	X			$3,393.51	$3,393.51
2.29166	SBOUKIS, EMILY	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.29167	SBRACCIA, ANGELA	Address on file						7	Customer Deposit	N	X			$2,432.68	$2,432.68
2.29168	SCALABRINO, BILL	Address on file						7	Customer Deposit	N	X			$1,133.94	$1,133.94
2.29169	SCALE, CORTNEE	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.29170	SCALES, GERALDINE	Address on file						7	Customer Deposit	N	X			$739.97	$739.97
2.29171	SCALESE, THERESA	Address on file						7	Customer Deposit	N	X			$4,468.01	$3,800.00
2.29172	SCALF, PAT	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.29173	SCALI, DOMINIC	Address on file						7	Customer Deposit	N	X			$1,660.97	$1,660.97
2.29174	SCALI, JANET	Address on file						7	Customer Deposit	N	X			$1,569.18	$1,569.18
2.29175	SCALI, JANET	Address on file						7	Customer Deposit	N	X			$530.00	$530.00
2.29176	SCALIA, ANDREA	Address on file						7	Customer Deposit	N	X			$3,611.18	$3,611.18
2.29177	SCALICE, GILLIAN	Address on file						7	Customer Deposit	N	X			$962.97	$962.97
2.29178	SCALZO, AMANDA	Address on file						7	Customer Deposit	N	X			$1,348.99	$1,348.99
2.29179	SCAMAHORN, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,855.35	$1,855.35
2.29180	SCANGO, FRAN	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.29181	SCANLON, BRENDAN	Address on file						7	Customer Deposit	N	X			$4,423.28	$3,800.00
2.29182	SCARBERRY, ROSEANN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.29183	SCARBNICK, ROBIN	Address on file						7	Customer Deposit	N	X			$1,621.74	$1,621.74
2.29184	SCARCELLA, JILLIAN	Address on file						7	Customer Deposit	N	X			$369.74	$369.74
2.29185	SCARDIGLI, ANTHONY	Address on file						7	Customer Deposit	N	X			$3,917.13	$3,800.00
2.29186	SCARLATO, ANTONIO	Address on file						7	Customer Deposit	N	X			$2,902.98	$2,902.98
2.29187	SCARLETT, NATALIE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.29188	SCARNAVACK, HELANE	Address on file						7	Customer Deposit	N	X			$3,646.10	$3,646.10
2.29189	SCARPINATO, ROY	Address on file						7	Customer Deposit	N	X			$150.88	$150.88
2.29190	SCARTOZZL, MICHELLE	Address on file						7	Customer Deposit	N	X			$3,203.01	$3,203.01
2.29191	SCATENA, CHRIS	Address on file						7	Customer Deposit	N	X			$4,840.01	$3,800.00
2.29192	SCATES, CAROL	Address on file						7	Customer Deposit	N	X			$849.94	$849.94
2.29193	SCATES, CHARLES	Address on file						7	Customer Deposit	N	X			$104.60	$104.60
2.29194	SCAVELLI, ANGIE	Address on file						7	Customer Deposit	N	X			$2,561.97	$2,561.97
2.29195	SCHAAF, MCKENZIE	Address on file						7	Customer Deposit	N	X			$2,639.68	$2,639.68
2.29196	SCHABEL, TRICIA	Address on file						7	Customer Deposit	N	X			$1,316.93	$1,316.93
2.29197	SCHADE, CHELSEA	Address on file						7	Customer Deposit	N	X			$4,242.40	$3,800.00
2.29198	SCHADER, TERRI	Address on file						7	Customer Deposit	N	X			$2,989.17	$2,989.17
2.29199	SCHAEFER, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.29200	SCHAEFER, JEANNE	Address on file						7	Customer Deposit	N	X			$532.45	$532.45
2.29201	SCHAEFFER, CRAIG	Address on file						7	Customer Deposit	N	X			$466.35	$466.35
2.29202	SCHAEFFER, KATHY	Address on file						7	Customer Deposit	N	X			$1,249.88	$1,249.88
2.29203	SCHAFER, DESIREE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.29204	SCHAFER, KELSIE	Address on file						7	Customer Deposit	N	X			$3,738.68	$3,738.68
2.29205	SCHAFER, PARIS	Address on file						7	Customer Deposit	N	X			$425.99	$425.99
2.29206	SCHAFFER, KRISTEN	Address on file						7	Customer Deposit	N	X			$3,094.63	$3,094.63
2.29207	SCHAFFER, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,227.97	$1,227.97
2.29208	SCHAFFNER, ADAM	Address on file						7	Customer Deposit	N	X			$2,192.35	$2,192.35
2.29209	SCHAFFNIT, KRISTIN	Address on file						7	Customer Deposit	N	X			$554.60	$554.60
2.29210	SCHAFSTALL, TRACEY	Address on file						7	Customer Deposit	N	X			$3,958.95	$3,800.00

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.29211	SCHAKEL, EZRA	Address on file						7	Customer Deposit	N	X			$1,110.64	$1,110.64
2.29212	SCHALK, BRIAN	Address on file						7	Customer Deposit	N	X			$268.84	$268.84
2.29213	SCHALK, BRIAN	Address on file						7	Customer Deposit	N	X			$344.94	$344.94
2.29214	SCHALK, MISON	Address on file						7	Customer Deposit	N	X			$168.49	$168.49
2.29215	SCHAMBACH, ASHLYNN	Address on file						7	Customer Deposit	N	X			$4,279.64	$3,800.00
2.29216	SCHAMMERT, DARCY	Address on file						7	Customer Deposit	N	X			$1,685.22	$1,685.22
2.29217	SCHAP, CAMI	Address on file						7	Customer Deposit	N	X			$996.77	$996.77
2.29218	SCHAPKER, SUSAN	Address on file						7	Customer Deposit	N	X			$379.05	$379.05
2.29219	SCHARP, ALEXIS	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.29220	SCHARRER, GLORYANN	Address on file						7	Customer Deposit	N	X			$941.98	$941.98
2.29221	SCHARTMAN, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,803.55	$1,803.55
2.29222	SCHAUB, JOSHUA	Address on file						7	Customer Deposit	N	X			$1,047.97	$1,047.97
2.29223	SCHAVE, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,660.17	$1,660.17
2.29224	SCHEFFT, JENNIFER	Address on file						7	Customer Deposit	N	X			$964.11	$964.11
2.29225	SCHEIBER, MARK	Address on file						7	Customer Deposit	N	X			$1,337.46	$1,337.46
2.29226	SCHEID, JACOB	Address on file						7	Customer Deposit	N	X			$1,365.98	$1,365.98
2.29227	SCHELER, ROBERT	Address on file						7	Customer Deposit	N	X			$4,707.28	$3,800.00
2.29228	SCHELL, DAWN	Address on file						7	Customer Deposit	N	X			$481.47	$481.47
2.29229	SCHELL, NALYN	Address on file						7	Customer Deposit	N	X			$1,004.73	$1,004.73
2.29230	SCHELLENBERG, BEN	Address on file						7	Customer Deposit	N	X			$349.99	$349.99
2.29231	SCHELLER, SARAH	Address on file						7	Customer Deposit	N	X			$1,526.29	$1,526.29
2.29232	SCHELLER, TIM	Address on file						7	Customer Deposit	N	X			$2,704.00	$2,704.00
2.29233	SCHELLER, ZACH	Address on file						7	Customer Deposit	N	X			$880.33	$880.33
2.29234	SCHELLMAN, SARAH	Address on file						7	Customer Deposit	N	X			$1,664.16	$1,664.16
2.29235	SCHENKEL, TARA	Address on file						7	Customer Deposit	N	X			$2,738.35	$2,738.35
2.29236	SCHEPER, GERALD	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.29237	SCHEPER, RONALD	Address on file						7	Customer Deposit	N	X			$107.98	$107.98
2.29238	SCHEPMAN, JENNY	Address on file						7	Customer Deposit	N	X			$164.63	$164.63
2.29239	SCHERER, MATT	Address on file						7	Customer Deposit	N	X			$3,241.78	$3,241.78
2.29240	SCHERMER, MARY	Address on file						7	Customer Deposit	N	X			$1,373.78	$1,373.78
2.29241	SCHETTER, DANNY	Address on file						7	Customer Deposit	N	X			$1,517.82	$1,517.82
2.29242	SCHETZEL, NICHOLAS	Address on file						7	Customer Deposit	N	X			$2,543.99	$2,543.99
2.29243	SCHETZSLE, JENNIFER	Address on file						7	Customer Deposit	N	X			$665.61	$665.61
2.29244	SCHEUERMANN, SANDY	Address on file						7	Customer Deposit	N	X			$1,133.12	$1,133.12
2.29245	SCHEUNEMANN, SARA	Address on file						7	Customer Deposit	N	X			$5,677.57	$3,800.00
2.29246	SCHEURING, DIANE	Address on file						7	Customer Deposit	N	X			$568.22	$568.22
2.29247	SCHIEMAN, ERIC	Address on file						7	Customer Deposit	N	X			$7,851.17	$3,800.00
2.29248	SCHIENLE, RHONDA	Address on file						7	Customer Deposit	N	X			$3,624.43	$3,624.43
2.29249	SCHIERBAUM, ERIC	Address on file						7	Customer Deposit	N	X			$2,991.53	$2,991.53
2.29250	SCHIFF, JARED	Address on file						7	Customer Deposit	N	X			$45.35	$45.35
2.29251	SCHILLACE, NATHANIEL	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.29252	SCHILLING, JUDY	Address on file						7	Customer Deposit	N	X			$1,102.37	$1,102.37
2.29253	SCHIMMEL, ROBERT	Address on file						7	Customer Deposit	N	X			$4,233.94	$3,800.00
2.29254	SCHINDLER, MARK	Address on file						7	Customer Deposit	N	X			$2,805.73	$2,805.73
2.29255	SCHINDLER, MELISSA	Address on file						7	Customer Deposit	N	X			$823.87	$823.87
2.29256	SCHIRO, CHRIS	Address on file						7	Customer Deposit	N	X			$1,504.51	$1,504.51

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Creditors Who Have PRIORITY Unsecured Claims

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2.29257	SCHLABACH, LANDON	Address on file						7	Customer Deposit	N	X			$3,737.63	$3,737.63
2.29258	SCHLABACH, STACY	Address on file						7	Customer Deposit	N	X			$149.08	$149.08
2.29259	SCHLAEGEL, THOMAS	Address on file						7	Customer Deposit	N	X			$32.39	$32.39
2.29260	SCHLAICH, SHELBY	Address on file						7	Customer Deposit	N	X			$343.19	$343.19
2.29261	SCHLATER, CHERYL	Address on file						7	Customer Deposit	N	X			$1,431.85	$1,431.85
2.29262	SCHLEGELMILCH, TOM	Address on file						7	Customer Deposit	N	X			$1,301.97	$1,301.97
2.29263	SCHLEIBAUM, MARY	Address on file						7	Customer Deposit	N	X			$1,444.49	$1,444.49
2.29264	SCHLEIFER, SARI	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.29265	SCHLEIG, JOHN	Address on file						7	Customer Deposit	N	X			$8.39	$8.39
2.29266	SCHLEMMER, CAYLIN	Address on file						7	Customer Deposit	N	X			$591.54	$591.54
2.29267	SCHLICHER, EDWARD	Address on file						7	Customer Deposit	N	X			$2,904.33	$2,904.33
2.29268	SCHLICKER, MEGAN	Address on file						7	Customer Deposit	N	X			$1,411.27	$1,411.27
2.29269	SCHLINK, KEITH	Address on file						7	Customer Deposit	N	X			$449.39	$449.39
2.29270	SCHLOEMP, SARAH	Address on file						7	Customer Deposit	N	X			$3,906.87	$3,800.00
2.29271	SCHLOSS, NARGIA	Address on file						7	Customer Deposit	N	X			$2,894.37	$2,894.37
2.29272	SCHLOSSER, DON	Address on file						7	Customer Deposit	N	X			$2,098.76	$2,098.76
2.29273	SCHLOSSTEIN, SUSAN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.29274	SCHLUETER, DANIEL	Address on file						7	Customer Deposit	N	X			$1,081.17	$1,081.17
2.29275	SCHMALE, JAMES	Address on file						7	Customer Deposit	N	X			$1,042.65	$1,042.65
2.29276	SCHMERBER, KIM	Address on file						7	Customer Deposit	N	X			$5,473.19	$3,800.00
2.29277	SCHMERHEIM, KELLI	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.29278	SCHMICH, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$2.75	$2.75
2.29279	SCHMICH, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$3,010.90	$3,010.90
2.29280	SCHMID, DIANE	Address on file						7	Customer Deposit	N	X			$19.07	$19.07
2.29281	SCHMID, NATALIE	Address on file						7	Customer Deposit	N	X			$112.49	$112.49
2.29282	SCHMIDBAUER, FRED	Address on file						7	Customer Deposit	N	X			$1,070.58	$1,070.58
2.29283	SCHMIDGALL, BRANDON	Address on file						7	Customer Deposit	N	X			$4,328.85	$3,800.00
2.29284	SCHMIDLIN, MICHELLE	Address on file						7	Customer Deposit	N	X			$647.91	$647.91
2.29285	SCHMIDT, BRADLEY	Address on file						7	Customer Deposit	N	X			$3,675.14	$3,675.14
2.29286	SCHMIDT, BRIAN	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.29287	SCHMIDT, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,285.18	$1,285.18
2.29288	SCHMIDT, HOLGER	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.29289	SCHMIDT, JAMES	Address on file						7	Customer Deposit	N	X			$2,728.45	$2,728.45
2.29290	SCHMIDT, JUDY	Address on file						7	Customer Deposit	N	X			$2,344.75	$2,344.75
2.29291	SCHMIDT, KEN	Address on file						7	Customer Deposit	N	X			$259.19	$259.19
2.29292	SCHMIDT, KEVIN	Address on file						7	Customer Deposit	N	X			$3,123.43	$3,123.43
2.29293	SCHMIDT, LINDA	Address on file						7	Customer Deposit	N	X			$3,622.61	$3,622.61
2.29294	SCHMIDT, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,609.64	$1,609.64
2.29295	SCHMIDT, RACHEL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.29296	SCHMIDT, RAYE	Address on file						7	Customer Deposit	N	X			$536.23	$536.23
2.29297	SCHMIDT, TIM	Address on file						7	Customer Deposit	N	X			$2,130.57	$2,130.57
2.29298	SCHMIDT, VICKI	Address on file						7	Customer Deposit	N	X			$805.55	$805.55
2.29299	SCHMIDT, VICKI	Address on file						7	Customer Deposit	N	X			$295.74	$295.74
2.29300	SCHMIEDER, PRISCILLA	Address on file						7	Customer Deposit	N	X			$201.51	$201.51
2.29301	SCHMIER, TYLER	Address on file						7	Customer Deposit	N	X			$3,692.26	$3,692.26
2.29302	SCHMIERER, KENDALL	Address on file						7	Customer Deposit	N	X			$1,119.98	$1,119.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29303	SCHMIT, KATIE	Address on file						7	Customer Deposit	N	X			$1,554.50	$1,554.50
2.29304	SCHMITT, DANIEL	Address on file						7	Customer Deposit	N	X			$341.59	$341.59
2.29305	SCHMITT, SHARI	Address on file						7	Customer Deposit	N	X			$3,615.09	$3,615.09
2.29306	SCHMITTDIEL, DIANE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.29307	SCHMITTLE, ANDREA	Address on file						7	Customer Deposit	N	X			$3,186.25	$3,186.25
2.29308	SCHMITZ, ERIN	Address on file						7	Customer Deposit	N	X			$1,112.79	$1,112.79
2.29309	SCHMOE, JOE	Address on file						7	Customer Deposit	N	X			$192.05	$192.05
2.29310	SCHMOE, JOE	Address on file						7	Customer Deposit	N	X			$39.48	$39.48
2.29311	SCHMOE, JOE	Address on file						7	Customer Deposit	N	X			$76.81	$76.81
2.29312	SCHMOE, JOE	Address on file						7	Customer Deposit	N	X			$38.40	$38.40
2.29313	SCHMOE, JOE	Address on file						7	Customer Deposit	N	X			$32.91	$32.91
2.29314	SCHMUCKER, STEVEN	Address on file						7	Customer Deposit	N	X			$343.79	$343.79
2.29315	SCHMUHL, JOHN	Address on file						7	Customer Deposit	N	X			$1,201.48	$1,201.48
2.29316	SCHNARR, KEVIN	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.29317	SCHNEIDER, ANDREW	Address on file						7	Customer Deposit	N	X			$734.35	$734.35
2.29318	SCHNEIDER, BRENDA	Address on file						7	Customer Deposit	N	X			$5,292.82	$3,800.00
2.29319	SCHNEIDER, CAROL	Address on file						7	Customer Deposit	N	X			$193.49	$193.49
2.29320	SCHNEIDER, COLLEEN	Address on file						7	Customer Deposit	N	X			$3,115.27	$3,115.27
2.29321	SCHNEIDER, DALE	Address on file						7	Customer Deposit	N	X			$619.25	$619.25
2.29322	SCHNEIDER, ETHAN	Address on file						7	Customer Deposit	N	X			$1,003.83	$1,003.83
2.29323	SCHNEIDER, JOSEPH	Address on file						7	Customer Deposit	N	X			$337.04	$337.04
2.29324	SCHNEIDER, KATIA	Address on file						7	Customer Deposit	N	X			$217.49	$217.49
2.29325	SCHNEIDER, MOLLY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.29326	SCHNEIDER, TERRY	Address on file						7	Customer Deposit	N	X			$3,386.91	$3,386.91
2.29327	SCHNEIDER, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,519.54	$2,519.54
2.29328	SCHNELL, NATHAN	Address on file						7	Customer Deposit	N	X			$1,519.36	$1,519.36
2.29329	SCHNUCK, DANIEL	Address on file						7	Customer Deposit	N	X			$774.37	$774.37
2.29330	SCHNUPP, LARRY	Address on file						7	Customer Deposit	N	X			$1,736.52	$1,736.52
2.29331	SCHNUPP, LARRY	Address on file						7	Customer Deposit	N	X			$5,522.99	$3,800.00
2.29332	SCHNURR, NATHAN	Address on file						7	Customer Deposit	N	X			$496.06	$496.06
2.29333	SCHOBER, SCOTT	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.29334	SCHOCH, JULIE	Address on file						7	Customer Deposit	N	X			$48.00	$48.00
2.29335	SCHOCK, JESSICA	Address on file						7	Customer Deposit	N	X			$832.64	$832.64
2.29336	SCHOENBORN, JULIE	Address on file						7	Customer Deposit	N	X			$45.05	$45.05
2.29337	SCHOENEBERG, BRAD	Address on file						7	Customer Deposit	N	X			$3,398.32	$3,398.32
2.29338	SCHOENEMAN, RILEY	Address on file						7	Customer Deposit	N	X			$4,461.39	$3,800.00
2.29339	SCHOFFNER, DION	Address on file						7	Customer Deposit	N	X			$2,077.33	$2,077.33
2.29340	SCHOFIELD, CHRIS	Address on file						7	Customer Deposit	N	X			$2,161.90	$2,161.90
2.29341	SCHOFIELD, IDA	Address on file						7	Customer Deposit	N	X			$759.64	$759.64
2.29342	SCHOFIELD, KELLY	Address on file						7	Customer Deposit	N	X			$4,211.92	$3,800.00
2.29343	SCHOFIELD, KIRSTEN	Address on file						7	Customer Deposit	N	X			$29.73	$29.73
2.29344	SCHOFLIED, KENDAL	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.29345	SCHOLTEN, JOE	Address on file						7	Customer Deposit	N	X			$1,003.58	$1,003.58
2.29346	SCHOONOVER, BRITTNEY	Address on file						7	Customer Deposit	N	X			$128.15	$128.15
2.29347	SCHOP, KIM	Address on file						7	Customer Deposit	N	X			$561.76	$561.76
2.29348	SCHOTT, JEANNIE	Address on file						7	Customer Deposit	N	X			$2,567.21	$2,567.21

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29349	SCHOTT, PAULETTE	Address on file						7	Customer Deposit	N	X			$546.48	$546.48
2.29350	SCHOTT, PAULETTE	Address on file						7	Customer Deposit	N	X			$55.64	$55.64
2.29351	SCHOTTENSTEIN, GERALDINE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.29352	SCHRADER, PAULA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.29353	SCHRAMM, CORY	Address on file						7	Customer Deposit	N	X			$4,102.23	$3,800.00
2.29354	SCHRAMM, COURTNEY	Address on file						7	Customer Deposit	N	X			$821.89	$821.89
2.29355	SCHRAND, MICAH	Address on file						7	Customer Deposit	N	X			$2,936.15	$2,936.15
2.29356	SCHRANK, KIM	Address on file						7	Customer Deposit	N	X			$3,589.78	$3,589.78
2.29357	SCHREBE, COURTNEY	Address on file						7	Customer Deposit	N	X			$858.54	$858.54
2.29358	SCHREEBE, MELISSA	Address on file						7	Customer Deposit	N	X			$1,102.37	$1,102.37
2.29359	SCHREIB, ELEANOR	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.29360	SCHREIBER, CAMERON	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.29361	SCHREINER, ALYSSA	Address on file						7	Customer Deposit	N	X			$1,476.57	$1,476.57
2.29362	SCHREINER, ED	Address on file						7	Customer Deposit	N	X			$2,365.19	$2,365.19
2.29363	SCHRENGOST, TERRY	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.29364	SCHRIEBER, GRANT	Address on file						7	Customer Deposit	N	X			$535.66	$535.66
2.29365	SCHROEDER, HEATHER	Address on file						7	Customer Deposit	N	X			$1,087.53	$1,087.53
2.29366	SCHROEDER, HEATHER	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.29367	SCHROEDER, JAMES	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.29368	SCHROEDER, RON	Address on file						7	Customer Deposit	N	X			$399.99	$399.99
2.29369	SCHROEDER, RYAN	Address on file						7	Customer Deposit	N	X			$6,033.93	$3,800.00
2.29370	SCHROEDER, TODD	Address on file						7	Customer Deposit	N	X			$1,717.14	$1,717.14
2.29371	SCHROYER, ADAM	Address on file						7	Customer Deposit	N	X			$1,087.24	$1,087.24
2.29372	SCHUBERT, JENET	Address on file						7	Customer Deposit	N	X			$608.99	$608.99
2.29373	SCHUBERT, TARA	Address on file						7	Customer Deposit	N	X			$2,062.77	$2,062.77
2.29374	SCHUELER, JACQUELYN	Address on file						7	Customer Deposit	N	X			$551.28	$551.28
2.29375	SCHUEMANN, LANCE	Address on file						7	Customer Deposit	N	X			$2,785.39	$2,785.39
2.29376	SCHUL, SARAH	Address on file						7	Customer Deposit	N	X			$752.49	$752.49
2.29377	SCHULER, CHRIS	Address on file						7	Customer Deposit	N	X			$2,829.54	$2,829.54
2.29378	SCHULER, ROBERT	Address on file						7	Customer Deposit	N	X			$5,960.66	$3,800.00
2.29379	SCHULER, SONG	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.29380	SCHULTISE, GINA	Address on file						7	Customer Deposit	N	X			$5,215.85	$3,800.00
2.29381	SCHULTZ, DAYLE	Address on file						7	Customer Deposit	N	X			$967.49	$967.49
2.29382	SCHULTZ, DEIDRE	Address on file						7	Customer Deposit	N	X			$215.98	$215.98
2.29383	SCHULTZ, DIANE	Address on file						7	Customer Deposit	N	X			$3,000.00	$3,000.00
2.29384	SCHULTZ, JONATHAN	Address on file						7	Customer Deposit	N	X			$2,639.32	$2,639.32
2.29385	SCHULTZ, JONATHAN	Address on file						7	Customer Deposit	N	X			$174.89	$174.89
2.29386	SCHULTZ, NANCY	Address on file						7	Customer Deposit	N	X			$1,186.03	$1,186.03
2.29387	SCHULTZ, RANDY	Address on file						7	Customer Deposit	N	X			$286.18	$286.18
2.29388	SCHULTZ, RICHARD	Address on file						7	Customer Deposit	N	X			$1,539.26	$1,539.26
2.29389	SCHULTZ, ROBIN	Address on file						7	Customer Deposit	N	X			$2,925.58	$2,925.58
2.29390	SCHULTZ, SHARON	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.29391	SCHULZ, SHAWN	Address on file						7	Customer Deposit	N	X			$191.69	$191.69
2.29392	SCHULZ, SUSAN	Address on file						7	Customer Deposit	N	X			$1,244.91	$1,244.91
2.29393	SCHULZ, WILL	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.29394	SCHULZE, PRESTON	Address on file						7	Customer Deposit	N	X			$3,186.93	$3,186.93

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29395	SCHUMACHER, DEANA	Address on file						7	Customer Deposit	N	X			$386.09	$386.09
2.29396	SCHUMACHER, DEBBIE	Address on file						7	Customer Deposit	N	X			$1.30	$1.30
2.29397	SCHUMACHER, JAMES	Address on file						7	Customer Deposit	N	X			$3,351.72	$3,351.72
2.29398	SCHUMACHER, TIM	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.29399	SCHUMAKER, TONYA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.29400	SCHUMAN, BOB	Address on file						7	Customer Deposit	N	X			$1,675.92	$1,675.92
2.29401	SCHURICK, PATRICIA	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.29402	SCHURTZ, CINDY	Address on file						7	Customer Deposit	N	X			$4,072.89	$3,800.00
2.29403	SCHUSTER, RANDY	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.29404	SCHUTTE, CAREY	Address on file						7	Customer Deposit	N	X			$781.83	$781.83
2.29405	SCHUTZENHOFER, LYDIA	Address on file						7	Customer Deposit	N	X			$384.11	$384.11
2.29406	SCHUYLER, JACKIE	Address on file						7	Customer Deposit	N	X			$470.00	$470.00
2.29407	SCHWAB, CHERYL	Address on file						7	Customer Deposit	N	X			$3,949.38	$3,800.00
2.29408	SCHWAB, DANIEL	Address on file						7	Customer Deposit	N	X			$3,222.34	$3,222.34
2.29409	SCHWAB, RICHARD	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.29410	SCHWAN, COLTON	Address on file						7	Customer Deposit	N	X			$3,542.87	$3,542.87
2.29411	SCHWANDTNER, JOHN	Address on file						7	Customer Deposit	N	X			$1,102.38	$1,102.38
2.29412	SCHWARTZ, ADDIE	Address on file						7	Customer Deposit	N	X			$3,874.60	$3,800.00
2.29413	SCHWARTZ, JOE	Address on file						7	Customer Deposit	N	X			$838.51	$838.51
2.29414	SCHWARTZ, MELANIE	Address on file						7	Customer Deposit	N	X			$172.83	$172.83
2.29415	SCHWARTZ, TOM	Address on file						7	Customer Deposit	N	X			$6,450.12	$3,800.00
2.29416	SCHWARZ, ALEJANDRA	Address on file						7	Customer Deposit	N	X			$1,868.37	$1,868.37
2.29417	SCHWARZ, DANIEL	Address on file						7	Customer Deposit	N	X			$1,689.51	$1,689.51
2.29418	SCHWARZMEIER, JAMES	Address on file						7	Customer Deposit	N	X			$1,070.58	$1,070.58
2.29419	SCHWEDAS, RAHNI	Address on file						7	Customer Deposit	N	X			$644.99	$644.99
2.29420	SCHWEGLER, CHRIS	Address on file						7	Customer Deposit	N	X			$3,147.95	$3,147.95
2.29421	SCHWEITZER, TERRY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.29422	SCHWEPPE, SARA	Address on file						7	Customer Deposit	N	X			$4,282.72	$3,800.00
2.29423	SCHWER, HANNAH	Address on file						7	Customer Deposit	N	X			$568.41	$568.41
2.29424	SCHWIETERMAN, BART	Address on file						7	Customer Deposit	N	X			$323.38	$323.38
2.29425	SCHWING, ERIKA	Address on file						7	Customer Deposit	N	X			$7,847.57	$3,800.00
2.29426	SCHWITZ, STEVE/CINDY	Address on file						7	Customer Deposit	N	X			$2,067.98	$2,067.98
2.29427	SCIACCIO, ELAINE	Address on file						7	Customer Deposit	N	X			$862.95	$862.95
2.29428	SCIARAPPA, ARISA	Address on file						7	Customer Deposit	N	X			$272.15	$272.15
2.29429	SCIOLA, CARL	Address on file						7	Customer Deposit	N	X			$2,284.52	$2,284.52
2.29430	SCIORTINO, PASQUALE	Address on file						7	Customer Deposit	N	X			$608.08	$608.08
2.29431	SCIULLI, CARLA	Address on file						7	Customer Deposit	N	X			$1,313.88	$1,313.88
2.29432	SCIULLO, WENDY	Address on file						7	Customer Deposit	N	X			$1,462.77	$1,462.77
2.29433	SCMIDT, SCOTT	Address on file						7	Customer Deposit	N	X			$713.68	$713.68
2.29434	SCOGGINS, TINA	Address on file						7	Customer Deposit	N	X			$160.09	$160.09
2.29435	SCOLA, CATHERINE	Address on file						7	Customer Deposit	N	X			$216.49	$216.49
2.29436	SCOLARI, KATHERINE	Address on file						7	Customer Deposit	N	X			$2,342.36	$2,342.36
2.29437	SCONCE, HEATHER	Address on file						7	Customer Deposit	N	X			$2,972.94	$2,972.94
2.29438	SCOPETTI, GIOVANNA	Address on file						7	Customer Deposit	N	X			$6,447.52	$3,800.00
2.29439	SCOTT, AALIYAH	Address on file						7	Customer Deposit	N	X			$386.99	$386.99
2.29440	SCOTT, ABIGAIL	Address on file						7	Customer Deposit	N	X			$280.00	$280.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29441	SCOTT, ANN	Address on file						7	Customer Deposit	N	X			$514.64	$514.64
2.29442	SCOTT, ARIONNE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.29443	SCOTT, BEN	Address on file						7	Customer Deposit	N	X			$2,332.77	$2,332.77
2.29444	SCOTT, CALEB	Address on file						7	Customer Deposit	N	X			$3.50	$3.50
2.29445	SCOTT, CASSANDRA	Address on file						7	Customer Deposit	N	X			$2,402.32	$2,402.32
2.29446	SCOTT, CASSANDRA	Address on file						7	Customer Deposit	N	X			$1,470.11	$1,470.11
2.29447	SCOTT, CELESTINE	Address on file						7	Customer Deposit	N	X			$789.28	$789.28
2.29448	SCOTT, CHARLENE	Address on file						7	Customer Deposit	N	X			$2,278.95	$2,278.95
2.29449	SCOTT, DARYL	Address on file						7	Customer Deposit	N	X			$4,183.61	$3,800.00
2.29450	SCOTT, DASHAUNA	Address on file						7	Customer Deposit	N	X			$1,183.97	$1,183.97
2.29451	SCOTT, DEBRA	Address on file						7	Customer Deposit	N	X			$2,409.84	$2,409.84
2.29452	SCOTT, DEREK	Address on file						7	Customer Deposit	N	X			$380.82	$380.82
2.29453	SCOTT, EDWARD	Address on file						7	Customer Deposit	N	X			$1,826.19	$1,826.19
2.29454	SCOTT, ELIZABETH	Address on file						7	Customer Deposit	N	X			$271.36	$271.36
2.29455	SCOTT, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,176.57	$1,176.57
2.29456	SCOTT, ERIC	Address on file						7	Customer Deposit	N	X			$4,760.99	$3,800.00
2.29457	SCOTT, FELICA	Address on file						7	Customer Deposit	N	X			$2,072.28	$2,072.28
2.29458	SCOTT, JAMES	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.29459	SCOTT, JAMES	Address on file						7	Customer Deposit	N	X			$2,526.78	$2,526.78
2.29460	SCOTT, JAMES	Address on file						7	Customer Deposit	N	X			$866.69	$866.69
2.29461	SCOTT, JARON	Address on file						7	Customer Deposit	N	X			$1,675.82	$1,675.82
2.29462	SCOTT, JENNA	Address on file						7	Customer Deposit	N	X			$763.84	$763.84
2.29463	SCOTT, JESSICA	Address on file						7	Customer Deposit	N	X			$920.73	$920.73
2.29464	SCOTT, JOEL	Address on file						7	Customer Deposit	N	X			$5,118.98	$3,800.00
2.29465	SCOTT, JOHN	Address on file						7	Customer Deposit	N	X			$2,752.71	$2,752.71
2.29466	SCOTT, KAREN	Address on file						7	Customer Deposit	N	X			$2,087.99	$2,087.99
2.29467	SCOTT, KELEE	Address on file						7	Customer Deposit	N	X			$1,099.52	$1,099.52
2.29468	SCOTT, KELLY	Address on file						7	Customer Deposit	N	X			$9.91	$9.91
2.29469	SCOTT, KEONA	Address on file						7	Customer Deposit	N	X			$122.50	$122.50
2.29470	SCOTT, LANCE	Address on file						7	Customer Deposit	N	X			$1,942.87	$1,942.87
2.29471	SCOTT, LES	Address on file						7	Customer Deposit	N	X			$1,981.93	$1,981.93
2.29472	SCOTT, LINDA	Address on file						7	Customer Deposit	N	X			$829.61	$829.61
2.29473	SCOTT, LINDSEY	Address on file						7	Customer Deposit	N	X			$4,911.56	$3,800.00
2.29474	SCOTT, LONNETTA	Address on file						7	Customer Deposit	N	X			$434.59	$434.59
2.29475	SCOTT, LORETTA	Address on file						7	Customer Deposit	N	X			$636.98	$636.98
2.29476	SCOTT, MARILYN	Address on file						7	Customer Deposit	N	X			$639.24	$639.24
2.29477	SCOTT, MARVIS	Address on file						7	Customer Deposit	N	X			$719.06	$719.06
2.29478	SCOTT, MARY	Address on file						7	Customer Deposit	N	X			$1,348.28	$1,348.28
2.29479	SCOTT, MICHAEL	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.29480	SCOTT, NICHELLE	Address on file						7	Customer Deposit	N	X			$2,550.46	$2,550.46
2.29481	SCOTT, PAMELA	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.29482	SCOTT, PAT	Address on file						7	Customer Deposit	N	X			$1,367.13	$1,367.13
2.29483	SCOTT, PATRICIA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.29484	SCOTT, RACQUEL	Address on file						7	Customer Deposit	N	X			$1,799.81	$1,799.81
2.29485	SCOTT, RAE	Address on file						7	Customer Deposit	N	X			$4,997.69	$3,800.00
2.29486	SCOTT, REESE	Address on file						7	Customer Deposit	N	X			$953.99	$953.99

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29487	SCOTT, RENEE	Address on file						7	Customer Deposit	N	X			$387.35	$387.35
2.29488	SCOTT, RHONDA	Address on file						7	Customer Deposit	N	X			$1,600.28	$1,600.28
2.29489	SCOTT, SALENA	Address on file						7	Customer Deposit	N	X			$1,026.59	$1,026.59
2.29490	SCOTT, SHAINE	Address on file						7	Customer Deposit	N	X			$620.54	$620.54
2.29491	SCOTT, SHARON	Address on file						7	Customer Deposit	N	X			$160.88	$160.88
2.29492	SCOTT, SHELLI	Address on file						7	Customer Deposit	N	X			$3,130.12	$3,130.12
2.29493	SCOTT, SHELLY	Address on file						7	Customer Deposit	N	X			$5,065.03	$3,800.00
2.29494	SCOTT, STEPHANIE	Address on file						7	Customer Deposit	N	X			$4,228.12	$3,800.00
2.29495	SCOTT, STEVE	Address on file						7	Customer Deposit	N	X			$11,013.72	$3,800.00
2.29496	SCOTT, SUSAN	Address on file						7	Customer Deposit	N	X			$1,441.37	$1,441.37
2.29497	SCOTT, SYLVIA	Address on file						7	Customer Deposit	N	X			$1,173.96	$1,173.96
2.29498	SCOTT, TASHEKA	Address on file						7	Customer Deposit	N	X			$608.99	$608.99
2.29499	SCOTT, TREYCE	Address on file						7	Customer Deposit	N	X			$5,138.22	$3,800.00
2.29500	SCOTT, TYHESHIA	Address on file						7	Customer Deposit	N	X			$623.48	$623.48
2.29501	SCOTT, TYLER	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.29502	SCOTT, VILIA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.29503	SCOTT-GUZEK, LYNDSIE	Address on file						7	Customer Deposit	N	X			$1,758.86	$1,758.86
2.29504	SCOTTI, JOHN	Address on file						7	Customer Deposit	N	X			$1,379.13	$1,379.13
2.29505	SCRANTON, DAVID	Address on file						7	Customer Deposit	N	X			$136.41	$136.41
2.29506	SCREENING SOL, ALLSOURCE	Address on file						7	Customer Deposit	N	X			$7,569.70	$3,800.00
2.29507	SCRIVENER, ROXY	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.29508	SCRIVNER, PATRICIA	Address on file						7	Customer Deposit	N	X			$167.90	$167.90
2.29509	SCROGGINS, ADAM	Address on file						7	Customer Deposit	N	X			$2,577.25	$2,577.25
2.29510	SCROGGINS, DAVID/CARLA	Address on file						7	Customer Deposit	N	X			$3,539.93	$3,539.93
2.29511	SCROGGINS, NIOSHA	Address on file						7	Customer Deposit	N	X			$161.24	$161.24
2.29512	SCROGGINS, ZACH	Address on file						7	Customer Deposit	N	X			$162.51	$162.51
2.29513	SCRUGGS, KAREN	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.29514	SCUDDER, BRIAN	Address on file						7	Customer Deposit	N	X			$2,473.79	$2,473.79
2.29515	SCUDDER, ROBIN	Address on file						7	Customer Deposit	N	X			$1,502.56	$1,502.56
2.29516	SCUDERE, TONY	Address on file						7	Customer Deposit	N	X			$1,741.45	$1,741.45
2.29517	SCULLARK, VONYATIJA	Address on file						7	Customer Deposit	N	X			$342.00	$342.00
2.29518	SCULLY, ANGELA	Address on file						7	Customer Deposit	N	X			$69.99	$69.99
2.29519	SDE CIENFUEGOS, ELSA	Address on file						7	Customer Deposit	N	X			$74.79	$74.79
2.29520	SEABEN, HENRY	Address on file						7	Customer Deposit	N	X			$522.57	$522.57
2.29521	SEABOLT, RODNEY	Address on file						7	Customer Deposit	N	X			$1,187.18	$1,187.18
2.29522	SEABORN, ASHLEY	Address on file						7	Customer Deposit	N	X			$334.94	$334.94
2.29523	SEABROOK, KAYLA	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.29524	SEAL, LORETTA	Address on file						7	Customer Deposit	N	X			$734.86	$734.86
2.29525	SEALE, REBECCA	Address on file						7	Customer Deposit	N	X			$576.40	$576.40
2.29526	SEALS, CHAZTZ	Address on file						7	Customer Deposit	N	X			$375.00	$375.00
2.29527	SEALS, DARLENE	Address on file						7	Customer Deposit	N	X			$3,370.47	$3,370.47
2.29528	SEALS, DARLENE	Address on file						7	Customer Deposit	N	X			$2,025.98	$2,025.98
2.29529	SEALS, SHANNON	Address on file						7	Customer Deposit	N	X			$224.10	$224.10
2.29530	SEALY, COLIS	Address on file						7	Customer Deposit	N	X			$365.17	$365.17
2.29531	SEAMAN, BAILEY	Address on file						7	Customer Deposit	N	X			$2,902.94	$2,902.94
2.29532	SEANIOR, JACQUELYN	Address on file						7	Customer Deposit	N	X			$419.20	$419.20

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29533	SEARLES, DIANE	Address on file						7	Customer Deposit	N	X			$1,055.93	$1,055.93
2.29534	SEARLES, MONA	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.29535	SEARLS, RON	Address on file						7	Customer Deposit	N	X			$5,453.96	$3,800.00
2.29536	SEARS, ADRIANNE	Address on file						7	Customer Deposit	N	X			$669.93	$669.93
2.29537	SEARS, ALICIA	Address on file						7	Customer Deposit	N	X			$577.98	$577.98
2.29538	SEARS, CHRISTINA	Address on file						7	Customer Deposit	N	X			$588.05	$588.05
2.29539	SEARS, CHRISTINA	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.29540	SEARS, KELLY	Address on file						7	Customer Deposit	N	X			$1,022.77	$1,022.77
2.29541	SEARS, MARY	Address on file						7	Customer Deposit	N	X			$580.70	$580.70
2.29542	SEASON, CROSS	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.29543	SEATON, PELL	Address on file						7	Customer Deposit	N	X			$1,440.18	$1,440.18
2.29544	SEAWRIGHT, DEMETRIUS	Address on file						7	Customer Deposit	N	X			$4,946.22	$3,800.00
2.29545	SEAY, TYLER	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.29546	SEBASTIAN, MCKAYLEE	Address on file						7	Customer Deposit	N	X			$1,536.20	$1,536.20
2.29547	SEBAUGH, JESSICA	Address on file						7	Customer Deposit	N	X			$2,861.23	$2,861.23
2.29548	SEBELSKI, TOMMY	Address on file						7	Customer Deposit	N	X			$1,806.53	$1,806.53
2.29549	SEBHATU, SINTAIEHU	Address on file						7	Customer Deposit	N	X			$3,975.44	$3,800.00
2.29550	SEBOK, LINDA	Address on file						7	Customer Deposit	N	X			$6,026.43	$3,800.00
2.29551	SEBRING, BILL	Address on file						7	Customer Deposit	N	X			$3,790.72	$3,790.72
2.29552	SEBROSKY, DONNA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.29553	SEBULONDE, EDGAR	Address on file						7	Customer Deposit	N	X			$805.58	$805.58
2.29554	SECHYI, BERNARD	Address on file						7	Customer Deposit	N	X			$7,527.04	$3,800.00
2.29555	SECHYI, BERNARD	Address on file						7	Customer Deposit	N	X			$215.98	$215.98
2.29556	SECK, SEYNABOU	Address on file						7	Customer Deposit	N	X			$337.82	$337.82
2.29557	SECKEL, TAMMI	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.29558	SECOND BAPTIST, CHURCH	Address on file						7	Customer Deposit	N	X			$20.00	$20.00
2.29559	SECOND BAPTIST, CHURCH	Address on file						7	Customer Deposit	N	X			$169.99	$169.99
2.29560	SECORD, NICHOLAS	Address on file						7	Customer Deposit	N	X			$1,797.58	$1,797.58
2.29561	SECREST, RICK	Address on file						7	Customer Deposit	N	X			$1,295.55	$1,295.55
2.29562	SECREST, TRAVIS	Address on file						7	Customer Deposit	N	X			$758.51	$758.51
2.29563	SEDGWICK, CRYSTAL	Address on file						7	Customer Deposit	N	X			$135.00	$135.00
2.29564	SEDLACEK, JUDY	Address on file						7	Customer Deposit	N	X			$1,390.49	$1,390.49
2.29565	SEDMACK, HEATHER	Address on file						7	Customer Deposit	N	X			$801.59	$801.59
2.29566	SEDONA, GIDEONS	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.29567	SEE, MICHAEL/CAYL	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.29568	SEED, SAIDO	Address on file						7	Customer Deposit	N	X			$1,896.44	$1,896.44
2.29569	SEEDORF, MATT AMY	Address on file						7	Customer Deposit	N	X			$274.75	$274.75
2.29570	SEEFRIED, JOANN	Address on file						7	Customer Deposit	N	X			$3,179.93	$3,179.93
2.29571	SEEFRIED, SKIP	Address on file						7	Customer Deposit	N	X			$212.98	$212.98
2.29572	SEEGLER, SOPHIA	Address on file						7	Customer Deposit	N	X			$197.61	$197.61
2.29573	SEELMAN, ANTONIO	Address on file						7	Customer Deposit	N	X			$537.49	$537.49
2.29574	SEELMAN, LO	Address on file						7	Customer Deposit	N	X			$2,162.38	$2,162.38
2.29575	SEEWRIGHT, SHAWNCY	Address on file						7	Customer Deposit	N	X			$900.97	$900.97
2.29576	SEFA, TERRY	Address on file						7	Customer Deposit	N	X			$572.98	$572.98
2.29577	SEFSCIK, NICK	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.29578	SEFSCIK, RICHARD	Address on file						7	Customer Deposit	N	X			$16,425.90	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.29579	SEGARRA, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.29580	SEGARS, KAREN	Address on file						7	Customer Deposit	N	X			$837.98	$837.98
2.29581	SEGERS, MICHAEL	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.29582	SEGO, JONATHON	Address on file						7	Customer Deposit	N	X			$1,144.77	$1,144.77
2.29583	SEGOVIA, DIANA	Address on file						7	Customer Deposit	N	X			$773.02	$773.02
2.29584	SEGOVIA, JUAN	Address on file						7	Customer Deposit	N	X			$1,061.76	$1,061.76
2.29585	SEGOVIA, JUANA	Address on file						7	Customer Deposit	N	X			$2,161.57	$2,161.57
2.29586	SEGOVIA, SAUL	Address on file						7	Customer Deposit	N	X			$2,832.00	$2,832.00
2.29587	SEGUIN, SARA	Address on file						7	Customer Deposit	N	X			$1,960.97	$1,960.97
2.29588	SEGUNDO, NICOLAS	Address on file						7	Customer Deposit	N	X			$171.40	$171.40
2.29589	SEHGAL, INDU	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.29590	SEHIC, DENNIS	Address on file						7	Customer Deposit	N	X			$4,361.34	$3,800.00
2.29591	SEIBEL, WENDY	Address on file						7	Customer Deposit	N	X			$423.96	$423.96
2.29592	SEIBERT, JEFF	Address on file						7	Customer Deposit	N	X			$2,080.77	$2,080.77
2.29593	SEIDE, DONNA	Address on file						7	Customer Deposit	N	X			$75.99	$75.99
2.29594	SEIFERT, ALEX	Address on file						7	Customer Deposit	N	X			$2,268.38	$2,268.38
2.29595	SEILER, AMANDA	Address on file						7	Customer Deposit	N	X			$1,040.97	$1,040.97
2.29596	SEIPLE, CHRIS	Address on file						7	Customer Deposit	N	X			$2,937.54	$2,937.54
2.29597	SEISEK, KAREN	Address on file						7	Customer Deposit	N	X			$1,402.75	$1,402.75
2.29598	SEISMAN, MEGAN	Address on file						7	Customer Deposit	N	X			$1,660.97	$1,660.97
2.29599	SEITZ, JOANN	Address on file						7	Customer Deposit	N	X			$667.98	$667.98
2.29600	SEITZ, KAYLA	Address on file						7	Customer Deposit	N	X			$583.18	$583.18
2.29601	SEKAJIPO, JOSEPHINE	Address on file						7	Customer Deposit	N	X			$99.50	$99.50
2.29602	SEKHARAN, KARTHIK	Address on file						7	Customer Deposit	N	X			$1,457.97	$1,457.97
2.29603	SEKOR, HEATHER	Address on file						7	Customer Deposit	N	X			$3,829.36	$3,800.00
2.29604	SEKULA, STEPHANIE	Address on file						7	Customer Deposit	N	X			$8,249.13	$3,800.00
2.29605	SELBY, EMILY	Address on file						7	Customer Deposit	N	X			$4,273.81	$3,800.00
2.29606	SELBY, MICHELLE	Address on file						7	Customer Deposit	N	X			$829.37	$829.37
2.29607	SELBY, SUSAN	Address on file						7	Customer Deposit	N	X			$1,984.37	$1,984.37
2.29608	SELF, BRIAN	Address on file						7	Customer Deposit	N	X			$2,287.07	$2,287.07
2.29609	SELF, JAMES	Address on file						7	Customer Deposit	N	X			$2,699.68	$2,699.68
2.29610	SELF, SAMANTHA	Address on file						7	Customer Deposit	N	X			$181.02	$181.02
2.29611	SELFE, MIKE	Address on file						7	Customer Deposit	N	X			$2,081.94	$2,081.94
2.29612	SELHORST, TIM	Address on file						7	Customer Deposit	N	X			$2,510.94	$2,510.94
2.29613	SELIGMAN, SARAH	Address on file						7	Customer Deposit	N	X			$3,137.54	$3,137.54
2.29614	SELIM, MO	Address on file						7	Customer Deposit	N	X			$924.57	$924.57
2.29615	SELING, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,297.49	$2,297.49
2.29616	SELKE, GARY	Address on file						7	Customer Deposit	N	X			$279.99	$279.99
2.29617	SELL, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,182.47	$1,182.47
2.29618	SELLARS, JUDITH	Address on file						7	Customer Deposit	N	X			$1,074.48	$1,074.48
2.29619	SELLERS, CATRINA	Address on file						7	Customer Deposit	N	X			$885.97	$885.97
2.29620	SELLERS, PHILLIP	Address on file						7	Customer Deposit	N	X			$658.94	$658.94
2.29621	SELLERS, SHANEQUA	Address on file						7	Customer Deposit	N	X			$1,231.17	$1,231.17
2.29622	SELLEY, LARHONDA	Address on file						7	Customer Deposit	N	X			$135.66	$135.66
2.29623	SELLEY, LARHONDA	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.29624	SELLORS, LANA	Address on file						7	Customer Deposit	N	X			$3,677.75	$3,677.75

In re:American Signature, Inc.
Case No. 25-12105
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2.29625	SELVAMANI, PREM KUMAR	Address on file						7	Customer Deposit	N	X			$18.12	$18.12
2.29626	SELVARAJ, SELVAKUMAR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.29627	SEMAAN, GHUDI	Address on file						7	Customer Deposit	N	X			$151.74	$151.74
2.29628	SEMAAN, MATTHEW	Address on file						7	Customer Deposit	N	X			$22.40	$22.40
2.29629	SEMINATORE, CHAR	Address on file						7	Customer Deposit	N	X			$535.66	$535.66
2.29630	SEMLAR, JASON	Address on file						7	Customer Deposit	N	X			$4,790.69	$3,800.00
2.29631	SEMONES, AMBER	Address on file						7	Customer Deposit	N	X			$2,183.55	$2,183.55
2.29632	SENAT, JONATHAN	Address on file						7	Customer Deposit	N	X			$818.28	$818.28
2.29633	SENAT, TAMARA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.29634	SENATY, WILENDY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.29635	SENDZE, JAMES	Address on file						7	Customer Deposit	N	X			$487.21	$487.21
2.29636	SENE, FATOU	Address on file						7	Customer Deposit	N	X			$3,340.98	$3,340.98
2.29637	SENFFNER, TRACY	Address on file						7	Customer Deposit	N	X			$4,700.30	$3,800.00
2.29638	SENFT, LINDA	Address on file						7	Customer Deposit	N	X			$3,400.97	$3,400.97
2.29639	SENIOR, ADA	Address on file						7	Customer Deposit	N	X			$4,373.94	$3,800.00
2.29640	SENIOR, ASHLEY	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.29641	SENIOR, KELDA	Address on file						7	Customer Deposit	N	X			$1,462.38	$1,462.38
2.29642	SENN, LARRY	Address on file						7	Customer Deposit	N	X			$630.10	$630.10
2.29643	SENSING, LEANN	Address on file						7	Customer Deposit	N	X			$1,126.00	$1,126.00
2.29644	SENSINI, JAMES	Address on file						7	Customer Deposit	N	X			$1,273.97	$1,273.97
2.29645	SENTHIL, RISHI	Address on file						7	Customer Deposit	N	X			$1,731.17	$1,731.17
2.29646	SENTZ, ETHAN	Address on file						7	Customer Deposit	N	X			$2,102.91	$2,102.91
2.29647	SEPULVEDA, ALMA	Address on file						7	Customer Deposit	N	X			$809.99	$809.99
2.29648	SEPULVEDA, ARMANDO	Address on file						7	Customer Deposit	N	X			$731.98	$731.98
2.29649	SEPULVEDA, BETSY	Address on file						7	Customer Deposit	N	X			$1,720.64	$1,720.64
2.29650	SEPULVEDA, JORGE	Address on file						7	Customer Deposit	N	X			$362.09	$362.09
2.29651	SERAFINO, LORETTA	Address on file						7	Customer Deposit	N	X			$540.55	$540.55
2.29652	SERDY, ANDREW	Address on file						7	Customer Deposit	N	X			$3,637.94	$3,637.94
2.29653	SEREY, OWEN	Address on file						7	Customer Deposit	N	X			$808.42	$808.42
2.29654	SERGENT, TERRI	Address on file						7	Customer Deposit	N	X			$1,711.88	$1,711.88
2.29655	SERGEY, ANIKIENKO	Address on file						7	Customer Deposit	N	X			$510.71	$510.71
2.29656	SERIO, STEVEN	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.29657	SERNA, ANTONIO	Address on file						7	Customer Deposit	N	X			$2,398.47	$2,398.47
2.29658	SERRANO OQUENDO, JOSE	Address on file						7	Customer Deposit	N	X			$2,354.21	$2,354.21
2.29659	SERRANO, ANITA	Address on file						7	Customer Deposit	N	X			$1,360.78	$1,360.78
2.29660	SERRANO, DANNY	Address on file						7	Customer Deposit	N	X			$1,589.23	$1,589.23
2.29661	SERRANO, LISA	Address on file						7	Customer Deposit	N	X			$481.97	$481.97
2.29662	SERRATO, SOCORRO	Address on file						7	Customer Deposit	N	X			$791.98	$791.98
2.29663	SERRATOS, DANIELA	Address on file						7	Customer Deposit	N	X			$3,135.06	$3,135.06
2.29664	SERRELL, CORRINE	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.29665	SERVICES, METROPOLITAN	Address on file						7	Customer Deposit	N	X			$1,929.96	$1,929.96
2.29666	SERVIN, RUPERTO	Address on file						7	Customer Deposit	N	X			$3,225.24	$3,225.24
2.29667	SERVINO, AXEL	Address on file						7	Customer Deposit	N	X			$2,252.24	$2,252.24
2.29668	SESAY, MARIAMA	Address on file						7	Customer Deposit	N	X			$1,801.98	$1,801.98
2.29669	SESAY, UMUHAWA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.29670	SESE, ROB	Address on file						7	Customer Deposit	N	X			$847.38	$847.38

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29671	SESHAGIRI, KARTIKIRAN	Address on file						7	Customer Deposit	N	X			$1,163.29	$1,163.29
2.29672	SESNY, LORI	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.29673	SESS, MICHAEL	Address on file						7	Customer Deposit	N	X			$455.79	$455.79
2.29674	SESSOMS, MICHAEL	Address on file						7	Customer Deposit	N	X			$729.94	$729.94
2.29675	SESSOMS, RONALD	Address on file						7	Customer Deposit	N	X			$1,568.78	$1,568.78
2.29676	SESVOLD, MARISA	Address on file						7	Customer Deposit	N	X			$3,022.87	$3,022.87
2.29677	SETH, ALEIDRA	Address on file						7	Customer Deposit	N	X			$259.47	$259.47
2.29678	SETSER, NANNETTE	Address on file						7	Customer Deposit	N	X			$1,023.93	$1,023.93
2.29679	SETTELEN, REBECCA	Address on file						7	Customer Deposit	N	X			$6,157.14	$3,800.00
2.29680	SETTERS, CHRIS	Address on file						7	Customer Deposit	N	X			$3,052.76	$3,052.76
2.29681	SETTERS, LANNY	Address on file						7	Customer Deposit	N	X			$2,771.92	$2,771.92
2.29682	SETTLE, AMANDA	Address on file						7	Customer Deposit	N	X			$3,534.77	$3,534.77
2.29683	SEVERE, WILMOSE	Address on file						7	Customer Deposit	N	X			$573.57	$573.57
2.29684	SEVERE, WILMOSE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.29685	SEVERE, WILMOSE	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.29686	SEVERINO, LILLIAN	Address on file						7	Customer Deposit	N	X			$917.98	$917.98
2.29687	SEVERINO, RAFAELMICHEL	Address on file						7	Customer Deposit	N	X			$1,608.81	$1,608.81
2.29688	SEVIC, NAOMIE	Address on file						7	Customer Deposit	N	X			$1,332.70	$1,332.70
2.29689	SEVIGNY, RENEE	Address on file						7	Customer Deposit	N	X			$1,360.10	$1,360.10
2.29690	SEVILLIAN, ALEXIS	Address on file						7	Customer Deposit	N	X			$1,426.40	$1,426.40
2.29691	SEWEJE, LATASHA	Address on file						7	Customer Deposit	N	X			$2,582.57	$2,582.57
2.29692	SEWELL, AMBER	Address on file						7	Customer Deposit	N	X			$26.49	$26.49
2.29693	SEWELL, GREGORY	Address on file						7	Customer Deposit	N	X			$1,424.35	$1,424.35
2.29694	SEWELL, KENNETH	Address on file						7	Customer Deposit	N	X			$169.99	$169.99
2.29695	SEWESTER, ALLYSON	Address on file						7	Customer Deposit	N	X			$136.24	$136.24
2.29696	SEXSION, HEATHER	Address on file						7	Customer Deposit	N	X			$1,564.41	$1,564.41
2.29697	SEXTON, JASON	Address on file						7	Customer Deposit	N	X			$748.52	$748.52
2.29698	SEXTON, MARCELLA	Address on file						7	Customer Deposit	N	X			$1,079.97	$1,079.97
2.29699	SEXTON, MATT	Address on file						7	Customer Deposit	N	X			$534.54	$534.54
2.29700	SEYAM, QAIS	Address on file						7	Customer Deposit	N	X			$1,696.34	$1,696.34
2.29701	SEYEDAN, REZA	Address on file						7	Customer Deposit	N	X			$3,547.16	$3,547.16
2.29702	SEYFARTH, CHARLES	Address on file						7	Customer Deposit	N	X			$2,119.56	$2,119.56
2.29703	SEYMOUR JR, ROBERT	Address on file						7	Customer Deposit	N	X			$3,453.54	$3,453.54
2.29704	SEYMOUR, ROBERT	Address on file						7	Customer Deposit	N	X			$4,265.95	$3,800.00
2.29705	SFERRA, MARIA	Address on file						7	Customer Deposit	N	X			$192.59	$192.59
2.29706	SFRAMELO, BLAKE	Address on file						7	Customer Deposit	N	X			$123.92	$123.92
2.29707	SGAMBATI, TONY	Address on file						7	Customer Deposit	N	X			$190.80	$190.80
2.29708	SGROI, ANDREW	Address on file						7	Customer Deposit	N	X			$282.73	$282.73
2.29709	SHAABEN, BADER	Address on file						7	Customer Deposit	N	X			$11,782.00	$3,800.00
2.29710	SHAAIA, ROBERT	Address on file						7	Customer Deposit	N	X			$3,828.45	$3,800.00
2.29711	SHABAN, NAZMI	Address on file						7	Customer Deposit	N	X			$395.99	$395.99
2.29712	SHABANI, ABBAS	Address on file						7	Customer Deposit	N	X			$143.09	$143.09
2.29713	SHABANI, LAVDRIM	Address on file						7	Customer Deposit	N	X			$2,289.58	$2,289.58
2.29714	SHABAZZ, KIM	Address on file						7	Customer Deposit	N	X			$21.74	$21.74
2.29715	SHACKELFORD, LYDIA	Address on file						7	Customer Deposit	N	X			$684.79	$684.79
2.29716	SHACKELFORD, MATHERINE	Address on file						7	Customer Deposit	N	X			$12.30	$12.30

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29717	SHADDAY, BEN	Address on file						7	Customer Deposit	N	X			$3,819.86	$3,800.00
2.29718	SHADE, GLORIA	Address on file						7	Customer Deposit	N	X			$769.94	$769.94
2.29719	SHADE, HANK	Address on file						7	Customer Deposit	N	X			$3,413.01	$3,413.01
2.29720	SHADLE, LEVI	Address on file						7	Customer Deposit	N	X			$3,352.11	$3,352.11
2.29721	SHAFER, APRIL	Address on file						7	Customer Deposit	N	X			$862.30	$862.30
2.29722	SHAFER, BILL	Address on file						7	Customer Deposit	N	X			$1,912.45	$1,912.45
2.29723	SHAFER, DAN	Address on file						7	Customer Deposit	N	X			$1,828.47	$1,828.47
2.29724	SHAFER, MARCI	Address on file						7	Customer Deposit	N	X			$433.89	$433.89
2.29725	SHAFER, RANDY	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.29726	SHAFFER, AMANDA	Address on file						7	Customer Deposit	N	X			$3,386.65	$3,386.65
2.29727	SHAFFER, BEN	Address on file						7	Customer Deposit	N	X			$3,985.17	$3,800.00
2.29728	SHAFFER, BRAD	Address on file						7	Customer Deposit	N	X			$668.20	$668.20
2.29729	SHAFFER, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,970.21	$1,970.21
2.29730	SHAFFER, HALEY	Address on file						7	Customer Deposit	N	X			$1,469.26	$1,469.26
2.29731	SHAFFER, JAMES	Address on file						7	Customer Deposit	N	X			$344.79	$344.79
2.29732	SHAFFER, NICOLE	Address on file						7	Customer Deposit	N	X			$2,066.06	$2,066.06
2.29733	SHAFFER, PERRY	Address on file						7	Customer Deposit	N	X			$108.33	$108.33
2.29734	SHAFFER, ROBERT	Address on file						7	Customer Deposit	N	X			$1,069.18	$1,069.18
2.29735	SHAFFER, TIM	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.29736	SHAFFER, TIMOTHY	Address on file						7	Customer Deposit	N	X			$409.45	$409.45
2.29737	SHAFFER, VALERIE	Address on file						7	Customer Deposit	N	X			$2,353.15	$2,353.15
2.29738	SHAFFERY, SHERRI	Address on file						7	Customer Deposit	N	X			$297.86	$297.86
2.29739	SHAFIQ, NIMRA	Address on file						7	Customer Deposit	N	X			$106.56	$106.56
2.29740	SHAFIQ, SALMA	Address on file						7	Customer Deposit	N	X			$405.33	$405.33
2.29741	SHAFLEY, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,592.06	$1,592.06
2.29742	SHAFOU, RANDY	Address on file						7	Customer Deposit	N	X			$3,012.06	$3,012.06
2.29743	SHAH, DEVINDRA	Address on file						7	Customer Deposit	N	X			$1,219.96	$1,219.96
2.29744	SHAH, GUNJAN	Address on file						7	Customer Deposit	N	X			$2,153.00	$2,153.00
2.29745	SHAH, HINA	Address on file						7	Customer Deposit	N	X			$763.17	$763.17
2.29746	SHAH, JIGAR	Address on file						7	Customer Deposit	N	X			$4,333.41	$3,800.00
2.29747	SHAH, KARANDEEP	Address on file						7	Customer Deposit	N	X			$674.09	$674.09
2.29748	SHAH, MAJID	Address on file						7	Customer Deposit	N	X			$2,798.34	$2,798.34
2.29749	SHAH, MINI	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.29750	SHAH, NARENDRA	Address on file						7	Customer Deposit	N	X			$994.26	$994.26
2.29751	SHAH, PUJAN	Address on file						7	Customer Deposit	N	X			$2,342.57	$2,342.57
2.29752	SHAH, PURVI	Address on file						7	Customer Deposit	N	X			$465.91	$465.91
2.29753	SHAH, SARAH	Address on file						7	Customer Deposit	N	X			$4,089.45	$3,800.00
2.29754	SHAH, TEJAS	Address on file						7	Customer Deposit	N	X			$3,255.93	$3,255.93
2.29755	SHAHEED, ABDUL	Address on file						7	Customer Deposit	N	X			$3.80	$3.80
2.29756	SHAHEED, ABDUL	Address on file						7	Customer Deposit	N	X			$0.96	$0.96
2.29757	SHAHEEN, KAREN	Address on file						7	Customer Deposit	N	X			$1,562.15	$1,562.15
2.29758	SHAHSAVAND, CEZZANE	Address on file						7	Customer Deposit	N	X			$1,829.67	$1,829.67
2.29759	SHAIBI, FADEL	Address on file						7	Customer Deposit	N	X			$1,318.00	$1,318.00
2.29760	SHAIK, ZAHEER	Address on file						7	Customer Deposit	N	X			$307.29	$307.29
2.29761	SHAIKH, NOMAN	Address on file						7	Customer Deposit	N	X			$499.54	$499.54
2.29762	SHAIQ, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$466.37	$466.37

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29763	SHAKE, JERRY	Address on file						7	Customer Deposit	N	X			$1,217.38	$1,217.38
2.29764	SHAKER, EID	Address on file						7	Customer Deposit	N	X			$1,907.94	$1,907.94
2.29765	SHAKHPANDAROVA, LAYLO	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.29766	SHAKIL, SURRIYA	Address on file						7	Customer Deposit	N	X			$1,833.33	$1,833.33
2.29767	SHAKIROV, SAM	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.29768	SHAKIROV, VAID	Address on file						7	Customer Deposit	N	X			$2,543.97	$2,543.97
2.29769	SHAKIROVA, NASIBA	Address on file						7	Customer Deposit	N	X			$720.81	$720.81
2.29770	SHALABI, RAHAB	Address on file						7	Customer Deposit	N	X			$2,015.98	$2,015.98
2.29771	SHALATI, KHALED	Address on file						7	Customer Deposit	N	X			$545.87	$545.87
2.29772	SHALATI, KHALED	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.29773	SHALLOW, VALERIA	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.29774	SHAMAMI, MONICA	Address on file						7	Customer Deposit	N	X			$1,229.38	$1,229.38
2.29775	SHAMAY-DRALUCK, OREN	Address on file						7	Customer Deposit	N	X			$286.20	$286.20
2.29776	SHAMBAUGH, SCOTT	Address on file						7	Customer Deposit	N	X			$8,873.21	$3,800.00
2.29777	SHAMBLIN, DAVID	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.29778	SHAMI, HAROON	Address on file						7	Customer Deposit	N	X			$4,751.71	$3,800.00
2.29779	SHAMMAR, SARA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.29780	SHAMMAR, SARA	Address on file						7	Customer Deposit	N	X			$699.58	$699.58
2.29781	SHAMMO, RAGHAD	Address on file						7	Customer Deposit	N	X			$1,026.77	$1,026.77
2.29782	SHAMOON, MAHER	Address on file						7	Customer Deposit	N	X			$4,104.85	$3,800.00
2.29783	SHAMOON, OSAMAH	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.29784	SHAMUN, MELA	Address on file						7	Customer Deposit	N	X			$2,563.43	$2,563.43
2.29785	SHAN, MUBASHER	Address on file						7	Customer Deposit	N	X			$1,324.44	$1,324.44
2.29786	SHANABARGER, JEFF	Address on file						7	Customer Deposit	N	X			$5.32	$5.32
2.29787	SHANAHAN, JULIE	Address on file						7	Customer Deposit	N	X			$455.78	$455.78
2.29788	SHANDS, NICOLAS	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.29789	SHANDS, SHNAVIAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.29790	SHANE, EFRONA	Address on file						7	Customer Deposit	N	X			$197.14	$197.14
2.29791	SHANEHSAZ, PEDRAM	Address on file						7	Customer Deposit	N	X			$2,242.20	$2,242.20
2.29792	SHANK, KARA	Address on file						7	Customer Deposit	N	X			$1,159.17	$1,159.17
2.29793	SHANK, KENNETH	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.29794	SHANK, MARIA	Address on file						7	Customer Deposit	N	X			$1,785.18	$1,785.18
2.29795	SHANKLETON, JENNIFER	Address on file						7	Customer Deposit	N	X			$271.56	$271.56
2.29796	SHANKS, JENNIFER	Address on file						7	Customer Deposit	N	X			$7,907.49	$3,800.00
2.29797	SHANKS, MIKE	Address on file						7	Customer Deposit	N	X			$1.05	$1.05
2.29798	SHANLEY, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,120.57	$2,120.57
2.29799	SHANNON, ALISHA	Address on file						7	Customer Deposit	N	X			$110.00	$110.00
2.29800	SHANNON, BOBBIE-JEAN	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.29801	SHANNON, CHASITY	Address on file						7	Customer Deposit	N	X			$2,133.84	$2,133.84
2.29802	SHANNON, CHRIS	Address on file						7	Customer Deposit	N	X			$720.78	$720.78
2.29803	SHANNON, DIANE	Address on file						7	Customer Deposit	N	X			$14.51	$14.51
2.29804	SHANNON, JOSH	Address on file						7	Customer Deposit	N	X			$5,117.62	$3,800.00
2.29805	SHANNON, JOSH	Address on file						7	Customer Deposit	N	X			$93.95	$93.95
2.29806	SHANNON, TAYLOR	Address on file						7	Customer Deposit	N	X			$323.24	$323.24
2.29807	SHANNON, TONYA	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.29808	SHANT, SANDEEP	Address on file						7	Customer Deposit	N	X			$3,701.55	$3,701.55

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.29809	SHANTELLKELTY, SHONDRICKA	Address on file						7	Customer Deposit	N	X			$85.79	$85.79
2.29810	SHAPER, JULIA	Address on file						7	Customer Deposit	N	X			$301.53	$301.53
2.29811	SHAPIRA, RACHEL	Address on file						7	Customer Deposit	N	X			$1,321.38	$1,321.38
2.29812	SHAPIRO, BRENDA	Address on file						7	Customer Deposit	N	X			$136.73	$136.73
2.29813	SHAPIRO, SAM	Address on file						7	Customer Deposit	N	X			$1,508.75	$1,508.75
2.29814	SHAPRE, JOANN	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.29815	SHARBER, KEVIN	Address on file						7	Customer Deposit	N	X			$1,314.18	$1,314.18
2.29816	SHAREEF, KEN	Address on file						7	Customer Deposit	N	X			$439.99	$439.99
2.29817	SHARIF, SAFIYA	Address on file						7	Customer Deposit	N	X			$1,348.30	$1,348.30
2.29818	SHARIF, SHSHALI	Address on file						7	Customer Deposit	N	X			$360.68	$360.68
2.29819	SHARITZ, MEGAN	Address on file						7	Customer Deposit	N	X			$4,569.46	$3,800.00
2.29820	SHARKEY, KELLY	Address on file						7	Customer Deposit	N	X			$3,855.03	$3,800.00
2.29821	SHARMA, ANITA	Address on file						7	Customer Deposit	N	X			$3,327.63	$3,327.63
2.29822	SHARMA, ARUN	Address on file						7	Customer Deposit	N	X			$703.53	$703.53
2.29823	SHARMA, CHRISSY	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.29824	SHARMA, GAUTAM	Address on file						7	Customer Deposit	N	X			$633.84	$633.84
2.29825	SHARMA, MILI	Address on file						7	Customer Deposit	N	X			$4,675.95	$3,800.00
2.29826	SHARMA, NAINA	Address on file						7	Customer Deposit	N	X			$1,070.98	$1,070.98
2.29827	SHARMA, NEHA	Address on file						7	Customer Deposit	N	X			$1,234.32	$1,234.32
2.29828	SHARMA, PRADEEP	Address on file						7	Customer Deposit	N	X			$5,939.85	$3,800.00
2.29829	SHARMA, PRAKASH	Address on file						7	Customer Deposit	N	X			$1,619.95	$1,619.95
2.29830	SHARMA, RANJAN	Address on file						7	Customer Deposit	N	X			$8,818.78	$3,800.00
2.29831	SHARMA, RUCHIT	Address on file						7	Customer Deposit	N	X			$6,364.44	$3,800.00
2.29832	SHARMA, VINAY	Address on file						7	Customer Deposit	N	X			$2,155.70	$2,155.70
2.29833	SHARMA, VIVEK	Address on file						7	Customer Deposit	N	X			$217.49	$217.49
2.29834	SHARMA, VJ	Address on file						7	Customer Deposit	N	X			$2,161.87	$2,161.87
2.29835	SHARP, ANGIE&DOUG	Address on file						7	Customer Deposit	N	X			$6,200.71	$3,800.00
2.29836	SHARP, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,152.35	$1,152.35
2.29837	SHARP, DAYLYN	Address on file						7	Customer Deposit	N	X			$1,381.72	$1,381.72
2.29838	SHARP, GLENNA	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.29839	SHARP, GOLDIE	Address on file						7	Customer Deposit	N	X			$1,191.29	$1,191.29
2.29840	SHARP, MARY	Address on file						7	Customer Deposit	N	X			$1,165.22	$1,165.22
2.29841	SHARP, QUINCY	Address on file						7	Customer Deposit	N	X			$480.00	$480.00
2.29842	SHARP, TEK	Address on file						7	Customer Deposit	N	X			$170.66	$170.66
2.29843	SHARPE, DONTA	Address on file						7	Customer Deposit	N	X			$2,196.89	$2,196.89
2.29844	SHARPE, DOROTHY	Address on file						7	Customer Deposit	N	X			$664.18	$664.18
2.29845	SHARPE, KARL	Address on file						7	Customer Deposit	N	X			$1,954.78	$1,954.78
2.29846	SHARPLES, LEAH	Address on file						7	Customer Deposit	N	X			$1,797.24	$1,797.24
2.29847	SHARPLES, SARA	Address on file						7	Customer Deposit	N	X			$667.83	$667.83
2.29848	SHASTEEN, BRENDA	Address on file						7	Customer Deposit	N	X			$2,851.14	$2,851.14
2.29849	SHATTUCK, BYRON	Address on file						7	Customer Deposit	N	X			$1,865.15	$1,865.15
2.29850	SHATTUCK, LOIS	Address on file						7	Customer Deposit	N	X			$195.74	$195.74
2.29851	SHAVER, HAILEY	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.29852	SHAVER, JONATHAN	Address on file						7	Customer Deposit	N	X			$8,911.26	$3,800.00
2.29853	SHAVER, YOLANDA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.29854	SHAVERS, GLORIA	Address on file						7	Customer Deposit	N	X			$993.00	$993.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29855	SHAVERS, JEAN	Address on file						7	Customer Deposit	N	X			$1,889.93	$1,889.93
2.29856	SHAVERS, KRISSIA	Address on file						7	Customer Deposit	N	X			$2,959.14	$2,959.14
2.29857	SHAVERS, ROSA	Address on file						7	Customer Deposit	N	X			$359.99	$359.99
2.29858	SHAW, BOBBY	Address on file						7	Customer Deposit	N	X			$2,612.85	$2,612.85
2.29859	SHAW, BRIAN	Address on file						7	Customer Deposit	N	X			$3,023.06	$3,023.06
2.29860	SHAW, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$908.09	$908.09
2.29861	SHAW, ELAINE	Address on file						7	Customer Deposit	N	X			$90.94	$90.94
2.29862	SHAW, FARRAH	Address on file						7	Customer Deposit	N	X			$1,894.06	$1,894.06
2.29863	SHAW, JAMES	Address on file						7	Customer Deposit	N	X			$2,257.16	$2,257.16
2.29864	SHAW, JAMES	Address on file						7	Customer Deposit	N	X			$774.38	$774.38
2.29865	SHAW, JARROD	Address on file						7	Customer Deposit	N	X			$477.00	$477.00
2.29866	SHAW, JOAN	Address on file						7	Customer Deposit	N	X			$458.00	$458.00
2.29867	SHAW, KIM	Address on file						7	Customer Deposit	N	X			$3,894.15	$3,800.00
2.29868	SHAW, LORENZO	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.29869	SHAW, MOLLIE	Address on file						7	Customer Deposit	N	X			$416.89	$416.89
2.29870	SHAW, PATSY	Address on file						7	Customer Deposit	N	X			$245.53	$245.53
2.29871	SHAW, SANDRA	Address on file						7	Customer Deposit	N	X			$503.98	$503.98
2.29872	SHAW, SEAN	Address on file						7	Customer Deposit	N	X			$2,032.97	$2,032.97
2.29873	SHAW, SUE	Address on file						7	Customer Deposit	N	X			$143.08	$143.08
2.29874	SHAW, TREY	Address on file						7	Customer Deposit	N	X			$1,834.79	$1,834.79
2.29875	SHAW, VERNAL	Address on file						7	Customer Deposit	N	X			$125.00	$125.00
2.29876	SHAW, VERNON	Address on file						7	Customer Deposit	N	X			$1,003.57	$1,003.57
2.29877	SHAW, WILLIAM	Address on file						7	Customer Deposit	N	X			$228.70	$228.70
2.29878	SHAWNA, ARNETT	Address on file						7	Customer Deposit	N	X			$1,032.50	$1,032.50
2.29879	SHAY, STACEY	Address on file						7	Customer Deposit	N	X			$3,797.91	$3,797.91
2.29880	SHAYAN, ANANTH	Address on file						7	Customer Deposit	N	X			$451.91	$451.91
2.29881	SHAYAN, ANANTH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.29882	SHAYIA, SUE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.29883	SHAYIA, SUE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.29884	SHEALEY, JOANN	Address on file						7	Customer Deposit	N	X			$377.11	$377.11
2.29885	SHEAR, RACHEL	Address on file						7	Customer Deposit	N	X			$3,740.37	$3,740.37
2.29886	SHEARD, ALESIA	Address on file						7	Customer Deposit	N	X			$2,242.55	$2,242.55
2.29887	SHEARD, CASSANDRA	Address on file						7	Customer Deposit	N	X			$2,940.35	$2,940.35
2.29888	SHEARER, KASSIE	Address on file						7	Customer Deposit	N	X			$4,430.72	$3,800.00
2.29889	SHEARER, MAIYA	Address on file						7	Customer Deposit	N	X			$1,155.59	$1,155.59
2.29890	SHEARON, BETTY	Address on file						7	Customer Deposit	N	X			$2,733.10	$2,733.10
2.29891	SHEDWICK, BRAD	Address on file						7	Customer Deposit	N	X			$2,225.94	$2,225.94
2.29892	SHEEHAN, JENNIFER	Address on file						7	Customer Deposit	N	X			$9,733.28	$3,800.00
2.29893	SHEEHAN, TOM	Address on file						7	Customer Deposit	N	X			$101.74	$101.74
2.29894	SHEEKS, DAVID	Address on file						7	Customer Deposit	N	X			$550.02	$550.02
2.29895	SHEEKS, JANET	Address on file						7	Customer Deposit	N	X			$2,233.78	$2,233.78
2.29896	SHEEKS, JANET	Address on file						7	Customer Deposit	N	X			$1,839.57	$1,839.57
2.29897	SHEEKS, KEVIN	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.29898	SHEETS, MADISON	Address on file						7	Customer Deposit	N	X			$1,067.20	$1,067.20
2.29899	SHEFFER, PAMELA	Address on file						7	Customer Deposit	N	X			$1,869.96	$1,869.96
2.29900	SHEFFIELD, SANTANA	Address on file						7	Customer Deposit	N	X			$4,172.87	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29901	SHEGOW, ABDUL	Address on file						7	Customer Deposit	N	X			$1,541.31	$1,541.31
2.29902	SHEHAJ, FLAMUR	Address on file						7	Customer Deposit	N	X			$524.72	$524.72
2.29903	SHEHZAD, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$5,279.89	$3,800.00
2.29904	SHEIKH, WAJEEHA	Address on file						7	Customer Deposit	N	X			$548.73	$548.73
2.29905	SHEIKH, WAJEEHA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.29906	SHEIKHAN, AREYA	Address on file						7	Customer Deposit	N	X			$1,251.88	$1,251.88
2.29907	SHEILDS-FITCETT, YVONNE	Address on file						7	Customer Deposit	N	X			$424.00	$424.00
2.29908	SHEIN, STEVEN	Address on file						7	Customer Deposit	N	X			$2,582.06	$2,582.06
2.29909	SHEIN, STEVEN	Address on file						7	Customer Deposit	N	X			$2,236.48	$2,236.48
2.29910	SHEKLETSKI, SAMANTHA	Address on file						7	Customer Deposit	N	X			$4,149.29	$3,800.00
2.29911	SHELBY, CORDELL	Address on file						7	Customer Deposit	N	X			$1,515.39	$1,515.39
2.29912	SHELDON, JOSH	Address on file						7	Customer Deposit	N	X			$2,225.56	$2,225.56
2.29913	SHELER, JESSICA	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.29914	SHELL, TIMOTHY	Address on file						7	Customer Deposit	N	X			$416.32	$416.32
2.29915	SHELLEY, DAVID	Address on file						7	Customer Deposit	N	X			$1,325.85	$1,325.85
2.29916	SHELLEY, OBRYAN	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.29917	SHELTON, ANGEL	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.29918	SHELTON, APRIL	Address on file						7	Customer Deposit	N	X			$2,999.29	$2,999.29
2.29919	SHELTON, CHERYL	Address on file						7	Customer Deposit	N	X			$918.08	$918.08
2.29920	SHELTON, DEBRA	Address on file						7	Customer Deposit	N	X			$344.79	$344.79
2.29921	SHELTON, FRAN	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.29922	SHELTON, GARY	Address on file						7	Customer Deposit	N	X			$440.99	$440.99
2.29923	SHELTON, HENRY	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.29924	SHELTON, JAMIE	Address on file						7	Customer Deposit	N	X			$5,183.98	$3,800.00
2.29925	SHELTON, JOHN	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.29926	SHELTON, KAREN	Address on file						7	Customer Deposit	N	X			$692.78	$692.78
2.29927	SHELTON, KATHERINE	Address on file						7	Customer Deposit	N	X			$650.00	$650.00
2.29928	SHELTON, LAURENCE	Address on file						7	Customer Deposit	N	X			$4,865.37	$3,800.00
2.29929	SHELTON, LISA	Address on file						7	Customer Deposit	N	X			$136.57	$136.57
2.29930	SHELTON, MARQUES	Address on file						7	Customer Deposit	N	X			$1,039.15	$1,039.15
2.29931	SHELTON, SHAWN	Address on file						7	Customer Deposit	N	X			$1,314.84	$1,314.84
2.29932	SHELTON, STEPHANIE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.29933	SHELTON, TIANA	Address on file						7	Customer Deposit	N	X			$5,878.76	$3,800.00
2.29934	SHEMA, BRIAN	Address on file						7	Customer Deposit	N	X			$1,490.33	$1,490.33
2.29935	SHENA, ADA	Address on file						7	Customer Deposit	N	X			$149.09	$149.09
2.29936	SHENNING, ROYCE	Address on file						7	Customer Deposit	N	X			$1,675.59	$1,675.59
2.29937	SHENOUDA, MARY	Address on file						7	Customer Deposit	N	X			$881.98	$881.98
2.29938	SHEP, SHEP	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.29939	SHEPARD, ALEX	Address on file						7	Customer Deposit	N	X			$981.62	$981.62
2.29940	SHEPARD, ALICIA	Address on file						7	Customer Deposit	N	X			$99.89	$99.89
2.29941	SHEPARD, DARLA	Address on file						7	Customer Deposit	N	X			$994.26	$994.26
2.29942	SHEPARD, JOHN	Address on file						7	Customer Deposit	N	X			$1,024.79	$1,024.79
2.29943	SHEPARD, JULIA	Address on file						7	Customer Deposit	N	X			$1,361.06	$1,361.06
2.29944	SHEPARD, SHARRON	Address on file						7	Customer Deposit	N	X			$171.98	$171.98
2.29945	SHEPARDSON, DENISE	Address on file						7	Customer Deposit	N	X			$604.50	$604.50
2.29946	SHEPHARD, DAWN	Address on file						7	Customer Deposit	N	X			$683.93	$683.93

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29947	SHEPHERD PARISH, CHRIST DIVIN	Address on file						7	Customer Deposit	N	X			$759.97	$759.97
2.29948	SHEPHERD, ARICA	Address on file						7	Customer Deposit	N	X			$251.00	$251.00
2.29949	SHEPHERD, IAN	Address on file						7	Customer Deposit	N	X			$511.16	$511.16
2.29950	SHEPHERD, KATHI	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.29951	SHEPHERD, LAURA	Address on file						7	Customer Deposit	N	X			$1,097.79	$1,097.79
2.29952	SHEPHERD, LUCINDA	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.29953	SHEPHERD, RICHARD	Address on file						7	Customer Deposit	N	X			$261.35	$261.35
2.29954	SHEPHERD, SANDY	Address on file						7	Customer Deposit	N	X			$519.35	$519.35
2.29955	SHEPHERD, SHELIA	Address on file						7	Customer Deposit	N	X			$1,333.77	$1,333.77
2.29956	SHEPPARD, KYMBERLY	Address on file						7	Customer Deposit	N	X			$4,554.57	$3,800.00
2.29957	SHEPPERD, DEMETRIUS	Address on file						7	Customer Deposit	N	X			$178.07	$178.07
2.29958	SHEPPICK, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,851.07	$1,851.07
2.29959	SHERIDAN, ALBERT	Address on file						7	Customer Deposit	N	X			$458.96	$458.96
2.29960	SHERIDAN, BELINDA	Address on file						7	Customer Deposit	N	X			$219.39	$219.39
2.29961	SHERIDAN, MAX	Address on file						7	Customer Deposit	N	X			$5,432.34	$3,800.00
2.29962	SHERIDAN, MEREDITH	Address on file						7	Customer Deposit	N	X			$2,159.97	$2,159.97
2.29963	SHERIDAN-CRIDER, SALLY	Address on file						7	Customer Deposit	N	X			$555.80	$555.80
2.29964	SHERIF, AHMED	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.29965	SHERIFAJ, MELAIZE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.29966	SHERIFF, JOHN	Address on file						7	Customer Deposit	N	X			$1,441.57	$1,441.57
2.29967	SHERIFF, MAFATTA	Address on file						7	Customer Deposit	N	X			$80.43	$80.43
2.29968	SHERIFF, MELISA	Address on file						7	Customer Deposit	N	X			$308.76	$308.76
2.29969	SHERIFF, TONIA	Address on file						7	Customer Deposit	N	X			$900.87	$900.87
2.29970	SHERMAN, FRANCIS	Address on file						7	Customer Deposit	N	X			$1,231.17	$1,231.17
2.29971	SHERMAN, VERONICA	Address on file						7	Customer Deposit	N	X			$1.79	$1.79
2.29972	SHERRELL, JORDAN	Address on file						7	Customer Deposit	N	X			$351.19	$351.19
2.29973	SHERRICK, KELLY	Address on file						7	Customer Deposit	N	X			$2,882.54	$2,882.54
2.29974	SHERRILL, JUDITH	Address on file						7	Customer Deposit	N	X			$726.47	$726.47
2.29975	SHERRILL, KATY	Address on file						7	Customer Deposit	N	X			$3,787.26	$3,787.26
2.29976	SHERRILL, MALCOLM	Address on file						7	Customer Deposit	N	X			$0.06	$0.06
2.29977	SHERRILL, MICHAEL	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.29978	SHERRILL, RHOWSHEDA	Address on file						7	Customer Deposit	N	X			$431.79	$431.79
2.29979	SHERROD, ROBIN	Address on file						7	Customer Deposit	N	X			$3,445.94	$3,445.94
2.29980	SHERROD, VENUS	Address on file						7	Customer Deposit	N	X			$1,112.99	$1,112.99
2.29981	SHERRY, JOE	Address on file						7	Customer Deposit	N	X			$4,632.66	$3,800.00
2.29982	SHERWANI, SALMAN	Address on file						7	Customer Deposit	N	X			$1,699.09	$1,699.09
2.29983	SHERWOOD, ELI	Address on file						7	Customer Deposit	N	X			$3,211.17	$3,211.17
2.29984	SHETH, ROHAN	Address on file						7	Customer Deposit	N	X			$171.59	$171.59
2.29985	SHETTY, NISHANT	Address on file						7	Customer Deposit	N	X			$1,206.65	$1,206.65
2.29986	SHEVCHUK, LARYSA	Address on file						7	Customer Deposit	N	X			$661.82	$661.82
2.29987	SHI, JIN	Address on file						7	Customer Deposit	N	X			$1,684.57	$1,684.57
2.29988	SHIAUNTE, CAMPBELL	Address on file						7	Customer Deposit	N	X			$529.19	$529.19
2.29989	SHIELDS, AL	Address on file						7	Customer Deposit	N	X			$140.13	$140.13
2.29990	SHIELDS, KEVIN	Address on file						7	Customer Deposit	N	X			$868.70	$868.70
2.29991	SHIELDS, ROBYN	Address on file						7	Customer Deposit	N	X			$523.98	$523.98
2.29992	SHIFERAW, TESFATSION	Address on file						7	Customer Deposit	N	X			$550.79	$550.79

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.29993	SHIFFLETT, JASON	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.29994	SHIHAB, SAAD	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.29995	SHIKHARE, APURVA	Address on file						7	Customer Deposit	N	X			$196.69	$196.69
2.29996	SHIMKO, STEVE	Address on file						7	Customer Deposit	N	X			$19.44	$19.44
2.29997	SHIN, JUNG/ALICE	Address on file						7	Customer Deposit	N	X			$901.97	$901.97
2.29998	SHINDLE, CATHERINE	Address on file						7	Customer Deposit	N	X			$199.40	$199.40
2.29999	SHINE, DIXIE	Address on file						7	Customer Deposit	N	X			$90.00	$90.00
2.30000	SHINGLETON, LEIGHA	Address on file						7	Customer Deposit	N	X			$855.93	$855.93
2.30001	SHINNERS, NICK	Address on file						7	Customer Deposit	N	X			$3,623.63	$3,623.63
2.30002	SHIPLEY, BRANDON	Address on file						7	Customer Deposit	N	X			$4,018.13	$3,800.00
2.30003	SHIPMAN, MARY	Address on file						7	Customer Deposit	N	X			$3,518.14	$3,518.14
2.30004	SHIPP, MICHAEL	Address on file						7	Customer Deposit	N	X			$579.13	$579.13
2.30005	SHIRD, MERLINE	Address on file						7	Customer Deposit	N	X			$1,433.09	$1,433.09
2.30006	SHIRDON, WILO	Address on file						7	Customer Deposit	N	X			$225.66	$225.66
2.30007	SHIRER, CHARLES	Address on file						7	Customer Deposit	N	X			$2,003.24	$2,003.24
2.30008	SHIREY, FAITH	Address on file						7	Customer Deposit	N	X			$95.70	$95.70
2.30009	SHIRK, AMY	Address on file						7	Customer Deposit	N	X			$1,371.04	$1,371.04
2.30010	SHIRK, MELANIE	Address on file						7	Customer Deposit	N	X			$1,844.36	$1,844.36
2.30011	SHIRKEY, CAMERON	Address on file						7	Customer Deposit	N	X			$917.98	$917.98
2.30012	SHIRKEY, SUE	Address on file						7	Customer Deposit	N	X			$63.64	$63.64
2.30013	SHIRLEE, JAREESE	Address on file						7	Customer Deposit	N	X			$1,561.21	$1,561.21
2.30014	SHIRLEY, EDITH	Address on file						7	Customer Deposit	N	X			$312.98	$312.98
2.30015	SHIVA, MANOHAR	Address on file						7	Customer Deposit	N	X			$1,728.02	$1,728.02
2.30016	SHIVE, RYAN	Address on file						7	Customer Deposit	N	X			$495.54	$495.54
2.30017	SHIVERS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.30018	SHIVNARAIN, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,713.57	$2,713.57
2.30019	SHKOUKANI, TANYA	Address on file						7	Customer Deposit	N	X			$1,771.17	$1,771.17
2.30020	SHLLAKU, HANE	Address on file						7	Customer Deposit	N	X			$1,524.75	$1,524.75
2.30021	SHOBE, DEMETRA	Address on file						7	Customer Deposit	N	X			$3,063.35	$3,063.35
2.30022	SHOCKEY, DEB	Address on file						7	Customer Deposit	N	X			$3,340.77	$3,340.77
2.30023	SHOCKLEY, JACKIE	Address on file						7	Customer Deposit	N	X			$4,816.61	$3,800.00
2.30024	SHOEMAKER, ANDREW	Address on file						7	Customer Deposit	N	X			$1,153.97	$1,153.97
2.30025	SHOEMAKER, JODI	Address on file						7	Customer Deposit	N	X			$748.95	$748.95
2.30026	SHOFFNER, CYNTHIA	Address on file						7	Customer Deposit	N	X			$565.95	$565.95
2.30027	SHOLAR, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,807.54	$1,807.54
2.30028	SHOOK, JEFF	Address on file						7	Customer Deposit	N	X			$729.29	$729.29
2.30029	SHOOK, LIZ	Address on file						7	Customer Deposit	N	X			$957.42	$957.42
2.30030	SHOPE, CARA	Address on file						7	Customer Deposit	N	X			$1,101.59	$1,101.59
2.30031	SHOPPING CONNEC, TIONS LLC	Address on file						7	Customer Deposit	N	X			$9,489.87	$3,800.00
2.30032	SHOQUIST, KIM	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.30033	SHORE, CHRISTIE	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.30034	SHOREY, ADRIANA	Address on file						7	Customer Deposit	N	X			$985.77	$985.77
2.30035	SHOREY, ADRIANA	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.30036	SHORT, ADAM	Address on file						7	Customer Deposit	N	X			$256.16	$256.16
2.30037	SHORT, CARLA	Address on file						7	Customer Deposit	N	X			$1,682.36	$1,682.36
2.30038	SHORT, LORI	Address on file						7	Customer Deposit	N	X			$3,851.95	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30039	SHORT, MARILYN	Address on file						7	Customer Deposit	N	X			$667.75	$667.75
2.30040	SHORT, SHERRY	Address on file						7	Customer Deposit	N	X			$711.46	$711.46
2.30041	SHORT, TREVOR	Address on file						7	Customer Deposit	N	X			$1,042.11	$1,042.11
2.30042	SHORTER, JOY	Address on file						7	Customer Deposit	N	X			$1,333.96	$1,333.96
2.30043	SHORTER, SHEILA	Address on file						7	Customer Deposit	N	X			$1,109.97	$1,109.97
2.30044	SHOTSHA, NANCY	Address on file						7	Customer Deposit	N	X			$172.91	$172.91
2.30045	SHOTTON, ZACH	Address on file						7	Customer Deposit	N	X			$2,884.96	$2,884.96
2.30046	SHOTWELL, BRANDON	Address on file						7	Customer Deposit	N	X			$1,363.17	$1,363.17
2.30047	SHOTWELL, NICK	Address on file						7	Customer Deposit	N	X			$987.98	$987.98
2.30048	SHOUP, ERIN	Address on file						7	Customer Deposit	N	X			$717.67	$717.67
2.30049	SHOUSE, PATSY	Address on file						7	Customer Deposit	N	X			$1,526.39	$1,526.39
2.30050	SHOUSE, RON	Address on file						7	Customer Deposit	N	X			$828.98	$828.98
2.30051	SHOVER, MARILYN	Address on file						7	Customer Deposit	N	X			$1,748.92	$1,748.92
2.30052	SHOWER AN, ERIN	Address on file						7	Customer Deposit	N	X			$3,268.36	$3,268.36
2.30053	SHOWERS, CINDY	Address on file						7	Customer Deposit	N	X			$589.87	$589.87
2.30054	SHOWROOM, MERCH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30055	SHOWROOM, PRODUCT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30056	SHPATI, MATILDA	Address on file						7	Customer Deposit	N	X			$1,761.47	$1,761.47
2.30057	SHRECK, LINDSEY	Address on file						7	Customer Deposit	N	X			$1,470.12	$1,470.12
2.30058	SHRESTHA MALLA, KALPANA	Address on file						7	Customer Deposit	N	X			$630.68	$630.68
2.30059	SHRESTHA, PRAYAG	Address on file						7	Customer Deposit	N	X			$1,374.74	$1,374.74
2.30060	SHREVES, RUTH	Address on file						7	Customer Deposit	N	X			$674.08	$674.08
2.30061	SHTJEFNI, LUIGJ	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.30062	SHUBER, STEPHEN	Address on file						7	Customer Deposit	N	X			$5,360.66	$3,800.00
2.30063	SHUCKS, MAKEBA	Address on file						7	Customer Deposit	N	X			$593.40	$593.40
2.30064	SHUFORD, DONELL	Address on file						7	Customer Deposit	N	X			$2,181.35	$2,181.35
2.30065	SHUGHART, JASON	Address on file						7	Customer Deposit	N	X			$333.89	$333.89
2.30066	SHUJON, FOYES	Address on file						7	Customer Deposit	N	X			$4,148.06	$3,800.00
2.30067	SHUKRI, ZAINA	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.30068	SHUKSTA, KENNETH	Address on file						7	Customer Deposit	N	X			$276.28	$276.28
2.30069	SHULDERS, DORIS	Address on file						7	Customer Deposit	N	X			$2,025.66	$2,025.66
2.30070	SHULER, BEN	Address on file						7	Customer Deposit	N	X			$3,533.34	$3,533.34
2.30071	SHULER, BRENDEN	Address on file						7	Customer Deposit	N	X			$1,433.77	$1,433.77
2.30072	SHULL, DAWN	Address on file						7	Customer Deposit	N	X			$4,482.88	$3,800.00
2.30073	SHULL, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,450.73	$2,450.73
2.30074	SHULMAN, DAVID	Address on file						7	Customer Deposit	N	X			$925.79	$925.79
2.30075	SHULTZ, DALTON	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.30076	SHUMAY, JEFFERY	Address on file						7	Customer Deposit	N	X			$3,253.44	$3,253.44
2.30077	SHUMMEROUR, THERESE	Address on file						7	Customer Deposit	N	X			$1,166.39	$1,166.39
2.30078	SHUMWAY, DEREK	Address on file						7	Customer Deposit	N	X			$2,132.90	$2,132.90
2.30079	SHUNK, DAVE	Address on file						7	Customer Deposit	N	X			$2,976.10	$2,976.10
2.30080	SHUNK, KATIE	Address on file						7	Customer Deposit	N	X			$750.73	$750.73
2.30081	SHUNNARAH, AZIZ	Address on file						7	Customer Deposit	N	X			$1,028.18	$1,028.18
2.30082	SHUPE, TASHA	Address on file						7	Customer Deposit	N	X			$1,059.46	$1,059.46
2.30083	SHUSTER, ELLIE	Address on file						7	Customer Deposit	N	X			$3,853.37	$3,800.00
2.30084	SHUSTER, SUZANNE	Address on file						7	Customer Deposit	N	X			$1,356.78	$1,356.78

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30085	SHUTLEY, MARIA	Address on file						7	Customer Deposit	N	X			$635.94	$635.94
2.30086	SHUTT, ELAINE	Address on file						7	Customer Deposit	N	X			$3,593.31	$3,593.31
2.30087	SHUTT, KRISTEN	Address on file						7	Customer Deposit	N	X			$69.20	$69.20
2.30088	SIAM, MAHA	Address on file						7	Customer Deposit	N	X			$769.94	$769.94
2.30089	SIANNI, GINA	Address on file						7	Customer Deposit	N	X			$449.99	$449.99
2.30090	SIBANDA, MILLICENT	Address on file						7	Customer Deposit	N	X			$2,887.58	$2,887.58
2.30091	SIBERT, BENEIKA	Address on file						7	Customer Deposit	N	X			$537.72	$537.72
2.30092	SIBERT, JANICE	Address on file						7	Customer Deposit	N	X			$1,182.22	$1,182.22
2.30093	SIBERT, ROBERT	Address on file						7	Customer Deposit	N	X			$445.17	$445.17
2.30094	SIBICKY, ALLISON	Address on file						7	Customer Deposit	N	X			$419.95	$419.95
2.30095	SIBILSKY, DEB	Address on file						7	Customer Deposit	N	X			$219.99	$219.99
2.30096	SIBILSKY, DEB	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.30097	SIBLEY, MICK	Address on file						7	Customer Deposit	N	X			$986.05	$986.05
2.30098	SIBLEY, MICK	Address on file						7	Customer Deposit	N	X			$366.49	$366.49
2.30099	SIBLEY, SHARI	Address on file						7	Customer Deposit	N	X			$3,865.82	$3,800.00
2.30100	SIBRAVA, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,329.86	$1,329.86
2.30101	SICILIANO, STEVE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.30102	SICILIANO, STEVE	Address on file						7	Customer Deposit	N	X			$1,351.08	$1,351.08
2.30103	SIDBURY, INEZ	Address on file						7	Customer Deposit	N	X			$8,818.74	$3,800.00
2.30104	SIDDIQUEE, RIKA	Address on file						7	Customer Deposit	N	X			$3.50	$3.50
2.30105	SIDDIQUI, ROHAIL	Address on file						7	Customer Deposit	N	X			$1,748.96	$1,748.96
2.30106	SIDDIQUI, SADAF	Address on file						7	Customer Deposit	N	X			$2,225.96	$2,225.96
2.30107	SIDDLE, CHUCK	Address on file						7	Customer Deposit	N	X			$2,917.11	$2,917.11
2.30108	SIDDLE, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,038.98	$2,038.98
2.30109	SIDEBOTTOM, NEIL	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.30110	SIDENSTRICKER, MYRTLE	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.30111	SIDHU, ARWINDER	Address on file						7	Customer Deposit	N	X			$517.73	$517.73
2.30112	SIDHU, MR	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.30113	SIDHU, SHAAN	Address on file						7	Customer Deposit	N	X			$1,273.28	$1,273.28
2.30114	SIDIORA, GURPREET	Address on file						7	Customer Deposit	N	X			$514.74	$514.74
2.30115	SIDIQI, WAHIDA	Address on file						7	Customer Deposit	N	X			$0.05	$0.05
2.30116	SIDORSKI, JANUSZ	Address on file						7	Customer Deposit	N	X			$1,285.59	$1,285.59
2.30117	SIEBEN, ANN	Address on file						7	Customer Deposit	N	X			$3,204.92	$3,204.92
2.30118	SIECK, TYLAR	Address on file						7	Customer Deposit	N	X			$540.58	$540.58
2.30119	SIEDLIK, JON	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.30120	SIEFKEN, JOEL	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.30121	SIEG, BARBARA	Address on file						7	Customer Deposit	N	X			$427.96	$427.96
2.30122	SIEG, KATHLEEN	Address on file						7	Customer Deposit	N	X			$1,544.54	$1,544.54
2.30123	SIEGEL, ZACHARY	Address on file						7	Customer Deposit	N	X			$738.14	$738.14
2.30124	SIEGER, DAVID	Address on file						7	Customer Deposit	N	X			$138.84	$138.84
2.30125	SIEGFRIED, TRAVIS	Address on file						7	Customer Deposit	N	X			$647.00	$647.00
2.30126	SIEGRIST, JEFFERY	Address on file						7	Customer Deposit	N	X			$3,874.85	$3,800.00
2.30127	SIELER, SHIRLEY	Address on file						7	Customer Deposit	N	X			$732.63	$732.63
2.30128	SIEMER, KELLY	Address on file						7	Customer Deposit	N	X			$1,555.18	$1,555.18
2.30129	SIENKO, WOJCIECH	Address on file						7	Customer Deposit	N	X			$109.54	$109.54
2.30130	SIERON, JEANNE	Address on file						7	Customer Deposit	N	X			$1,657.65	$1,657.65

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.30131	SIERRA, JESSICA	Address on file						7	Customer Deposit	N	X			$439.99	$439.99
2.30132	SIERRA, VICTOR	Address on file						7	Customer Deposit	N	X			$864.61	$864.61
2.30133	SIERS, AMBER	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.30134	SIETTAS, DANA	Address on file						7	Customer Deposit	N	X			$2,283.36	$2,283.36
2.30135	SIFFORD, JOHNATHON	Address on file						7	Customer Deposit	N	X			$1,994.78	$1,994.78
2.30136	SIGAI, SCOTT	Address on file						7	Customer Deposit	N	X			$3,411.97	$3,411.97
2.30137	SIGGERS, TRACY	Address on file						7	Customer Deposit	N	X			$259.16	$259.16
2.30138	SIGLER, BRAD KELLY	Address on file						7	Customer Deposit	N	X			$497.16	$497.16
2.30139	SIGLER, CARRIE	Address on file						7	Customer Deposit	N	X			$4,315.02	$3,800.00
2.30140	SIGMON, AMY	Address on file						7	Customer Deposit	N	X			$1,857.49	$1,857.49
2.30141	SIGMON, CAROLYN	Address on file						7	Customer Deposit	N	X			$3,595.40	$3,595.40
2.30142	SIGMON, YVONNE	Address on file						7	Customer Deposit	N	X			$71.97	$71.97
2.30143	SIGUAS, RAY	Address on file						7	Customer Deposit	N	X			$777.53	$777.53
2.30144	SIIVONEN, ALLEN/JUANIT	Address on file						7	Customer Deposit	N	X			$1,593.44	$1,593.44
2.30145	SIKES, APRIL	Address on file						7	Customer Deposit	N	X			$1,526.63	$1,526.63
2.30146	SIKKELEE, PATRICIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30147	SIKORSKI, ELAINE	Address on file						7	Customer Deposit	N	X			$1,307.57	$1,307.57
2.30148	SILAPHETH, SHERRY	Address on file						7	Customer Deposit	N	X			$866.69	$866.69
2.30149	SILBAK, SAM	Address on file						7	Customer Deposit	N	X			$2,199.09	$2,199.09
2.30150	SILBAUGH, REBECCA	Address on file						7	Customer Deposit	N	X			$1,018.84	$1,018.84
2.30151	SILK, ROBERT	Address on file						7	Customer Deposit	N	X			$3,338.47	$3,338.47
2.30152	SILLAH, DAVIDE	Address on file						7	Customer Deposit	N	X			$302.39	$302.39
2.30153	SILLAH, FATIMA	Address on file						7	Customer Deposit	N	X			$3,847.15	$3,800.00
2.30154	SILLAH, FATIMA	Address on file						7	Customer Deposit	N	X			$628.86	$628.86
2.30155	SILLAMAN, DEANNA	Address on file						7	Customer Deposit	N	X			$18.00	$18.00
2.30156	SILLINGS, HANNAH	Address on file						7	Customer Deposit	N	X			$7,789.63	$3,800.00
2.30157	SILLIPHANT, HALLIE	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.30158	SILVA, ADRIELLY	Address on file						7	Customer Deposit	N	X			$853.21	$853.21
2.30159	SILVA, FELICITA	Address on file						7	Customer Deposit	N	X			$307.46	$307.46
2.30160	SILVA, MAITET	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.30161	SILVA, MARTHA	Address on file						7	Customer Deposit	N	X			$4,543.55	$3,800.00
2.30162	SILVA, RAFAEL	Address on file						7	Customer Deposit	N	X			$4,706.26	$3,800.00
2.30163	SILVA, RAPHAEL	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.30164	SILVA, SONIA	Address on file						7	Customer Deposit	N	X			$2,158.99	$2,158.99
2.30165	SILVA, VERLAINE	Address on file						7	Customer Deposit	N	X			$1,585.57	$1,585.57
2.30166	SILVA, YORKA	Address on file						7	Customer Deposit	N	X			$26.23	$26.23
2.30167	SILVAROLI, ALEXA	Address on file						7	Customer Deposit	N	X			$3,378.74	$3,378.74
2.30168	SILVER, SHANNON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30169	SILVERA, GWEN	Address on file						7	Customer Deposit	N	X			$2,517.84	$2,517.84
2.30170	SILVERBERG, JENNIFER	Address on file						7	Customer Deposit	N	X			$35.10	$35.10
2.30171	SILVERI, RICH	Address on file						7	Customer Deposit	N	X			$3,874.25	$3,800.00
2.30172	SILVERS, SIERRA	Address on file						7	Customer Deposit	N	X			$706.00	$706.00
2.30173	SILVERTHORN, ALLYSSA	Address on file						7	Customer Deposit	N	X			$2,875.08	$2,875.08
2.30174	SILVESTRI, LORI ANN	Address on file						7	Customer Deposit	N	X			$560.70	$560.70
2.30175	SILVESTRI, TAYLOR	Address on file						7	Customer Deposit	N	X			$1,745.55	$1,745.55
2.30176	SIMA, RASHID	Address on file						7	Customer Deposit	N	X			$5,313.94	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30177	SIMAKIS, KURT	Address on file						7	Customer Deposit	N	X			$1,711.87	$1,711.87
2.30178	SIMANEK, BABR	Address on file						7	Customer Deposit	N	X			$3,457.13	$3,457.13
2.30179	SIMARD, KIMLEY	Address on file						7	Customer Deposit	N	X			$1,500.39	$1,500.39
2.30180	SIMCHECK, PAUL	Address on file						7	Customer Deposit	N	X			$847.95	$847.95
2.30181	SIMENTAL, ESAU	Address on file						7	Customer Deposit	N	X			$1,644.28	$1,644.28
2.30182	SIMEONE, KEN	Address on file						7	Customer Deposit	N	X			$588.48	$588.48
2.30183	SIMERAL, IRENE	Address on file						7	Customer Deposit	N	X			$1,951.92	$1,951.92
2.30184	SIMERALE, STACY	Address on file						7	Customer Deposit	N	X			$3,704.33	$3,704.33
2.30185	SIMMER, BRENDA	Address on file						7	Customer Deposit	N	X			$1,980.77	$1,980.77
2.30186	SIMMONDS, CHRISTA	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.30187	SIMMONDS-WILSON, LAURICE	Address on file						7	Customer Deposit	N	X			$625.00	$625.00
2.30188	SIMMONS, ABIGAIL	Address on file						7	Customer Deposit	N	X			$1,745.00	$1,745.00
2.30189	SIMMONS, ABIGAIL	Address on file						7	Customer Deposit	N	X			$115.23	$115.23
2.30190	SIMMONS, AMANDA	Address on file						7	Customer Deposit	N	X			$742.67	$742.67
2.30191	SIMMONS, AMBER	Address on file						7	Customer Deposit	N	X			$2,875.75	$2,875.75
2.30192	SIMMONS, ASIA	Address on file						7	Customer Deposit	N	X			$909.47	$909.47
2.30193	SIMMONS, BARBARA	Address on file						7	Customer Deposit	N	X			$273.17	$273.17
2.30194	SIMMONS, BEVERLY	Address on file						7	Customer Deposit	N	X			$230.00	$230.00
2.30195	SIMMONS, BRENDA	Address on file						7	Customer Deposit	N	X			$19.80	$19.80
2.30196	SIMMONS, BRIAN/GAEA	Address on file						7	Customer Deposit	N	X			$1,835.95	$1,835.95
2.30197	SIMMONS, CHEMAINE	Address on file						7	Customer Deposit	N	X			$1,197.98	$1,197.98
2.30198	SIMMONS, CHERYL	Address on file						7	Customer Deposit	N	X			$5,443.47	$3,800.00
2.30199	SIMMONS, CHRISTINA	Address on file						7	Customer Deposit	N	X			$608.26	$608.26
2.30200	SIMMONS, EMILY	Address on file						7	Customer Deposit	N	X			$1,440.48	$1,440.48
2.30201	SIMMONS, JARED	Address on file						7	Customer Deposit	N	X			$1,918.59	$1,918.59
2.30202	SIMMONS, JILLIAN	Address on file						7	Customer Deposit	N	X			$534.95	$534.95
2.30203	SIMMONS, JULIE	Address on file						7	Customer Deposit	N	X			$514.79	$514.79
2.30204	SIMMONS, LETRICIA	Address on file						7	Customer Deposit	N	X			$129.75	$129.75
2.30205	SIMMONS, LINDA	Address on file						7	Customer Deposit	N	X			$1,121.98	$1,121.98
2.30206	SIMMONS, MARK	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.30207	SIMMONS, MICHAEL	Address on file						7	Customer Deposit	N	X			$110.00	$110.00
2.30208	SIMMONS, MINDY	Address on file						7	Customer Deposit	N	X			$2,801.68	$2,801.68
2.30209	SIMMONS, RAYMOND	Address on file						7	Customer Deposit	N	X			$1,167.09	$1,167.09
2.30210	SIMMONS, SHAMMAH	Address on file						7	Customer Deposit	N	X			$2,510.96	$2,510.96
2.30211	SIMMONS, SHIRLENE	Address on file						7	Customer Deposit	N	X			$270.28	$270.28
2.30212	SIMMONS, SUSAN	Address on file						7	Customer Deposit	N	X			$135.00	$135.00
2.30213	SIMMONS, TARRISTINE	Address on file						7	Customer Deposit	N	X			$4,785.08	$3,800.00
2.30214	SIMMONS, TEDDY	Address on file						7	Customer Deposit	N	X			$181.04	$181.04
2.30215	SIMMONS, TERESA	Address on file						7	Customer Deposit	N	X			$1,059.26	$1,059.26
2.30216	SIMMONS, TERI	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.30217	SIMMONS, TERRY	Address on file						7	Customer Deposit	N	X			$2.40	$2.40
2.30218	SIMMONS, VERA	Address on file						7	Customer Deposit	N	X			$779.51	$779.51
2.30219	SIMMONS-PATTON, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,914.23	$2,914.23
2.30220	SIMMS, ADRIENNE	Address on file						7	Customer Deposit	N	X			$329.99	$329.99
2.30221	SIMMS, COLETTE	Address on file						7	Customer Deposit	N	X			$3,080.33	$3,080.33
2.30222	SIMMS, ETHAN	Address on file						7	Customer Deposit	N	X			$1,360.10	$1,360.10

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30223	SIMMS, GISELLE	Address on file						7	Customer Deposit	N	X			$502.26	$502.26
2.30224	SIMMS, JOSETTE	Address on file						7	Customer Deposit	N	X			$132.00	$132.00
2.30225	SIMMS, ROBERT	Address on file						7	Customer Deposit	N	X			$3,198.12	$3,198.12
2.30226	SIMNICK, JUDITH	Address on file						7	Customer Deposit	N	X			$2,401.46	$2,401.46
2.30227	SIMON JR, JESSIE	Address on file						7	Customer Deposit	N	X			$1,144.79	$1,144.79
2.30228	SIMON, BARBARA	Address on file						7	Customer Deposit	N	X			$1,439.21	$1,439.21
2.30229	SIMON, BRANDY	Address on file						7	Customer Deposit	N	X			$3,106.65	$3,106.65
2.30230	SIMON, CARRIE	Address on file						7	Customer Deposit	N	X			$131.39	$131.39
2.30231	SIMON, CHANTEL	Address on file						7	Customer Deposit	N	X			$66.91	$66.91
2.30232	SIMON, CLARA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.30233	SIMON, DAWN	Address on file						7	Customer Deposit	N	X			$5,923.93	$3,800.00
2.30234	SIMON, DULCE	Address on file						7	Customer Deposit	N	X			$1,086.28	$1,086.28
2.30235	SIMON, JEREMY	Address on file						7	Customer Deposit	N	X			$770.49	$770.49
2.30236	SIMON, JESSICA	Address on file						7	Customer Deposit	N	X			$4,350.00	$3,800.00
2.30237	SIMON, LARRY	Address on file						7	Customer Deposit	N	X			$980.69	$980.69
2.30238	SIMON, LAURA	Address on file						7	Customer Deposit	N	X			$119.24	$119.24
2.30239	SIMON, MARJORIE	Address on file						7	Customer Deposit	N	X			$4,798.75	$3,800.00
2.30240	SIMON, THOMAS	Address on file						7	Customer Deposit	N	X			$644.99	$644.99
2.30241	SIMONEAUX, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,788.41	$1,788.41
2.30242	SIMONETTI, MARK	Address on file						7	Customer Deposit	N	X			$1,328.56	$1,328.56
2.30243	SIMONI, ELTJON	Address on file						7	Customer Deposit	N	X			$5,259.41	$3,800.00
2.30244	SIMONINI, ZACH	Address on file						7	Customer Deposit	N	X			$518.39	$518.39
2.30245	SIMONITIS, LAURA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.30246	SIMONS, ANDREW	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30247	SIMONS, DEION	Address on file						7	Customer Deposit	N	X			$9,617.16	$3,800.00
2.30248	SIMONS, DEION	Address on file						7	Customer Deposit	N	X			$318.31	$318.31
2.30249	SIMONS, DEION	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30250	SIMONS, MARCIA	Address on file						7	Customer Deposit	N	X			$1,316.56	$1,316.56
2.30251	SIMONS, NIA	Address on file						7	Customer Deposit	N	X			$988.00	$988.00
2.30252	SIMONS, SANDRA	Address on file						7	Customer Deposit	N	X			$1,237.18	$1,237.18
2.30253	SIMPKINS, HEIKE	Address on file						7	Customer Deposit	N	X			$1,570.13	$1,570.13
2.30254	SIMPKINS, JOHN	Address on file						7	Customer Deposit	N	X			$1,685.66	$1,685.66
2.30255	SIMPSON, ALEXANDER	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.30256	SIMPSON, DARRIN	Address on file						7	Customer Deposit	N	X			$1,780.76	$1,780.76
2.30257	SIMPSON, DELORES	Address on file						7	Customer Deposit	N	X			$2,766.55	$2,766.55
2.30258	SIMPSON, ELAINE	Address on file						7	Customer Deposit	N	X			$3,977.11	$3,800.00
2.30259	SIMPSON, KARI	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.30260	SIMPSON, KATHY	Address on file						7	Customer Deposit	N	X			$537.49	$537.49
2.30261	SIMPSON, KIRK	Address on file						7	Customer Deposit	N	X			$2,732.47	$2,732.47
2.30262	SIMPSON, LEE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30263	SIMPSON, LETICIA	Address on file						7	Customer Deposit	N	X			$328.39	$328.39
2.30264	SIMPSON, LINDA	Address on file						7	Customer Deposit	N	X			$6,114.43	$3,800.00
2.30265	SIMPSON, LORETTA	Address on file						7	Customer Deposit	N	X			$181.24	$181.24
2.30266	SIMPSON, MARY	Address on file						7	Customer Deposit	N	X			$323.23	$323.23
2.30267	SIMPSON, NICOLE	Address on file						7	Customer Deposit	N	X			$1,770.18	$1,770.18
2.30268	SIMPSON, PHILLIP	Address on file						7	Customer Deposit	N	X			$775.79	$775.79

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30269	SIMPSON, REBECCA	Address on file						7	Customer Deposit	N	X			$451.21	$451.21
2.30270	SIMPSON, ROBIN	Address on file						7	Customer Deposit	N	X			$398.71	$398.71
2.30271	SIMPSON, SHARON	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.30272	SIMPSON, SHEENA	Address on file						7	Customer Deposit	N	X			$3,114.40	$3,114.40
2.30273	SIMPSON, TEJUANA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.30274	SIMPSON, TIMOTHY	Address on file						7	Customer Deposit	N	X			$2,781.90	$2,781.90
2.30275	SIMS, ADRIENNE	Address on file						7	Customer Deposit	N	X			$1,461.26	$1,461.26
2.30276	SIMS, BRYAN	Address on file						7	Customer Deposit	N	X			$1,155.59	$1,155.59
2.30277	SIMS, COREY	Address on file						7	Customer Deposit	N	X			$519.39	$519.39
2.30278	SIMS, DANYELLE	Address on file						7	Customer Deposit	N	X			$2,524.47	$2,524.47
2.30279	SIMS, DOUGLAS	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.30280	SIMS, JANNET	Address on file						7	Customer Deposit	N	X			$998.70	$998.70
2.30281	SIMS, JANNET	Address on file						7	Customer Deposit	N	X			$262.79	$262.79
2.30282	SIMS, JASON	Address on file						7	Customer Deposit	N	X			$2,739.12	$2,739.12
2.30283	SIMS, KAREN	Address on file						7	Customer Deposit	N	X			$994.75	$994.75
2.30284	SIMS, LINDA	Address on file						7	Customer Deposit	N	X			$1,939.27	$1,939.27
2.30285	SIMS, MARCUS	Address on file						7	Customer Deposit	N	X			$2,203.19	$2,203.19
2.30286	SIMS, MARGARET	Address on file						7	Customer Deposit	N	X			$565.97	$565.97
2.30287	SIMS, MARY	Address on file						7	Customer Deposit	N	X			$3,344.49	$3,344.49
2.30288	SIMS, PAULA	Address on file						7	Customer Deposit	N	X			$278.18	$278.18
2.30289	SIMS, QUIANNA	Address on file						7	Customer Deposit	N	X			$975.17	$975.17
2.30290	SIMS, SERENA	Address on file						7	Customer Deposit	N	X			$217.46	$217.46
2.30291	SIMS, STACIE	Address on file						7	Customer Deposit	N	X			$2,422.79	$2,422.79
2.30292	SIMS, TANYA	Address on file						7	Customer Deposit	N	X			$1,803.56	$1,803.56
2.30293	SIMS, TERRELINE	Address on file						7	Customer Deposit	N	X			$1,759.97	$1,759.97
2.30294	SIMS, TONI/JASON	Address on file						7	Customer Deposit	N	X			$2,325.75	$2,325.75
2.30295	SIMS, WALTER	Address on file						7	Customer Deposit	N	X			$456.85	$456.85
2.30296	SIMS, WILLIE	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.30297	SIMS, ZOIE	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.30298	SIMSSØR SKELTON, CHERYL	Address on file						7	Customer Deposit	N	X			$2,172.06	$2,172.06
2.30299	SINCHEURI, MOHAN	Address on file						7	Customer Deposit	N	X			$3,218.38	$3,218.38
2.30300	SINCLAIR - WEST, RAYMOND	Address on file						7	Customer Deposit	N	X			$0.36	$0.36
2.30301	SINCLAIR - WEST, RAYMOND	Address on file						7	Customer Deposit	N	X			$4,337.96	$3,800.00
2.30302	SINCLAIR - WEST, RAYMOND	Address on file						7	Customer Deposit	N	X			$404.99	$404.99
2.30303	SINCLAIR, DION	Address on file						7	Customer Deposit	N	X			$1,217.25	$1,217.25
2.30304	SINCLAIR, DONNA	Address on file						7	Customer Deposit	N	X			$2,023.47	$2,023.47
2.30305	SINCLAIR, JIM	Address on file						7	Customer Deposit	N	X			$349.55	$349.55
2.30306	SINCLAIR, KEVIN	Address on file						7	Customer Deposit	N	X			$2,459.15	$2,459.15
2.30307	SIND, CHARLES	Address on file						7	Customer Deposit	N	X			$1,026.30	$1,026.30
2.30308	SINDAM, SREENIVAS	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.30309	SINDHWANI, ANITA	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.30310	SINES, JANELLE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.30311	SINEWITZ, AARON	Address on file						7	Customer Deposit	N	X			$2,168.22	$2,168.22
2.30312	SINGAL, DEBRA	Address on file						7	Customer Deposit	N	X			$1,145.34	$1,145.34
2.30313	SINGER, DEBBIE	Address on file						7	Customer Deposit	N	X			$161.91	$161.91
2.30314	SINGER, DEVON	Address on file						7	Customer Deposit	N	X			$3,332.97	$3,332.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.30315	SINGER, GAIL	Address on file						7	Customer Deposit	N	X			$1,852.74	$1,852.74
2.30316	SINGER, THOMAS	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.30317	SINGER, VICKIE	Address on file						7	Customer Deposit	N	X			$383.81	$383.81
2.30318	SINGH, AAKASH	Address on file						7	Customer Deposit	N	X			$1,124.79	$1,124.79
2.30319	SINGH, AMANDEEP	Address on file						7	Customer Deposit	N	X			$5,508.87	$3,800.00
2.30320	SINGH, AMINDER	Address on file						7	Customer Deposit	N	X			$1,043.24	$1,043.24
2.30321	SINGH, BALJINDER	Address on file						7	Customer Deposit	N	X			$938.35	$938.35
2.30322	SINGH, BALVINDER	Address on file						7	Customer Deposit	N	X			$2,741.00	$2,741.00
2.30323	SINGH, BALVINDER	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.30324	SINGH, BHUPINDER	Address on file						7	Customer Deposit	N	X			$2,399.42	$2,399.42
2.30325	SINGH, CHARANJEEV	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.30326	SINGH, DEEPAK	Address on file						7	Customer Deposit	N	X			$4,215.72	$3,800.00
2.30327	SINGH, DHARAMJIT	Address on file						7	Customer Deposit	N	X			$1,562.46	$1,562.46
2.30328	SINGH, GURPREET	Address on file						7	Customer Deposit	N	X			$502.22	$502.22
2.30329	SINGH, GURPREET	Address on file						7	Customer Deposit	N	X			$344.95	$344.95
2.30330	SINGH, GURWANT	Address on file						7	Customer Deposit	N	X			$427.97	$427.97
2.30331	SINGH, HARINDER	Address on file						7	Customer Deposit	N	X			$1,508.67	$1,508.67
2.30332	SINGH, HARJINDER	Address on file						7	Customer Deposit	N	X			$428.00	$428.00
2.30333	SINGH, HARPREET	Address on file						7	Customer Deposit	N	X			$6,964.16	$3,800.00
2.30334	SINGH, HARPREET	Address on file						7	Customer Deposit	N	X			$837.36	$837.36
2.30335	SINGH, HARPREET	Address on file						7	Customer Deposit	N	X			$564.45	$564.45
2.30336	SINGH, HARVINDERJIT	Address on file						7	Customer Deposit	N	X			$5,959.76	$3,800.00
2.30337	SINGH, INDERJEET	Address on file						7	Customer Deposit	N	X			$74.21	$74.21
2.30338	SINGH, JAGDEEP	Address on file						7	Customer Deposit	N	X			$7,008.59	$3,800.00
2.30339	SINGH, JAGJIVEN	Address on file						7	Customer Deposit	N	X			$2,783.09	$2,783.09
2.30340	SINGH, JAGJIVEN	Address on file						7	Customer Deposit	N	X			$224.69	$224.69
2.30341	SINGH, JANMEET	Address on file						7	Customer Deposit	N	X			$1,363.18	$1,363.18
2.30342	SINGH, JASDEEP	Address on file						7	Customer Deposit	N	X			$2,387.27	$2,387.27
2.30343	SINGH, JASPAL	Address on file						7	Customer Deposit	N	X			$7,050.19	$3,800.00
2.30344	SINGH, JASPAL	Address on file						7	Customer Deposit	N	X			$1,460.12	$1,460.12
2.30345	SINGH, JUJHAR	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.30346	SINGH, KULDEEP	Address on file						7	Customer Deposit	N	X			$753.64	$753.64
2.30347	SINGH, KULJEET	Address on file						7	Customer Deposit	N	X			$6,088.75	$3,800.00
2.30348	SINGH, KULJEET	Address on file						7	Customer Deposit	N	X			$919.34	$919.34
2.30349	SINGH, MANDEEP	Address on file						7	Customer Deposit	N	X			$4,430.75	$3,800.00
2.30350	SINGH, MANJEET	Address on file						7	Customer Deposit	N	X			$4,709.63	$3,800.00
2.30351	SINGH, MANJIT	Address on file						7	Customer Deposit	N	X			$7,821.25	$3,800.00
2.30352	SINGH, NAVDEEP	Address on file						7	Customer Deposit	N	X			$1,080.68	$1,080.68
2.30353	SINGH, NAVJOT	Address on file						7	Customer Deposit	N	X			$205.54	$205.54
2.30354	SINGH, NAVNEET	Address on file						7	Customer Deposit	N	X			$6,243.27	$3,800.00
2.30355	SINGH, PARMINDER	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.30356	SINGH, PRABH	Address on file						7	Customer Deposit	N	X			$27.03	$27.03
2.30357	SINGH, PRABH	Address on file						7	Customer Deposit	N	X			$3,391.95	$3,391.95
2.30358	SINGH, PRABH	Address on file						7	Customer Deposit	N	X			$1,084.14	$1,084.14
2.30359	SINGH, RANDEEP	Address on file						7	Customer Deposit	N	X			$274.46	$274.46
2.30360	SINGH, RANVIR	Address on file						7	Customer Deposit	N	X			$7,698.73	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30361	SINGH, SALLY	Address on file						7	Customer Deposit	N	X			$3,494.77	$3,494.77
2.30362	SINGH, SATINDERJEET	Address on file						7	Customer Deposit	N	X			$6,200.94	$3,800.00
2.30363	SINGH, SHAMA	Address on file						7	Customer Deposit	N	X			$2,434.77	$2,434.77
2.30364	SINGH, SHEETAL	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.30365	SINGH, SUKHJINDER	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.30366	SINGH, SUKHJINDER	Address on file						7	Customer Deposit	N	X			$3,414.34	$3,414.34
2.30367	SINGH, SUKHJINDER	Address on file						7	Customer Deposit	N	X			$1,289.96	$1,289.96
2.30368	SINGH, SUKHJINDER	Address on file						7	Customer Deposit	N	X			$1,695.98	$1,695.98
2.30369	SINGH, TONY	Address on file						7	Customer Deposit	N	X			$1,666.93	$1,666.93
2.30370	SINGH, VIVEK	Address on file						7	Customer Deposit	N	X			$456.41	$456.41
2.30371	SINGHAS, REID	Address on file						7	Customer Deposit	N	X			$278.95	$278.95
2.30372	SINGLETARY, ANNIE	Address on file						7	Customer Deposit	N	X			$564.14	$564.14
2.30373	SINGLETARY, ASHLIE	Address on file						7	Customer Deposit	N	X			$1,916.15	$1,916.15
2.30374	SINGLETARY, DEATRA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30375	SINGLETARY, DONNA	Address on file						7	Customer Deposit	N	X			$430.99	$430.99
2.30376	SINGLETARY, ELIJAH	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.30377	SINGLETARY, IVY	Address on file						7	Customer Deposit	N	X			$0.08	$0.08
2.30378	SINGLETARY, JEFFERY	Address on file						7	Customer Deposit	N	X			$3,168.92	$3,168.92
2.30379	SINGLETARY, MIA	Address on file						7	Customer Deposit	N	X			$953.89	$953.89
2.30380	SINGLETARY, SHALONDA	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.30381	SINGLETON, BRITTNEY	Address on file						7	Customer Deposit	N	X			$24.36	$24.36
2.30382	SINGLETON, HENERY	Address on file						7	Customer Deposit	N	X			$618.22	$618.22
2.30383	SINGLETON, KAZONGA	Address on file						7	Customer Deposit	N	X			$137.78	$137.78
2.30384	SINGLETON, LA KINGYA	Address on file						7	Customer Deposit	N	X			$86.65	$86.65
2.30385	SINGLETON, LAKEISHA	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.30386	SINGLETON, LAKEISHA	Address on file						7	Customer Deposit	N	X			$2,678.52	$2,678.52
2.30387	SINGLETON, MAIICO	Address on file						7	Customer Deposit	N	X			$21.78	$21.78
2.30388	SINGLETON, MARCELLA	Address on file						7	Customer Deposit	N	X			$896.38	$896.38
2.30389	SINGLETON, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,544.92	$1,544.92
2.30390	SINGLETON, RANDY	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.30391	SINGLETON, RANDY	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.30392	SINISGALLI, KODY	Address on file						7	Customer Deposit	N	X			$3,632.84	$3,632.84
2.30393	SINKLER, ROBIN	Address on file						7	Customer Deposit	N	X			$1,123.17	$1,123.17
2.30394	SINKOVIC, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,790.03	$1,790.03
2.30395	SINO, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,037.11	$1,037.11
2.30396	SINTEF, AJ	Address on file						7	Customer Deposit	N	X			$1,593.14	$1,593.14
2.30397	SIOZIOS, EVANTHIA	Address on file						7	Customer Deposit	N	X			$3,509.92	$3,509.92
2.30398	SIPE, DIANA	Address on file						7	Customer Deposit	N	X			$3,907.02	$3,800.00
2.30399	SIPE, JESS	Address on file						7	Customer Deposit	N	X			$592.78	$592.78
2.30400	SIPES, MARRIETTA	Address on file						7	Customer Deposit	N	X			$3,348.51	$3,348.51
2.30401	SIPLIN, DOROTHY	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.30402	SIPOCZ, JOE	Address on file						7	Customer Deposit	N	X			$0.05	$0.05
2.30403	SIPPEL, HEIDI	Address on file						7	Customer Deposit	N	X			$390.19	$390.19
2.30404	SIRBAUGH, PAULA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.30405	SIRIN, BRIANNA	Address on file						7	Customer Deposit	N	X			$1,662.34	$1,662.34
2.30406	SIRLEAF, LOSENE	Address on file						7	Customer Deposit	N	X			$2,777.74	$2,777.74

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30407	SIRMANS, JUANITA	Address on file						7	Customer Deposit	N	X			$107.49	$107.49
2.30408	SIRMANS, PRISCILLA	Address on file						7	Customer Deposit	N	X			$663.64	$663.64
2.30409	SISCO, SANDIE	Address on file						7	Customer Deposit	N	X			$1,744.08	$1,744.08
2.30410	SISKOS, PATRICK	Address on file						7	Customer Deposit	N	X			$814.04	$814.04
2.30411	SISOLAK, DARLENE	Address on file						7	Customer Deposit	N	X			$5,535.62	$3,800.00
2.30412	SISSON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,615.92	$1,615.92
2.30413	SISTA, VENKATMAYUR	Address on file						7	Customer Deposit	N	X			$4,197.50	$3,800.00
2.30414	SITARZ, JOE	Address on file						7	Customer Deposit	N	X			$2,582.94	$2,582.94
2.30415	SITES, SAM	Address on file						7	Customer Deposit	N	X			$781.08	$781.08
2.30416	SITHIXAY, SOFIA	Address on file						7	Customer Deposit	N	X			$1,965.56	$1,965.56
2.30417	SITLER, RICH	Address on file						7	Customer Deposit	N	X			$2,123.47	$2,123.47
2.30418	SITO, SARAH	Address on file						7	Customer Deposit	N	X			$1,562.17	$1,562.17
2.30419	SITTO, CALVIN	Address on file						7	Customer Deposit	N	X			$2,973.03	$2,973.03
2.30420	SIUSINSKAS, DOM	Address on file						7	Customer Deposit	N	X			$6,298.32	$3,800.00
2.30421	SIVANESAN, GOPI NATH	Address on file						7	Customer Deposit	N	X			$4,952.36	$3,800.00
2.30422	SIVERLING, AYDEN	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.30423	SIVERT, GERNEICE	Address on file						7	Customer Deposit	N	X			$819.59	$819.59
2.30424	SIVILA, JOSHUA	Address on file						7	Customer Deposit	N	X			$2,297.97	$2,297.97
2.30425	SIWINSKI, JOSEPH	Address on file						7	Customer Deposit	N	X			$2,557.76	$2,557.76
2.30426	SIWINSKI, JOSEPH	Address on file						7	Customer Deposit	N	X			$221.25	$221.25
2.30427	SIX, EMILY	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.30428	SIXTOS, HUGO	Address on file						7	Customer Deposit	N	X			$696.00	$696.00
2.30429	SIXTOS, LUIS	Address on file						7	Customer Deposit	N	X			$721.59	$721.59
2.30430	SIZEMORE, KAYLEIGH	Address on file						7	Customer Deposit	N	X			$3,305.02	$3,305.02
2.30431	SIZEMORE, TIM	Address on file						7	Customer Deposit	N	X			$3,150.63	$3,150.63
2.30432	SIZER, LEONARD	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.30433	SKAFIDAS, HARRY	Address on file						7	Customer Deposit	N	X			$3,590.60	$3,590.60
2.30434	SKAGGS, BRENT	Address on file						7	Customer Deposit	N	X			$2,242.93	$2,242.93
2.30435	SKAGGS, CINDY	Address on file						7	Customer Deposit	N	X			$585.06	$585.06
2.30436	SKAGGS, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,841.07	$1,841.07
2.30437	SKAGGS, RACHEL	Address on file						7	Customer Deposit	N	X			$3,381.18	$3,381.18
2.30438	SKAGGS, RONNIE	Address on file						7	Customer Deposit	N	X			$1,918.86	$1,918.86
2.30439	SKAGGS, TANNER	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.30440	SKALA, SUE	Address on file						7	Customer Deposit	N	X			$2,432.35	$2,432.35
2.30441	SKALLA, DENISE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.30442	SKAMPO, NIJAZ	Address on file						7	Customer Deposit	N	X			$1,556.77	$1,556.77
2.30443	SKARBEK, TRACY	Address on file						7	Customer Deposit	N	X			$123.11	$123.11
2.30444	SKARUPA, DAVID	Address on file						7	Customer Deposit	N	X			$2,430.00	$2,430.00
2.30445	SKARZYNSKI, WIESLAW	Address on file						7	Customer Deposit	N	X			$219.99	$219.99
2.30446	SKAUGEN, KRISTEN	Address on file						7	Customer Deposit	N	X			$725.04	$725.04
2.30447	SKEELS, BRITTANY	Address on file						7	Customer Deposit	N	X			$507.52	$507.52
2.30448	SKEELS, CHARLES	Address on file						7	Customer Deposit	N	X			$3,135.75	$3,135.75
2.30449	SKEEN, DOUG	Address on file						7	Customer Deposit	N	X			$861.47	$861.47
2.30450	SKEES, ANNETTE	Address on file						7	Customer Deposit	N	X			$1,348.18	$1,348.18
2.30451	SKERRETT, MELISSA	Address on file						7	Customer Deposit	N	X			$395.00	$395.00
2.30452	SKERSKE, MARCUS	Address on file						7	Customer Deposit	N	X			$1,534.76	$1,534.76

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30453	SKIBA, BROOKE	Address on file						7	Customer Deposit	N	X			$638.99	$638.99
2.30454	SKIBICKYJ, SARAH	Address on file						7	Customer Deposit	N	X			$323.97	$323.97
2.30455	SKIBINSKI, CORIE	Address on file						7	Customer Deposit	N	X			$3,237.81	$3,237.81
2.30456	SKIDMORE, JAYNE	Address on file						7	Customer Deposit	N	X			$77.76	$77.76
2.30457	SKIDMORE, JAYNE	Address on file						7	Customer Deposit	N	X			$548.70	$548.70
2.30458	SKIDMORE, NICK	Address on file						7	Customer Deposit	N	X			$312.67	$312.67
2.30459	SKIDMORE, PETE	Address on file						7	Customer Deposit	N	X			$2,030.36	$2,030.36
2.30460	SKILLINGTON, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,740.84	$1,740.84
2.30461	SKILTON, VANESSA	Address on file						7	Customer Deposit	N	X			$4,319.92	$3,800.00
2.30462	SKINNER, DEBRA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.30463	SKINNER, SHAWNTE	Address on file						7	Customer Deposit	N	X			$341.59	$341.59
2.30464	SKINNER, SHERYL	Address on file						7	Customer Deposit	N	X			$160.86	$160.86
2.30465	SKIPWORTH, TERRY	Address on file						7	Customer Deposit	N	X			$715.48	$715.48
2.30466	SKIRMANTS, JANICE	Address on file						7	Customer Deposit	N	X			$2,466.36	$2,466.36
2.30467	SKJODT, CARLY	Address on file						7	Customer Deposit	N	X			$1,176.23	$1,176.23
2.30468	SKLENAR, LISELI	Address on file						7	Customer Deposit	N	X			$859.94	$859.94
2.30469	SKOLOFF, JANICE	Address on file						7	Customer Deposit	N	X			$536.24	$536.24
2.30470	SKOMRA, ALEX	Address on file						7	Customer Deposit	N	X			$2,131.44	$2,131.44
2.30471	SKONIECZNY, LORIANN	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.30472	SKOSIC, DAYLE	Address on file						7	Customer Deposit	N	X			$4,498.12	$3,800.00
2.30473	SKRZYNIARZ, PAWEL	Address on file						7	Customer Deposit	N	X			$3,611.92	$3,611.92
2.30474	SKRZYPIEC, DAVE	Address on file						7	Customer Deposit	N	X			$7,772.31	$3,800.00
2.30475	SKULAVIK, THERESA	Address on file						7	Customer Deposit	N	X			$1,200.17	$1,200.17
2.30476	SKURDA, DAVID	Address on file						7	Customer Deposit	N	X			$2,017.17	$2,017.17
2.30477	SLABY, KASHA	Address on file						7	Customer Deposit	N	X			$2,429.95	$2,429.95
2.30478	SLACK, KOURTNEY	Address on file						7	Customer Deposit	N	X			$1,408.53	$1,408.53
2.30479	SLADEK, BRUCE	Address on file						7	Customer Deposit	N	X			$1,123.12	$1,123.12
2.30480	SLAGUS, JOHN	Address on file						7	Customer Deposit	N	X			$1,465.87	$1,465.87
2.30481	SLAPE, CHRISTINA	Address on file						7	Customer Deposit	N	X			$2,359.38	$2,359.38
2.30482	SLATER, CHER	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.30483	SLATER, LINDA	Address on file						7	Customer Deposit	N	X			$1,390.97	$1,390.97
2.30484	SLATER, LOLITA	Address on file						7	Customer Deposit	N	X			$1,027.15	$1,027.15
2.30485	SLATER, LOLITA	Address on file						7	Customer Deposit	N	X			$524.25	$524.25
2.30486	SLATER, MYRONDA	Address on file						7	Customer Deposit	N	X			$2,601.46	$2,601.46
2.30487	SLATER, ROXANN	Address on file						7	Customer Deposit	N	X			$3,266.96	$3,266.96
2.30488	SLATER, TATIANA	Address on file						7	Customer Deposit	N	X			$3,466.15	$3,466.15
2.30489	SLATON, JOHN	Address on file						7	Customer Deposit	N	X			$104.54	$104.54
2.30490	SLATTEN, BRUCE	Address on file						7	Customer Deposit	N	X			$642.28	$642.28
2.30491	SLATTERY, JOHN	Address on file						7	Customer Deposit	N	X			$1,420.67	$1,420.67
2.30492	SLAUGH, LAURA	Address on file						7	Customer Deposit	N	X			$773.76	$773.76
2.30493	SLAUGHTER, BRENDA	Address on file						7	Customer Deposit	N	X			$2,295.00	$2,295.00
2.30494	SLAUGHTER, ERICKA	Address on file						7	Customer Deposit	N	X			$2,047.17	$2,047.17
2.30495	SLAUGHTER, JESSICA	Address on file						7	Customer Deposit	N	X			$1,962.40	$1,962.40
2.30496	SLAUGHTER, NIJAH	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.30497	SLAUGHTER, SHAWNDA	Address on file						7	Customer Deposit	N	X			$2,999.94	$2,999.94
2.30498	SLAUGHTER, SUMMER	Address on file						7	Customer Deposit	N	X			$4.23	$4.23

In re:American Signature, Inc.
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2.30499	SLAWSON, TYLER	Address on file						7	Customer Deposit	N	X			$907.34	$907.34
2.30500	SLAY, BETH	Address on file						7	Customer Deposit	N	X			$108.35	$108.35
2.30501	SLAYTON, HEATHER	Address on file						7	Customer Deposit	N	X			$235.35	$235.35
2.30502	SLEBEZIUKE, SERGII	Address on file						7	Customer Deposit	N	X			$3,814.51	$3,800.00
2.30503	SLEMP, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,565.16	$3,565.16
2.30504	SLIDELL, KELLIE	Address on file						7	Customer Deposit	N	X			$3,777.03	$3,777.03
2.30505	SLIGH, TERRI ROSCO	Address on file						7	Customer Deposit	N	X			$28,322.23	$3,800.00
2.30506	SLINGERLAND, MIKE	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.30507	SLOAN, BRENT	Address on file						7	Customer Deposit	N	X			$162.51	$162.51
2.30508	SLOAN, DOTTIE	Address on file						7	Customer Deposit	N	X			$744.58	$744.58
2.30509	SLOAN, JOHNNY	Address on file						7	Customer Deposit	N	X			$1,680.91	$1,680.91
2.30510	SLOAN, KEVIN	Address on file						7	Customer Deposit	N	X			$291.57	$291.57
2.30511	SLOAN, SARAH	Address on file						7	Customer Deposit	N	X			$136.64	$136.64
2.30512	SLOAN, SARAH	Address on file						7	Customer Deposit	N	X			$1,914.38	$1,914.38
2.30513	SLOAN, SEAN	Address on file						7	Customer Deposit	N	X			$2,270.06	$2,270.06
2.30514	SLOANE, CASEY	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.30515	SLOCUM, BRENDEN	Address on file						7	Customer Deposit	N	X			$1,812.57	$1,812.57
2.30516	SLOGICK, TIM	Address on file						7	Customer Deposit	N	X			$287.52	$287.52
2.30517	SLOMKA, KELLY	Address on file						7	Customer Deposit	N	X			$3,453.89	$3,453.89
2.30518	SLOTA, PAUL	Address on file						7	Customer Deposit	N	X			$192.06	$192.06
2.30519	SLOWIKOWSKI, JOE	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.30520	SLOWINSKI, ED	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.30521	SLUGANTZ, LAURA	Address on file						7	Customer Deposit	N	X			$4,907.26	$3,800.00
2.30522	SLUSAREK, TYLER	Address on file						7	Customer Deposit	N	X			$4,324.76	$3,800.00
2.30523	SLUSHNYI, MAKSYM	Address on file						7	Customer Deposit	N	X			$1,306.56	$1,306.56
2.30524	SLUTZAH, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,099.27	$2,099.27
2.30525	SLYDER, JACOB	Address on file						7	Customer Deposit	N	X			$2,342.56	$2,342.56
2.30526	SMACK, MONICA	Address on file						7	Customer Deposit	N	X			$2,624.97	$2,624.97
2.30527	SMAJIC, ANNA	Address on file						7	Customer Deposit	N	X			$2,894.38	$2,894.38
2.30528	SMALL, CHERONE	Address on file						7	Customer Deposit	N	X			$1,068.00	$1,068.00
2.30529	SMALL, CHRIS	Address on file						7	Customer Deposit	N	X			$338.12	$338.12
2.30530	SMALL, CHRISTI	Address on file						7	Customer Deposit	N	X			$823.11	$823.11
2.30531	SMALL, DEBRA	Address on file						7	Customer Deposit	N	X			$1,027.98	$1,027.98
2.30532	SMALL, DORIEL	Address on file						7	Customer Deposit	N	X			$91.38	$91.38
2.30533	SMALL, LATHAM	Address on file						7	Customer Deposit	N	X			$3,196.48	$3,196.48
2.30534	SMALL, TAMARA	Address on file						7	Customer Deposit	N	X			$1,182.13	$1,182.13
2.30535	SMALL, VALERIE	Address on file						7	Customer Deposit	N	X			$1,900.28	$1,900.28
2.30536	SMALLWOOD, JENNIFER	Address on file						7	Customer Deposit	N	X			$653.95	$653.95
2.30537	SMALLWOOD, JOSHUA	Address on file						7	Customer Deposit	N	X			$3,397.19	$3,397.19
2.30538	SMALLWOOD, KEYWON	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.30539	SMALLWOOD, KEYWON	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.30540	SMARR, LAKENDRA	Address on file						7	Customer Deposit	N	X			$2,593.65	$2,593.65
2.30541	SMART, BRANDA	Address on file						7	Customer Deposit	N	X			$82.67	$82.67
2.30542	SMART, MALITA	Address on file						7	Customer Deposit	N	X			$1,629.12	$1,629.12
2.30543	SMAW, CARRIN	Address on file						7	Customer Deposit	N	X			$2,531.06	$2,531.06
2.30544	SMEAL, AMY	Address on file						7	Customer Deposit	N	X			$43.82	$43.82

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30545	SMEDLEY, MARK	Address on file						7	Customer Deposit	N	X			$1,437.72	$1,437.72
2.30546	SMETANYUK, SVETLANA	Address on file						7	Customer Deposit	N	X			$1,344.59	$1,344.59
2.30547	SMIDDIE, KELLIE	Address on file						7	Customer Deposit	N	X			$4,179.53	$3,800.00
2.30548	SMIECINSKI, MATTHEW	Address on file						7	Customer Deposit	N	X			$59.35	$59.35
2.30549	SMIKLE, BRIDGETTE	Address on file						7	Customer Deposit	N	X			$2,073.58	$2,073.58
2.30550	SMILEY, BILL	Address on file						7	Customer Deposit	N	X			$699.38	$699.38
2.30551	SMILEY, JAMES	Address on file						7	Customer Deposit	N	X			$5,687.82	$3,800.00
2.30552	SMILEY, KAROLINA	Address on file						7	Customer Deposit	N	X			$4,374.97	$3,800.00
2.30553	SMILEY, KYLE	Address on file						7	Customer Deposit	N	X			$1,382.33	$1,382.33
2.30554	SMILEY, LEIYAN	Address on file						7	Customer Deposit	N	X			$336.77	$336.77
2.30555	SMILEY, PARIS	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.30556	SMILEY, TRACEY	Address on file						7	Customer Deposit	N	X			$862.37	$862.37
2.30557	SMILEY, VERNA	Address on file						7	Customer Deposit	N	X			$222.56	$222.56
2.30558	SMINK, CASSANDRA	Address on file						7	Customer Deposit	N	X			$1,420.37	$1,420.37
2.30559	SMIRNOV, DANIIL	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.30560	SMITH (FRAUD!), ANDREW	Address on file						7	Customer Deposit	N	X			$11,266.26	$3,800.00
2.30561	SMITH BEY, DANITA	Address on file						7	Customer Deposit	N	X			$739.34	$739.34
2.30562	SMITH JR, JOHN	Address on file						7	Customer Deposit	N	X			$2,512.15	$2,512.15
2.30563	SMITH MURPHY, VICTORIA	Address on file						7	Customer Deposit	N	X			$5,423.36	$3,800.00
2.30564	SMITH, ADRIA	Address on file						7	Customer Deposit	N	X			$4,349.06	$3,800.00
2.30565	SMITH, ADRIA	Address on file						7	Customer Deposit	N	X			$21.39	$21.39
2.30566	SMITH, ADRIENNE	Address on file						7	Customer Deposit	N	X			$173.00	$173.00
2.30567	SMITH, ADRIENNE	Address on file						7	Customer Deposit	N	X			$2,063.91	$2,063.91
2.30568	SMITH, AIMEE	Address on file						7	Customer Deposit	N	X			$7,597.74	$3,800.00
2.30569	SMITH, ALAN	Address on file						7	Customer Deposit	N	X			$7,303.46	$3,800.00
2.30570	SMITH, ALEX	Address on file						7	Customer Deposit	N	X			$1,382.84	$1,382.84
2.30571	SMITH, ALEX	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.30572	SMITH, ALEXANDER	Address on file						7	Customer Deposit	N	X			$1,784.46	$1,784.46
2.30573	SMITH, ALFRED	Address on file						7	Customer Deposit	N	X			$1,795.94	$1,795.94
2.30574	SMITH, ALLISON	Address on file						7	Customer Deposit	N	X			$1,935.92	$1,935.92
2.30575	SMITH, AMAIYA	Address on file						7	Customer Deposit	N	X			$7,786.51	$3,800.00
2.30576	SMITH, AMANDA	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.30577	SMITH, AMBER	Address on file						7	Customer Deposit	N	X			$3,361.73	$3,361.73
2.30578	SMITH, AMY	Address on file						7	Customer Deposit	N	X			$5.29	$5.29
2.30579	SMITH, AMY	Address on file						7	Customer Deposit	N	X			$1,314.37	$1,314.37
2.30580	SMITH, AMY	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.30581	SMITH, AMY	Address on file						7	Customer Deposit	N	X			$6,866.24	$3,800.00
2.30582	SMITH, ANASTASIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30583	SMITH, ANDRE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.30584	SMITH, ANDRE	Address on file						7	Customer Deposit	N	X			$1,868.03	$1,868.03
2.30585	SMITH, ANDREA	Address on file						7	Customer Deposit	N	X			$1,401.81	$1,401.81
2.30586	SMITH, ANDREW	Address on file						7	Customer Deposit	N	X			$2,214.99	$2,214.99
2.30587	SMITH, ANGELA	Address on file						7	Customer Deposit	N	X			$417.25	$417.25
2.30588	SMITH, ANGELIA	Address on file						7	Customer Deposit	N	X			$1,685.36	$1,685.36
2.30589	SMITH, ANGELIA	Address on file						7	Customer Deposit	N	X			$1,380.16	$1,380.16
2.30590	SMITH, ANGELICA	Address on file						7	Customer Deposit	N	X			$810.85	$810.85

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.30591	SMITH, ANN	Address on file						7	Customer Deposit	N	X			$1,374.84	$1,374.84
2.30592	SMITH, ANTHONY	Address on file						7	Customer Deposit	N	X			$371.00	$371.00
2.30593	SMITH, ANTHONY	Address on file						7	Customer Deposit	N	X			$849.98	$849.98
2.30594	SMITH, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,231.67	$1,231.67
2.30595	SMITH, ANTHONY	Address on file						7	Customer Deposit	N	X			$40.00	$40.00
2.30596	SMITH, ASHLEY	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.30597	SMITH, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,099.98	$1,099.98
2.30598	SMITH, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,906.96	$1,906.96
2.30599	SMITH, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,085.98	$1,085.98
2.30600	SMITH, BARBARA	Address on file						7	Customer Deposit	N	X			$1,112.37	$1,112.37
2.30601	SMITH, BARBARA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30602	SMITH, BELINDA	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.30603	SMITH, BEN	Address on file						7	Customer Deposit	N	X			$2,506.31	$2,506.31
2.30604	SMITH, BEN	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.30605	SMITH, BERRY	Address on file						7	Customer Deposit	N	X			$804.35	$804.35
2.30606	SMITH, BETTY	Address on file						7	Customer Deposit	N	X			$348.92	$348.92
2.30607	SMITH, BEVERLY	Address on file						7	Customer Deposit	N	X			$66.30	$66.30
2.30608	SMITH, BONITTA	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.30609	SMITH, BRANDIN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.30610	SMITH, BRIAN	Address on file						7	Customer Deposit	N	X			$1,926.06	$1,926.06
2.30611	SMITH, BRIDNEY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.30612	SMITH, BROOKE	Address on file						7	Customer Deposit	N	X			$943.79	$943.79
2.30613	SMITH, BRYSTON	Address on file						7	Customer Deposit	N	X			$1.38	$1.38
2.30614	SMITH, CAITLIN	Address on file						7	Customer Deposit	N	X			$1,223.40	$1,223.40
2.30615	SMITH, CALVIN	Address on file						7	Customer Deposit	N	X			$1,364.22	$1,364.22
2.30616	SMITH, CALVIN	Address on file						7	Customer Deposit	N	X			$2,600.64	$2,600.64
2.30617	SMITH, CARLI	Address on file						7	Customer Deposit	N	X			$3,012.66	$3,012.66
2.30618	SMITH, CARLOS/AMY	Address on file						7	Customer Deposit	N	X			$3,226.58	$3,226.58
2.30619	SMITH, CAROL	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.30620	SMITH, CAROL	Address on file						7	Customer Deposit	N	X			$1,387.17	$1,387.17
2.30621	SMITH, CAROLYN	Address on file						7	Customer Deposit	N	X			$2,050.00	$2,050.00
2.30622	SMITH, CASEY	Address on file						7	Customer Deposit	N	X			$1,732.95	$1,732.95
2.30623	SMITH, CATHERINE	Address on file						7	Customer Deposit	N	X			$3,682.72	$3,682.72
2.30624	SMITH, CHASTITY	Address on file						7	Customer Deposit	N	X			$530.08	$530.08
2.30625	SMITH, CHERYL	Address on file						7	Customer Deposit	N	X			$2,823.11	$2,823.11
2.30626	SMITH, CHERYL	Address on file						7	Customer Deposit	N	X			$2,540.55	$2,540.55
2.30627	SMITH, CHRIS	Address on file						7	Customer Deposit	N	X			$11,159.71	$3,800.00
2.30628	SMITH, CHRISTINE	Address on file						7	Customer Deposit	N	X			$138.00	$138.00
2.30629	SMITH, CHRISTINE	Address on file						7	Customer Deposit	N	X			$606.19	$606.19
2.30630	SMITH, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$2,846.57	$2,846.57
2.30631	SMITH, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$991.09	$991.09
2.30632	SMITH, CLAUDETTE	Address on file						7	Customer Deposit	N	X			$343.19	$343.19
2.30633	SMITH, CLAUDIA	Address on file						7	Customer Deposit	N	X			$1,203.92	$1,203.92
2.30634	SMITH, CLAUDIA	Address on file						7	Customer Deposit	N	X			$171.99	$171.99
2.30635	SMITH, CLAYTON	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.30636	SMITH, CLIFFORD	Address on file						7	Customer Deposit	N	X			$1,739.98	$1,739.98

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.30637	SMITH, CODY	Address on file						7	Customer Deposit	N	X			$1,270.92	$1,270.92
2.30638	SMITH, CONNIE	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.30639	SMITH, CONNIE	Address on file						7	Customer Deposit	N	X			$810.88	$810.88
2.30640	SMITH, COREY	Address on file						7	Customer Deposit	N	X			$2,542.54	$2,542.54
2.30641	SMITH, COURTNEY	Address on file						7	Customer Deposit	N	X			$545.69	$545.69
2.30642	SMITH, CRIS	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.30643	SMITH, CURTIS	Address on file						7	Customer Deposit	N	X			$761.22	$761.22
2.30644	SMITH, CUSTOMER	Address on file						7	Customer Deposit	N	X			$10.96	$10.96
2.30645	SMITH, DAMEON	Address on file						7	Customer Deposit	N	X			$0.16	$0.16
2.30646	SMITH, DAMIEKCO	Address on file						7	Customer Deposit	N	X			$4.51	$4.51
2.30647	SMITH, DAN	Address on file						7	Customer Deposit	N	X			$1,231.17	$1,231.17
2.30648	SMITH, DARNELL	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.30649	SMITH, DARREN	Address on file						7	Customer Deposit	N	X			$559.18	$559.18
2.30650	SMITH, DAVID	Address on file						7	Customer Deposit	N	X			$2,299.54	$2,299.54
2.30651	SMITH, DAVID	Address on file						7	Customer Deposit	N	X			$1,319.27	$1,319.27
2.30652	SMITH, DEBORAH	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.30653	SMITH, DEBRA	Address on file						7	Customer Deposit	N	X			$1,683.78	$1,683.78
2.30654	SMITH, DEBRA	Address on file						7	Customer Deposit	N	X			$685.11	$685.11
2.30655	SMITH, DEJANA	Address on file						7	Customer Deposit	N	X			$1,812.21	$1,812.21
2.30656	SMITH, DELORES	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.30657	SMITH, DELORES	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.30658	SMITH, DELORES	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.30659	SMITH, DENA	Address on file						7	Customer Deposit	N	X			$3,238.07	$3,238.07
2.30660	SMITH, DENA	Address on file						7	Customer Deposit	N	X			$1,346.85	$1,346.85
2.30661	SMITH, DENNIS	Address on file						7	Customer Deposit	N	X			$4,901.95	$3,800.00
2.30662	SMITH, DEREK	Address on file						7	Customer Deposit	N	X			$860.00	$860.00
2.30663	SMITH, DEREK	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.30664	SMITH, DESIREE	Address on file						7	Customer Deposit	N	X			$639.73	$639.73
2.30665	SMITH, DESTANY	Address on file						7	Customer Deposit	N	X			$1,208.38	$1,208.38
2.30666	SMITH, DEVON	Address on file						7	Customer Deposit	N	X			$4,483.62	$3,800.00
2.30667	SMITH, DILLON	Address on file						7	Customer Deposit	N	X			$275.59	$275.59
2.30668	SMITH, DIMIKA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.30669	SMITH, DIRK	Address on file						7	Customer Deposit	N	X			$6,148.54	$3,800.00
2.30670	SMITH, DONNA	Address on file						7	Customer Deposit	N	X			$19.99	$19.99
2.30671	SMITH, EDDIE	Address on file						7	Customer Deposit	N	X			$142.92	$142.92
2.30672	SMITH, EDNA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.30673	SMITH, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,267.17	$1,267.17
2.30674	SMITH, ELKANARD	Address on file						7	Customer Deposit	N	X			$3,420.00	$3,420.00
2.30675	SMITH, EMILY	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.30676	SMITH, ERIC	Address on file						7	Customer Deposit	N	X			$888.00	$888.00
2.30677	SMITH, ERICA	Address on file						7	Customer Deposit	N	X			$0.42	$0.42
2.30678	SMITH, ERICA	Address on file						7	Customer Deposit	N	X			$2,675.22	$2,675.22
2.30679	SMITH, ERIN	Address on file						7	Customer Deposit	N	X			$2,852.35	$2,852.35
2.30680	SMITH, ERIN	Address on file						7	Customer Deposit	N	X			$117.14	$117.14
2.30681	SMITH, ERMA	Address on file						7	Customer Deposit	N	X			$4,060.48	$3,800.00
2.30682	SMITH, ETHAN	Address on file						7	Customer Deposit	N	X			$3,179.95	$3,179.95

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2.30683	SMITH, EVELYN	Address on file						7	Customer Deposit	N	X			$352.27	$352.27
2.30684	SMITH, EVELYN	Address on file						7	Customer Deposit	N	X			$16,422.27	$3,800.00
2.30685	SMITH, FAY	Address on file						7	Customer Deposit	N	X			$1,902.03	$1,902.03
2.30686	SMITH, FELICIA	Address on file						7	Customer Deposit	N	X			$2,200.00	$2,200.00
2.30687	SMITH, FRANCINE	Address on file						7	Customer Deposit	N	X			$450.46	$450.46
2.30688	SMITH, FRANNIE	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.30689	SMITH, FREDRICK	Address on file						7	Customer Deposit	N	X			$109.00	$109.00
2.30690	SMITH, GLENDA	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.30691	SMITH, GLORIA	Address on file						7	Customer Deposit	N	X			$1,316.57	$1,316.57
2.30692	SMITH, GLORIA	Address on file						7	Customer Deposit	N	X			$400.47	$400.47
2.30693	SMITH, GLORIA	Address on file						7	Customer Deposit	N	X			$67.00	$67.00
2.30694	SMITH, HARVEY	Address on file						7	Customer Deposit	N	X			$1,967.75	$1,967.75
2.30695	SMITH, HEATHER/ALIS	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.30696	SMITH, HELEN	Address on file						7	Customer Deposit	N	X			$107.99	$107.99
2.30697	SMITH, HERB	Address on file						7	Customer Deposit	N	X			$922.22	$922.22
2.30698	SMITH, IMARI	Address on file						7	Customer Deposit	N	X			$2,016.76	$2,016.76
2.30699	SMITH, ISACC	Address on file						7	Customer Deposit	N	X			$377.87	$377.87
2.30700	SMITH, IVAN	Address on file						7	Customer Deposit	N	X			$861.98	$861.98
2.30701	SMITH, JACKIE	Address on file						7	Customer Deposit	N	X			$490.00	$490.00
2.30702	SMITH, JACQUELYNN	Address on file						7	Customer Deposit	N	X			$774.79	$774.79
2.30703	SMITH, JADA	Address on file						7	Customer Deposit	N	X			$1,735.92	$1,735.92
2.30704	SMITH, JAMES	Address on file						7	Customer Deposit	N	X			$816.07	$816.07
2.30705	SMITH, JAMES	Address on file						7	Customer Deposit	N	X			$3,843.94	$3,800.00
2.30706	SMITH, JAMES	Address on file						7	Customer Deposit	N	X			$438.83	$438.83
2.30707	SMITH, JAMES	Address on file						7	Customer Deposit	N	X			$3,493.46	$3,493.46
2.30708	SMITH, JAMES	Address on file						7	Customer Deposit	N	X			$1,818.98	$1,818.98
2.30709	SMITH, JAMIE	Address on file						7	Customer Deposit	N	X			$288.21	$288.21
2.30710	SMITH, JANICE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.30711	SMITH, JANICE	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.30712	SMITH, JARED	Address on file						7	Customer Deposit	N	X			$25.66	$25.66
2.30713	SMITH, JAROD	Address on file						7	Customer Deposit	N	X			$1,818.95	$1,818.95
2.30714	SMITH, JEANETTE	Address on file						7	Customer Deposit	N	X			$530.00	$530.00
2.30715	SMITH, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,846.47	$3,800.00
2.30716	SMITH, JESSICA	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.30717	SMITH, JIM	Address on file						7	Customer Deposit	N	X			$1,655.13	$1,655.13
2.30718	SMITH, JIM	Address on file						7	Customer Deposit	N	X			$734.39	$734.39
2.30719	SMITH, JOANIE	Address on file						7	Customer Deposit	N	X			$3,491.40	$3,491.40
2.30720	SMITH, JOANNA	Address on file						7	Customer Deposit	N	X			$1,105.62	$1,105.62
2.30721	SMITH, JOANNE	Address on file						7	Customer Deposit	N	X			$1,865.70	$1,865.70
2.30722	SMITH, JONDRA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.30723	SMITH, JOSEPHANIE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.30724	SMITH, JOSEPHANIE	Address on file						7	Customer Deposit	N	X			$755.73	$755.73
2.30725	SMITH, JOSEPHANIE	Address on file						7	Customer Deposit	N	X			$413.38	$413.38
2.30726	SMITH, JOSEPHANIE	Address on file						7	Customer Deposit	N	X			$182.82	$182.82
2.30727	SMITH, JOSEPHANIE	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.30728	SMITH, JOSEPHANIE	Address on file						7	Customer Deposit	N	X			$95.39	$95.39

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30729	SMITH, JOSHUA	Address on file						7	Customer Deposit	N	X			$1,222.22	$1,222.22
2.30730	SMITH, JULIE	Address on file						7	Customer Deposit	N	X			$1,267.33	$1,267.33
2.30731	SMITH, JULIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30732	SMITH, JULIUS	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.30733	SMITH, JUSTIN	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.30734	SMITH, JUSTYCE	Address on file						7	Customer Deposit	N	X			$126.74	$126.74
2.30735	SMITH, KARISSA	Address on file						7	Customer Deposit	N	X			$5,307.17	$3,800.00
2.30736	SMITH, KARL	Address on file						7	Customer Deposit	N	X			$845.27	$845.27
2.30737	SMITH, KARLA	Address on file						7	Customer Deposit	N	X			$3,818.83	$3,800.00
2.30738	SMITH, KATHRYN	Address on file						7	Customer Deposit	N	X			$646.92	$646.92
2.30739	SMITH, KATHRYN	Address on file						7	Customer Deposit	N	X			$655.42	$655.42
2.30740	SMITH, KATHY	Address on file						7	Customer Deposit	N	X			$126.99	$126.99
2.30741	SMITH, KATIE	Address on file						7	Customer Deposit	N	X			$773.99	$773.99
2.30742	SMITH, KATIE	Address on file						7	Customer Deposit	N	X			$2,950.59	$2,950.59
2.30743	SMITH, KELLY	Address on file						7	Customer Deposit	N	X			$2,059.14	$2,059.14
2.30744	SMITH, KELSEY	Address on file						7	Customer Deposit	N	X			$3,036.05	$3,036.05
2.30745	SMITH, KEN	Address on file						7	Customer Deposit	N	X			$323.84	$323.84
2.30746	SMITH, KENYA	Address on file						7	Customer Deposit	N	X			$2,335.55	$2,335.55
2.30747	SMITH, KENYA	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.30748	SMITH, KEVIN	Address on file						7	Customer Deposit	N	X			$1,067.93	$1,067.93
2.30749	SMITH, KEVIN	Address on file						7	Customer Deposit	N	X			$914.59	$914.59
2.30750	SMITH, KEVIN	Address on file						7	Customer Deposit	N	X			$2,798.34	$2,798.34
2.30751	SMITH, KIM	Address on file						7	Customer Deposit	N	X			$270.00	$270.00
2.30752	SMITH, KIM	Address on file						7	Customer Deposit	N	X			$2,734.88	$2,734.88
2.30753	SMITH, KIM	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.30754	SMITH, KRIS	Address on file						7	Customer Deposit	N	X			$6,003.88	$3,800.00
2.30755	SMITH, KYLE	Address on file						7	Customer Deposit	N	X			$1,120.98	$1,120.98
2.30756	SMITH, KYLE	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.30757	SMITH, KYLE	Address on file						7	Customer Deposit	N	X			$0.66	$0.66
2.30758	SMITH, KYLE	Address on file						7	Customer Deposit	N	X			$1,535.47	$1,535.47
2.30759	SMITH, KYRA	Address on file						7	Customer Deposit	N	X			$466.35	$466.35
2.30760	SMITH, LACE	Address on file						7	Customer Deposit	N	X			$688.99	$688.99
2.30761	SMITH, LAFINA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.30762	SMITH, LAKEISHA	Address on file						7	Customer Deposit	N	X			$1,785.20	$1,785.20
2.30763	SMITH, LAKESA	Address on file						7	Customer Deposit	N	X			$430.99	$430.99
2.30764	SMITH, LAMAR	Address on file						7	Customer Deposit	N	X			$1,222.93	$1,222.93
2.30765	SMITH, LAMYA	Address on file						7	Customer Deposit	N	X			$283.00	$283.00
2.30766	SMITH, LASHANDA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.30767	SMITH, LATASHA	Address on file						7	Customer Deposit	N	X			$529.15	$529.15
2.30768	SMITH, LATAVIA	Address on file						7	Customer Deposit	N	X			$1,166.39	$1,166.39
2.30769	SMITH, LATAVIA	Address on file						7	Customer Deposit	N	X			$686.38	$686.38
2.30770	SMITH, LATONYA	Address on file						7	Customer Deposit	N	X			$373.10	$373.10
2.30771	SMITH, LATONYA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30772	SMITH, LAURA	Address on file						7	Customer Deposit	N	X			$610.00	$610.00
2.30773	SMITH, LAURETTA	Address on file						7	Customer Deposit	N	X			$636.00	$636.00
2.30774	SMITH, LAWRENCE	Address on file						7	Customer Deposit	N	X			$911.61	$911.61

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30775	SMITH, LEAH	Address on file						7	Customer Deposit	N	X			$484.78	$484.78
2.30776	SMITH, LEANNE	Address on file						7	Customer Deposit	N	X			$659.98	$659.98
2.30777	SMITH, LINDSAY	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.30778	SMITH, LISA	Address on file						7	Customer Deposit	N	X			$592.88	$592.88
2.30779	SMITH, LOAVA	Address on file						7	Customer Deposit	N	X			$1,857.59	$1,857.59
2.30780	SMITH, LOGAN	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.30781	SMITH, LORNA	Address on file						7	Customer Deposit	N	X			$931.96	$931.96
2.30782	SMITH, LORNA	Address on file						7	Customer Deposit	N	X			$1,341.34	$1,341.34
2.30783	SMITH, LYNESHA	Address on file						7	Customer Deposit	N	X			$2,766.55	$2,766.55
2.30784	SMITH, LYNN	Address on file						7	Customer Deposit	N	X			$3,203.24	$3,203.24
2.30785	SMITH, MADALYN	Address on file						7	Customer Deposit	N	X			$3,838.71	$3,800.00
2.30786	SMITH, MALLORY	Address on file						7	Customer Deposit	N	X			$3,545.43	$3,545.43
2.30787	SMITH, MALORIE	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.30788	SMITH, MARA	Address on file						7	Customer Deposit	N	X			$865.97	$865.97
2.30789	SMITH, MARCUS	Address on file						7	Customer Deposit	N	X			$5,928.81	$3,800.00
2.30790	SMITH, MARGARET	Address on file						7	Customer Deposit	N	X			$2,482.18	$2,482.18
2.30791	SMITH, MARIA	Address on file						7	Customer Deposit	N	X			$370.97	$370.97
2.30792	SMITH, MARIE	Address on file						7	Customer Deposit	N	X			$579.14	$579.14
2.30793	SMITH, MARIE	Address on file						7	Customer Deposit	N	X			$58.29	$58.29
2.30794	SMITH, MARIGOLD	Address on file						7	Customer Deposit	N	X			$3,298.53	$3,298.53
2.30795	SMITH, MARI-JO	Address on file						7	Customer Deposit	N	X			$1,717.15	$1,717.15
2.30796	SMITH, MARK	Address on file						7	Customer Deposit	N	X			$1,311.43	$1,311.43
2.30797	SMITH, MARK	Address on file						7	Customer Deposit	N	X			$214.07	$214.07
2.30798	SMITH, MARK	Address on file						7	Customer Deposit	N	X			$1,292.43	$1,292.43
2.30799	SMITH, MARLA	Address on file						7	Customer Deposit	N	X			$2,222.55	$2,222.55
2.30800	SMITH, MARLA	Address on file						7	Customer Deposit	N	X			$105.93	$105.93
2.30801	SMITH, MARSHA	Address on file						7	Customer Deposit	N	X			$294.95	$294.95
2.30802	SMITH, MARYANN	Address on file						7	Customer Deposit	N	X			$539.95	$539.95
2.30803	SMITH, MATT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30804	SMITH, MATTHEW	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.30805	SMITH, MELODY	Address on file						7	Customer Deposit	N	X			$519.98	$519.98
2.30806	SMITH, MELVIN JR	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.30807	SMITH, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,358.78	$1,358.78
2.30808	SMITH, MICHELLE	Address on file						7	Customer Deposit	N	X			$583.52	$583.52
2.30809	SMITH, MICHELLE	Address on file						7	Customer Deposit	N	X			$5,105.95	$3,800.00
2.30810	SMITH, MIKE	Address on file						7	Customer Deposit	N	X			$529.62	$529.62
2.30811	SMITH, MIKE	Address on file						7	Customer Deposit	N	X			$152.16	$152.16
2.30812	SMITH, MIKE	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.30813	SMITH, MISSY	Address on file						7	Customer Deposit	N	X			$1,572.87	$1,572.87
2.30814	SMITH, MORGAN	Address on file						7	Customer Deposit	N	X			$73.14	$73.14
2.30815	SMITH, NADINE	Address on file						7	Customer Deposit	N	X			$10,511.44	$3,800.00
2.30816	SMITH, NANCY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30817	SMITH, NATALIE	Address on file						7	Customer Deposit	N	X			$8.27	$8.27
2.30818	SMITH, NICKALA	Address on file						7	Customer Deposit	N	X			$1,074.46	$1,074.46
2.30819	SMITH, NICKELLE	Address on file						7	Customer Deposit	N	X			$768.24	$768.24
2.30820	SMITH, NIYA	Address on file						7	Customer Deposit	N	X			$210.00	$210.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30821	SMITH, PAMELA	Address on file						7	Customer Deposit	N	X			$2,043.67	$2,043.67
2.30822	SMITH, PATRICIA	Address on file						7	Customer Deposit	N	X			$4,471.56	$3,800.00
2.30823	SMITH, PATRICIA	Address on file						7	Customer Deposit	N	X			$5,453.90	$3,800.00
2.30824	SMITH, PAUL	Address on file						7	Customer Deposit	N	X			$2,952.68	$2,952.68
2.30825	SMITH, PEGGY	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.30826	SMITH, PHILIP	Address on file						7	Customer Deposit	N	X			$2,241.86	$2,241.86
2.30827	SMITH, PHYLLIS	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.30828	SMITH, PIERRE	Address on file						7	Customer Deposit	N	X			$347.99	$347.99
2.30829	SMITH, RAQUEL	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.30830	SMITH, REBECCA	Address on file						7	Customer Deposit	N	X			$1,263.96	$1,263.96
2.30831	SMITH, RICKY	Address on file						7	Customer Deposit	N	X			$90.10	$90.10
2.30832	SMITH, RITA	Address on file						7	Customer Deposit	N	X			$271.00	$271.00
2.30833	SMITH, ROBERT	Address on file						7	Customer Deposit	N	X			$1,860.68	$1,860.68
2.30834	SMITH, RON	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.30835	SMITH, RONA	Address on file						7	Customer Deposit	N	X			$4,969.66	$3,800.00
2.30836	SMITH, SABRINA	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.30837	SMITH, SALLY	Address on file						7	Customer Deposit	N	X			$5,021.13	$3,800.00
2.30838	SMITH, SAMANTHA	Address on file						7	Customer Deposit	N	X			$280.00	$280.00
2.30839	SMITH, SARAH	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.30840	SMITH, SARAH	Address on file						7	Customer Deposit	N	X			$299.29	$299.29
2.30841	SMITH, SARITA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30842	SMITH, SARITA	Address on file						7	Customer Deposit	N	X			$151.19	$151.19
2.30843	SMITH, SAVOY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.30844	SMITH, SCOTT	Address on file						7	Customer Deposit	N	X			$2,219.14	$2,219.14
2.30845	SMITH, SELMA	Address on file						7	Customer Deposit	N	X			$174.90	$174.90
2.30846	SMITH, SHAE	Address on file						7	Customer Deposit	N	X			$514.79	$514.79
2.30847	SMITH, SHANNON	Address on file						7	Customer Deposit	N	X			$906.28	$906.28
2.30848	SMITH, SHAWN	Address on file						7	Customer Deposit	N	X			$1,674.44	$1,674.44
2.30849	SMITH, SHAWNIQUA	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.30850	SMITH, SHEKANAH	Address on file						7	Customer Deposit	N	X			$814.62	$814.62
2.30851	SMITH, SHELBY	Address on file						7	Customer Deposit	N	X			$151.12	$151.12
2.30852	SMITH, SHELLY	Address on file						7	Customer Deposit	N	X			$1,653.97	$1,653.97
2.30853	SMITH, SHERICKA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.30854	SMITH, SHERRY	Address on file						7	Customer Deposit	N	X			$1,044.45	$1,044.45
2.30855	SMITH, SHIRLEY	Address on file						7	Customer Deposit	N	X			$2,461.10	$2,461.10
2.30856	SMITH, SONIA	Address on file						7	Customer Deposit	N	X			$299.59	$299.59
2.30857	SMITH, STACY	Address on file						7	Customer Deposit	N	X			$1,712.07	$1,712.07
2.30858	SMITH, STEFFEN	Address on file						7	Customer Deposit	N	X			$326.95	$326.95
2.30859	SMITH, STEPHANIE	Address on file						7	Customer Deposit	N	X			$774.38	$774.38
2.30860	SMITH, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,234.53	$2,234.53
2.30861	SMITH, STEPHANIE	Address on file						7	Customer Deposit	N	X			$475.19	$475.19
2.30862	SMITH, STEPHEN	Address on file						7	Customer Deposit	N	X			$64.35	$64.35
2.30863	SMITH, STEVEN	Address on file						7	Customer Deposit	N	X			$875.00	$875.00
2.30864	SMITH, STEVEN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30865	SMITH, SUSAN	Address on file						7	Customer Deposit	N	X			$3,513.65	$3,513.65
2.30866	SMITH, SUZANNE	Address on file						7	Customer Deposit	N	X			$1,449.96	$1,449.96

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30867	SMITH, SUZANNE	Address on file						7	Customer Deposit	N	X			$135.75	$135.75
2.30868	SMITH, SYDNEY	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.30869	SMITH, TALISA	Address on file						7	Customer Deposit	N	X			$351.30	$351.30
2.30870	SMITH, TEJUANDA	Address on file						7	Customer Deposit	N	X			$1,124.98	$1,124.98
2.30871	SMITH, TERI	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.30872	SMITH, TERRY	Address on file						7	Customer Deposit	N	X			$5,696.95	$3,800.00
2.30873	SMITH, THERESA	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.30874	SMITH, THOMAS	Address on file						7	Customer Deposit	N	X			$911.56	$911.56
2.30875	SMITH, THOMAS	Address on file						7	Customer Deposit	N	X			$1,446.44	$1,446.44
2.30876	SMITH, TIA	Address on file						7	Customer Deposit	N	X			$3,841.74	$3,800.00
2.30877	SMITH, TIFFANY	Address on file						7	Customer Deposit	N	X			$220.50	$220.50
2.30878	SMITH, TIM	Address on file						7	Customer Deposit	N	X			$973.64	$973.64
2.30879	SMITH, TIM	Address on file						7	Customer Deposit	N	X			$1,109.54	$1,109.54
2.30880	SMITH, TIM	Address on file						7	Customer Deposit	N	X			$3,179.96	$3,179.96
2.30881	SMITH, TIMOTHY	Address on file						7	Customer Deposit	N	X			$635.15	$635.15
2.30882	SMITH, TINY	Address on file						7	Customer Deposit	N	X			$1,449.57	$1,449.57
2.30883	SMITH, TOM	Address on file						7	Customer Deposit	N	X			$2,462.36	$2,462.36
2.30884	SMITH, TORI	Address on file						7	Customer Deposit	N	X			$2,612.18	$2,612.18
2.30885	SMITH, TRACIE	Address on file						7	Customer Deposit	N	X			$3,211.78	$3,211.78
2.30886	SMITH, TRACY	Address on file						7	Customer Deposit	N	X			$1,478.17	$1,478.17
2.30887	SMITH, TRENT	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.30888	SMITH, TREVOR	Address on file						7	Customer Deposit	N	X			$2,039.70	$2,039.70
2.30889	SMITH, TYRONE	Address on file						7	Customer Deposit	N	X			$345.59	$345.59
2.30890	SMITH, VALENTINO	Address on file						7	Customer Deposit	N	X			$633.76	$633.76
2.30891	SMITH, VALERIE	Address on file						7	Customer Deposit	N	X			$785.33	$785.33
2.30892	SMITH, VANESSA	Address on file						7	Customer Deposit	N	X			$603.34	$603.34
2.30893	SMITH, VERNON	Address on file						7	Customer Deposit	N	X			$1,261.97	$1,261.97
2.30894	SMITH, VICTORIA	Address on file						7	Customer Deposit	N	X			$454.74	$454.74
2.30895	SMITH, VINCENT	Address on file						7	Customer Deposit	N	X			$2,123.36	$2,123.36
2.30896	SMITH, WALTER	Address on file						7	Customer Deposit	N	X			$6,690.23	$3,800.00
2.30897	SMITH, WANDA	Address on file						7	Customer Deposit	N	X			$1,833.81	$1,833.81
2.30898	SMITH, WHITNEY	Address on file						7	Customer Deposit	N	X			$5,481.94	$3,800.00
2.30899	SMITH, WILLETTE	Address on file						7	Customer Deposit	N	X			$269.98	$269.98
2.30900	SMITH, WILLIAM	Address on file						7	Customer Deposit	N	X			$774.38	$774.38
2.30901	SMITH, XAVIER	Address on file						7	Customer Deposit	N	X			$174.89	$174.89
2.30902	SMITH, XAVIER	Address on file						7	Customer Deposit	N	X			$3,898.94	$3,800.00
2.30903	SMITH, YVONNE	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.30904	SMITH, ZADA	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.30905	SMITH, ZOE	Address on file						7	Customer Deposit	N	X			$858.81	$858.81
2.30906	SMITH-ADAMS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,717.17	$1,717.17
2.30907	SMITH-ELLISON, VINCENT	Address on file						7	Customer Deposit	N	X			$6,010.76	$3,800.00
2.30908	SMITHERS, PAMELA	Address on file						7	Customer Deposit	N	X			$752.54	$752.54
2.30909	SMITHEY, MITCHELL	Address on file						7	Customer Deposit	N	X			$1,390.97	$1,390.97
2.30910	SMITH-MIXON, CAROLYN	Address on file						7	Customer Deposit	N	X			$318.99	$318.99
2.30911	SMITHSON, MJ	Address on file						7	Customer Deposit	N	X			$1,371.57	$1,371.57
2.30912	SMITH-WESLEY, SEASON	Address on file						7	Customer Deposit	N	X			$639.47	$639.47

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30913	SMITLEY, AARON	Address on file						7	Customer Deposit	N	X			$3,461.02	$3,461.02
2.30914	SMOAK, TOM	Address on file						7	Customer Deposit	N	X			$577.78	$577.78
2.30915	SMOLYANOV, LILY	Address on file						7	Customer Deposit	N	X			$440.93	$440.93
2.30916	SMOOT, SHANNON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30917	SMOUTHERS, RONALD	Address on file						7	Customer Deposit	N	X			$110.23	$110.23
2.30918	SMTIH, PATRICIA	Address on file						7	Customer Deposit	N	X			$811.93	$811.93
2.30919	SMUKOWSKI, TOM	Address on file						7	Customer Deposit	N	X			$269.01	$269.01
2.30920	SMUKOWSKI, TOM	Address on file						7	Customer Deposit	N	X			$395.61	$395.61
2.30921	SMULCZYK, DAVID	Address on file						7	Customer Deposit	N	X			$1,484.93	$1,484.93
2.30922	SMULLEN, CAITLIN	Address on file						7	Customer Deposit	N	X			$1,929.18	$1,929.18
2.30923	SMYKOWSKI, RYAN	Address on file						7	Customer Deposit	N	X			$1,091.45	$1,091.45
2.30924	SMYKOWSKI, RYAN	Address on file						7	Customer Deposit	N	X			$297.66	$297.66
2.30925	SMYRNOVA, IRA	Address on file						7	Customer Deposit	N	X			$1,526.37	$1,526.37
2.30926	SMYTH, DANIEL	Address on file						7	Customer Deposit	N	X			$4,277.33	$3,800.00
2.30927	SNADER, ASHLEY	Address on file						7	Customer Deposit	N	X			$8,878.71	$3,800.00
2.30928	SNAIR, SHAWN	Address on file						7	Customer Deposit	N	X			$1,254.80	$1,254.80
2.30929	SNEAD, KATELYNN	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.30930	SNEED, ASHLEY	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.30931	SNEED, JANICE	Address on file						7	Customer Deposit	N	X			$933.39	$933.39
2.30932	SNEED, RENITA	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.30933	SNEFT, DENNIS	Address on file						7	Customer Deposit	N	X			$3,092.94	$3,092.94
2.30934	SNEFT, DENNIS	Address on file						7	Customer Deposit	N	X			$1,187.18	$1,187.18
2.30935	SNELL, JOSHUA	Address on file						7	Customer Deposit	N	X			$2,252.12	$2,252.12
2.30936	SNELL, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,302.68	$1,302.68
2.30937	SNELLING, LYNN	Address on file						7	Customer Deposit	N	X			$3,154.76	$3,154.76
2.30938	SNIDER, JIM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30939	SNIDER, NICK	Address on file						7	Customer Deposit	N	X			$139.99	$139.99
2.30940	SNITCHER, VALERIE	Address on file						7	Customer Deposit	N	X			$1,890.96	$1,890.96
2.30941	SNODDY, MAGGIE	Address on file						7	Customer Deposit	N	X			$130.00	$130.00
2.30942	SNORDEN, SABRINA	Address on file						7	Customer Deposit	N	X			$1,896.58	$1,896.58
2.30943	SNOW, CAROLYN	Address on file						7	Customer Deposit	N	X			$5,971.20	$3,800.00
2.30944	SNOW, DAISY	Address on file						7	Customer Deposit	N	X			$3,620.12	$3,620.12
2.30945	SNOW, GLINDA	Address on file						7	Customer Deposit	N	X			$1,206.70	$1,206.70
2.30946	SNOW, JOE	Address on file						7	Customer Deposit	N	X			$6,933.51	$3,800.00
2.30947	SNOWBERGER, LARRY	Address on file						7	Customer Deposit	N	X			$1,968.14	$1,968.14
2.30948	SNOWBERGER, LARRY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30949	SNOWDEN, PATRICIA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.30950	SNOWDEN, SONJA	Address on file						7	Customer Deposit	N	X			$555.39	$555.39
2.30951	SNYDER, ADRIANA	Address on file						7	Customer Deposit	N	X			$2,980.93	$2,980.93
2.30952	SNYDER, AILEEN	Address on file						7	Customer Deposit	N	X			$1,385.58	$1,385.58
2.30953	SNYDER, AIMEE	Address on file						7	Customer Deposit	N	X			$3,791.56	$3,791.56
2.30954	SNYDER, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,065.09	$2,065.09
2.30955	SNYDER, CARLY/CHRIS	Address on file						7	Customer Deposit	N	X			$1,354.49	$1,354.49
2.30956	SNYDER, DANA	Address on file						7	Customer Deposit	N	X			$238.71	$238.71
2.30957	SNYDER, DEBBIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30958	SNYDER, DEBBIE	Address on file						7	Customer Deposit	N	X			$2,649.30	$2,649.30

In re:American Signature, Inc.
Case No. 25-12105
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.30959	SNYDER, EBONI	Address on file						7	Customer Deposit	N	X			$5,628.54	$3,800.00
2.30960	SNYDER, EDWARD	Address on file						7	Customer Deposit	N	X			$1,153.42	$1,153.42
2.30961	SNYDER, JASON	Address on file						7	Customer Deposit	N	X			$37.78	$37.78
2.30962	SNYDER, JEANNE	Address on file						7	Customer Deposit	N	X			$280.58	$280.58
2.30963	SNYDER, JENNIFER	Address on file						7	Customer Deposit	N	X			$113.39	$113.39
2.30964	SNYDER, JOHN	Address on file						7	Customer Deposit	N	X			$0.85	$0.85
2.30965	SNYDER, JOHN	Address on file						7	Customer Deposit	N	X			$59.99	$59.99
2.30966	SNYDER, JOSHUA	Address on file						7	Customer Deposit	N	X			$667.75	$667.75
2.30967	SNYDER, KAREN	Address on file						7	Customer Deposit	N	X			$713.38	$713.38
2.30968	SNYDER, KELLY	Address on file						7	Customer Deposit	N	X			$853.28	$853.28
2.30969	SNYDER, LEAH	Address on file						7	Customer Deposit	N	X			$2,300.35	$2,300.35
2.30970	SNYDER, LISA	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.30971	SNYDER, MICHAEL	Address on file						7	Customer Deposit	N	X			$7,441.16	$3,800.00
2.30972	SNYDER, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,115.37	$1,115.37
2.30973	SNYDER, TIFFANY	Address on file						7	Customer Deposit	N	X			$327.70	$327.70
2.30974	SNYDER, TIMOTHY	Address on file						7	Customer Deposit	N	X			$1,209.36	$1,209.36
2.30975	SNYDER, TONYA	Address on file						7	Customer Deposit	N	X			$1,726.37	$1,726.37
2.30976	SNYDER-HUGHES, CHERYL	Address on file						7	Customer Deposit	N	X			$5,267.97	$3,800.00
2.30977	SOAIB, TAYLER	Address on file						7	Customer Deposit	N	X			$1,343.45	$1,343.45
2.30978	SOAPER, AMANDA	Address on file						7	Customer Deposit	N	X			$4,463.09	$3,800.00
2.30979	SOBCZAK, LESLIE	Address on file						7	Customer Deposit	N	X			$49.22	$49.22
2.30980	SOBCZAK, PAT	Address on file						7	Customer Deposit	N	X			$2,762.90	$2,762.90
2.30981	SOBECK, WENDY	Address on file						7	Customer Deposit	N	X			$2,062.57	$2,062.57
2.30982	SOBER, KARA	Address on file						7	Customer Deposit	N	X			$3,285.93	$3,285.93
2.30983	SOBERS, SYMONE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.30984	SOBH, RANIA	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.30985	SOBOH, SALAH	Address on file						7	Customer Deposit	N	X			$898.54	$898.54
2.30986	SOBOL, JASON	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.30987	SOBUL, HELENA	Address on file						7	Customer Deposit	N	X			$2,063.74	$2,063.74
2.30988	SOCHA, NIKOLE	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.30989	SOCKS, BONNIE	Address on file						7	Customer Deposit	N	X			$1,057.37	$1,057.37
2.30990	SOCKWELL, MELISSA	Address on file						7	Customer Deposit	N	X			$568.79	$568.79
2.30991	SOEH, ADOLPHUS	Address on file						7	Customer Deposit	N	X			$438.18	$438.18
2.30992	SOEJIMA, MISAE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.30993	SOFIA, ANONNA	Address on file						7	Customer Deposit	N	X			$848.22	$848.22
2.30994	SOHL, TIMOTHY	Address on file						7	Customer Deposit	N	X			$3,188.36	$3,188.36
2.30995	SOHN, NICK	Address on file						7	Customer Deposit	N	X			$715.98	$715.98
2.30996	SOHOU, GUY	Address on file						7	Customer Deposit	N	X			$3,860.33	$3,800.00
2.30997	SOISTMAN, SHARON	Address on file						7	Customer Deposit	N	X			$1,660.96	$1,660.96
2.30998	SOJITRA, BHADRESHKUMA	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.30999	SOKABI, AYODEJI	Address on file						7	Customer Deposit	N	X			$3,197.92	$3,197.92
2.31000	SOKACZ, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$2,062.51	$2,062.51
2.31001	SOKANA, DIANA	Address on file						7	Customer Deposit	N	X			$1,414.91	$1,414.91
2.31002	SOKOL, VLADIMIR	Address on file						7	Customer Deposit	N	X			$1,585.95	$1,585.95
2.31003	SOKOLOWSKI, CHRIS	Address on file						7	Customer Deposit	N	X			$1,035.61	$1,035.61
2.31004	SOLADA, TIM	Address on file						7	Customer Deposit	N	X			$2,054.36	$2,054.36

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31005	SOLAIMAN, MAHMUDA	Address on file						7	Customer Deposit	N	X			$941.97	$941.97
2.31006	SOLBERG, CARRIE	Address on file						7	Customer Deposit	N	X			$683.19	$683.19
2.31007	SOLEDADE, CARINA	Address on file						7	Customer Deposit	N	X			$1,840.35	$1,840.35
2.31008	SOLEDADE, CARINA	Address on file						7	Customer Deposit	N	X			$10.70	$10.70
2.31009	SOLES, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1.10	$1.10
2.31010	SOLIS, AMBAR	Address on file						7	Customer Deposit	N	X			$1,644.74	$1,644.74
2.31011	SOLIS, CATALINA	Address on file						7	Customer Deposit	N	X			$549.91	$549.91
2.31012	SOLIS, GENESIS	Address on file						7	Customer Deposit	N	X			$6,499.15	$3,800.00
2.31013	SOLIS, GUILLERMINA	Address on file						7	Customer Deposit	N	X			$1,943.78	$1,943.78
2.31014	SOLIS, JEANETTE	Address on file						7	Customer Deposit	N	X			$727.80	$727.80
2.31015	SOLIS, MONICA	Address on file						7	Customer Deposit	N	X			$1,123.18	$1,123.18
2.31016	SOLOMAN, VIRGINIA	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.31017	SOLOMON, BAYO	Address on file						7	Customer Deposit	N	X			$897.78	$897.78
2.31018	SOLOMON, DOROTHY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.31019	SOLOMON, GEORGE	Address on file						7	Customer Deposit	N	X			$859.98	$859.98
2.31020	SOLOMON, KEVIN	Address on file						7	Customer Deposit	N	X			$2,879.95	$2,879.95
2.31021	SOLOMON, KIM	Address on file						7	Customer Deposit	N	X			$816.74	$816.74
2.31022	SOLOMON, LESLIE	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.31023	SOLOMON, PIERRE	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.31024	SOLOMON, VALARIE	Address on file						7	Customer Deposit	N	X			$753.65	$753.65
2.31025	SOLOMON-MASSEY, RITA	Address on file						7	Customer Deposit	N	X			$2.85	$2.85
2.31026	SOLOVII, SVITLANA	Address on file						7	Customer Deposit	N	X			$953.95	$953.95
2.31027	SOLTIS, JAIME	Address on file						7	Customer Deposit	N	X			$1,128.60	$1,128.60
2.31028	SOLUM, HANS	Address on file						7	Customer Deposit	N	X			$3,175.18	$3,175.18
2.31029	SOME, BONIFACE	Address on file						7	Customer Deposit	N	X			$345.00	$345.00
2.31030	SOMERSZAUL RIV, NATHALIE	Address on file						7	Customer Deposit	N	X			$3,974.34	$3,800.00
2.31031	SOMERVILLE, ALLESA	Address on file						7	Customer Deposit	N	X			$5,430.35	$3,800.00
2.31032	SOMLENSKI, MARTY	Address on file						7	Customer Deposit	N	X			$2,013.30	$2,013.30
2.31033	SOMMER, BARRY	Address on file						7	Customer Deposit	N	X			$4,862.72	$3,800.00
2.31034	SOMMER, CHERYL	Address on file						7	Customer Deposit	N	X			$2,961.37	$2,961.37
2.31035	SOMMER, PETER	Address on file						7	Customer Deposit	N	X			$4,558.14	$3,800.00
2.31036	SOMMERS, POLINA	Address on file						7	Customer Deposit	N	X			$2,112.90	$2,112.90
2.31037	SOMOGYI, ROB	Address on file						7	Customer Deposit	N	X			$4,229.57	$3,800.00
2.31038	SON, MI	Address on file						7	Customer Deposit	N	X			$416.94	$416.94
2.31039	SON, NICKOLAS	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.31040	SONANI, HARESH	Address on file						7	Customer Deposit	N	X			$5,016.15	$3,800.00
2.31041	SONDAY, LINDA	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.31042	SONEFELD, TINA	Address on file						7	Customer Deposit	N	X			$1,261.39	$1,261.39
2.31043	SONG, JUNJING	Address on file						7	Customer Deposit	N	X			$590.97	$590.97
2.31044	SONI, NEHABEN	Address on file						7	Customer Deposit	N	X			$641.94	$641.94
2.31045	SONLEY, JOHN	Address on file						7	Customer Deposit	N	X			$1,327.66	$1,327.66
2.31046	SONN, KENNY	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.31047	SONNE, SHARON	Address on file						7	Customer Deposit	N	X			$891.48	$891.48
2.31048	SONNE, SHARON	Address on file						7	Customer Deposit	N	X			$248.03	$248.03
2.31049	SONNENFELD, JILL	Address on file						7	Customer Deposit	N	X			$1,524.12	$1,524.12
2.31050	SONNYCALB, MICHELLE	Address on file						7	Customer Deposit	N	X			$977.79	$977.79

In re:American Signature, Inc.
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2.31051	SOPEL, SHANE	Address on file						7	Customer Deposit	N	X			$135.12	$135.12
2.31052	SOPHIEA, NORM	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.31053	SOPKE, VANESSA	Address on file						7	Customer Deposit	N	X			$684.79	$684.79
2.31054	SOPKO, LEAH	Address on file						7	Customer Deposit	N	X			$1,108.45	$1,108.45
2.31055	SORENSON, CODY	Address on file						7	Customer Deposit	N	X			$19.66	$19.66
2.31056	SORENSON, KENNETH	Address on file						7	Customer Deposit	N	X			$33.61	$33.61
2.31057	SORG, SARAH	Address on file						7	Customer Deposit	N	X			$3,913.32	$3,800.00
2.31058	SORGATZ, DAWN	Address on file						7	Customer Deposit	N	X			$2,364.18	$2,364.18
2.31059	SORGE, NICKOLA	Address on file						7	Customer Deposit	N	X			$8.05	$8.05
2.31060	SORIA, JOHN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31061	SORIA, JOSHUA	Address on file						7	Customer Deposit	N	X			$550.79	$550.79
2.31062	SORIANO, EDUARDO	Address on file						7	Customer Deposit	N	X			$1,668.94	$1,668.94
2.31063	SORIANO, JASBEL	Address on file						7	Customer Deposit	N	X			$993.58	$993.58
2.31064	SORIANO, SCOTT	Address on file						7	Customer Deposit	N	X			$608.72	$608.72
2.31065	SORINO, CHESTER	Address on file						7	Customer Deposit	N	X			$44.12	$44.12
2.31066	SORINO, MARGARITA	Address on file						7	Customer Deposit	N	X			$1,351.48	$1,351.48
2.31067	SORLIEN, TANNER	Address on file						7	Customer Deposit	N	X			$3,450.09	$3,450.09
2.31068	SORTO CANAS, JUVER	Address on file						7	Customer Deposit	N	X			$1,766.33	$1,766.33
2.31069	SORTO, JOSE	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.31070	SOSA, AURORA	Address on file						7	Customer Deposit	N	X			$2,089.99	$2,089.99
2.31071	SOSA, LAURA	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.31072	SOSA, MICHAEL	Address on file						7	Customer Deposit	N	X			$275.95	$275.95
2.31073	SOSA, VICINIEV	Address on file						7	Customer Deposit	N	X			$243.79	$243.79
2.31074	SOSSI, PHIL	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.31075	SOTELO, ADRIAN	Address on file						7	Customer Deposit	N	X			$4,833.54	$3,800.00
2.31076	SOTELO, GRACIELA	Address on file						7	Customer Deposit	N	X			$2,110.92	$2,110.92
2.31077	SOTH, KEITH	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.31078	SOTO ROSA, MARTA	Address on file						7	Customer Deposit	N	X			$6,391.78	$3,800.00
2.31079	SOTO, CARLOS	Address on file						7	Customer Deposit	N	X			$2,591.97	$2,591.97
2.31080	SOTO, JAMIL	Address on file						7	Customer Deposit	N	X			$951.72	$951.72
2.31081	SOTO, JOSUE	Address on file						7	Customer Deposit	N	X			$3,898.73	$3,800.00
2.31082	SOTO, JOVANY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.31083	SOTO, JUSTIN	Address on file						7	Customer Deposit	N	X			$4,910.91	$3,800.00
2.31084	SOTO, LETECIA	Address on file						7	Customer Deposit	N	X			$416.53	$416.53
2.31085	SOTO, MARISELY	Address on file						7	Customer Deposit	N	X			$43.00	$43.00
2.31086	SOTO, STACY	Address on file						7	Customer Deposit	N	X			$1,192.96	$1,192.96
2.31087	SOTOLONGO, YANNY	Address on file						7	Customer Deposit	N	X			$2,065.03	$2,065.03
2.31088	SOTTO, OFFELIA	Address on file						7	Customer Deposit	N	X			$111.14	$111.14
2.31089	SOTUMINU, OLUWAGBEMIGA	Address on file						7	Customer Deposit	N	X			$2,346.77	$2,346.77
2.31090	SOUDERS, KATHY	Address on file						7	Customer Deposit	N	X			$1,586.78	$1,586.78
2.31091	SOUFI, FARID	Address on file						7	Customer Deposit	N	X			$11.45	$11.45
2.31092	SOUGHE, EDWIGE	Address on file						7	Customer Deposit	N	X			$225.01	$225.01
2.31093	SOULERIN, DAWN	Address on file						7	Customer Deposit	N	X			$1,821.76	$1,821.76
2.31094	SOURANIS, GEORGE	Address on file						7	Customer Deposit	N	X			$313.96	$313.96
2.31095	SOUSA DE MORAIS, HUGO	Address on file						7	Customer Deposit	N	X			$5,062.73	$3,800.00
2.31096	SOUTH, CHRIS	Address on file						7	Customer Deposit	N	X			$251.43	$251.43

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31097	SOUTH, JAMES	Address on file						7	Customer Deposit	N	X			$5.68	$5.68
2.31098	SOUTHARD, ADAM	Address on file						7	Customer Deposit	N	X			$499.73	$499.73
2.31099	SOUTHERLAND, RONNIE	Address on file						7	Customer Deposit	N	X			$23.92	$23.92
2.31100	SOUTHERN, DEMICO	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.31101	SOUTHERN, SALLY	Address on file						7	Customer Deposit	N	X			$3,603.19	$3,603.19
2.31102	SOUTHERN, STEPHEN	Address on file						7	Customer Deposit	N	X			$1,797.59	$1,797.59
2.31103	SOUZA, HELEN	Address on file						7	Customer Deposit	N	X			$780.11	$780.11
2.31104	SOUZA, LUCIENNE	Address on file						7	Customer Deposit	N	X			$168.00	$168.00
2.31105	SOW, ABDOU	Address on file						7	Customer Deposit	N	X			$861.32	$861.32
2.31106	SOW, FATOU	Address on file						7	Customer Deposit	N	X			$16.17	$16.17
2.31107	SOW, IBRAHAM	Address on file						7	Customer Deposit	N	X			$1,185.78	$1,185.78
2.31108	SOWAH, ROBERT	Address on file						7	Customer Deposit	N	X			$77.83	$77.83
2.31109	SOWDER, EMILY	Address on file						7	Customer Deposit	N	X			$1,287.88	$1,287.88
2.31110	SOWDERS, DANIEL	Address on file						7	Customer Deposit	N	X			$363.40	$363.40
2.31111	SOWELL, LINDA	Address on file						7	Customer Deposit	N	X			$2,728.44	$2,728.44
2.31112	SOWERS, ELIJIAH	Address on file						7	Customer Deposit	N	X			$518.38	$518.38
2.31113	SOWLES, DIANA	Address on file						7	Customer Deposit	N	X			$909.49	$909.49
2.31114	SOYOHUA, EDUARDO	Address on file						7	Customer Deposit	N	X			$3,666.88	$3,666.88
2.31115	SOYOYE, OLUSHOLA	Address on file						7	Customer Deposit	N	X			$402.16	$402.16
2.31116	SPACEK, JIM	Address on file						7	Customer Deposit	N	X			$514.78	$514.78
2.31117	SPACEK, KIM	Address on file						7	Customer Deposit	N	X			$2,281.96	$2,281.96
2.31118	SPAIN, JORDAN	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.31119	SPALDING, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,889.28	$3,800.00
2.31120	SPALDING, MICHAEL	Address on file						7	Customer Deposit	N	X			$317.89	$317.89
2.31121	SPALSBURY, LISA	Address on file						7	Customer Deposit	N	X			$135.27	$135.27
2.31122	SPANGENBERGER, LAURA	Address on file						7	Customer Deposit	N	X			$1,520.11	$1,520.11
2.31123	SPANGLE, MORGAN	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.31124	SPANGLER, RONDA	Address on file						7	Customer Deposit	N	X			$1,468.78	$1,468.78
2.31125	SPANGLER, WYATT	Address on file						7	Customer Deposit	N	X			$991.09	$991.09
2.31126	SPANISH AMERICA, COMMITTEE	Address on file						7	Customer Deposit	N	X			$2,169.93	$2,169.93
2.31127	SPANN, GUSSIE	Address on file						7	Customer Deposit	N	X			$1,769.98	$1,769.98
2.31128	SPANO, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$298.19	$298.19
2.31129	SPANO, LAUREN	Address on file						7	Customer Deposit	N	X			$2,364.96	$2,364.96
2.31130	SPARKENBAUGH, MICHELE	Address on file						7	Customer Deposit	N	X			$618.54	$618.54
2.31131	SPARKMAN, RANDY	Address on file						7	Customer Deposit	N	X			$5,989.66	$3,800.00
2.31132	SPARKS, CANDICE	Address on file						7	Customer Deposit	N	X			$438.96	$438.96
2.31133	SPARKS, ERNIE	Address on file						7	Customer Deposit	N	X			$4,171.45	$3,800.00
2.31134	SPARKS, JESSICA	Address on file						7	Customer Deposit	N	X			$2,671.17	$2,671.17
2.31135	SPARKS, LAMAR	Address on file						7	Customer Deposit	N	X			$775.90	$775.90
2.31136	SPARKS, MELVIS	Address on file						7	Customer Deposit	N	X			$7,536.36	$3,800.00
2.31137	SPARKS, MONICA	Address on file						7	Customer Deposit	N	X			$290.00	$290.00
2.31138	SPARKS, SANDRA	Address on file						7	Customer Deposit	N	X			$74.20	$74.20
2.31139	SPARKS, STEVE	Address on file						7	Customer Deposit	N	X			$2,482.09	$2,482.09
2.31140	SPARKS, TRACY	Address on file						7	Customer Deposit	N	X			$235.81	$235.81
2.31141	SPARKS, TRACY	Address on file						7	Customer Deposit	N	X			$2,256.26	$2,256.26
2.31142	SPARROW, JAMES	Address on file						7	Customer Deposit	N	X			$99.36	$99.36

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31143	SPATARO, AVA	Address on file						7	Customer Deposit	N	X			$826.17	$826.17
2.31144	SPATARO, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,440.96	$3,800.00
2.31145	SPATES, GLORIA	Address on file						7	Customer Deposit	N	X			$760.00	$760.00
2.31146	SPATES, GWEN	Address on file						7	Customer Deposit	N	X			$4,100.68	$3,800.00
2.31147	SPATES, GWEN	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.31148	SPATES, NIKIA	Address on file						7	Customer Deposit	N	X			$5,750.68	$3,800.00
2.31149	SPATNEEKY, JOYCE	Address on file						7	Customer Deposit	N	X			$48.60	$48.60
2.31150	SPAULDING, LAVINIA	Address on file						7	Customer Deposit	N	X			$1,437.45	$1,437.45
2.31151	SPAULDING, MICHAEL	Address on file						7	Customer Deposit	N	X			$813.15	$813.15
2.31152	SPEAKMAN, LINDA	Address on file						7	Customer Deposit	N	X			$2,493.64	$2,493.64
2.31153	SPEAKMAN, ORIENTHIA	Address on file						7	Customer Deposit	N	X			$770.57	$770.57
2.31154	SPEAR, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$0.05	$0.05
2.31155	SPEAR, LYNNE	Address on file						7	Customer Deposit	N	X			$1,251.34	$1,251.34
2.31156	SPEAR, TINA	Address on file						7	Customer Deposit	N	X			$564.36	$564.36
2.31157	SPEAR, TINA	Address on file						7	Customer Deposit	N	X			$296.38	$296.38
2.31158	SPEARMAN, EDWARD	Address on file						7	Customer Deposit	N	X			$102.25	$102.25
2.31159	SPEARMAN, GWENETTA	Address on file						7	Customer Deposit	N	X			$334.94	$334.94
2.31160	SPEARS, ANTHONY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31161	SPEARS, CLENNA	Address on file						7	Customer Deposit	N	X			$1,597.82	$1,597.82
2.31162	SPEARS, GENE	Address on file						7	Customer Deposit	N	X			$96.22	$96.22
2.31163	SPEARS, JEFF	Address on file						7	Customer Deposit	N	X			$420.05	$420.05
2.31164	SPEARS, MARTY	Address on file						7	Customer Deposit	N	X			$409.00	$409.00
2.31165	SPEARS, PHAWNTIA	Address on file						7	Customer Deposit	N	X			$96.00	$96.00
2.31166	SPEARS, RHONDA	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.31167	SPEARSON, JACOB	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.31168	SPECHT, ROBERT	Address on file						7	Customer Deposit	N	X			$667.56	$667.56
2.31169	SPECHT, ROBERT	Address on file						7	Customer Deposit	N	X			$619.18	$619.18
2.31170	SPECK, MILEIDY	Address on file						7	Customer Deposit	N	X			$140.00	$140.00
2.31171	SPECK-MEDINA, YAMILET	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.31172	SPECTRUM SUPPOR, A LONG-ROOTS	Address on file						7	Customer Deposit	N	X			$1,855.93	$1,855.93
2.31173	SPEDOSKE, BRIANNE	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.31174	SPEER, AMY	Address on file						7	Customer Deposit	N	X			$6,911.89	$3,800.00
2.31175	SPEER, BETHANY	Address on file						7	Customer Deposit	N	X			$1,588.92	$1,588.92
2.31176	SPEER, MARVIN	Address on file						7	Customer Deposit	N	X			$3,567.70	$3,567.70
2.31177	SPEIER, JOHN	Address on file						7	Customer Deposit	N	X			$1,706.36	$1,706.36
2.31178	SPEIGHT, BOB	Address on file						7	Customer Deposit	N	X			$1,986.19	$1,986.19
2.31179	SPEIGHT, KENISHA	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.31180	SPELLER, RAY/ TERRI	Address on file						7	Customer Deposit	N	X			$969.96	$969.96
2.31181	SPELLS, BRITIESH	Address on file						7	Customer Deposit	N	X			$640.48	$640.48
2.31182	SPELLS, LORRAINE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31183	SPENCE, IONIE	Address on file						7	Customer Deposit	N	X			$476.95	$476.95
2.31184	SPENCE, JAMES	Address on file						7	Customer Deposit	N	X			$4,275.54	$3,800.00
2.31185	SPENCER, ALICIA	Address on file						7	Customer Deposit	N	X			$169.58	$169.58
2.31186	SPENCER, CRYSTAL	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.31187	SPENCER, DAVID	Address on file						7	Customer Deposit	N	X			$8,126.18	$3,800.00
2.31188	SPENCER, DAWN	Address on file						7	Customer Deposit	N	X			$1,279.38	$1,279.38

In re:American Signature, Inc.
Case No. 25-12105
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2.31189	SPENCER, DAWNA	Address on file						7	Customer Deposit	N	X			$2,135.70	$2,135.70
2.31190	SPENCER, ELLA	Address on file						7	Customer Deposit	N	X			$1,841.47	$1,841.47
2.31191	SPENCER, GEORGE	Address on file						7	Customer Deposit	N	X			$2,209.70	$2,209.70
2.31192	SPENCER, JAHNARI	Address on file						7	Customer Deposit	N	X			$1,116.85	$1,116.85
2.31193	SPENCER, KARLYN	Address on file						7	Customer Deposit	N	X			$511.75	$511.75
2.31194	SPENCER, KATHLEEN	Address on file						7	Customer Deposit	N	X			$2,014.88	$2,014.88
2.31195	SPENCER, LIAM	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.31196	SPENCER, LISA	Address on file						7	Customer Deposit	N	X			$1,251.87	$1,251.87
2.31197	SPENCER, LOGAN	Address on file						7	Customer Deposit	N	X			$26.81	$26.81
2.31198	SPENCER, MARY	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.31199	SPENCER, MISSY	Address on file						7	Customer Deposit	N	X			$25.81	$25.81
2.31200	SPENCER, ROBIN	Address on file						7	Customer Deposit	N	X			$2,927.68	$2,927.68
2.31201	SPENCER, SARAH	Address on file						7	Customer Deposit	N	X			$1,308.42	$1,308.42
2.31202	SPENCER, SHERRIE	Address on file						7	Customer Deposit	N	X			$3,325.87	$3,325.87
2.31203	SPENCER, TINA	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.31204	SPENCER, TINA	Address on file						7	Customer Deposit	N	X			$549.97	$549.97
2.31205	SPENCER, WALTER	Address on file						7	Customer Deposit	N	X			$858.59	$858.59
2.31206	SPENCER, WENDY	Address on file						7	Customer Deposit	N	X			$3,267.45	$3,267.45
2.31207	SPENCER-DANJOU, TERRY	Address on file						7	Customer Deposit	N	X			$1,510.49	$1,510.49
2.31208	SPENCER-DANJOU, TERRY	Address on file						7	Customer Deposit	N	X			$763.18	$763.18
2.31209	SPENDLOVE, EMILY	Address on file						7	Customer Deposit	N	X			$2,660.53	$2,660.53
2.31210	SPENEY, DOLORES	Address on file						7	Customer Deposit	N	X			$674.08	$674.08
2.31211	SPENIK, LAURIE	Address on file						7	Customer Deposit	N	X			$5,903.23	$3,800.00
2.31212	SPERLING, KENNY	Address on file						7	Customer Deposit	N	X			$4,776.45	$3,800.00
2.31213	SPERONI, KEN /LORA	Address on file						7	Customer Deposit	N	X			$1,191.19	$1,191.19
2.31214	SPERRY, ERIC	Address on file						7	Customer Deposit	N	X			$3,445.80	$3,445.80
2.31215	SPERRY, PATTI	Address on file						7	Customer Deposit	N	X			$555.06	$555.06
2.31216	SPESHOCK, CASSANDRA	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.31217	SPEULSTRA, INGRID	Address on file						7	Customer Deposit	N	X			$51.88	$51.88
2.31218	SPEWEIK, BRAD	Address on file						7	Customer Deposit	N	X			$3,617.63	$3,617.63
2.31219	SPHAR, CARRIE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.31220	SPICER, DEBBIE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.31221	SPIEGEL, BEA	Address on file						7	Customer Deposit	N	X			$1,374.76	$1,374.76
2.31222	SPIGHT, LAKESHA	Address on file						7	Customer Deposit	N	X			$165.34	$165.34
2.31223	SPILKA, LINDA	Address on file						7	Customer Deposit	N	X			$490.08	$490.08
2.31224	SPILLER, VICKY	Address on file						7	Customer Deposit	N	X			$529.96	$529.96
2.31225	SPINCIC, TOM	Address on file						7	Customer Deposit	N	X			$3,153.44	$3,153.44
2.31226	SPINELLA, JILL	Address on file						7	Customer Deposit	N	X			$1,352.34	$1,352.34
2.31227	SPINELLA, JILL	Address on file						7	Customer Deposit	N	X			$467.41	$467.41
2.31228	SPINGLER, ALI	Address on file						7	Customer Deposit	N	X			$1,916.98	$1,916.98
2.31229	SPINGOLA, BELLA	Address on file						7	Customer Deposit	N	X			$1,070.58	$1,070.58
2.31230	SPINK, JOSH	Address on file						7	Customer Deposit	N	X			$2,120.24	$2,120.24
2.31231	SPINNER, JOHN	Address on file						7	Customer Deposit	N	X			$2,406.42	$2,406.42
2.31232	SPIRNAK, PAUL	Address on file						7	Customer Deposit	N	X			$679.45	$679.45
2.31233	SPIROVSKI, VALENTINA	Address on file						7	Customer Deposit	N	X			$2,522.55	$2,522.55
2.31234	SPITZER, STEVEN	Address on file						7	Customer Deposit	N	X			$529.99	$529.99

In re:American Signature, Inc.
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2.31235	SPITZNAGEL, TERESA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.31236	SPIVA, SHARITA	Address on file						7	Customer Deposit	N	X			$121.07	$121.07
2.31237	SPIVEY, APRIL	Address on file						7	Customer Deposit	N	X			$567.86	$567.86
2.31238	SPIVEY, DILLON	Address on file						7	Customer Deposit	N	X			$1,999.45	$1,999.45
2.31239	SPIVEY, PATRICIA	Address on file						7	Customer Deposit	N	X			$804.45	$804.45
2.31240	SPOONER, BRIAN	Address on file						7	Customer Deposit	N	X			$1,317.57	$1,317.57
2.31241	SPOONER, RACHEL	Address on file						7	Customer Deposit	N	X			$395.99	$395.99
2.31242	SPORLEDER, SEAN	Address on file						7	Customer Deposit	N	X			$167.36	$167.36
2.31243	SPOTLESON, SUSAN	Address on file						7	Customer Deposit	N	X			$2,490.98	$2,490.98
2.31244	SPOTZ, MAGGIE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.31245	SPRAGGINS, JAMAL	Address on file						7	Customer Deposit	N	X			$1,387.96	$1,387.96
2.31246	SPRAGUE, BRENDA	Address on file						7	Customer Deposit	N	X			$847.96	$847.96
2.31247	SPRANKLE, VICKI	Address on file						7	Customer Deposit	N	X			$1,227.98	$1,227.98
2.31248	SPRATT, LORI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31249	SPRATTLING, TIMOTHY	Address on file						7	Customer Deposit	N	X			$7,254.60	$3,800.00
2.31250	SPREADBURY, ALEIGHA	Address on file						7	Customer Deposit	N	X			$3,397.28	$3,397.28
2.31251	SPRIGGS, BARBARA	Address on file						7	Customer Deposit	N	X			$2,995.97	$2,995.97
2.31252	SPRINGER, JOHN	Address on file						7	Customer Deposit	N	X			$1,547.93	$1,547.93
2.31253	SPRINGER, RACHAEL	Address on file						7	Customer Deposit	N	X			$1,667.50	$1,667.50
2.31254	SPRINGFIELD, EMILY	Address on file						7	Customer Deposit	N	X			$3,603.76	$3,603.76
2.31255	SPROCK, LAURA	Address on file						7	Customer Deposit	N	X			$1,140.19	$1,140.19
2.31256	SPROUL, MICHAEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31257	SPROULL, GARRIT	Address on file						7	Customer Deposit	N	X			$239.61	$239.61
2.31258	SPROUSE, HANK	Address on file						7	Customer Deposit	N	X			$9,131.86	$3,800.00
2.31259	SPROUSE, HANK	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.31260	SPROUSE, HANK	Address on file						7	Customer Deposit	N	X			$4,649.01	$3,800.00
2.31261	SPROUSE, JONATHAN	Address on file						7	Customer Deposit	N	X			$469.69	$469.69
2.31262	SPROUT, MAGGIE	Address on file						7	Customer Deposit	N	X			$3,322.94	$3,322.94
2.31263	SPROUT, MAGGIE	Address on file						7	Customer Deposit	N	X			$2,596.41	$2,596.41
2.31264	SPROUT, MAGGIE	Address on file						7	Customer Deposit	N	X			$3,444.35	$3,444.35
2.31265	SPRUILL HARRELL, BRIANA	Address on file						7	Customer Deposit	N	X			$921.94	$921.94
2.31266	SPRUILL, ALISHA	Address on file						7	Customer Deposit	N	X			$2,657.22	$2,657.22
2.31267	SPRUILL, CALATHA	Address on file						7	Customer Deposit	N	X			$160.00	$160.00
2.31268	SPRUILL, CLORIA	Address on file						7	Customer Deposit	N	X			$1,470.16	$1,470.16
2.31269	SPRUILL, ELISA	Address on file						7	Customer Deposit	N	X			$105.47	$105.47
2.31270	SPRUILLE, TARZEE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31271	SPUHLER, PHIL	Address on file						7	Customer Deposit	N	X			$3,136.95	$3,136.95
2.31272	SPURGEON CHAVAR, JUAN	Address on file						7	Customer Deposit	N	X			$1,339.17	$1,339.17
2.31273	SPURGEON, ALECIA	Address on file						7	Customer Deposit	N	X			$620.58	$620.58
2.31274	SPURGEON, MIKE	Address on file						7	Customer Deposit	N	X			$3,323.66	$3,323.66
2.31275	SPURLOCK, MAURICE	Address on file						7	Customer Deposit	N	X			$6,668.39	$3,800.00
2.31276	SPURR, NICOLE	Address on file						7	Customer Deposit	N	X			$737.98	$737.98
2.31277	SPURRIER, CLARK	Address on file						7	Customer Deposit	N	X			$1,058.98	$1,058.98
2.31278	SPY, THOMAS	Address on file						7	Customer Deposit	N	X			$3,742.05	$3,742.05
2.31279	SQUIERS, KAREN	Address on file						7	Customer Deposit	N	X			$2,977.16	$2,977.16
2.31280	SQUIRES, TREVOR	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31281	SQUIZZERO, ROB	Address on file						7	Customer Deposit	N	X			$927.15	$927.15
2.31282	SRIHARI, ASHOK	Address on file						7	Customer Deposit	N	X			$1,451.20	$1,451.20
2.31283	SRINIVASAN, SAUMINI	Address on file						7	Customer Deposit	N	X			$1,042.86	$1,042.86
2.31284	SRIRAM, NELLICHERI	Address on file						7	Customer Deposit	N	X			$789.73	$789.73
2.31285	SRIVASTAVA, UJJWAL	Address on file						7	Customer Deposit	N	X			$1,679.86	$1,679.86
2.31286	SROKA, SARAH	Address on file						7	Customer Deposit	N	X			$3,706.76	$3,706.76
2.31287	SROUR, SAKIBE	Address on file						7	Customer Deposit	N	X			$79.50	$79.50
2.31288	SRUN, CINDY	Address on file						7	Customer Deposit	N	X			$397.47	$397.47
2.31289	SSEMAKULA, MUKASA	Address on file						7	Customer Deposit	N	X			$343.42	$343.42
2.31290	SSSS, ABBY	Address on file						7	Customer Deposit	N	X			$352.78	$352.78
2.31291	ST AMOUR, MIRHIOLL	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.31292	ST CLAIR, CHERYL	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.31293	ST CLAIR, JOSEPH	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.31294	ST CLAIR, TRAVIS	Address on file						7	Customer Deposit	N	X			$4,011.55	$3,800.00
2.31295	ST CYR, CHOM	Address on file						7	Customer Deposit	N	X			$1,322.84	$1,322.84
2.31296	ST DENIS, LESLIE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.31297	ST JOHN, PHIL	Address on file						7	Customer Deposit	N	X			$1,632.78	$1,632.78
2.31298	ST LOUIS, ISSAC	Address on file						7	Customer Deposit	N	X			$415.30	$415.30
2.31299	ST LOUIS, REGINALD	Address on file						7	Customer Deposit	N	X			$563.61	$563.61
2.31300	ST ONGE, ASHLEY	Address on file						7	Customer Deposit	N	X			$795.58	$795.58
2.31301	ST VINCENT DE, PAUL	Address on file						7	Customer Deposit	N	X			$1,232.46	$1,232.46
2.31302	STAATS, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,430.00	$1,430.00
2.31303	STABLER, SUSAN	Address on file						7	Customer Deposit	N	X			$1,070.04	$1,070.04
2.31304	STACEY, LUCIA	Address on file						7	Customer Deposit	N	X			$620.09	$620.09
2.31305	STACKHOUSE, JANAY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.31306	STACY, DIANA	Address on file						7	Customer Deposit	N	X			$2,161.04	$2,161.04
2.31307	STACY, HANNAH	Address on file						7	Customer Deposit	N	X			$1,604.93	$1,604.93
2.31308	STACY, RACHEL	Address on file						7	Customer Deposit	N	X			$1,637.67	$1,637.67
2.31309	STADER, TOD	Address on file						7	Customer Deposit	N	X			$1,120.58	$1,120.58
2.31310	STADLER, STEVEN	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.31311	STAFFORD, CORY	Address on file						7	Customer Deposit	N	X			$863.59	$863.59
2.31312	STAFFORD, DAVE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31313	STAFFORD, SAMANTHA	Address on file						7	Customer Deposit	N	X			$1,735.56	$1,735.56
2.31314	STAFFORD, SARA	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.31315	STAGE, LINDSEY	Address on file						7	Customer Deposit	N	X			$2,355.45	$2,355.45
2.31316	STAGEBERG, JOHN	Address on file						7	Customer Deposit	N	X			$6.08	$6.08
2.31317	STAHL, DAVID	Address on file						7	Customer Deposit	N	X			$482.50	$482.50
2.31318	STAHL, DEBBIE	Address on file						7	Customer Deposit	N	X			$875.98	$875.98
2.31319	STAHL, LARNA	Address on file						7	Customer Deposit	N	X			$83.28	$83.28
2.31320	STAHL, LEE	Address on file						7	Customer Deposit	N	X			$2,429.95	$2,429.95
2.31321	STAHL, MIKE	Address on file						7	Customer Deposit	N	X			$1,886.51	$1,886.51
2.31322	STAHL, ROBERT	Address on file						7	Customer Deposit	N	X			$1,144.77	$1,144.77
2.31323	STAHRE, KRISTA	Address on file						7	Customer Deposit	N	X			$3,633.56	$3,633.56
2.31324	STAIGER, DAN	Address on file						7	Customer Deposit	N	X			$65.99	$65.99
2.31325	STAILEY, TERESA	Address on file						7	Customer Deposit	N	X			$1,038.78	$1,038.78
2.31326	STALEY, TERRI	Address on file						7	Customer Deposit	N	X			$423.98	$423.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31327	STALEY, VICKI	Address on file						7	Customer Deposit	N	X			$16.70	$16.70
2.31328	STALLARD, JACOB	Address on file						7	Customer Deposit	N	X			$855.98	$855.98
2.31329	STALLER, CY	Address on file						7	Customer Deposit	N	X			$727.58	$727.58
2.31330	STALLINGS, EVELYN	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.31331	STALLINGS, MYRIAM	Address on file						7	Customer Deposit	N	X			$550.68	$550.68
2.31332	STALLINGS, THOMAS	Address on file						7	Customer Deposit	N	X			$164.30	$164.30
2.31333	STALLINGS, TINA	Address on file						7	Customer Deposit	N	X			$1,514.06	$1,514.06
2.31334	STALLINGS, YEVETT	Address on file						7	Customer Deposit	N	X			$878.61	$878.61
2.31335	STALLWORTH, JENNIFER	Address on file						7	Customer Deposit	N	X			$672.50	$672.50
2.31336	STALNAKER, REBECCA	Address on file						7	Customer Deposit	N	X			$3,979.73	$3,800.00
2.31337	STALVEY, BLAKE	Address on file						7	Customer Deposit	N	X			$256.79	$256.79
2.31338	STALZER, KEVIN	Address on file						7	Customer Deposit	N	X			$423.97	$423.97
2.31339	STAMATIS, SHANNON	Address on file						7	Customer Deposit	N	X			$678.44	$678.44
2.31340	STAMM, CATHY	Address on file						7	Customer Deposit	N	X			$691.31	$691.31
2.31341	STAMM, MEGAN	Address on file						7	Customer Deposit	N	X			$1,017.40	$1,017.40
2.31342	STAMM, PATTY	Address on file						7	Customer Deposit	N	X			$2,144.35	$2,144.35
2.31343	STAMOS-GRAY, JACQUE	Address on file						7	Customer Deposit	N	X			$1,259.26	$1,259.26
2.31344	STAMPER, JEROME	Address on file						7	Customer Deposit	N	X			$1,560.00	$1,560.00
2.31345	STAMPER, RENITA	Address on file						7	Customer Deposit	N	X			$2,628.77	$2,628.77
2.31346	STAMPLEY, CHELYNNE	Address on file						7	Customer Deposit	N	X			$453.59	$453.59
2.31347	STAMPS, SARAH	Address on file						7	Customer Deposit	N	X			$712.00	$712.00
2.31348	STANCIL, GEORGE	Address on file						7	Customer Deposit	N	X			$64.50	$64.50
2.31349	STANCROFF, PAUL	Address on file						7	Customer Deposit	N	X			$1,579.02	$1,579.02
2.31350	STAND, JOSE	Address on file						7	Customer Deposit	N	X			$3,728.73	$3,728.73
2.31351	STANDBERRY, DEBRA	Address on file						7	Customer Deposit	N	X			$5,993.75	$3,800.00
2.31352	STANDILER, DARNELL	Address on file						7	Customer Deposit	N	X			$954.00	$954.00
2.31353	STANEWICH, MARY	Address on file						7	Customer Deposit	N	X			$1,462.76	$1,462.76
2.31354	STANFIELD, JENNIFER	Address on file						7	Customer Deposit	N	X			$633.67	$633.67
2.31355	STANFILL, GINA	Address on file						7	Customer Deposit	N	X			$582.92	$582.92
2.31356	STANFILL, JEFFERY	Address on file						7	Customer Deposit	N	X			$2,693.64	$2,693.64
2.31357	STANFORD, KANIKA	Address on file						7	Customer Deposit	N	X			$129.58	$129.58
2.31358	STANFORD, STACI	Address on file						7	Customer Deposit	N	X			$1,378.13	$1,378.13
2.31359	STANG, BRIAN	Address on file						7	Customer Deposit	N	X			$965.25	$965.25
2.31360	STANGO, DOMENIC	Address on file						7	Customer Deposit	N	X			$2,057.50	$2,057.50
2.31361	STANICH, KEVIN	Address on file						7	Customer Deposit	N	X			$3,725.32	$3,725.32
2.31362	STANIKZAI, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$156.29	$156.29
2.31363	STANISZEWSKI, DANA	Address on file						7	Customer Deposit	N	X			$1,369.36	$1,369.36
2.31364	STANLEY, DEE	Address on file						7	Customer Deposit	N	X			$1,349.97	$1,349.97
2.31365	STANLEY, FRAN	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.31366	STANLEY, MATTHEW	Address on file						7	Customer Deposit	N	X			$25.20	$25.20
2.31367	STANLEY, MYRNALYN	Address on file						7	Customer Deposit	N	X			$0.73	$0.73
2.31368	STANLEY, NICHOLAS	Address on file						7	Customer Deposit	N	X			$3,509.03	$3,509.03
2.31369	STANLEY, SALEEMAH	Address on file						7	Customer Deposit	N	X			$427.98	$427.98
2.31370	STANLEY, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1.09	$1.09
2.31371	STANLEY, TRACIA	Address on file						7	Customer Deposit	N	X			$453.59	$453.59
2.31372	STANSBURY, KAI	Address on file						7	Customer Deposit	N	X			$1,485.25	$1,485.25

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31373	STANTON, BRIAN	Address on file						7	Customer Deposit	N	X			$532.42	$532.42
2.31374	STANTON, DICK	Address on file						7	Customer Deposit	N	X			$3,144.95	$3,144.95
2.31375	STANTON, ROBERT JR	Address on file						7	Customer Deposit	N	X			$1,426.75	$1,426.75
2.31376	STANTON, THOMAS	Address on file						7	Customer Deposit	N	X			$2,531.53	$2,531.53
2.31377	STANZ, ZACK	Address on file						7	Customer Deposit	N	X			$550.69	$550.69
2.31378	STAPLES, CHERINA	Address on file						7	Customer Deposit	N	X			$1,107.23	$1,107.23
2.31379	STAPLES, REGINALD	Address on file						7	Customer Deposit	N	X			$7.00	$7.00
2.31380	STAPLES, RONALD	Address on file						7	Customer Deposit	N	X			$1,897.16	$1,897.16
2.31381	STAPLETON, JEREMY	Address on file						7	Customer Deposit	N	X			$514.06	$514.06
2.31382	STAPLETON, ROBERT	Address on file						7	Customer Deposit	N	X			$1,208.68	$1,208.68
2.31383	STARBRIDGE, SERVICES INC	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31384	STARK, BRANDON	Address on file						7	Customer Deposit	N	X			$35.75	$35.75
2.31385	STARK, BRYAN	Address on file						7	Customer Deposit	N	X			$2,530.44	$2,530.44
2.31386	STARKES, MARY	Address on file						7	Customer Deposit	N	X			$1,200.00	$1,200.00
2.31387	STARKEY, TYNESHA	Address on file						7	Customer Deposit	N	X			$5,069.92	$3,800.00
2.31388	STARKS, COURTNEY	Address on file						7	Customer Deposit	N	X			$4,335.48	$3,800.00
2.31389	STARKS, CYDREIA	Address on file						7	Customer Deposit	N	X			$360.16	$360.16
2.31390	STARKS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$163.07	$163.07
2.31391	STARKS, JENNIFER	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.31392	STARKS, PAUL	Address on file						7	Customer Deposit	N	X			$374.99	$374.99
2.31393	STARKS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$991.21	$991.21
2.31394	STARNER, STEVE	Address on file						7	Customer Deposit	N	X			$8,165.53	$3,800.00
2.31395	STARNES, LONNIE	Address on file						7	Customer Deposit	N	X			$674.09	$674.09
2.31396	STARON, CHESTER	Address on file						7	Customer Deposit	N	X			$1,164.54	$1,164.54
2.31397	STARON, MANDI	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.31398	STARR, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,801.97	$1,801.97
2.31399	STARR, BILL	Address on file						7	Customer Deposit	N	X			$215.98	$215.98
2.31400	STARR, BRETT	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.31401	STARR, LIZ	Address on file						7	Customer Deposit	N	X			$3,464.76	$3,464.76
2.31402	STARTZMAN, ERIN	Address on file						7	Customer Deposit	N	X			$397.49	$397.49
2.31403	STARUK, PAUL	Address on file						7	Customer Deposit	N	X			$21.85	$21.85
2.31404	STARVAGGI, PAUL	Address on file						7	Customer Deposit	N	X			$3,134.35	$3,134.35
2.31405	STARZEC, ANDZELIKA	Address on file						7	Customer Deposit	N	X			$280.78	$280.78
2.31406	STASCHKE, TINA	Address on file						7	Customer Deposit	N	X			$60.54	$60.54
2.31407	STASIAK, MIKE	Address on file						7	Customer Deposit	N	X			$1,619.45	$1,619.45
2.31408	STATEN, CINDY	Address on file						7	Customer Deposit	N	X			$1.10	$1.10
2.31409	STATEN, LEAH	Address on file						7	Customer Deposit	N	X			$1,017.57	$1,017.57
2.31410	STATEN, MOSA	Address on file						7	Customer Deposit	N	X			$909.48	$909.48
2.31411	STATEN, STEVEN	Address on file						7	Customer Deposit	N	X			$1,112.80	$1,112.80
2.31412	STATEN, TOBEY	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.31413	STATHI, MATILDA	Address on file						7	Customer Deposit	N	X			$1,067.37	$1,067.37
2.31414	STATON, GREG	Address on file						7	Customer Deposit	N	X			$2,713.57	$2,713.57
2.31415	STATZER, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,197.47	$1,197.47
2.31416	STAUB, GREGORY	Address on file						7	Customer Deposit	N	X			$625.98	$625.98
2.31417	STAUB, LUKE	Address on file						7	Customer Deposit	N	X			$2,236.58	$2,236.58
2.31418	STAUB, MATT	Address on file						7	Customer Deposit	N	X			$985.73	$985.73

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.31419	STAUFFER, JACOB	Address on file						7	Customer Deposit	N	X			$1,754.73	$1,754.73
2.31420	STAVA, MIKE & JULIE	Address on file						7	Customer Deposit	N	X			$1,040.90	$1,040.90
2.31421	STAVALE, GIUSEPPE	Address on file						7	Customer Deposit	N	X			$1.37	$1.37
2.31422	STAVE, DENNIS	Address on file						7	Customer Deposit	N	X			$148.15	$148.15
2.31423	STAVROU, STEPHANIE	Address on file						7	Customer Deposit	N	X			$12.21	$12.21
2.31424	STAVROU, STEPHANIE	Address on file						7	Customer Deposit	N	X			$890.38	$890.38
2.31425	STAWICK, LYNNETTE	Address on file						7	Customer Deposit	N	X			$739.49	$739.49
2.31426	STAYER, NAGHAM	Address on file						7	Customer Deposit	N	X			$1,513.64	$1,513.64
2.31427	STEADHAM, HEATHER	Address on file						7	Customer Deposit	N	X			$21.97	$21.97
2.31428	STEANHOUSE, NARQUITA	Address on file						7	Customer Deposit	N	X			$758.95	$758.95
2.31429	STEARNS, KALYNN	Address on file						7	Customer Deposit	N	X			$2,885.56	$2,885.56
2.31430	STEARNS, STEVEN	Address on file						7	Customer Deposit	N	X			$171.19	$171.19
2.31431	STEBBINS, TYTUS	Address on file						7	Customer Deposit	N	X			$312.08	$312.08
2.31432	STEBLETON, CALVIN	Address on file						7	Customer Deposit	N	X			$344.22	$344.22
2.31433	STECHLY, MICHAEL	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.31434	STECK, CLAUDIA/SHAW	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.31435	STEDMAN, LAURA	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.31436	STEEG, MELISA	Address on file						7	Customer Deposit	N	X			$86.98	$86.98
2.31437	STEEL, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,126.11	$1,126.11
2.31438	STEEL, COURTNEY	Address on file						7	Customer Deposit	N	X			$419.42	$419.42
2.31439	STEELE, ANDRISE	Address on file						7	Customer Deposit	N	X			$6,437.94	$3,800.00
2.31440	STEELE, CAROL	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.31441	STEELE, COURTNEY	Address on file						7	Customer Deposit	N	X			$429.29	$429.29
2.31442	STEELE, DARREN	Address on file						7	Customer Deposit	N	X			$423.97	$423.97
2.31443	STEELE, DEBBIE	Address on file						7	Customer Deposit	N	X			$747.94	$747.94
2.31444	STEELE, DOUG	Address on file						7	Customer Deposit	N	X			$2,084.56	$2,084.56
2.31445	STEELE, JESSICA	Address on file						7	Customer Deposit	N	X			$1,619.93	$1,619.93
2.31446	STEELE, JUDY	Address on file						7	Customer Deposit	N	X			$538.74	$538.74
2.31447	STEELE, MICHAEL	Address on file						7	Customer Deposit	N	X			$561.79	$561.79
2.31448	STEELE, NATALIE	Address on file						7	Customer Deposit	N	X			$1,229.33	$1,229.33
2.31449	STEELE, SYREETA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31450	STEELE, TERESA	Address on file						7	Customer Deposit	N	X			$1,591.35	$1,591.35
2.31451	STEEN, MARTHA	Address on file						7	Customer Deposit	N	X			$2,373.50	$2,373.50
2.31452	STEEN, MICHELLE/RYA	Address on file						7	Customer Deposit	N	X			$2,091.81	$2,091.81
2.31453	STEENROD, BECKY	Address on file						7	Customer Deposit	N	X			$3,595.12	$3,595.12
2.31454	STEENROD, DAVID	Address on file						7	Customer Deposit	N	X			$63.89	$63.89
2.31455	STEENWYK, SHERYL	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.31456	STEEVENS, IAN	Address on file						7	Customer Deposit	N	X			$6,405.25	$3,800.00
2.31457	STEFANCIC, STEVEN	Address on file						7	Customer Deposit	N	X			$518.38	$518.38
2.31458	STEFANOW, JACOB	Address on file						7	Customer Deposit	N	X			$1,246.81	$1,246.81
2.31459	STEFANSKI, CORBIN	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.31460	STEFFEN, GREGORY	Address on file						7	Customer Deposit	N	X			$1,811.01	$1,811.01
2.31461	STEFFY, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,770.77	$1,770.77
2.31462	STEFPHENS, PATRICIA	Address on file						7	Customer Deposit	N	X			$2.15	$2.15
2.31463	STEGEMOLLER, GLENDA	Address on file						7	Customer Deposit	N	X			$515.96	$515.96
2.31464	STEIG, KATIE	Address on file						7	Customer Deposit	N	X			$286.19	$286.19

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31465	STEIN, JONATHAN	Address on file						7	Customer Deposit	N	X			$822.36	$822.36
2.31466	STEIN, KELLY	Address on file						7	Customer Deposit	N	X			$2,253.36	$2,253.36
2.31467	STEIN, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,614.33	$3,614.33
2.31468	STEINBAUER, EMMA	Address on file						7	Customer Deposit	N	X			$874.77	$874.77
2.31469	STEINBERGER, BOB	Address on file						7	Customer Deposit	N	X			$3,537.95	$3,537.95
2.31470	STEINHAUER, LAURA	Address on file						7	Customer Deposit	N	X			$957.24	$957.24
2.31471	STEINHAUS, CANDACE	Address on file						7	Customer Deposit	N	X			$2,313.31	$2,313.31
2.31472	STEINKE, BRIENNE	Address on file						7	Customer Deposit	N	X			$1,765.47	$1,765.47
2.31473	STEINMAN, KRIS	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.31474	STEINMETZ, BRYAN	Address on file						7	Customer Deposit	N	X			$550.79	$550.79
2.31475	STEINWACHS, KYLE	Address on file						7	Customer Deposit	N	X			$2,246.36	$2,246.36
2.31476	STEINWASCHER, FRED	Address on file						7	Customer Deposit	N	X			$423.97	$423.97
2.31477	STEINWERT, DAVID OR JOE	Address on file						7	Customer Deposit	N	X			$1,030.38	$1,030.38
2.31478	STEITZ, JEFF	Address on file						7	Customer Deposit	N	X			$1,321.87	$1,321.87
2.31479	STELLACCIO, FRANK	Address on file						7	Customer Deposit	N	X			$266.24	$266.24
2.31480	STELZER, JAMES	Address on file						7	Customer Deposit	N	X			$480.35	$480.35
2.31481	STEMEN, SUZANNE	Address on file						7	Customer Deposit	N	X			$1,950.38	$1,950.38
2.31482	STENCIL, TANEIKA	Address on file						7	Customer Deposit	N	X			$1,457.93	$1,457.93
2.31483	STENGER, BRIAN	Address on file						7	Customer Deposit	N	X			$3,048.71	$3,048.71
2.31484	STENHOUST, TIANA	Address on file						7	Customer Deposit	N	X			$419.99	$419.99
2.31485	STENKE, LUKE	Address on file						7	Customer Deposit	N	X			$489.70	$489.70
2.31486	STENNETT, ALEXANDRA	Address on file						7	Customer Deposit	N	X			$425.99	$425.99
2.31487	STEP BY STEP,	Address on file						7	Customer Deposit	N	X			$499.99	$499.99
2.31488	STEPANYAN, ARIANA	Address on file						7	Customer Deposit	N	X			$3,003.44	$3,003.44
2.31489	STEPHANIC, MARTINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31490	STEPHEN, ROD	Address on file						7	Customer Deposit	N	X			$0.07	$0.07
2.31491	STEPHENS, AMY	Address on file						7	Customer Deposit	N	X			$857.63	$857.63
2.31492	STEPHENS, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,261.38	$1,261.38
2.31493	STEPHENS, BEN	Address on file						7	Customer Deposit	N	X			$1,598.37	$1,598.37
2.31494	STEPHENS, BRANDON	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.31495	STEPHENS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,135.25	$1,135.25
2.31496	STEPHENS, DAVID	Address on file						7	Customer Deposit	N	X			$4,974.47	$3,800.00
2.31497	STEPHENS, DORIS	Address on file						7	Customer Deposit	N	X			$517.41	$517.41
2.31498	STEPHENS, EBONY	Address on file						7	Customer Deposit	N	X			$619.18	$619.18
2.31499	STEPHENS, EBONY	Address on file						7	Customer Deposit	N	X			$161.24	$161.24
2.31500	STEPHENS, NICOLE	Address on file						7	Customer Deposit	N	X			$1,401.66	$1,401.66
2.31501	STEPHENS, PAMELA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.31502	STEPHENS, PAULA	Address on file						7	Customer Deposit	N	X			$1,526.35	$1,526.35
2.31503	STEPHENS, RICHARD	Address on file						7	Customer Deposit	N	X			$2,851.41	$2,851.41
2.31504	STEPHENS, RICHARD	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.31505	STEPHENS, SONIA	Address on file						7	Customer Deposit	N	X			$220.00	$220.00
2.31506	STEPHENS, VETRA	Address on file						7	Customer Deposit	N	X			$1,356.74	$1,356.74
2.31507	STEPHENSON, MACON	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.31508	STEPHENSON, PATRICIA	Address on file						7	Customer Deposit	N	X			$666.60	$666.60
2.31509	STEPHENSON, TAMMY	Address on file						7	Customer Deposit	N	X			$2,854.66	$2,854.66
2.31510	STEPHENSON, THOMAS	Address on file						7	Customer Deposit	N	X			$43.20	$43.20

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.31511	STEPKA, STEPHEN	Address on file						7	Customer Deposit	N	X			$2,942.95	$2,942.95
2.31512	STEPP, BRYAN	Address on file						7	Customer Deposit	N	X			$1,428.83	$1,428.83
2.31513	STERCHI, RACHEL	Address on file						7	Customer Deposit	N	X			$2,033.36	$2,033.36
2.31514	STERK, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,978.75	$3,800.00
2.31515	STERLING, ALICE	Address on file						7	Customer Deposit	N	X			$994.88	$994.88
2.31516	STERLING, ANTHONY	Address on file						7	Customer Deposit	N	X			$4,444.11	$3,800.00
2.31517	STERN, BARBARA	Address on file						7	Customer Deposit	N	X			$1,217.93	$1,217.93
2.31518	STERN, PAM	Address on file						7	Customer Deposit	N	X			$536.24	$536.24
2.31519	STERN, WHITNEY	Address on file						7	Customer Deposit	N	X			$2,840.36	$2,840.36
2.31520	STERNS, TONY	Address on file						7	Customer Deposit	N	X			$1,565.98	$1,565.98
2.31521	STERRETT SR, LOWAN	Address on file						7	Customer Deposit	N	X			$2,457.03	$2,457.03
2.31522	STETLERBROWN, CAROLIN	Address on file						7	Customer Deposit	N	X			$2,969.98	$2,969.98
2.31523	STEVENS, ANESHA	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.31524	STEVENS, ANGELA	Address on file						7	Customer Deposit	N	X			$1,396.52	$1,396.52
2.31525	STEVENS, CAROLINE	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.31526	STEVENS, DANIELLE	Address on file						7	Customer Deposit	N	X			$5,321.61	$3,800.00
2.31527	STEVENS, ERICA	Address on file						7	Customer Deposit	N	X			$2,072.24	$2,072.24
2.31528	STEVENS, EVA	Address on file						7	Customer Deposit	N	X			$1,455.17	$1,455.17
2.31529	STEVENS, JESSICA	Address on file						7	Customer Deposit	N	X			$1,075.45	$1,075.45
2.31530	STEVENS, JESSICA	Address on file						7	Customer Deposit	N	X			$2,598.84	$2,598.84
2.31531	STEVENS, JESSICA	Address on file						7	Customer Deposit	N	X			$2,611.08	$2,611.08
2.31532	STEVENS, JOHN/JULIE	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.31533	STEVENS, JOHN/JULIE	Address on file						7	Customer Deposit	N	X			$1,444.49	$1,444.49
2.31534	STEVENS, KATHLEEN	Address on file						7	Customer Deposit	N	X			$256.79	$256.79
2.31535	STEVENS, LORIE	Address on file						7	Customer Deposit	N	X			$2,460.97	$2,460.97
2.31536	STEVENS, NADIA	Address on file						7	Customer Deposit	N	X			$1,996.32	$1,996.32
2.31537	STEVENS, ROBBIE	Address on file						7	Customer Deposit	N	X			$2,177.99	$2,177.99
2.31538	STEVENS, SCOTT	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.31539	STEVENS, TAMMY	Address on file						7	Customer Deposit	N	X			$3,062.82	$3,062.82
2.31540	STEVENS, TIMOTHY	Address on file						7	Customer Deposit	N	X			$435.94	$435.94
2.31541	STEVENS, TREVYAH	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.31542	STEVENS, WENDY	Address on file						7	Customer Deposit	N	X			$1,943.93	$1,943.93
2.31543	STEVENS, WILLIE	Address on file						7	Customer Deposit	N	X			$1,360.11	$1,360.11
2.31544	STEVENSON, ANNETTE	Address on file						7	Customer Deposit	N	X			$279.46	$279.46
2.31545	STEVENSON, GEORGE	Address on file						7	Customer Deposit	N	X			$4,305.49	$3,800.00
2.31546	STEVENSON, JENNA	Address on file						7	Customer Deposit	N	X			$2,897.31	$2,897.31
2.31547	STEVENSON, KIM	Address on file						7	Customer Deposit	N	X			$150.14	$150.14
2.31548	STEVENSON, KIMBERLY	Address on file						7	Customer Deposit	N	X			$2,218.81	$2,218.81
2.31549	STEVENSON, KINDRA	Address on file						7	Customer Deposit	N	X			$4,730.47	$3,800.00
2.31550	STEVENSON, KINDRA	Address on file						7	Customer Deposit	N	X			$1,794.36	$1,794.36
2.31551	STEVENSON, ONDRIA	Address on file						7	Customer Deposit	N	X			$5,827.67	$3,800.00
2.31552	STEVENSON, TRACY	Address on file						7	Customer Deposit	N	X			$786.88	$786.88
2.31553	STEVENSON, WILLIE	Address on file						7	Customer Deposit	N	X			$190.30	$190.30
2.31554	STEVENSON, YOLONDA	Address on file						7	Customer Deposit	N	X			$1,360.00	$1,360.00
2.31555	STEWARD, KALA	Address on file						7	Customer Deposit	N	X			$2,227.19	$2,227.19
2.31556	STEWARD, REDMOND	Address on file						7	Customer Deposit	N	X			$3,001.29	$3,001.29

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31557	STEWARD, RHONDA	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.31558	STEWARDSON, JOE	Address on file						7	Customer Deposit	N	X			$2,268.33	$2,268.33
2.31559	STEWART, ANISSA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.31560	STEWART, AYANA	Address on file						7	Customer Deposit	N	X			$6,145.34	$3,800.00
2.31561	STEWART, BETHEL	Address on file						7	Customer Deposit	N	X			$523.97	$523.97
2.31562	STEWART, BRIANNA	Address on file						7	Customer Deposit	N	X			$1,691.35	$1,691.35
2.31563	STEWART, CHANEL	Address on file						7	Customer Deposit	N	X			$419.16	$419.16
2.31564	STEWART, CHARLIE	Address on file						7	Customer Deposit	N	X			$3,451.55	$3,451.55
2.31565	STEWART, CHRIS	Address on file						7	Customer Deposit	N	X			$402.30	$402.30
2.31566	STEWART, CORINTHIAN	Address on file						7	Customer Deposit	N	X			$434.47	$434.47
2.31567	STEWART, COURTNEY	Address on file						7	Customer Deposit	N	X			$3,792.55	$3,792.55
2.31568	STEWART, CURTIS	Address on file						7	Customer Deposit	N	X			$984.92	$984.92
2.31569	STEWART, DARREL	Address on file						7	Customer Deposit	N	X			$7,260.94	$3,800.00
2.31570	STEWART, DERRICK	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.31571	STEWART, DONALD	Address on file						7	Customer Deposit	N	X			$3,702.22	$3,702.22
2.31572	STEWART, DONNA	Address on file						7	Customer Deposit	N	X			$635.93	$635.93
2.31573	STEWART, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$393.04	$393.04
2.31574	STEWART, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$1,901.94	$1,901.94
2.31575	STEWART, HEATHER	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.31576	STEWART, JANICE	Address on file						7	Customer Deposit	N	X			$524.30	$524.30
2.31577	STEWART, JEANNE	Address on file						7	Customer Deposit	N	X			$145.14	$145.14
2.31578	STEWART, JENI	Address on file						7	Customer Deposit	N	X			$5,507.53	$3,800.00
2.31579	STEWART, JEREMY	Address on file						7	Customer Deposit	N	X			$2,775.56	$2,775.56
2.31580	STEWART, KHADIJAH	Address on file						7	Customer Deposit	N	X			$923.71	$923.71
2.31581	STEWART, MICHAEL	Address on file						7	Customer Deposit	N	X			$235.00	$235.00
2.31582	STEWART, MICHAEL	Address on file						7	Customer Deposit	N	X			$66.30	$66.30
2.31583	STEWART, MILTON	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.31584	STEWART, NICOLE	Address on file						7	Customer Deposit	N	X			$5,939.96	$3,800.00
2.31585	STEWART, PADEN	Address on file						7	Customer Deposit	N	X			$686.36	$686.36
2.31586	STEWART, RACELDA	Address on file						7	Customer Deposit	N	X			$759.90	$759.90
2.31587	STEWART, RACHEL	Address on file						7	Customer Deposit	N	X			$2,882.94	$2,882.94
2.31588	STEWART, ROBIN	Address on file						7	Customer Deposit	N	X			$6,209.13	$3,800.00
2.31589	STEWART, RONDA	Address on file						7	Customer Deposit	N	X			$457.39	$457.39
2.31590	STEWART, S	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.31591	STEWART, SHANE	Address on file						7	Customer Deposit	N	X			$588.69	$588.69
2.31592	STEWART, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,780.79	$1,780.79
2.31593	STEWART, STACY	Address on file						7	Customer Deposit	N	X			$699.68	$699.68
2.31594	STEWART, SUSAN	Address on file						7	Customer Deposit	N	X			$2,108.07	$2,108.07
2.31595	STEWART, TAMELA	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.31596	STEWART, TAMELA	Address on file						7	Customer Deposit	N	X			$903.87	$903.87
2.31597	STEWART, TANYA	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.31598	STEWART, TRACY	Address on file						7	Customer Deposit	N	X			$562.55	$562.55
2.31599	STEWART, YOLANDA	Address on file						7	Customer Deposit	N	X			$5,493.91	$3,800.00
2.31600	STICKLEY, MARK	Address on file						7	Customer Deposit	N	X			$7,350.80	$3,800.00
2.31601	STICKLINE, CINDY	Address on file						7	Customer Deposit	N	X			$900.90	$900.90
2.31602	STID, KAITLYN	Address on file						7	Customer Deposit	N	X			$572.39	$572.39

In re:American Signature, Inc.
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2.31603	STIDHAM, TAMMY	Address on file						7	Customer Deposit	N	X			$335.73	$335.73
2.31604	STIDWELL, JOSHUA	Address on file						7	Customer Deposit	N	X			$6,755.24	$3,800.00
2.31605	STIDWELL, JOSHUA	Address on file						7	Customer Deposit	N	X			$105.83	$105.83
2.31606	STIEF, YVONNE	Address on file						7	Customer Deposit	N	X			$1,024.37	$1,024.37
2.31607	STIERT, EMILY	Address on file						7	Customer Deposit	N	X			$3,725.51	$3,725.51
2.31608	STIFTER, MATT	Address on file						7	Customer Deposit	N	X			$12,313.10	$3,800.00
2.31609	STILE, ANTHONY	Address on file						7	Customer Deposit	N	X			$3,083.14	$3,083.14
2.31610	STILES, ANDREW	Address on file						7	Customer Deposit	N	X			$545.70	$545.70
2.31611	STILES, HEATHER	Address on file						7	Customer Deposit	N	X			$3,401.87	$3,401.87
2.31612	STILES, MARTHA	Address on file						7	Customer Deposit	N	X			$6,017.44	$3,800.00
2.31613	STILES, SHELLY	Address on file						7	Customer Deposit	N	X			$1,121.97	$1,121.97
2.31614	STILL, DEBRA	Address on file						7	Customer Deposit	N	X			$1,294.67	$1,294.67
2.31615	STILLMAN, JACOB	Address on file						7	Customer Deposit	N	X			$2,208.75	$2,208.75
2.31616	STILLMAN, KRYSTAL	Address on file						7	Customer Deposit	N	X			$4,777.18	$3,800.00
2.31617	STILLRICH, MICKY	Address on file						7	Customer Deposit	N	X			$1,586.78	$1,586.78
2.31618	STILLWAGON, RUSS	Address on file						7	Customer Deposit	N	X			$0.54	$0.54
2.31619	STILWELL, ALISON/SCOTT	Address on file						7	Customer Deposit	N	X			$1,305.38	$1,305.38
2.31620	STIMAC, JACKIE	Address on file						7	Customer Deposit	N	X			$6.34	$6.34
2.31621	STIMMELL, FRANKIE	Address on file						7	Customer Deposit	N	X			$1,160.66	$1,160.66
2.31622	STIMPSON, AMANDA	Address on file						7	Customer Deposit	N	X			$17,888.66	$3,800.00
2.31623	STIMSON, TARA	Address on file						7	Customer Deposit	N	X			$6,369.14	$3,800.00
2.31624	STINCHCOMB, RYAN	Address on file						7	Customer Deposit	N	X			$222.58	$222.58
2.31625	STINE, JOSHUA	Address on file						7	Customer Deposit	N	X			$3,600.48	$3,600.48
2.31626	STINES, AUDREY	Address on file						7	Customer Deposit	N	X			$64.79	$64.79
2.31627	STINSON, ALLYSON	Address on file						7	Customer Deposit	N	X			$274.88	$274.88
2.31628	STINSON, BERNARD	Address on file						7	Customer Deposit	N	X			$1,747.80	$1,747.80
2.31629	STINSON, CLAY	Address on file						7	Customer Deposit	N	X			$306.47	$306.47
2.31630	STINSON, DONNA	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.31631	STINSON, DORIS	Address on file						7	Customer Deposit	N	X			$5,670.95	$3,800.00
2.31632	STINSON, JEFF/THERESA	Address on file						7	Customer Deposit	N	X			$4,960.23	$3,800.00
2.31633	STINSON, KAMRI	Address on file						7	Customer Deposit	N	X			$1,532.29	$1,532.29
2.31634	STINSON, LISA	Address on file						7	Customer Deposit	N	X			$2,967.97	$2,967.97
2.31635	STINSON, STACEY	Address on file						7	Customer Deposit	N	X			$7,675.98	$3,800.00
2.31636	STIRRUP, DARVON	Address on file						7	Customer Deposit	N	X			$784.82	$784.82
2.31637	STITH, DAVID	Address on file						7	Customer Deposit	N	X			$3,315.54	$3,315.54
2.31638	STITH, DOROTHY	Address on file						7	Customer Deposit	N	X			$1,283.92	$1,283.92
2.31639	STITH, JESSICA	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.31640	STITH, TIERRA	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.31641	STITH, VALERIE	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.31642	STITTSWORTH, JEANIE	Address on file						7	Customer Deposit	N	X			$2,608.26	$2,608.26
2.31643	STIVISON, CHRISTIE	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.31644	STIWINTER, JASON	Address on file						7	Customer Deposit	N	X			$2,259.80	$2,259.80
2.31645	STJOUR, LYNDA	Address on file						7	Customer Deposit	N	X			$513.59	$513.59
2.31646	STOAKES, TAMMY	Address on file						7	Customer Deposit	N	X			$1,203.99	$1,203.99
2.31647	STOBBS, RONALD	Address on file						7	Customer Deposit	N	X			$85.39	$85.39
2.31648	STOCK, BOB	Address on file						7	Customer Deposit	N	X			$679.13	$679.13

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31649	STOCK, JENNIFER	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.31650	STOCKER, DAYNA	Address on file						7	Customer Deposit	N	X			$4,824.77	$3,800.00
2.31651	STOCKERT, COLLEEN	Address on file						7	Customer Deposit	N	X			$1,285.18	$1,285.18
2.31652	STOCKMENT, BRENDA	Address on file						7	Customer Deposit	N	X			$2,125.22	$2,125.22
2.31653	STODDARD, DUANE	Address on file						7	Customer Deposit	N	X			$1,106.23	$1,106.23
2.31654	STODDARD, KEITH SHERYN	Address on file						7	Customer Deposit	N	X			$2,970.47	$2,970.47
2.31655	STODDARD, TRICIA	Address on file						7	Customer Deposit	N	X			$1,882.85	$1,882.85
2.31656	STOFFIERE, RUTH/ANGELA	Address on file						7	Customer Deposit	N	X			$2,450.25	$2,450.25
2.31657	STOJANOVISKI, VALENTINA	Address on file						7	Customer Deposit	N	X			$599.18	$599.18
2.31658	STOKES, CHERYL	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.31659	STOKES, DYNASTY	Address on file						7	Customer Deposit	N	X			$2,561.99	$2,561.99
2.31660	STOKES, ELAINE	Address on file						7	Customer Deposit	N	X			$834.54	$834.54
2.31661	STOKES, FELICIA	Address on file						7	Customer Deposit	N	X			$819.33	$819.33
2.31662	STOKES, HOLLY	Address on file						7	Customer Deposit	N	X			$671.25	$671.25
2.31663	STOKES, JAMES	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.31664	STOKES, JAMES	Address on file						7	Customer Deposit	N	X			$132.50	$132.50
2.31665	STOKES, JAMES	Address on file						7	Customer Deposit	N	X			$714.49	$714.49
2.31666	STOKES, MICHELLE	Address on file						7	Customer Deposit	N	X			$597.79	$597.79
2.31667	STOKES, MICHELLE	Address on file						7	Customer Deposit	N	X			$320.24	$320.24
2.31668	STOKES, PRESTON	Address on file						7	Customer Deposit	N	X			$3,445.23	$3,445.23
2.31669	STOKES, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,134.18	$1,134.18
2.31670	STOKES-PITTMAN, JEAN	Address on file						7	Customer Deposit	N	X			$1,432.17	$1,432.17
2.31671	STOLL, DONNA	Address on file						7	Customer Deposit	N	X			$3,054.41	$3,054.41
2.31672	STOLL, JESSICA	Address on file						7	Customer Deposit	N	X			$762.89	$762.89
2.31673	STOLLINGS, JASMINE	Address on file						7	Customer Deposit	N	X			$225.74	$225.74
2.31674	STOLLINGS, LINDA	Address on file						7	Customer Deposit	N	X			$2.15	$2.15
2.31675	STOLTZFUS, JONTHAN	Address on file						7	Customer Deposit	N	X			$1,381.84	$1,381.84
2.31676	STOLZENBERG, MAGGIE	Address on file						7	Customer Deposit	N	X			$4,588.27	$3,800.00
2.31677	STOMM, TERESA	Address on file						7	Customer Deposit	N	X			$446.48	$446.48
2.31678	STONE JR, JERRY	Address on file						7	Customer Deposit	N	X			$233.19	$233.19
2.31679	STONE, ALEATHEA	Address on file						7	Customer Deposit	N	X			$1,821.52	$1,821.52
2.31680	STONE, ALEATHEA	Address on file						7	Customer Deposit	N	X			$1,386.54	$1,386.54
2.31681	STONE, ALEATHEA	Address on file						7	Customer Deposit	N	X			$3,458.17	$3,458.17
2.31682	STONE, AUDRA	Address on file						7	Customer Deposit	N	X			$1,462.73	$1,462.73
2.31683	STONE, FALLAN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.31684	STONE, JEREMY	Address on file						7	Customer Deposit	N	X			$1,093.97	$1,093.97
2.31685	STONE, KATHERINE	Address on file						7	Customer Deposit	N	X			$3,333.64	$3,333.64
2.31686	STONE, LISA	Address on file						7	Customer Deposit	N	X			$2,332.84	$2,332.84
2.31687	STONE, MATTHEW	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.31688	STONER, CHARLES	Address on file						7	Customer Deposit	N	X			$84.79	$84.79
2.31689	STONER, GLADYS	Address on file						7	Customer Deposit	N	X			$852.10	$852.10
2.31690	STONER, SAMANTHA	Address on file						7	Customer Deposit	N	X			$1,549.53	$1,549.53
2.31691	STONEROCK, ALI	Address on file						7	Customer Deposit	N	X			$3,175.14	$3,175.14
2.31692	STONES INC, HEALTHY	Address on file						7	Customer Deposit	N	X			$139.08	$139.08
2.31693	STONEWALL, JAMIE	Address on file						7	Customer Deposit	N	X			$4,902.43	$3,800.00
2.31694	STOOKEY, TREVOR	Address on file						7	Customer Deposit	N	X			$1,537.18	$1,537.18

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31695	STORAY, EVELYN	Address on file						7	Customer Deposit	N	X			$1,907.99	$1,907.99
2.31696	STORE 81	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31697	STORE, INVOICE	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.31698	STORM, SCOTT	Address on file						7	Customer Deposit	N	X			$4,130.92	$3,800.00
2.31699	STORRAR, BETH	Address on file						7	Customer Deposit	N	X			$1,250.61	$1,250.61
2.31700	STORTEBOOM, RYAN	Address on file						7	Customer Deposit	N	X			$2,901.55	$2,901.55
2.31701	STORY, GARRETT	Address on file						7	Customer Deposit	N	X			$856.02	$856.02
2.31702	STORY, HEATHER	Address on file						7	Customer Deposit	N	X			$345.70	$345.70
2.31703	STOTT, FRANCES	Address on file						7	Customer Deposit	N	X			$1,038.76	$1,038.76
2.31704	STOTT, SIMON	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.31705	STOTTLEMEYER, TRACY	Address on file						7	Customer Deposit	N	X			$3,823.93	$3,800.00
2.31706	STOUDEMIRE, KLARISA	Address on file						7	Customer Deposit	N	X			$1,171.28	$1,171.28
2.31707	STOUDT, SHERRILEE	Address on file						7	Customer Deposit	N	X			$260.00	$260.00
2.31708	STOUT, BRIAN	Address on file						7	Customer Deposit	N	X			$8,687.25	$3,800.00
2.31709	STOUT, BRIANA	Address on file						7	Customer Deposit	N	X			$2,480.46	$2,480.46
2.31710	STOUT, RONALD	Address on file						7	Customer Deposit	N	X			$5,113.76	$3,800.00
2.31711	STOUTJESDYK, SHERI	Address on file						7	Customer Deposit	N	X			$1,526.38	$1,526.38
2.31712	STOUTMIRE, SANDRA	Address on file						7	Customer Deposit	N	X			$1,213.63	$1,213.63
2.31713	STOVALL, SHANTELL	Address on file						7	Customer Deposit	N	X			$1,702.95	$1,702.95
2.31714	STOVALL, YALONDA	Address on file						7	Customer Deposit	N	X			$0.21	$0.21
2.31715	STOVER, CYNTHIA	Address on file						7	Customer Deposit	N	X			$446.53	$446.53
2.31716	STOVER, EDWARD	Address on file						7	Customer Deposit	N	X			$12,694.40	$3,800.00
2.31717	STOVER, JOHNATHAN	Address on file						7	Customer Deposit	N	X			$1,914.74	$1,914.74
2.31718	STOVER, MEGHAN	Address on file						7	Customer Deposit	N	X			$3,147.93	$3,147.93
2.31719	STOVER, PATRICIA	Address on file						7	Customer Deposit	N	X			$2,161.75	$2,161.75
2.31720	STOVER, TODD	Address on file						7	Customer Deposit	N	X			$8,857.34	$3,800.00
2.31721	STOWARD, STEWARD	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.31722	STOWE, LANE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.31723	STOWELL, JEANNINE	Address on file						7	Customer Deposit	N	X			$4,255.15	$3,800.00
2.31724	STOWELL, LAURIE	Address on file						7	Customer Deposit	N	X			$1,190.48	$1,190.48
2.31725	STOWERS, BURNORIS	Address on file						7	Customer Deposit	N	X			$1,756.32	$1,756.32
2.31726	STOWERS, JILL	Address on file						7	Customer Deposit	N	X			$6,505.00	$3,800.00
2.31727	STOYANOVICH, ANITA	Address on file						7	Customer Deposit	N	X			$1,865.56	$1,865.56
2.31728	STOYOVA, DANIELA	Address on file						7	Customer Deposit	N	X			$268.74	$268.74
2.31729	STRABEL, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,390.36	$2,390.36
2.31730	STRACHAN, CAROLYN	Address on file						7	Customer Deposit	N	X			$37.70	$37.70
2.31731	STRACKA, MIKE	Address on file						7	Customer Deposit	N	X			$2,119.98	$2,119.98
2.31732	STRACZEK, JOLANTA	Address on file						7	Customer Deposit	N	X			$570.97	$570.97
2.31733	STRADLEY, KATY	Address on file						7	Customer Deposit	N	X			$866.69	$866.69
2.31734	STRADWICK, STEPHANIE	Address on file						7	Customer Deposit	N	X			$321.73	$321.73
2.31735	STRADWICK, STEPHANIE	Address on file						7	Customer Deposit	N	X			$96.74	$96.74
2.31736	STRAELA, JEFFREY	Address on file						7	Customer Deposit	N	X			$3,450.67	$3,450.67
2.31737	STRAHAN, EVAN	Address on file						7	Customer Deposit	N	X			$343.92	$343.92
2.31738	STRAHAN, LAVADA	Address on file						7	Customer Deposit	N	X			$4,610.59	$3,800.00
2.31739	STRAHLER, SKIP	Address on file						7	Customer Deposit	N	X			$4,833.03	$3,800.00
2.31740	STRAIGHT, DALLAS	Address on file						7	Customer Deposit	N	X			$1,351.48	$1,351.48

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31741	STRAILE, BECKY	Address on file						7	Customer Deposit	N	X			$517.62	$517.62
2.31742	STRAIN, LOUIS	Address on file						7	Customer Deposit	N	X			$849.94	$849.94
2.31743	STRAIT, DAVID	Address on file						7	Customer Deposit	N	X			$110.16	$110.16
2.31744	STRAIT, DAVID	Address on file						7	Customer Deposit	N	X			$1,249.37	$1,249.37
2.31745	STRAITEN, PHYLLIS	Address on file						7	Customer Deposit	N	X			$2,010.76	$2,010.76
2.31746	STRAKIS, KYLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31747	STRALEY, JESSICA	Address on file						7	Customer Deposit	N	X			$1,193.23	$1,193.23
2.31748	STRANGE, GARY	Address on file						7	Customer Deposit	N	X			$2,204.76	$2,204.76
2.31749	STRANGE, LATASHA	Address on file						7	Customer Deposit	N	X			$676.04	$676.04
2.31750	STRANGE, MEREDITH	Address on file						7	Customer Deposit	N	X			$4,104.58	$3,800.00
2.31751	STRASSBURGER, RICHARD	Address on file						7	Customer Deposit	N	X			$1,675.20	$1,675.20
2.31752	STRASSMAN, BETH	Address on file						7	Customer Deposit	N	X			$1,662.35	$1,662.35
2.31753	STRASSNER, TIANNA	Address on file						7	Customer Deposit	N	X			$64.20	$64.20
2.31754	STRASZEWSKI, CAROLE	Address on file						7	Customer Deposit	N	X			$1,436.97	$1,436.97
2.31755	STRATE, ADDISON	Address on file						7	Customer Deposit	N	X			$3,992.04	$3,800.00
2.31756	STRATFORD, STEPHANIE	Address on file						7	Customer Deposit	N	X			$342.38	$342.38
2.31757	STRATTON, ANA	Address on file						7	Customer Deposit	N	X			$548.44	$548.44
2.31758	STRATTON, JOSEPH	Address on file						7	Customer Deposit	N	X			$275.59	$275.59
2.31759	STRATTON, NANCY	Address on file						7	Customer Deposit	N	X			$1,008.54	$1,008.54
2.31760	STRATTON, STEVEN	Address on file						7	Customer Deposit	N	X			$1,706.94	$1,706.94
2.31761	STRATTON, TONY/DEBBIE	Address on file						7	Customer Deposit	N	X			$239.23	$239.23
2.31762	STRAUBEL, JUDY	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.31763	STRAUGHTER, SADIE	Address on file						7	Customer Deposit	N	X			$3,260.33	$3,260.33
2.31764	STRAUSS, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,535.82	$2,535.82
2.31765	STRAUSSNER, LAURA	Address on file						7	Customer Deposit	N	X			$9,804.59	$3,800.00
2.31766	STRAW, CAROL	Address on file						7	Customer Deposit	N	X			$503.96	$503.96
2.31767	STREATOR, RITA/PORTER	Address on file						7	Customer Deposit	N	X			$5,147.18	$3,800.00
2.31768	STREBLE, MONA	Address on file						7	Customer Deposit	N	X			$71.01	$71.01
2.31769	STREET, APRIL	Address on file						7	Customer Deposit	N	X			$2,823.73	$2,823.73
2.31770	STREET, DALANEY	Address on file						7	Customer Deposit	N	X			$869.99	$869.99
2.31771	STREET, KRISTIN	Address on file						7	Customer Deposit	N	X			$1,871.77	$1,871.77
2.31772	STREEVEY, BRIAN	Address on file						7	Customer Deposit	N	X			$6,612.52	$3,800.00
2.31773	STREVEL, MIKE	Address on file						7	Customer Deposit	N	X			$5,787.96	$3,800.00
2.31774	STRIBLING, LAQUITA	Address on file						7	Customer Deposit	N	X			$6,280.40	$3,800.00
2.31775	STRICKER, CHARLES	Address on file						7	Customer Deposit	N	X			$3,726.07	$3,726.07
2.31776	STRICKER, TIMOTHY	Address on file						7	Customer Deposit	N	X			$57.16	$57.16
2.31777	STRICKLAND, BARBARA	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.31778	STRICKLAND, CALANDRIA	Address on file						7	Customer Deposit	N	X			$844.98	$844.98
2.31779	STRICKLAND, JEWEL	Address on file						7	Customer Deposit	N	X			$1,308.77	$1,308.77
2.31780	STRICKLAND, KAREN	Address on file						7	Customer Deposit	N	X			$1,933.63	$1,933.63
2.31781	STRICKLAND, RAMEKA	Address on file						7	Customer Deposit	N	X			$1,754.05	$1,754.05
2.31782	STRICKLIN, SHAWN	Address on file						7	Customer Deposit	N	X			$1,665.26	$1,665.26
2.31783	STRIFE, AIMEE	Address on file						7	Customer Deposit	N	X			$182.31	$182.31
2.31784	STRIKER, LARRY	Address on file						7	Customer Deposit	N	X			$3,243.57	$3,243.57
2.31785	STRIKER, TRICIA	Address on file						7	Customer Deposit	N	X			$58.31	$58.31
2.31786	STRINGER, TROY	Address on file						7	Customer Deposit	N	X			$628.82	$628.82

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31787	STRINGFELLOW, OLUWATOYIN	Address on file						7	Customer Deposit	N	X			$3,502.93	$3,502.93
2.31788	STRINGFIELD, REBECCA	Address on file						7	Customer Deposit	N	X			$2,326.46	$2,326.46
2.31789	STRIPE, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$4,620.74	$3,800.00
2.31790	STRODE, TY	Address on file						7	Customer Deposit	N	X			$1,560.96	$1,560.96
2.31791	STRODE, VICKIE	Address on file						7	Customer Deposit	N	X			$1,572.86	$1,572.86
2.31792	STROEMPLE, MARY ANN	Address on file						7	Customer Deposit	N	X			$1,004.37	$1,004.37
2.31793	STROM, DONNA	Address on file						7	Customer Deposit	N	X			$770.34	$770.34
2.31794	STROM, JASON	Address on file						7	Customer Deposit	N	X			$1,198.38	$1,198.38
2.31795	STROMAN, RONALD	Address on file						7	Customer Deposit	N	X			$323.98	$323.98
2.31796	STROMBERG, WILLIAM	Address on file						7	Customer Deposit	N	X			$101.12	$101.12
2.31797	STRONG, DEXTER	Address on file						7	Customer Deposit	N	X			$2,527.32	$2,527.32
2.31798	STRONG, DZINTRA	Address on file						7	Customer Deposit	N	X			$6,634.44	$3,800.00
2.31799	STRONG, HERBERT	Address on file						7	Customer Deposit	N	X			$720.80	$720.80
2.31800	STRONG, JOHNAE	Address on file						7	Customer Deposit	N	X			$2,987.12	$2,987.12
2.31801	STRONG, LOLITA	Address on file						7	Customer Deposit	N	X			$1,552.97	$1,552.97
2.31802	STRONG, NIKESHA	Address on file						7	Customer Deposit	N	X			$1,040.00	$1,040.00
2.31803	STRONG, SCOTT	Address on file						7	Customer Deposit	N	X			$25.35	$25.35
2.31804	STRONG, SHANAE	Address on file						7	Customer Deposit	N	X			$297.78	$297.78
2.31805	STRONG, TAMARA	Address on file						7	Customer Deposit	N	X			$2,997.14	$2,997.14
2.31806	STRONG, TIMOTHY	Address on file						7	Customer Deposit	N	X			$10.59	$10.59
2.31807	STRONK, ARLENE	Address on file						7	Customer Deposit	N	X			$607.02	$607.02
2.31808	STRONSKI, ANNA	Address on file						7	Customer Deposit	N	X			$1,932.25	$1,932.25
2.31809	STROPE, JODI	Address on file						7	Customer Deposit	N	X			$3,752.33	$3,752.33
2.31810	STROPP, LISA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31811	STROTER, TONI	Address on file						7	Customer Deposit	N	X			$2,280.00	$2,280.00
2.31812	STROTH, ADAM	Address on file						7	Customer Deposit	N	X			$2,305.83	$2,305.83
2.31813	STROTHER, CHEREKA	Address on file						7	Customer Deposit	N	X			$186.99	$186.99
2.31814	STROTHERG, CALEB	Address on file						7	Customer Deposit	N	X			$2,008.56	$2,008.56
2.31815	STROTHERS, PATRICIA	Address on file						7	Customer Deposit	N	X			$4,814.31	$3,800.00
2.31816	STROTHOFF, JANICE	Address on file						7	Customer Deposit	N	X			$2,786.45	$2,786.45
2.31817	STROUD, ALEXIS	Address on file						7	Customer Deposit	N	X			$755.98	$755.98
2.31818	STROUD, MARIO	Address on file						7	Customer Deposit	N	X			$263.99	$263.99
2.31819	STROUD, TARA	Address on file						7	Customer Deposit	N	X			$35.29	$35.29
2.31820	STROUD, TRINDERLYN	Address on file						7	Customer Deposit	N	X			$95.39	$95.39
2.31821	STROUPE, AMANDA	Address on file						7	Customer Deposit	N	X			$561.58	$561.58
2.31822	STROZ, ANNA	Address on file						7	Customer Deposit	N	X			$2,442.16	$2,442.16
2.31823	STRUEBING, HAROLD	Address on file						7	Customer Deposit	N	X			$1,218.76	$1,218.76
2.31824	STRUKEL, JOHN	Address on file						7	Customer Deposit	N	X			$840.82	$840.82
2.31825	STRUNK, SUSAN	Address on file						7	Customer Deposit	N	X			$4,833.54	$3,800.00
2.31826	STRUSIENSKI, KATIE	Address on file						7	Customer Deposit	N	X			$761.20	$761.20
2.31827	STRYER, SCOTT	Address on file						7	Customer Deposit	N	X			$625.37	$625.37
2.31828	STRYJEWSKI, PAULA	Address on file						7	Customer Deposit	N	X			$6,254.05	$3,800.00
2.31829	STRYSIK, MARLENE	Address on file						7	Customer Deposit	N	X			$549.09	$549.09
2.31830	STRZALKOWSKI, EDWARD	Address on file						7	Customer Deposit	N	X			$839.25	$839.25
2.31831	STUART, ROBIN	Address on file						7	Customer Deposit	N	X			$5,539.94	$3,800.00
2.31832	STUBBINS, DELMAR	Address on file						7	Customer Deposit	N	X			$641.95	$641.95

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.31833	STUBBLEFIELD, DARRYL	Address on file						7	Customer Deposit	N	X			$311.02	$311.02
2.31834	STUBBLEFIELD, PATRICIA	Address on file						7	Customer Deposit	N	X			$506.38	$506.38
2.31835	STUBBS, VELETTE	Address on file						7	Customer Deposit	N	X			$966.28	$966.28
2.31836	STUBRICK, KEN	Address on file						7	Customer Deposit	N	X			$24.00	$24.00
2.31837	STUBWAY, WILLIE	Address on file						7	Customer Deposit	N	X			$7,489.96	$3,800.00
2.31838	STUCHULL-FOLEY, LISA	Address on file						7	Customer Deposit	N	X			$3,884.03	$3,800.00
2.31839	STUCKEY, LOGAN	Address on file						7	Customer Deposit	N	X			$5,977.29	$3,800.00
2.31840	STUCKEY, TYMISHA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.31841	STUCKY, PHIL	Address on file						7	Customer Deposit	N	X			$14.05	$14.05
2.31842	STUDEBAKER, AMANDA	Address on file						7	Customer Deposit	N	X			$1,945.16	$1,945.16
2.31843	STUDEBAKER, MARC	Address on file						7	Customer Deposit	N	X			$14,903.74	$3,800.00
2.31844	STUDMIRE, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$1,565.86	$1,565.86
2.31845	STUDZINSKI, DAIANE	Address on file						7	Customer Deposit	N	X			$1,811.76	$1,811.76
2.31846	STUKA, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,068.18	$2,068.18
2.31847	STULTS, BILL	Address on file						7	Customer Deposit	N	X			$2,567.99	$2,567.99
2.31848	STUM, NYREE	Address on file						7	Customer Deposit	N	X			$3,707.52	$3,707.52
2.31849	STUMBAUGH, ROBERT	Address on file						7	Customer Deposit	N	X			$1,926.35	$1,926.35
2.31850	STUMBO, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,461.34	$2,461.34
2.31851	STUMLER, KENNETH	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.31852	STUMPF, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,523.96	$1,523.96
2.31853	STUMPF, KARI	Address on file						7	Customer Deposit	N	X			$1.50	$1.50
2.31854	STUP, AARON	Address on file						7	Customer Deposit	N	X			$971.94	$971.94
2.31855	STUP, CATHLEEN	Address on file						7	Customer Deposit	N	X			$264.95	$264.95
2.31856	STUPAK, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,374.77	$1,374.77
2.31857	STUPP, PETE	Address on file						7	Customer Deposit	N	X			$371.41	$371.41
2.31858	STURGEON, GEORGE	Address on file						7	Customer Deposit	N	X			$807.01	$807.01
2.31859	STURGEON, KACEY	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.31860	STURGILL, ROBERT	Address on file						7	Customer Deposit	N	X			$1,066.97	$1,066.97
2.31861	STURKIE, CHANDLER	Address on file						7	Customer Deposit	N	X			$5,697.69	$3,800.00
2.31862	STURM, TAYLOR	Address on file						7	Customer Deposit	N	X			$647.98	$647.98
2.31863	STURMI, KATHY	Address on file						7	Customer Deposit	N	X			$2,130.51	$2,130.51
2.31864	STURTZ, JERI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31865	STUSAK, RICHARD	Address on file						7	Customer Deposit	N	X			$5,059.70	$3,800.00
2.31866	STUTLER, KIRSTIN	Address on file						7	Customer Deposit	N	X			$101.53	$101.53
2.31867	STUTLER, KIRSTIN	Address on file						7	Customer Deposit	N	X			$1,678.42	$1,678.42
2.31868	STYBURSKI, JADE	Address on file						7	Customer Deposit	N	X			$32.62	$32.62
2.31869	STYERS, JULIE	Address on file						7	Customer Deposit	N	X			$5,019.11	$3,800.00
2.31870	SU, MANDY	Address on file						7	Customer Deposit	N	X			$2,276.85	$2,276.85
2.31871	SUAREZ, AIMEE	Address on file						7	Customer Deposit	N	X			$1,324.75	$1,324.75
2.31872	SUAREZ, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,027.72	$1,027.72
2.31873	SUAREZ, FELIX	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.31874	SUAREZ, LAURA	Address on file						7	Customer Deposit	N	X			$302.72	$302.72
2.31875	SUAREZ, MARIO/ARACEL	Address on file						7	Customer Deposit	N	X			$6,661.85	$3,800.00
2.31876	SUAREZ, NURY	Address on file						7	Customer Deposit	N	X			$1,155.59	$1,155.59
2.31877	SUAREZ, PAULLETT	Address on file						7	Customer Deposit	N	X			$539.95	$539.95
2.31878	SUAREZ, TANYA	Address on file						7	Customer Deposit	N	X			$163.34	$163.34

In re:American Signature, Inc.
Case No. 25-12105
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2.31879	SUBBA, LOK	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.31880	SUBEDI, HARI	Address on file						7	Customer Deposit	N	X			$2,490.97	$2,490.97
2.31881	SUBER, NIKKI	Address on file						7	Customer Deposit	N	X			$614.48	$614.48
2.31882	SUBRAMANIAN, SUCHITHA	Address on file						7	Customer Deposit	N	X			$1,043.23	$1,043.23
2.31883	SUCHAN, SUMMER	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.31884	SUCHOZA, IRENE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.31885	SUCRE, TRINI	Address on file						7	Customer Deposit	N	X			$635.95	$635.95
2.31886	SUDA-DODSON, JAMES	Address on file						7	Customer Deposit	N	X			$2,332.32	$2,332.32
2.31887	SUDDARTH, KENDRA	Address on file						7	Customer Deposit	N	X			$1,336.19	$1,336.19
2.31888	SUDDUTH, WYATT	Address on file						7	Customer Deposit	N	X			$358.67	$358.67
2.31889	SUDDUTH-BALL, GINA	Address on file						7	Customer Deposit	N	X			$1.29	$1.29
2.31890	SUDERS, EDWARD	Address on file						7	Customer Deposit	N	X			$900.99	$900.99
2.31891	SUEANN, REILLY	Address on file						7	Customer Deposit	N	X			$4,344.11	$3,800.00
2.31892	SUECOF, JORDAN	Address on file						7	Customer Deposit	N	X			$69.88	$69.88
2.31893	SUEL, CHRIS	Address on file						7	Customer Deposit	N	X			$3,358.75	$3,358.75
2.31894	SUETTA, RYAN	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.31895	SUGG, JENNIFER	Address on file						7	Customer Deposit	N	X			$616.06	$616.06
2.31896	SUGG, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,540.82	$1,540.82
2.31897	SUGUMAR, MONICA	Address on file						7	Customer Deposit	N	X			$2,098.77	$2,098.77
2.31898	SUGUMAR, MONICA	Address on file						7	Customer Deposit	N	X			$42.39	$42.39
2.31899	SUI, SAMUEL	Address on file						7	Customer Deposit	N	X			$3,253.43	$3,253.43
2.31900	SUI/BAWI, ELLY/SANG UK	Address on file						7	Customer Deposit	N	X			$7,243.85	$3,800.00
2.31901	SUIT, DAVID	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.31902	SUKHORUKOV, ALEX	Address on file						7	Customer Deposit	N	X			$275.39	$275.39
2.31903	SULA, TIFFANY	Address on file						7	Customer Deposit	N	X			$2,724.44	$2,724.44
2.31904	SULAIMAN, BASIRAT	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.31905	SULAYMANOV, LALA	Address on file						7	Customer Deposit	N	X			$621.04	$621.04
2.31906	SULEIMAN, ENAS	Address on file						7	Customer Deposit	N	X			$3,085.45	$3,085.45
2.31907	SULEIMAN, JOE	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.31908	SULEMAN, ANAM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31909	SULEWSKI, ALICJA	Address on file						7	Customer Deposit	N	X			$2,801.18	$2,801.18
2.31910	SULIVAN, LARRY/FRAN	Address on file						7	Customer Deposit	N	X			$4,476.22	$3,800.00
2.31911	SULJIC, SANELA	Address on file						7	Customer Deposit	N	X			$1,169.92	$1,169.92
2.31912	SULJKANOVIC, ALIJJA	Address on file						7	Customer Deposit	N	X			$3,767.86	$3,767.86
2.31913	SULKA, MADISON	Address on file						7	Customer Deposit	N	X			$77.99	$77.99
2.31914	SULLINGER, CAROL	Address on file						7	Customer Deposit	N	X			$2,402.78	$2,402.78
2.31915	SULLIVAN, BRIAN	Address on file						7	Customer Deposit	N	X			$159.73	$159.73
2.31916	SULLIVAN, BRIAN	Address on file						7	Customer Deposit	N	X			$4,049.85	$3,800.00
2.31917	SULLIVAN, CHERYCE	Address on file						7	Customer Deposit	N	X			$1,554.94	$1,554.94
2.31918	SULLIVAN, CHRITINA	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.31919	SULLIVAN, DANIELLE	Address on file						7	Customer Deposit	N	X			$666.49	$666.49
2.31920	SULLIVAN, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,601.20	$1,601.20
2.31921	SULLIVAN, DEBORAH	Address on file						7	Customer Deposit	N	X			$189.99	$189.99
2.31922	SULLIVAN, JEANETTE	Address on file						7	Customer Deposit	N	X			$2,995.50	$2,995.50
2.31923	SULLIVAN, JILL	Address on file						7	Customer Deposit	N	X			$4,231.69	$3,800.00
2.31924	SULLIVAN, JOHN	Address on file						7	Customer Deposit	N	X			$2,628.98	$2,628.98

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.31925	SULLIVAN, KATHRYN	Address on file						7	Customer Deposit	N	X			$196.77	$196.77
2.31926	SULLIVAN, LATASHA	Address on file						7	Customer Deposit	N	X			$1,264.98	$1,264.98
2.31927	SULLIVAN, LAURA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.31928	SULLIVAN, MARY	Address on file						7	Customer Deposit	N	X			$2,171.96	$2,171.96
2.31929	SULLIVAN, MASON	Address on file						7	Customer Deposit	N	X			$801.33	$801.33
2.31930	SULLIVAN, MIKE	Address on file						7	Customer Deposit	N	X			$599.18	$599.18
2.31931	SULLIVAN, NATHAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.31932	SULLIVAN, ROBERT	Address on file						7	Customer Deposit	N	X			$1,260.89	$1,260.89
2.31933	SULLIVAN, TAMMY	Address on file						7	Customer Deposit	N	X			$3,597.37	$3,597.37
2.31934	SULLIVAN-TIBBS, MIKE,DR	Address on file						7	Customer Deposit	N	X			$307.28	$307.28
2.31935	SULTANA, ELLIE	Address on file						7	Customer Deposit	N	X			$405.44	$405.44
2.31936	SULTANA, PARVIN	Address on file						7	Customer Deposit	N	X			$944.45	$944.45
2.31937	SULTANA, SABIHA	Address on file						7	Customer Deposit	N	X			$119.61	$119.61
2.31938	SULTANA, ZAKIA	Address on file						7	Customer Deposit	N	X			$834.67	$834.67
2.31939	SULTANI, SAFIULLAH	Address on file						7	Customer Deposit	N	X			$2,543.95	$2,543.95
2.31940	SUMBRY, RUTHIE	Address on file						7	Customer Deposit	N	X			$2,400.00	$2,400.00
2.31941	SUMLER, ANTONIO	Address on file						7	Customer Deposit	N	X			$445.18	$445.18
2.31942	SUMLIN, DAMON	Address on file						7	Customer Deposit	N	X			$1,536.78	$1,536.78
2.31943	SUMMERS, DEAN	Address on file						7	Customer Deposit	N	X			$965.23	$965.23
2.31944	SUMMERS, DUSTIN	Address on file						7	Customer Deposit	N	X			$5.04	$5.04
2.31945	SUMMERS, FRANKLIN	Address on file						7	Customer Deposit	N	X			$1,273.28	$1,273.28
2.31946	SUMMERS, KHAIRI	Address on file						7	Customer Deposit	N	X			$2,680.34	$2,680.34
2.31947	SUMMERS, MICHAEL	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.31948	SUMMERS, TINA	Address on file						7	Customer Deposit	N	X			$127.20	$127.20
2.31949	SUMMERVILLE, ELLA	Address on file						7	Customer Deposit	N	X			$1,660.97	$1,660.97
2.31950	SUMMERVILLE, MONROE	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.31951	SUMMERVILLE, MONROE	Address on file						7	Customer Deposit	N	X			$503.97	$503.97
2.31952	SUMMERVILLE, MONROE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.31953	SUMMERVILLE, RICKI	Address on file						7	Customer Deposit	N	X			$1,460.52	$1,460.52
2.31954	SUMNER, CHRISTY	Address on file						7	Customer Deposit	N	X			$2,946.27	$2,946.27
2.31955	SUMNER, DANIEL	Address on file						7	Customer Deposit	N	X			$1,915.92	$1,915.92
2.31956	SUMNER, KENYA	Address on file						7	Customer Deposit	N	X			$1,186.54	$1,186.54
2.31957	SUMPTER, KANDY	Address on file						7	Customer Deposit	N	X			$2,610.71	$2,610.71
2.31958	SUMPTER, TIM	Address on file						7	Customer Deposit	N	X			$1,210.37	$1,210.37
2.31959	SUMTER, DANNY	Address on file						7	Customer Deposit	N	X			$112.76	$112.76
2.31960	SUN, DAVID	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.31961	SUN, HAO	Address on file						7	Customer Deposit	N	X			$2,111.93	$2,111.93
2.31962	SUN, YUCHEN	Address on file						7	Customer Deposit	N	X			$842.45	$842.45
2.31963	SUNAMOTO, MICHELLE	Address on file						7	Customer Deposit	N	X			$656.98	$656.98
2.31964	SUNDAR, BHARATH	Address on file						7	Customer Deposit	N	X			$1,305.58	$1,305.58
2.31965	SUNDAY, DALE	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.31966	SUNDBECK, KAREN	Address on file						7	Customer Deposit	N	X			$1,173.97	$1,173.97
2.31967	SUNDERMAN, FAYTH	Address on file						7	Customer Deposit	N	X			$643.49	$643.49
2.31968	SUNDERMAN, GRIFFIN	Address on file						7	Customer Deposit	N	X			$3,135.03	$3,135.03
2.31969	SUNDQUIST, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,683.78	$1,683.78
2.31970	SUNDQUIST, NORMA	Address on file						7	Customer Deposit	N	X			$609.97	$609.97

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2.31971	SUNEEL, NISHA	Address on file						7	Customer Deposit	N	X			$1,352.87	$1,352.87
2.31972	SUNGAHID, JORGINA	Address on file						7	Customer Deposit	N	X			$3,647.82	$3,647.82
2.31973	SUPER, JESSICA	Address on file						7	Customer Deposit	N	X			$3,571.97	$3,571.97
2.31974	SUPPORT INC, SPECTRUM	Address on file						7	Customer Deposit	N	X			$729.98	$729.98
2.31975	SURENDRANATH, SARITH	Address on file						7	Customer Deposit	N	X			$2,921.31	$2,921.31
2.31976	SURIN, ADRIEN	Address on file						7	Customer Deposit	N	X			$2,062.86	$2,062.86
2.31977	SURNEAR, KEVIN	Address on file						7	Customer Deposit	N	X			$1,564.46	$1,564.46
2.31978	SURRATT, MOLLIE	Address on file						7	Customer Deposit	N	X			$2,439.57	$2,439.57
2.31979	SURRENA, NORA	Address on file						7	Customer Deposit	N	X			$248.40	$248.40
2.31980	SUSAN, CARDONE	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.31981	SUSANA, PINEDA	Address on file						7	Customer Deposit	N	X			$219.55	$219.55
2.31982	SUSEN, BRAD	Address on file						7	Customer Deposit	N	X			$37.35	$37.35
2.31983	SUSIC, LAURA	Address on file						7	Customer Deposit	N	X			$3,514.42	$3,514.42
2.31984	SUSKO, JACQUELYNNE	Address on file						7	Customer Deposit	N	X			$17.21	$17.21
2.31985	SUSTE, TOM	Address on file						7	Customer Deposit	N	X			$1,859.60	$1,859.60
2.31986	SUTHAR, ANJANA	Address on file						7	Customer Deposit	N	X			$965.24	$965.24
2.31987	SUTHERLAND, JUNE	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.31988	SUTHERLAND, LYNN	Address on file						7	Customer Deposit	N	X			$1,571.88	$1,571.88
2.31989	SUTHERLAND, PHILLIP	Address on file						7	Customer Deposit	N	X			$738.47	$738.47
2.31990	SUTHERLAND, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,961.13	$2,961.13
2.31991	SUTHERLAND, ULANDA	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.31992	SUTHERLAND, ULANDA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.31993	SUTHERLAND, WENDY	Address on file						7	Customer Deposit	N	X			$614.58	$614.58
2.31994	SUTHERN, LARRY	Address on file						7	Customer Deposit	N	X			$514.78	$514.78
2.31995	SUTPHIN, LATANYA	Address on file						7	Customer Deposit	N	X			$5,272.94	$3,800.00
2.31996	SUTTER, MARGE	Address on file						7	Customer Deposit	N	X			$1,835.98	$1,835.98
2.31997	SUTTLES, BLAKE	Address on file						7	Customer Deposit	N	X			$1,272.78	$1,272.78
2.31998	SUTTON, ANTHONY	Address on file						7	Customer Deposit	N	X			$646.58	$646.58
2.31999	SUTTON, APRIL	Address on file						7	Customer Deposit	N	X			$3,490.96	$3,490.96
2.32000	SUTTON, BETH	Address on file						7	Customer Deposit	N	X			$31.50	$31.50
2.32001	SUTTON, BETH	Address on file						7	Customer Deposit	N	X			$2,480.42	$2,480.42
2.32002	SUTTON, BETH	Address on file						7	Customer Deposit	N	X			$890.39	$890.39
2.32003	SUTTON, BOB	Address on file						7	Customer Deposit	N	X			$604.79	$604.79
2.32004	SUTTON, JEFF	Address on file						7	Customer Deposit	N	X			$2,344.56	$2,344.56
2.32005	SUTTON, MARGARET	Address on file						7	Customer Deposit	N	X			$7,387.11	$3,800.00
2.32006	SUTTON, MARLANA	Address on file						7	Customer Deposit	N	X			$270.27	$270.27
2.32007	SUTTON, MICHEAL	Address on file						7	Customer Deposit	N	X			$1,425.57	$1,425.57
2.32008	SUTTON, OMEGA	Address on file						7	Customer Deposit	N	X			$323.24	$323.24
2.32009	SUTTON, RICK	Address on file						7	Customer Deposit	N	X			$1,385.09	$1,385.09
2.32010	SUTTON, SIERRA	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.32011	SUTTON, WENDY	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.32012	SUYEYASU, REBECCA	Address on file						7	Customer Deposit	N	X			$2,396.79	$2,396.79
2.32013	SUYUT, SUZALI	Address on file						7	Customer Deposit	N	X			$524.29	$524.29
2.32014	SVENDSEN, JANICE	Address on file						7	Customer Deposit	N	X			$1,080.68	$1,080.68
2.32015	SVENSON, ROBERT	Address on file						7	Customer Deposit	N	X			$805.36	$805.36
2.32016	SVETKOVICH, GLENDA	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32017	SVIRINAVICIUS, MARIUS	Address on file						7	Customer Deposit	N	X			$1,135.81	$1,135.81
2.32018	SVISTUNOV, STELLA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.32019	SWAB, KATIE	Address on file						7	Customer Deposit	N	X			$1,852.81	$1,852.81
2.32020	SWACKHAMMER, AUBREI	Address on file						7	Customer Deposit	N	X			$1,365.20	$1,365.20
2.32021	SWAIN, ASIYAH	Address on file						7	Customer Deposit	N	X			$1,520.87	$1,520.87
2.32022	SWAIN, DANIELLE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.32023	SWAIN, DOROTHEA	Address on file						7	Customer Deposit	N	X			$100.10	$100.10
2.32024	SWAIN, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,466.22	$1,466.22
2.32025	SWAIN, JOYCELYN	Address on file						7	Customer Deposit	N	X			$4,343.56	$3,800.00
2.32026	SWALES, ERIC	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.32027	SWALLEY, AMY	Address on file						7	Customer Deposit	N	X			$2,316.55	$2,316.55
2.32028	SWALLIE, ALEXIS	Address on file						7	Customer Deposit	N	X			$1,254.77	$1,254.77
2.32029	SWALLOW, TERRENCE	Address on file						7	Customer Deposit	N	X			$1,031.99	$1,031.99
2.32030	SWAN, ADRIAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32031	SWAN, JOHN	Address on file						7	Customer Deposit	N	X			$2,878.25	$2,878.25
2.32032	SWANEY, RICHARD	Address on file						7	Customer Deposit	N	X			$363.57	$363.57
2.32033	SWANK, MARY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32034	SWANN, CELEST	Address on file						7	Customer Deposit	N	X			$733.93	$733.93
2.32035	SWANN, DAJAI	Address on file						7	Customer Deposit	N	X			$0.43	$0.43
2.32036	SWANN, LILI	Address on file						7	Customer Deposit	N	X			$502.93	$502.93
2.32037	SWANN, LILI	Address on file						7	Customer Deposit	N	X			$747.78	$747.78
2.32038	SWANN, PAMELA	Address on file						7	Customer Deposit	N	X			$3,519.98	$3,519.98
2.32039	SWANSON, DONNA	Address on file						7	Customer Deposit	N	X			$1,128.15	$1,128.15
2.32040	SWANSON, JEFF	Address on file						7	Customer Deposit	N	X			$503.98	$503.98
2.32041	SWANSON, RON	Address on file						7	Customer Deposit	N	X			$1,756.34	$1,756.34
2.32042	SWANSON, SHANE	Address on file						7	Customer Deposit	N	X			$2,289.54	$2,289.54
2.32043	SWANTEK, TED	Address on file						7	Customer Deposit	N	X			$3,513.85	$3,513.85
2.32044	SWARR, JULIANE	Address on file						7	Customer Deposit	N	X			$1,621.75	$1,621.75
2.32045	SWARTZ, JENNIFER	Address on file						7	Customer Deposit	N	X			$323.24	$323.24
2.32046	SWARTZ, MOLLY	Address on file						7	Customer Deposit	N	X			$959.02	$959.02
2.32047	SWARTZENDRUBER, LISA	Address on file						7	Customer Deposit	N	X			$1,844.00	$1,844.00
2.32048	SWAYZE, COURTNEY	Address on file						7	Customer Deposit	N	X			$0.05	$0.05
2.32049	SWEARINGEN, LEANNA	Address on file						7	Customer Deposit	N	X			$4,708.23	$3,800.00
2.32050	SWEAT, TANITA	Address on file						7	Customer Deposit	N	X			$1,079.17	$1,079.17
2.32051	SWEATT, KELSEY	Address on file						7	Customer Deposit	N	X			$687.99	$687.99
2.32052	SWEATT, KELSEY	Address on file						7	Customer Deposit	N	X			$601.99	$601.99
2.32053	SWEENEY, CHRIS	Address on file						7	Customer Deposit	N	X			$1.93	$1.93
2.32054	SWEENEY, INES	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.32055	SWEENEY, JERRY	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.32056	SWEENEY, MEREDITH	Address on file						7	Customer Deposit	N	X			$724.89	$724.89
2.32057	SWEENEY, ROSE	Address on file						7	Customer Deposit	N	X			$2,109.69	$2,109.69
2.32058	SWEENEY, SUSAN	Address on file						7	Customer Deposit	N	X			$327.70	$327.70
2.32059	SWEENIE, BEVERLY	Address on file						7	Customer Deposit	N	X			$901.91	$901.91
2.32060	SWEENY, SHAWN	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.32061	SWEENY, SHAWN	Address on file						7	Customer Deposit	N	X			$0.60	$0.60
2.32062	SWEENY, SHAWN	Address on file						7	Customer Deposit	N	X			$635.99	$635.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.32063	SWEET, BRANDON	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.32064	SWEET, BRANDON	Address on file						7	Customer Deposit	N	X			$1,064.23	$1,064.23
2.32065	SWEET, CHERYL	Address on file						7	Customer Deposit	N	X			$781.28	$781.28
2.32066	SWEET, DAVID	Address on file						7	Customer Deposit	N	X			$2,289.56	$2,289.56
2.32067	SWEET, JARALINE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32068	SWEET, JAZZMIN	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.32069	SWEETLAND, LILA	Address on file						7	Customer Deposit	N	X			$33.18	$33.18
2.32070	SWEIGART, WENDY	Address on file						7	Customer Deposit	N	X			$1,483.97	$1,483.97
2.32071	SWENSON, ERIC	Address on file						7	Customer Deposit	N	X			$181.89	$181.89
2.32072	SWICK, STACEY	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.32073	SWICKARD, CHRIS/JODY	Address on file						7	Customer Deposit	N	X			$1,369.41	$1,369.41
2.32074	SWIDER, NICHOLAS	Address on file						7	Customer Deposit	N	X			$2,484.28	$2,484.28
2.32075	SWIECICKI, DAN	Address on file						7	Customer Deposit	N	X			$837.53	$837.53
2.32076	SWIFT, ASHLEY	Address on file						7	Customer Deposit	N	X			$3,285.41	$3,285.41
2.32077	SWIFT, DESHAUN	Address on file						7	Customer Deposit	N	X			$104.94	$104.94
2.32078	SWIFT, KATIE	Address on file						7	Customer Deposit	N	X			$3,487.27	$3,487.27
2.32079	SWIGER, KRISTINA	Address on file						7	Customer Deposit	N	X			$1,647.77	$1,647.77
2.32080	SWIGERT, LONNIE	Address on file						7	Customer Deposit	N	X			$5,240.99	$3,800.00
2.32081	SWIHART, VAREENA	Address on file						7	Customer Deposit	N	X			$803.81	$803.81
2.32082	SWIKERT, DIAN	Address on file						7	Customer Deposit	N	X			$1,008.14	$1,008.14
2.32083	SWINNEY, ANNIE	Address on file						7	Customer Deposit	N	X			$802.49	$802.49
2.32084	SWINSON, HANNAH	Address on file						7	Customer Deposit	N	X			$2,840.31	$2,840.31
2.32085	SWINT, BRADLEY	Address on file						7	Customer Deposit	N	X			$609.94	$609.94
2.32086	SWISHER, KATHY	Address on file						7	Customer Deposit	N	X			$793.79	$793.79
2.32087	SWISHER, STEVE	Address on file						7	Customer Deposit	N	X			$4,204.76	$3,800.00
2.32088	SWISSTACK, MARK	Address on file						7	Customer Deposit	N	X			$2,878.21	$2,878.21
2.32089	SWITZER, CHRISTINE	Address on file						7	Customer Deposit	N	X			$246.08	$246.08
2.32090	SWITZER, WALTER	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.32091	SWOBODA, KIM	Address on file						7	Customer Deposit	N	X			$7,429.56	$3,800.00
2.32092	SWORD, DOUGLAS	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.32093	SWORDS, ROBERT	Address on file						7	Customer Deposit	N	X			$1,512.98	$1,512.98
2.32094	SY, HAWA	Address on file						7	Customer Deposit	N	X			$1,187.96	$1,187.96
2.32095	SYAMSYUL, MUHAMAD	Address on file						7	Customer Deposit	N	X			$826.78	$826.78
2.32096	SYDNOR, HAYDEN	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.32097	SYDNOR, JAMES	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.32098	SYDNOR, JAMES	Address on file						7	Customer Deposit	N	X			$3,784.16	$3,784.16
2.32099	SYDNOR, RHONDA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.32100	SYED, AHMED	Address on file						7	Customer Deposit	N	X			$1,118.76	$1,118.76
2.32101	SYED, ANUM	Address on file						7	Customer Deposit	N	X			$48.00	$48.00
2.32102	SYED, DANIYAL	Address on file						7	Customer Deposit	N	X			$53.98	$53.98
2.32103	SYED, KATHRYN	Address on file						7	Customer Deposit	N	X			$2,601.41	$2,601.41
2.32104	SYED, MOHAMMED	Address on file						7	Customer Deposit	N	X			$319.49	$319.49
2.32105	SYED, NOUMAN	Address on file						7	Customer Deposit	N	X			$1,801.75	$1,801.75
2.32106	SYED, PASHA	Address on file						7	Customer Deposit	N	X			$407.80	$407.80
2.32107	SYKES II, DURWOOD	Address on file						7	Customer Deposit	N	X			$1,208.37	$1,208.37
2.32108	SYKES, DERRICK	Address on file						7	Customer Deposit	N	X			$30.00	$30.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32109	SYKES, FRANCHESSA	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.32110	SYKES, HELENA	Address on file						7	Customer Deposit	N	X			$1,461.97	$1,461.97
2.32111	SYKES, JOAN	Address on file						7	Customer Deposit	N	X			$6,206.94	$3,800.00
2.32112	SYKES, NORA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.32113	SYKES, TANISHA	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.32114	SYKES, WILLIAM	Address on file						7	Customer Deposit	N	X			$729.80	$729.80
2.32115	SYKORA, CHRISTY	Address on file						7	Customer Deposit	N	X			$302.39	$302.39
2.32116	SYLLA, ABDOUL	Address on file						7	Customer Deposit	N	X			$874.76	$874.76
2.32117	SYLVESTRE, AMIONE	Address on file						7	Customer Deposit	N	X			$1,652.33	$1,652.33
2.32118	SYME, DANA	Address on file						7	Customer Deposit	N	X			$890.38	$890.38
2.32119	SYME, DANA	Address on file						7	Customer Deposit	N	X			$2,453.26	$2,453.26
2.32120	SYMINGTON, WENDY	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.32121	SYNDER, TIMOTHY	Address on file						7	Customer Deposit	N	X			$2,755.94	$2,755.94
2.32122	SYRJA, STEVEN	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.32123	SYROID, JILL	Address on file						7	Customer Deposit	N	X			$63.89	$63.89
2.32124	SZABO, AMANDA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32125	SZAJNA, ARNIE	Address on file						7	Customer Deposit	N	X			$1,239.96	$1,239.96
2.32126	SZALAY, JONATHON	Address on file						7	Customer Deposit	N	X			$851.99	$851.99
2.32127	SZASZ, FERENC	Address on file						7	Customer Deposit	N	X			$965.24	$965.24
2.32128	SZATKOWSKI, DANIELLE	Address on file						7	Customer Deposit	N	X			$167.36	$167.36
2.32129	SZCZEBYWLOK, EMILY	Address on file						7	Customer Deposit	N	X			$352.79	$352.79
2.32130	SZCZEPANSKI, ANITA	Address on file						7	Customer Deposit	N	X			$1,059.97	$1,059.97
2.32131	SZCZEPANSKI, FRED	Address on file						7	Customer Deposit	N	X			$171.74	$171.74
2.32132	SZCZODRUCH, TOMASZ	Address on file						7	Customer Deposit	N	X			$2,566.95	$2,566.95
2.32133	SZEBIN, ELAINE	Address on file						7	Customer Deposit	N	X			$2,045.77	$2,045.77
2.32134	SZEP, ATTILA	Address on file						7	Customer Deposit	N	X			$768.57	$768.57
2.32135	SZEREMETA, SIMONE	Address on file						7	Customer Deposit	N	X			$1,134.16	$1,134.16
2.32136	SZLACHCIC, SHEILA	Address on file						7	Customer Deposit	N	X			$2,243.96	$2,243.96
2.32137	SZMYD, MONICA	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.32138	SZOURAVEL, OKSANA	Address on file						7	Customer Deposit	N	X			$3,099.51	$3,099.51
2.32139	SZUBA, JILL & MARK	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.32140	SZWEC, DANIEL	Address on file						7	Customer Deposit	N	X			$1,558.16	$1,558.16
2.32141	SZYMANOWICZ, JAMI	Address on file						7	Customer Deposit	N	X			$534.98	$534.98
2.32142	SZYMANSKI, HALLIE	Address on file						7	Customer Deposit	N	X			$556.37	$556.37
2.32143	TABABARY, JUAN	Address on file						7	Customer Deposit	N	X			$10.08	$10.08
2.32144	TABBARAH, RAMI	Address on file						7	Customer Deposit	N	X			$2,317.52	$2,317.52
2.32145	TABE, ESTER	Address on file						7	Customer Deposit	N	X			$489.32	$489.32
2.32146	TABISZ, ANNA	Address on file						7	Customer Deposit	N	X			$1,174.48	$1,174.48
2.32147	TABOADA, MELODY	Address on file						7	Customer Deposit	N	X			$1,322.97	$1,322.97
2.32148	TABOR, ANGELA	Address on file						7	Customer Deposit	N	X			$801.15	$801.15
2.32149	TABOR, DEBORAH	Address on file						7	Customer Deposit	N	X			$715.77	$715.77
2.32150	TABOR, ERICA	Address on file						7	Customer Deposit	N	X			$297.66	$297.66
2.32151	TACKETT, KATHY	Address on file						7	Customer Deposit	N	X			$1,625.00	$1,625.00
2.32152	TACMO, LLOYD	Address on file						7	Customer Deposit	N	X			$890.98	$890.98
2.32153	TADDEO, DEBORAH	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.32154	TADE, FUNMILAYO	Address on file						7	Customer Deposit	N	X			$424.99	$424.99

In re:American Signature, Inc.
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2.32155	TADESSE, TSEDALE	Address on file						7	Customer Deposit	N	X			$4,924.77	$3,800.00
2.32156	TADESSE, WONDWOSEN	Address on file						7	Customer Deposit	N	X			$4,067.16	$3,800.00
2.32157	TAFIRENYIKA, SARUDZAI	Address on file						7	Customer Deposit	N	X			$731.39	$731.39
2.32158	TAGALOS, LAURA	Address on file						7	Customer Deposit	N	X			$340.99	$340.99
2.32159	TAGGART, 120	Address on file						7	Customer Deposit	N	X			$1,469.91	$1,469.91
2.32160	TAGGART, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$840.24	$840.24
2.32161	TAGLE, LIANNA	Address on file						7	Customer Deposit	N	X			$463.04	$463.04
2.32162	TAH, GOD LOVE	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.32163	TAHIR, AYSHA	Address on file						7	Customer Deposit	N	X			$3,250.90	$3,250.90
2.32164	TAI, WAYNE	Address on file						7	Customer Deposit	N	X			$2,347.17	$2,347.17
2.32165	TAIGA, REBEKAH	Address on file						7	Customer Deposit	N	X			$1,401.59	$1,401.59
2.32166	TAINTER, STEPHEN	Address on file						7	Customer Deposit	N	X			$619.73	$619.73
2.32167	TAIWO, OLA	Address on file						7	Customer Deposit	N	X			$2,107.67	$2,107.67
2.32168	TAIWO, OLUWAFEMI	Address on file						7	Customer Deposit	N	X			$439.99	$439.99
2.32169	TAIWO, OLUWAFEMI	Address on file						7	Customer Deposit	N	X			$395.99	$395.99
2.32170	TAJ, AFREEN	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.32171	TAKACS, ABIGAIL	Address on file						7	Customer Deposit	N	X			$3,174.97	$3,174.97
2.32172	T-AKLASSOU-GANA, JEANNE	Address on file						7	Customer Deposit	N	X			$3,974.15	$3,800.00
2.32173	TAKROURI, OMAR	Address on file						7	Customer Deposit	N	X			$2,613.94	$2,613.94
2.32174	TAL, MELANIE	Address on file						7	Customer Deposit	N	X			$706.18	$706.18
2.32175	TAL, MELANIE	Address on file						7	Customer Deposit	N	X			$449.39	$449.39
2.32176	TALAAT, ADAM	Address on file						7	Customer Deposit	N	X			$8,016.80	$3,800.00
2.32177	TALAMANTES, CASSANDRA	Address on file						7	Customer Deposit	N	X			$2,945.86	$2,945.86
2.32178	TALASILA, SAI VENKAT	Address on file						7	Customer Deposit	N	X			$3,496.32	$3,496.32
2.32179	TALAVERA, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,839.54	$1,839.54
2.32180	TALBERT, BRANDI	Address on file						7	Customer Deposit	N	X			$1,891.98	$1,891.98
2.32181	TALBERT, CHARLES	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.32182	TALBERT, KEVIN	Address on file						7	Customer Deposit	N	X			$2,519.54	$2,519.54
2.32183	TALBOTT, BRANDI	Address on file						7	Customer Deposit	N	X			$1,403.98	$1,403.98
2.32184	TALBOTT, BRANDICE	Address on file						7	Customer Deposit	N	X			$1,100.36	$1,100.36
2.32185	TALBOTT, ERIC	Address on file						7	Customer Deposit	N	X			$2,754.94	$2,754.94
2.32186	TALERICO, ASHLEY	Address on file						7	Customer Deposit	N	X			$318.31	$318.31
2.32187	TALI, JEAN-MICHEL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32188	TALIAFERRO, ALONDRA	Address on file						7	Customer Deposit	N	X			$549.36	$549.36
2.32189	TALIAFERRO, CHARLES	Address on file						7	Customer Deposit	N	X			$1,272.87	$1,272.87
2.32190	TALIAFERRO, TAMICA	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.32191	TALKIE, GRANT	Address on file						7	Customer Deposit	N	X			$676.29	$676.29
2.32192	TALL, OULEYMATA	Address on file						7	Customer Deposit	N	X			$8,054.70	$3,800.00
2.32193	TALL, SARAH	Address on file						7	Customer Deposit	N	X			$614.59	$614.59
2.32194	TALLAGSEN, TINA	Address on file						7	Customer Deposit	N	X			$1,710.16	$1,710.16
2.32195	TALLEY, BOBBIE	Address on file						7	Customer Deposit	N	X			$1,306.01	$1,306.01
2.32196	TALLEY, DARRYL	Address on file						7	Customer Deposit	N	X			$1,536.78	$1,536.78
2.32197	TALLEY, DETRICIA	Address on file						7	Customer Deposit	N	X			$1,271.95	$1,271.95
2.32198	TALLEY, MILES	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.32199	TALLEY, TIFFANI	Address on file						7	Customer Deposit	N	X			$582.00	$582.00
2.32200	TALLIERE, TRICIA	Address on file						7	Customer Deposit	N	X			$3,153.62	$3,153.62

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32201	TALLON, LAURIE	Address on file						7	Customer Deposit	N	X			$1,354.65	$1,354.65
2.32202	TALLON, MARGUERITE	Address on file						7	Customer Deposit	N	X			$9.60	$9.60
2.32203	TALMAGE, DAN	Address on file						7	Customer Deposit	N	X			$1,874.84	$1,874.84
2.32204	TALOTTA, LAUREN	Address on file						7	Customer Deposit	N	X			$171.20	$171.20
2.32205	TALOTTA, LAUREN	Address on file						7	Customer Deposit	N	X			$816.18	$816.18
2.32206	TALTON, SHANNON	Address on file						7	Customer Deposit	N	X			$6,059.33	$3,800.00
2.32207	TALTON, SHAY	Address on file						7	Customer Deposit	N	X			$917.98	$917.98
2.32208	TAM, FEI SHEK	Address on file						7	Customer Deposit	N	X			$1,993.11	$1,993.11
2.32209	TAMAGNINI, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,136.20	$1,136.20
2.32210	TAMANG, MIRAJ	Address on file						7	Customer Deposit	N	X			$4,190.34	$3,800.00
2.32211	TAMANG, NIMA	Address on file						7	Customer Deposit	N	X			$2,204.74	$2,204.74
2.32212	TAMARGO, RICHARD	Address on file						7	Customer Deposit	N	X			$1,220.28	$1,220.28
2.32213	TAMAYO, MINERVA	Address on file						7	Customer Deposit	N	X			$4,006.52	$3,800.00
2.32214	TAMAYO, MONICA	Address on file						7	Customer Deposit	N	X			$3,248.54	$3,248.54
2.32215	TAMAYO, YOLANDA	Address on file						7	Customer Deposit	N	X			$1,555.16	$1,555.16
2.32216	TAMBORRIELLO, SHERI	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.32217	TAMBORSKI, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,138.00	$1,138.00
2.32218	TAMPLIN, JACK	Address on file						7	Customer Deposit	N	X			$3,285.96	$3,285.96
2.32219	TAN, YUEN	Address on file						7	Customer Deposit	N	X			$1,108.76	$1,108.76
2.32220	TANAIN, JUAN	Address on file						7	Customer Deposit	N	X			$390.75	$390.75
2.32221	TANDIA, YAKOUBA	Address on file						7	Customer Deposit	N	X			$5,074.22	$3,800.00
2.32222	TANDOC, PRIMA	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.32223	TANDON, AMY	Address on file						7	Customer Deposit	N	X			$1,483.98	$1,483.98
2.32224	TANEVA, ANTONETA	Address on file						7	Customer Deposit	N	X			$2,239.96	$2,239.96
2.32225	TANG, ALBERT	Address on file						7	Customer Deposit	N	X			$1,064.98	$1,064.98
2.32226	TANG, DA NY	Address on file						7	Customer Deposit	N	X			$1,217.27	$1,217.27
2.32227	TANG, XINZHI	Address on file						7	Customer Deposit	N	X			$635.96	$635.96
2.32228	TANGONAN, ED	Address on file						7	Customer Deposit	N	X			$3,108.34	$3,108.34
2.32229	TANGORRA, KIM	Address on file						7	Customer Deposit	N	X			$989.99	$989.99
2.32230	TANKARD, CARLOS	Address on file						7	Customer Deposit	N	X			$1,772.46	$1,772.46
2.32231	TANKERSLEY, MICKIE	Address on file						7	Customer Deposit	N	X			$1,040.30	$1,040.30
2.32232	TANKSLEY, AJ	Address on file						7	Customer Deposit	N	X			$920.95	$920.95
2.32233	TANNENBAUM, ALEXANDER	Address on file						7	Customer Deposit	N	X			$128.50	$128.50
2.32234	TANNER, CHUCK	Address on file						7	Customer Deposit	N	X			$902.98	$902.98
2.32235	TANNER, CLORISA	Address on file						7	Customer Deposit	N	X			$3,187.38	$3,187.38
2.32236	TANNER, DAVID	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32237	TANNER, JASON	Address on file						7	Customer Deposit	N	X			$5,939.95	$3,800.00
2.32238	TANNER, MOLLY	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.32239	TANNER, STEVE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.32240	TANT, SHELLY	Address on file						7	Customer Deposit	N	X			$3,654.61	$3,654.61
2.32241	TARANTINE, EDNA	Address on file						7	Customer Deposit	N	X			$3,874.24	$3,800.00
2.32242	TARASCHI, MASSIMO	Address on file						7	Customer Deposit	N	X			$2,065.16	$2,065.16
2.32243	TARAY, SHELLEY	Address on file						7	Customer Deposit	N	X			$151.49	$151.49
2.32244	TARBERT, EMILY	Address on file						7	Customer Deposit	N	X			$3,191.76	$3,191.76
2.32245	TAREKE, NETSANET	Address on file						7	Customer Deposit	N	X			$2,087.33	$2,087.33
2.32246	TARGHI, SADRA	Address on file						7	Customer Deposit	N	X			$1,136.31	$1,136.31

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32247	TARGOSKY, NICK	Address on file						7	Customer Deposit	N	X			$680.39	$680.39
2.32248	TARIQ, OMAIR	Address on file						7	Customer Deposit	N	X			$344.49	$344.49
2.32249	TARIQ, SYED	Address on file						7	Customer Deposit	N	X			$1,447.97	$1,447.97
2.32250	TARRY, NYESHIA	Address on file						7	Customer Deposit	N	X			$60.05	$60.05
2.32251	TARVER, ERICA	Address on file						7	Customer Deposit	N	X			$1,461.35	$1,461.35
2.32252	TARVER, GLORIA	Address on file						7	Customer Deposit	N	X			$1,695.53	$1,695.53
2.32253	TASEVSKI, GEORGE	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.32254	TASHTANOVA, BOKHALI	Address on file						7	Customer Deposit	N	X			$788.13	$788.13
2.32255	TASSEW, FIREHIWOT	Address on file						7	Customer Deposit	N	X			$103.97	$103.97
2.32256	TASTERE, CARA	Address on file						7	Customer Deposit	N	X			$614.94	$614.94
2.32257	TATE, BRUCE	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.32258	TATE, CATRINA	Address on file						7	Customer Deposit	N	X			$683.93	$683.93
2.32259	TATE, CHARMAINE	Address on file						7	Customer Deposit	N	X			$728.00	$728.00
2.32260	TATE, LINDA	Address on file						7	Customer Deposit	N	X			$1,847.59	$1,847.59
2.32261	TATE, LISA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32262	TATE, ROMAN	Address on file						7	Customer Deposit	N	X			$269.99	$269.99
2.32263	TATE, VALARIE	Address on file						7	Customer Deposit	N	X			$3,137.37	$3,137.37
2.32264	TATE, ZAKERY	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.32265	TATEL, TIM	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.32266	TATRO, MELISSA	Address on file						7	Customer Deposit	N	X			$456.74	$456.74
2.32267	TATTEGRAIN, ZACH	Address on file						7	Customer Deposit	N	X			$4.99	$4.99
2.32268	TATUM, CHARLES	Address on file						7	Customer Deposit	N	X			$1,573.54	$1,573.54
2.32269	TATUM, ERIN	Address on file						7	Customer Deposit	N	X			$658.49	$658.49
2.32270	TATUM, NICKI	Address on file						7	Customer Deposit	N	X			$108.00	$108.00
2.32271	TATUM, NICKI	Address on file						7	Customer Deposit	N	X			$3,148.16	$3,148.16
2.32272	TATUM, PAT	Address on file						7	Customer Deposit	N	X			$291.49	$291.49
2.32273	TATUM, SAVANNAH	Address on file						7	Customer Deposit	N	X			$3,223.95	$3,223.95
2.32274	TATUM, SHARI	Address on file						7	Customer Deposit	N	X			$270.00	$270.00
2.32275	TATYANA, POGORELSKAYA	Address on file						7	Customer Deposit	N	X			$224.69	$224.69
2.32276	TAUCHER, RYAN	Address on file						7	Customer Deposit	N	X			$1,241.17	$1,241.17
2.32277	TAULTON, JENNY	Address on file						7	Customer Deposit	N	X			$1,162.39	$1,162.39
2.32278	TAUQIR,	Address on file						7	Customer Deposit	N	X			$1,209.18	$1,209.18
2.32279	TAVARES, ALEJANDRA	Address on file						7	Customer Deposit	N	X			$6,862.93	$3,800.00
2.32280	TAVARES, CAROL	Address on file						7	Customer Deposit	N	X			$194.39	$194.39
2.32281	TAVAREZ, ALEXA	Address on file						7	Customer Deposit	N	X			$5,013.70	$3,800.00
2.32282	TAVAREZ, ROSA	Address on file						7	Customer Deposit	N	X			$543.72	$543.72
2.32283	TAVATE, RASHMI	Address on file						7	Customer Deposit	N	X			$155.84	$155.84
2.32284	TAVEIRA, RENATA	Address on file						7	Customer Deposit	N	X			$1,351.49	$1,351.49
2.32285	TAVEIRA, RENATA	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.32286	TAVERAS, MARCO	Address on file						7	Customer Deposit	N	X			$5,524.72	$3,800.00
2.32287	TAVERAS, SUNILDA	Address on file						7	Customer Deposit	N	X			$16.85	$16.85
2.32288	TAVIZON, LUZ	Address on file						7	Customer Deposit	N	X			$260.96	$260.96
2.32289	TAVORMINA, PETER	Address on file						7	Customer Deposit	N	X			$1,093.97	$1,093.97
2.32290	TAWADROS, MINA	Address on file						7	Customer Deposit	N	X			$842.06	$842.06
2.32291	TAWADROUS, MINA	Address on file						7	Customer Deposit	N	X			$223.98	$223.98
2.32292	TAWFILES, SAMIR	Address on file						7	Customer Deposit	N	X			$1,361.05	$1,361.05

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32293	TAWODRES, SADAWY	Address on file						7	Customer Deposit	N	X			$406.19	$406.19
2.32294	TAYE, MESERET	Address on file						7	Customer Deposit	N	X			$370.80	$370.80
2.32295	TAYE, YAMROT	Address on file						7	Customer Deposit	N	X			$2,343.58	$2,343.58
2.32296	TAYLOR ANDERSON, CANDACE	Address on file						7	Customer Deposit	N	X			$1,086.83	$1,086.83
2.32297	TAYLOR, ABBEY	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.32298	TAYLOR, ADDIE	Address on file						7	Customer Deposit	N	X			$1,049.93	$1,049.93
2.32299	TAYLOR, ALICE	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.32300	TAYLOR, ALICE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.32301	TAYLOR, AMOS	Address on file						7	Customer Deposit	N	X			$6,176.33	$3,800.00
2.32302	TAYLOR, AMY	Address on file						7	Customer Deposit	N	X			$1,457.30	$1,457.30
2.32303	TAYLOR, ANTHONY	Address on file						7	Customer Deposit	N	X			$214.96	$214.96
2.32304	TAYLOR, ARIEL	Address on file						7	Customer Deposit	N	X			$264.49	$264.49
2.32305	TAYLOR, ASHLEY	Address on file						7	Customer Deposit	N	X			$734.97	$734.97
2.32306	TAYLOR, AYSA	Address on file						7	Customer Deposit	N	X			$2,151.05	$2,151.05
2.32307	TAYLOR, BARBARA	Address on file						7	Customer Deposit	N	X			$4,361.32	$3,800.00
2.32308	TAYLOR, BEN	Address on file						7	Customer Deposit	N	X			$2,925.17	$2,925.17
2.32309	TAYLOR, BOBETTE	Address on file						7	Customer Deposit	N	X			$145.00	$145.00
2.32310	TAYLOR, BRANDON	Address on file						7	Customer Deposit	N	X			$320.98	$320.98
2.32311	TAYLOR, BRENDA	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.32312	TAYLOR, BRENDA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.32313	TAYLOR, BRENT	Address on file						7	Customer Deposit	N	X			$3,181.94	$3,181.94
2.32314	TAYLOR, CAITLIN	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.32315	TAYLOR, CAMILLE	Address on file						7	Customer Deposit	N	X			$4,111.05	$3,800.00
2.32316	TAYLOR, CARL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32317	TAYLOR, CARL	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.32318	TAYLOR, CAROL	Address on file						7	Customer Deposit	N	X			$397.43	$397.43
2.32319	TAYLOR, CHERYL	Address on file						7	Customer Deposit	N	X			$5,146.75	$3,800.00
2.32320	TAYLOR, CHRISTAL	Address on file						7	Customer Deposit	N	X			$317.95	$317.95
2.32321	TAYLOR, CLOTEIA	Address on file						7	Customer Deposit	N	X			$837.38	$837.38
2.32322	TAYLOR, COURTNEY	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.32323	TAYLOR, CRISTINA	Address on file						7	Customer Deposit	N	X			$1,376.31	$1,376.31
2.32324	TAYLOR, CRYSTAL	Address on file						7	Customer Deposit	N	X			$944.92	$944.92
2.32325	TAYLOR, CYNTHIA	Address on file						7	Customer Deposit	N	X			$334.38	$334.38
2.32326	TAYLOR, DAKOTA	Address on file						7	Customer Deposit	N	X			$4,402.34	$3,800.00
2.32327	TAYLOR, DAVID	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.32328	TAYLOR, DAVID	Address on file						7	Customer Deposit	N	X			$1,089.98	$1,089.98
2.32329	TAYLOR, DEBORAH	Address on file						7	Customer Deposit	N	X			$335.99	$335.99
2.32330	TAYLOR, DEBRA	Address on file						7	Customer Deposit	N	X			$4,796.00	$3,800.00
2.32331	TAYLOR, DERRICK	Address on file						7	Customer Deposit	N	X			$2,883.58	$2,883.58
2.32332	TAYLOR, DEXTER	Address on file						7	Customer Deposit	N	X			$5,949.96	$3,800.00
2.32333	TAYLOR, DIANNE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.32334	TAYLOR, DOUGLAS	Address on file						7	Customer Deposit	N	X			$1,198.98	$1,198.98
2.32335	TAYLOR, DWAYNE	Address on file						7	Customer Deposit	N	X			$429.13	$429.13
2.32336	TAYLOR, ELIZABETH	Address on file						7	Customer Deposit	N	X			$508.78	$508.78
2.32337	TAYLOR, ELLEN	Address on file						7	Customer Deposit	N	X			$3,156.45	$3,156.45
2.32338	TAYLOR, EMMITT	Address on file						7	Customer Deposit	N	X			$4,416.94	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.32339	TAYLOR, EVA	Address on file						7	Customer Deposit	N	X			$3,531.46	$3,531.46
2.32340	TAYLOR, FRANKLEE	Address on file						7	Customer Deposit	N	X			$2,101.59	$2,101.59
2.32341	TAYLOR, GARY	Address on file						7	Customer Deposit	N	X			$1,606.21	$1,606.21
2.32342	TAYLOR, HELEN	Address on file						7	Customer Deposit	N	X			$1,045.29	$1,045.29
2.32343	TAYLOR, HELEN	Address on file						7	Customer Deposit	N	X			$423.97	$423.97
2.32344	TAYLOR, HERMAN	Address on file						7	Customer Deposit	N	X			$2,142.98	$2,142.98
2.32345	TAYLOR, INDIA	Address on file						7	Customer Deposit	N	X			$171.00	$171.00
2.32346	TAYLOR, JACKIE	Address on file						7	Customer Deposit	N	X			$840.43	$840.43
2.32347	TAYLOR, JACKIE	Address on file						7	Customer Deposit	N	X			$1,379.18	$1,379.18
2.32348	TAYLOR, JALEN	Address on file						7	Customer Deposit	N	X			$1,946.35	$1,946.35
2.32349	TAYLOR, JAMI	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.32350	TAYLOR, JAMIE	Address on file						7	Customer Deposit	N	X			$329.18	$329.18
2.32351	TAYLOR, JAMIKA	Address on file						7	Customer Deposit	N	X			$527.77	$527.77
2.32352	TAYLOR, JANIS	Address on file						7	Customer Deposit	N	X			$5,104.42	$3,800.00
2.32353	TAYLOR, JARED	Address on file						7	Customer Deposit	N	X			$1,574.04	$1,574.04
2.32354	TAYLOR, JEANNINE	Address on file						7	Customer Deposit	N	X			$279.49	$279.49
2.32355	TAYLOR, JEFF	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.32356	TAYLOR, JEFFREY	Address on file						7	Customer Deposit	N	X			$225.21	$225.21
2.32357	TAYLOR, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,645.56	$1,645.56
2.32358	TAYLOR, JERRY	Address on file						7	Customer Deposit	N	X			$63.58	$63.58
2.32359	TAYLOR, JERRY	Address on file						7	Customer Deposit	N	X			$21.20	$21.20
2.32360	TAYLOR, JERRY	Address on file						7	Customer Deposit	N	X			$3,921.93	$3,800.00
2.32361	TAYLOR, JOHNNY	Address on file						7	Customer Deposit	N	X			$429.46	$429.46
2.32362	TAYLOR, JUANITA	Address on file						7	Customer Deposit	N	X			$719.98	$719.98
2.32363	TAYLOR, JUDY	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.32364	TAYLOR, JULIE	Address on file						7	Customer Deposit	N	X			$1,185.29	$1,185.29
2.32365	TAYLOR, KANDICE	Address on file						7	Customer Deposit	N	X			$2,629.94	$2,629.94
2.32366	TAYLOR, KATHRYN	Address on file						7	Customer Deposit	N	X			$701.58	$701.58
2.32367	TAYLOR, KRISTEN	Address on file						7	Customer Deposit	N	X			$3,981.60	$3,800.00
2.32368	TAYLOR, LAMACAIROISE	Address on file						7	Customer Deposit	N	X			$639.94	$639.94
2.32369	TAYLOR, LANDON	Address on file						7	Customer Deposit	N	X			$763.17	$763.17
2.32370	TAYLOR, LASHONYA	Address on file						7	Customer Deposit	N	X			$866.83	$866.83
2.32371	TAYLOR, LATASHAE	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.32372	TAYLOR, LAURETTE	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.32373	TAYLOR, LAURIE/JIM	Address on file						7	Customer Deposit	N	X			$3,860.98	$3,800.00
2.32374	TAYLOR, LINDA	Address on file						7	Customer Deposit	N	X			$5,173.09	$3,800.00
2.32375	TAYLOR, LISA	Address on file						7	Customer Deposit	N	X			$4,419.62	$3,800.00
2.32376	TAYLOR, LONZELL	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.32377	TAYLOR, LUKE	Address on file						7	Customer Deposit	N	X			$1,876.85	$1,876.85
2.32378	TAYLOR, MADELINE	Address on file						7	Customer Deposit	N	X			$2,621.48	$2,621.48
2.32379	TAYLOR, MADISYN	Address on file						7	Customer Deposit	N	X			$5,752.86	$3,800.00
2.32380	TAYLOR, MARIA	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.32381	TAYLOR, MATHEW	Address on file						7	Customer Deposit	N	X			$706.00	$706.00
2.32382	TAYLOR, MEME	Address on file						7	Customer Deposit	N	X			$2,290.28	$2,290.28
2.32383	TAYLOR, MICHELLE	Address on file						7	Customer Deposit	N	X			$911.60	$911.60
2.32384	TAYLOR, MICHELLE	Address on file						7	Customer Deposit	N	X			$892.05	$892.05

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32385	TAYLOR, MICHELLE	Address on file						7	Customer Deposit	N	X			$3,290.07	$3,290.07
2.32386	TAYLOR, MIKA	Address on file						7	Customer Deposit	N	X			$2,129.96	$2,129.96
2.32387	TAYLOR, MONICA	Address on file						7	Customer Deposit	N	X			$1,473.54	$1,473.54
2.32388	TAYLOR, NATHAN	Address on file						7	Customer Deposit	N	X			$5,861.75	$3,800.00
2.32389	TAYLOR, NATHAN	Address on file						7	Customer Deposit	N	X			$1,387.03	$1,387.03
2.32390	TAYLOR, NEAL	Address on file						7	Customer Deposit	N	X			$3,637.97	$3,637.97
2.32391	TAYLOR, PAIGE	Address on file						7	Customer Deposit	N	X			$550.79	$550.79
2.32392	TAYLOR, PHYLLIS	Address on file						7	Customer Deposit	N	X			$2,485.12	$2,485.12
2.32393	TAYLOR, RAN	Address on file						7	Customer Deposit	N	X			$3,150.00	$3,150.00
2.32394	TAYLOR, RENEE	Address on file						7	Customer Deposit	N	X			$443.99	$443.99
2.32395	TAYLOR, RHONDA	Address on file						7	Customer Deposit	N	X			$696.07	$696.07
2.32396	TAYLOR, RHONDA	Address on file						7	Customer Deposit	N	X			$2,353.15	$2,353.15
2.32397	TAYLOR, ROCHELL	Address on file						7	Customer Deposit	N	X			$2,359.21	$2,359.21
2.32398	TAYLOR, SAMUEL	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.32399	TAYLOR, SANDRA	Address on file						7	Customer Deposit	N	X			$12.13	$12.13
2.32400	TAYLOR, SANDRA	Address on file						7	Customer Deposit	N	X			$189.74	$189.74
2.32401	TAYLOR, SANDRA	Address on file						7	Customer Deposit	N	X			$76.81	$76.81
2.32402	TAYLOR, SARAH	Address on file						7	Customer Deposit	N	X			$1,279.23	$1,279.23
2.32403	TAYLOR, SARAH	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.32404	TAYLOR, SHANNA	Address on file						7	Customer Deposit	N	X			$130.37	$130.37
2.32405	TAYLOR, SHERYL	Address on file						7	Customer Deposit	N	X			$861.04	$861.04
2.32406	TAYLOR, SJONTE	Address on file						7	Customer Deposit	N	X			$278.24	$278.24
2.32407	TAYLOR, STEPHANIE	Address on file						7	Customer Deposit	N	X			$382.84	$382.84
2.32408	TAYLOR, TAMARA	Address on file						7	Customer Deposit	N	X			$42.38	$42.38
2.32409	TAYLOR, TED	Address on file						7	Customer Deposit	N	X			$1,781.98	$1,781.98
2.32410	TAYLOR, TIFFANY	Address on file						7	Customer Deposit	N	X			$162.00	$162.00
2.32411	TAYLOR, TIFFANY	Address on file						7	Customer Deposit	N	X			$375.36	$375.36
2.32412	TAYLOR, TIM	Address on file						7	Customer Deposit	N	X			$2,128.03	$2,128.03
2.32413	TAYLOR, TIM	Address on file						7	Customer Deposit	N	X			$3,170.55	$3,170.55
2.32414	TAYLOR, TODD	Address on file						7	Customer Deposit	N	X			$2.20	$2.20
2.32415	TAYLOR, TOMEKA	Address on file						7	Customer Deposit	N	X			$2,807.90	$2,807.90
2.32416	TAYLOR, TRAVIS	Address on file						7	Customer Deposit	N	X			$2,332.00	$2,332.00
2.32417	TAYLOR, TYONNA	Address on file						7	Customer Deposit	N	X			$2,462.36	$2,462.36
2.32418	TAYLOR, ULYSSES	Address on file						7	Customer Deposit	N	X			$665.73	$665.73
2.32419	TAYLOR, WALLACE	Address on file						7	Customer Deposit	N	X			$4,882.35	$3,800.00
2.32420	TAYLOR, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,547.56	$1,547.56
2.32421	TAYLOR, ZACHARY	Address on file						7	Customer Deposit	N	X			$1,295.98	$1,295.98
2.32422	TAYLOR, ZARIAH	Address on file						7	Customer Deposit	N	X			$857.98	$857.98
2.32423	TAYLOR, ZYRONE	Address on file						7	Customer Deposit	N	X			$450.00	$450.00
2.32424	TAYLOR-WADE, DEMARCO	Address on file						7	Customer Deposit	N	X			$2,452.14	$2,452.14
2.32425	TAZZIOLI, DAVID	Address on file						7	Customer Deposit	N	X			$1,535.98	$1,535.98
2.32426	TCHOWOMPI, ROMEO	Address on file						7	Customer Deposit	N	X			$1,521.57	$1,521.57
2.32427	TEACHENOR, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,165.99	$1,165.99
2.32428	TEACHOUT, AMY	Address on file						7	Customer Deposit	N	X			$3,801.41	$3,800.00
2.32429	TEAGUE, LONNIE	Address on file						7	Customer Deposit	N	X			$3,000.45	$3,000.45
2.32430	TEAGUE, SANDRA	Address on file						7	Customer Deposit	N	X			$771.28	$771.28

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32431	TEAKEN, RICHARD	Address on file						7	Customer Deposit	N	X			$855.98	$855.98
2.32432	TEAL, CHERYL	Address on file						7	Customer Deposit	N	X			$1,102.38	$1,102.38
2.32433	TEAL, DEOVANTE	Address on file						7	Customer Deposit	N	X			$718.38	$718.38
2.32434	TEAL, SHIRLEY	Address on file						7	Customer Deposit	N	X			$286.20	$286.20
2.32435	TEASLEY, ADAM	Address on file						7	Customer Deposit	N	X			$478.90	$478.90
2.32436	TEBEKAEMI, DENYEFA	Address on file						7	Customer Deposit	N	X			$452.54	$452.54
2.32437	TEBERRI, RICH	Address on file						7	Customer Deposit	N	X			$3,275.36	$3,275.36
2.32438	TEBOE, ANDREA	Address on file						7	Customer Deposit	N	X			$1,717.18	$1,717.18
2.32439	TECUAUCTZIN, JOSEFINA	Address on file						7	Customer Deposit	N	X			$1,001.69	$1,001.69
2.32440	TEDDER, SARAH	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.32441	TEDDY, TERECE	Address on file						7	Customer Deposit	N	X			$6,267.15	$3,800.00
2.32442	TEDESCO, JOHN	Address on file						7	Customer Deposit	N	X			$1,355.61	$1,355.61
2.32443	TEDESCO, JONATHAN	Address on file						7	Customer Deposit	N	X			$5,601.38	$3,800.00
2.32444	TEEPEN, LAUREN	Address on file						7	Customer Deposit	N	X			$1,483.97	$1,483.97
2.32445	TEFLEDZHUK, YEVGEN	Address on file						7	Customer Deposit	N	X			$5,785.46	$3,800.00
2.32446	TEIARKS, LAUREN	Address on file						7	Customer Deposit	N	X			$514.78	$514.78
2.32447	TEIG, BRADY	Address on file						7	Customer Deposit	N	X			$2,745.35	$2,745.35
2.32448	TEIXERIRA, AMY	Address on file						7	Customer Deposit	N	X			$240.89	$240.89
2.32449	TEJADA, MANUEL	Address on file						7	Customer Deposit	N	X			$0.85	$0.85
2.32450	TEJADA, MARINA	Address on file						7	Customer Deposit	N	X			$21.19	$21.19
2.32451	TEJAPRAKASH, NITHEESH	Address on file						7	Customer Deposit	N	X			$3,364.70	$3,364.70
2.32452	TEJEDA GOLACHEC, RENIER	Address on file						7	Customer Deposit	N	X			$1,271.94	$1,271.94
2.32453	TEJEDA, ARMANDO	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.32454	TEK ULVE, LAURI	Address on file						7	Customer Deposit	N	X			$1,105.02	$1,105.02
2.32455	TEKAVEC, MARK	Address on file						7	Customer Deposit	N	X			$971.99	$971.99
2.32456	TEKEOH, CHRISPUS AND	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.32457	TEKLE, SOPHIE	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.32458	TEKLEMARIAM, ROOT	Address on file						7	Customer Deposit	N	X			$2,338.38	$2,338.38
2.32459	TEKLU, AWEKE	Address on file						7	Customer Deposit	N	X			$1,957.17	$1,957.17
2.32460	TELFARE, LOUETTE	Address on file						7	Customer Deposit	N	X			$1,383.27	$1,383.27
2.32461	TELFER, LYDIA	Address on file						7	Customer Deposit	N	X			$10.02	$10.02
2.32462	TELLAPALLY, ANUSHA	Address on file						7	Customer Deposit	N	X			$92.70	$92.70
2.32463	TELLERIA, FERNANDO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32464	TEMAN, MAUREEN	Address on file						7	Customer Deposit	N	X			$5,649.51	$3,800.00
2.32465	TEMPESTI, MARY	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.32466	TEMPLE, GAIL	Address on file						7	Customer Deposit	N	X			$1,171.28	$1,171.28
2.32467	TEMPLE, NANCY	Address on file						7	Customer Deposit	N	X			$3,028.15	$3,028.15
2.32468	TEMPLE, TONYA	Address on file						7	Customer Deposit	N	X			$3,149.24	$3,149.24
2.32469	TEMPLIN, MIKE	Address on file						7	Customer Deposit	N	X			$242.77	$242.77
2.32470	TENELSHOF, SCOTT	Address on file						7	Customer Deposit	N	X			$4,017.97	$3,800.00
2.32471	TENENBAUM, HENRY	Address on file						7	Customer Deposit	N	X			$3,557.64	$3,557.64
2.32472	TENIENTE, FLORENCIO	Address on file						7	Customer Deposit	N	X			$1,684.45	$1,684.45
2.32473	TENIENTE, FLORENCIO	Address on file						7	Customer Deposit	N	X			$716.57	$716.57
2.32474	TENLEY, RACHEL	Address on file						7	Customer Deposit	N	X			$2,370.17	$2,370.17
2.32475	TENNA, SHARON	Address on file						7	Customer Deposit	N	X			$1,194.22	$1,194.22
2.32476	TENNANT, CAITLIN	Address on file						7	Customer Deposit	N	X			$905.43	$905.43

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32477	TENNANT, HEATH	Address on file						7	Customer Deposit	N	X			$1,286.98	$1,286.98
2.32478	TENNENBAUM, MARC	Address on file						7	Customer Deposit	N	X			$4,901.18	$3,800.00
2.32479	TENNER, ROSA	Address on file						7	Customer Deposit	N	X			$2,122.63	$2,122.63
2.32480	TENORIO, TEODORA	Address on file						7	Customer Deposit	N	X			$312.55	$312.55
2.32481	TENSLEY, DERRICK	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.32482	TEP, PATRICK	Address on file						7	Customer Deposit	N	X			$2,942.94	$2,942.94
2.32483	TEPE, BRIAN	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.32484	TEPE, RAVEN	Address on file						7	Customer Deposit	N	X			$3,175.75	$3,175.75
2.32485	TERAVAINEN, LYNN	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.32486	TERAVAINEN, LYNN	Address on file						7	Customer Deposit	N	X			$1,590.00	$1,590.00
2.32487	TERCEK, MARK	Address on file						7	Customer Deposit	N	X			$1,308.41	$1,308.41
2.32488	TERESA, VIRGINIA	Address on file						7	Customer Deposit	N	X			$2,756.24	$2,756.24
2.32489	TERHUNE, STEPHEN	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.32490	TERLECKI, JOSEPH	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.32491	TERLIZZI, JAN	Address on file						7	Customer Deposit	N	X			$1,476.58	$1,476.58
2.32492	TERMAN, KARA	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.32493	TERMINELLO, CATHERINE	Address on file						7	Customer Deposit	N	X			$201.19	$201.19
2.32494	TERPACK, LARINDA	Address on file						7	Customer Deposit	N	X			$851.70	$851.70
2.32495	TERRELL, ANGELA	Address on file						7	Customer Deposit	N	X			$2,199.08	$2,199.08
2.32496	TERRELL, KAREN	Address on file						7	Customer Deposit	N	X			$1,446.66	$1,446.66
2.32497	TERRELL, KATHY	Address on file						7	Customer Deposit	N	X			$3,300.00	$3,300.00
2.32498	TERRELL, KATIE	Address on file						7	Customer Deposit	N	X			$1,865.11	$1,865.11
2.32499	TERRELL, KHADIJAH	Address on file						7	Customer Deposit	N	X			$823.77	$823.77
2.32500	TERRELL, TOVARIS	Address on file						7	Customer Deposit	N	X			$19.44	$19.44
2.32501	TERRELL, TOVARIS	Address on file						7	Customer Deposit	N	X			$3,239.97	$3,239.97
2.32502	TERRY, AMY	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.32503	TERRY, ANDREA	Address on file						7	Customer Deposit	N	X			$2,586.35	$2,586.35
2.32504	TERRY, ANTONIO	Address on file						7	Customer Deposit	N	X			$526.79	$526.79
2.32505	TERRY, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,858.63	$1,858.63
2.32506	TERRY, ATRESS	Address on file						7	Customer Deposit	N	X			$18.00	$18.00
2.32507	TERRY, DEVIN	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.32508	TERRY, LISA	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.32509	TERRY, MARLENE	Address on file						7	Customer Deposit	N	X			$1,200.00	$1,200.00
2.32510	TERRY, PATRICIA	Address on file						7	Customer Deposit	N	X			$22.40	$22.40
2.32511	TERRY, SAMUEL	Address on file						7	Customer Deposit	N	X			$17.25	$17.25
2.32512	TERRY, SANDRA	Address on file						7	Customer Deposit	N	X			$80.44	$80.44
2.32513	TERRY, STACEY	Address on file						7	Customer Deposit	N	X			$369.35	$369.35
2.32514	TERRY, TIM	Address on file						7	Customer Deposit	N	X			$467.41	$467.41
2.32515	TERRY, TONI	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.32516	TERVEER, BERNARD	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.32517	TESCHKO, DANIEL	Address on file						7	Customer Deposit	N	X			$3,045.13	$3,045.13
2.32518	TESCHNER, REID	Address on file						7	Customer Deposit	N	X			$5,259.00	$3,800.00
2.32519	TESFA, ATBIYANESH	Address on file						7	Customer Deposit	N	X			$4,919.97	$3,800.00
2.32520	TESFAY, YOHANES	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.32521	TESHOM, MALKI	Address on file						7	Customer Deposit	N	X			$495.54	$495.54
2.32522	TESSEMA, ATLE	Address on file						7	Customer Deposit	N	X			$63.57	$63.57

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32523	TESSEMA, GIRMA	Address on file						7	Customer Deposit	N	X			$3,017.31	$3,017.31
2.32524	TEST, DT PICKUP	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32525	TESTMAN, DEBRAH	Address on file						7	Customer Deposit	N	X			$149.23	$149.23
2.32526	TETA, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,064.23	$1,064.23
2.32527	TETER, BRADLEY	Address on file						7	Customer Deposit	N	X			$3,906.68	$3,800.00
2.32528	TETLAK, TROY	Address on file						7	Customer Deposit	N	X			$1,673.96	$1,673.96
2.32529	TETTEH, COMFORT	Address on file						7	Customer Deposit	N	X			$95.39	$95.39
2.32530	TEUS, GUIRLENE	Address on file						7	Customer Deposit	N	X			$328.65	$328.65
2.32531	TEW, TILLIE	Address on file						7	Customer Deposit	N	X			$151.89	$151.89
2.32532	TEWELDE, REGEAT	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.32533	TEY, PAIGE	Address on file						7	Customer Deposit	N	X			$905.04	$905.04
2.32534	TEYLOR, SUZZETTE	Address on file						7	Customer Deposit	N	X			$2,035.18	$2,035.18
2.32535	THACKER, CRYSTAL	Address on file						7	Customer Deposit	N	X			$2,080.60	$2,080.60
2.32536	THACKER, JAMES	Address on file						7	Customer Deposit	N	X			$2,144.29	$2,144.29
2.32537	THACKSTON, DAWN	Address on file						7	Customer Deposit	N	X			$148.40	$148.40
2.32538	THACKSTON, JEFF	Address on file						7	Customer Deposit	N	X			$357.72	$357.72
2.32539	THAKER, GIRISH	Address on file						7	Customer Deposit	N	X			$1,659.39	$1,659.39
2.32540	THAKKALAPALLY, SUSMITHA RAO	Address on file						7	Customer Deposit	N	X			$3,561.55	$3,561.55
2.32541	THAKKALAPALLY, SUSMITHA RAO	Address on file						7	Customer Deposit	N	X			$6,041.90	$3,800.00
2.32542	THAKKAR, KELLY	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.32543	THAKUR, AJAY	Address on file						7	Customer Deposit	N	X			$2,684.96	$2,684.96
2.32544	THAKUR, CHANDAR	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.32545	THALHEIMER, PATTI	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.32546	THALLS, KARA	Address on file						7	Customer Deposit	N	X			$604.79	$604.79
2.32547	THALMAN, CHAD AIRBNB	Address on file						7	Customer Deposit	N	X			$443.87	$443.87
2.32548	THAMES, KEITH	Address on file						7	Customer Deposit	N	X			$1,016.50	$1,016.50
2.32549	THAMES, RASHONDA	Address on file						7	Customer Deposit	N	X			$345.18	$345.18
2.32550	THAN, SOE	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.32551	THANG, RUAL	Address on file						7	Customer Deposit	N	X			$320.41	$320.41
2.32552	THANGAVELU, PONDIAN	Address on file						7	Customer Deposit	N	X			$423.96	$423.96
2.32553	THANIEL, IMANI	Address on file						7	Customer Deposit	N	X			$1,278.16	$1,278.16
2.32554	THANKGOD, TARIRO	Address on file						7	Customer Deposit	N	X			$2,911.97	$2,911.97
2.32555	THANO, STELLA	Address on file						7	Customer Deposit	N	X			$2,338.67	$2,338.67
2.32556	THANOS, DIANE	Address on file						7	Customer Deposit	N	X			$2,081.57	$2,081.57
2.32557	THAPA, BAL	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.32558	THAPA, BUDDHA	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.32559	THAPA, NIRAJAN	Address on file						7	Customer Deposit	N	X			$144.44	$144.44
2.32560	THAPA, SADESH	Address on file						7	Customer Deposit	N	X			$1,192.47	$1,192.47
2.32561	THAQI, MARTIN	Address on file						7	Customer Deposit	N	X			$491.37	$491.37
2.32562	THARP, KATHY	Address on file						7	Customer Deposit	N	X			$0.24	$0.24
2.32563	THATCHER, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,263.57	$1,263.57
2.32564	THAWNG, GRACE	Address on file						7	Customer Deposit	N	X			$431.01	$431.01
2.32565	THAXTON, DEIDRA	Address on file						7	Customer Deposit	N	X			$842.37	$842.37
2.32566	THAYER, JOSHEA	Address on file						7	Customer Deposit	N	X			$4,388.18	$3,800.00
2.32567	THAYER, PAUL	Address on file						7	Customer Deposit	N	X			$2,247.86	$2,247.86
2.32568	THE ARC OF WASH, INGTON COUNT	Address on file						7	Customer Deposit	N	X			$1,659.97	$1,659.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.32569	THEADERMAN, TRAVIS	Address on file						7	Customer Deposit	N	X			$956.45	$956.45
2.32570	THEILMAN, REGINA	Address on file						7	Customer Deposit	N	X			$2,401.82	$2,401.82
2.32571	THEIS, ANDREA	Address on file						7	Customer Deposit	N	X			$4,846.69	$3,800.00
2.32572	THEIS, CRISTINA	Address on file						7	Customer Deposit	N	X			$2,412.73	$2,412.73
2.32573	THEIS, HEATHER	Address on file						7	Customer Deposit	N	X			$3,273.13	$3,273.13
2.32574	THEISS, CRAIG	Address on file						7	Customer Deposit	N	X			$3,358.29	$3,358.29
2.32575	THEOBALD, ADAM	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.32576	THEODORE, FEDELINE	Address on file						7	Customer Deposit	N	X			$433.34	$433.34
2.32577	THEOHARES, TERESA	Address on file						7	Customer Deposit	N	X			$2,386.74	$2,386.74
2.32578	THEPSOUVAN, VANNAKHOM	Address on file						7	Customer Deposit	N	X			$4,532.62	$3,800.00
2.32579	THERIOT, MARION	Address on file						7	Customer Deposit	N	X			$3,878.86	$3,800.00
2.32580	THIAM, FATY	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.32581	THIBAULT, JENN	Address on file						7	Customer Deposit	N	X			$5,851.54	$3,800.00
2.32582	THIBAULT, KIRSTEN	Address on file						7	Customer Deposit	N	X			$1,276.25	$1,276.25
2.32583	THIENE, SHEILA	Address on file						7	Customer Deposit	N	X			$1,409.97	$1,409.97
2.32584	THIENEMAN, HOMES	Address on file						7	Customer Deposit	N	X			$1,569.30	$1,569.30
2.32585	THIESSEN, LISA	Address on file						7	Customer Deposit	N	X			$4,070.35	$3,800.00
2.32586	THIGPEN, KRYSTAL	Address on file						7	Customer Deposit	N	X			$1,166.39	$1,166.39
2.32587	THIMOT, ROODY	Address on file						7	Customer Deposit	N	X			$1,425.05	$1,425.05
2.32588	THIND, RAJNEESH	Address on file						7	Customer Deposit	N	X			$1,186.63	$1,186.63
2.32589	THIND, RAJNEESH	Address on file						7	Customer Deposit	N	X			$299.58	$299.58
2.32590	THIRUVENKATARAM, R PRASANTH	Address on file						7	Customer Deposit	N	X			$1,487.88	$1,487.88
2.32591	THLIVERIS, MARCUS	Address on file						7	Customer Deposit	N	X			$480.32	$480.32
2.32592	THNAIBAT, MONTHER	Address on file						7	Customer Deposit	N	X			$2,957.86	$2,957.86
2.32593	THOLEN, JASON	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.32594	THOMAS JR, JAMES	Address on file						7	Customer Deposit	N	X			$2,983.69	$2,983.69
2.32595	THOMAS, AJI	Address on file						7	Customer Deposit	N	X			$3,495.59	$3,495.59
2.32596	THOMAS, ALLYSIA	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.32597	THOMAS, ALMERIA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.32598	THOMAS, ALPHONSO	Address on file						7	Customer Deposit	N	X			$1,194.80	$1,194.80
2.32599	THOMAS, ANDREW	Address on file						7	Customer Deposit	N	X			$10.83	$10.83
2.32600	THOMAS, ANDY	Address on file						7	Customer Deposit	N	X			$1,010.47	$1,010.47
2.32601	THOMAS, ANGELA	Address on file						7	Customer Deposit	N	X			$929.05	$929.05
2.32602	THOMAS, ANN	Address on file						7	Customer Deposit	N	X			$707.91	$707.91
2.32603	THOMAS, ANNIE	Address on file						7	Customer Deposit	N	X			$1,208.05	$1,208.05
2.32604	THOMAS, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,644.73	$1,644.73
2.32605	THOMAS, BELINDA	Address on file						7	Customer Deposit	N	X			$1,954.78	$1,954.78
2.32606	THOMAS, BEN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.32607	THOMAS, BOB	Address on file						7	Customer Deposit	N	X			$571.07	$571.07
2.32608	THOMAS, BRAXTON	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.32609	THOMAS, BREE	Address on file						7	Customer Deposit	N	X			$216.21	$216.21
2.32610	THOMAS, BRIAN/THOMAS	Address on file						7	Customer Deposit	N	X			$742.96	$742.96
2.32611	THOMAS, BRITTANY	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.32612	THOMAS, CAMERON	Address on file						7	Customer Deposit	N	X			$230.57	$230.57
2.32613	THOMAS, CARL	Address on file						7	Customer Deposit	N	X			$741.95	$741.95
2.32614	THOMAS, CARLETTE	Address on file						7	Customer Deposit	N	X			$2,007.84	$2,007.84

In re:American Signature, Inc.
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2.32615	THOMAS, CARLETTE	Address on file						7	Customer Deposit	N	X			$2,397.64	$2,397.64
2.32616	THOMAS, CARLETTE	Address on file						7	Customer Deposit	N	X			$804.58	$804.58
2.32617	THOMAS, CAROL	Address on file						7	Customer Deposit	N	X			$3,234.56	$3,234.56
2.32618	THOMAS, CARRIE	Address on file						7	Customer Deposit	N	X			$3,992.38	$3,800.00
2.32619	THOMAS, CATHERINE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.32620	THOMAS, CATHERINE	Address on file						7	Customer Deposit	N	X			$1,947.14	$1,947.14
2.32621	THOMAS, CECILY	Address on file						7	Customer Deposit	N	X			$2,671.18	$2,671.18
2.32622	THOMAS, CHARLES	Address on file						7	Customer Deposit	N	X			$151.51	$151.51
2.32623	THOMAS, CHARLES	Address on file						7	Customer Deposit	N	X			$1,340.90	$1,340.90
2.32624	THOMAS, CHRISTIAN	Address on file						7	Customer Deposit	N	X			$1,551.57	$1,551.57
2.32625	THOMAS, CLARA/SIMON	Address on file						7	Customer Deposit	N	X			$986.16	$986.16
2.32626	THOMAS, CLARISSA	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.32627	THOMAS, COLLIN	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.32628	THOMAS, CORNODA	Address on file						7	Customer Deposit	N	X			$661.61	$661.61
2.32629	THOMAS, CRYSTAL	Address on file						7	Customer Deposit	N	X			$423.98	$423.98
2.32630	THOMAS, CRYSTIN	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.32631	THOMAS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$541.70	$541.70
2.32632	THOMAS, CYNTHIA	Address on file						7	Customer Deposit	N	X			$439.99	$439.99
2.32633	THOMAS, DALLAS	Address on file						7	Customer Deposit	N	X			$4,177.91	$3,800.00
2.32634	THOMAS, DARRIEN	Address on file						7	Customer Deposit	N	X			$1,958.04	$1,958.04
2.32635	THOMAS, DAVID	Address on file						7	Customer Deposit	N	X			$848.79	$848.79
2.32636	THOMAS, DAVID	Address on file						7	Customer Deposit	N	X			$127.78	$127.78
2.32637	THOMAS, DAVID	Address on file						7	Customer Deposit	N	X			$288.57	$288.57
2.32638	THOMAS, DAVID	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.32639	THOMAS, DIANA	Address on file						7	Customer Deposit	N	X			$74.30	$74.30
2.32640	THOMAS, DIANE	Address on file						7	Customer Deposit	N	X			$748.67	$748.67
2.32641	THOMAS, DORIS	Address on file						7	Customer Deposit	N	X			$323.41	$323.41
2.32642	THOMAS, DORNESHIA	Address on file						7	Customer Deposit	N	X			$779.99	$779.99
2.32643	THOMAS, DOUG	Address on file						7	Customer Deposit	N	X			$5,946.09	$3,800.00
2.32644	THOMAS, ELAINE	Address on file						7	Customer Deposit	N	X			$3,693.53	$3,693.53
2.32645	THOMAS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$381.14	$381.14
2.32646	THOMAS, FAITH	Address on file						7	Customer Deposit	N	X			$849.93	$849.93
2.32647	THOMAS, FRANK	Address on file						7	Customer Deposit	N	X			$618.00	$618.00
2.32648	THOMAS, GABRIELLE	Address on file						7	Customer Deposit	N	X			$214.52	$214.52
2.32649	THOMAS, GEN'KANA	Address on file						7	Customer Deposit	N	X			$1,876.16	$1,876.16
2.32650	THOMAS, GEORGE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.32651	THOMAS, GLENDA	Address on file						7	Customer Deposit	N	X			$658.21	$658.21
2.32652	THOMAS, GRACE	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.32653	THOMAS, HALLIE	Address on file						7	Customer Deposit	N	X			$188.52	$188.52
2.32654	THOMAS, HEATHER	Address on file						7	Customer Deposit	N	X			$2,695.75	$2,695.75
2.32655	THOMAS, IAN	Address on file						7	Customer Deposit	N	X			$1,199.98	$1,199.98
2.32656	THOMAS, JAMIE	Address on file						7	Customer Deposit	N	X			$2,190.37	$2,190.37
2.32657	THOMAS, JAMIE	Address on file						7	Customer Deposit	N	X			$754.09	$754.09
2.32658	THOMAS, JAMIE	Address on file						7	Customer Deposit	N	X			$631.27	$631.27
2.32659	THOMAS, JAMIE	Address on file						7	Customer Deposit	N	X			$1,182.34	$1,182.34
2.32660	THOMAS, JASMINN	Address on file						7	Customer Deposit	N	X			$519.39	$519.39

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2.32661	THOMAS, JEANA	Address on file						7	Customer Deposit	N	X			$967.49	$967.49
2.32662	THOMAS, JEFF	Address on file						7	Customer Deposit	N	X			$6,472.15	$3,800.00
2.32663	THOMAS, JEFFERY	Address on file						7	Customer Deposit	N	X			$1,165.99	$1,165.99
2.32664	THOMAS, JEVON	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.32665	THOMAS, JILL	Address on file						7	Customer Deposit	N	X			$1,470.57	$1,470.57
2.32666	THOMAS, JOANN	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.32667	THOMAS, JOANNE	Address on file						7	Customer Deposit	N	X			$140.24	$140.24
2.32668	THOMAS, JOHN	Address on file						7	Customer Deposit	N	X			$4,835.67	$3,800.00
2.32669	THOMAS, JONI	Address on file						7	Customer Deposit	N	X			$772.18	$772.18
2.32670	THOMAS, JORDEN	Address on file						7	Customer Deposit	N	X			$1,420.17	$1,420.17
2.32671	THOMAS, JP	Address on file						7	Customer Deposit	N	X			$1,179.72	$1,179.72
2.32672	THOMAS, JULIE	Address on file						7	Customer Deposit	N	X			$1,292.97	$1,292.97
2.32673	THOMAS, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,187.18	$1,187.18
2.32674	THOMAS, KATHY	Address on file						7	Customer Deposit	N	X			$1,508.67	$1,508.67
2.32675	THOMAS, KEANDRA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.32676	THOMAS, KELLY	Address on file						7	Customer Deposit	N	X			$1,017.98	$1,017.98
2.32677	THOMAS, KEVIN	Address on file						7	Customer Deposit	N	X			$673.58	$673.58
2.32678	THOMAS, KIM/LARRY	Address on file						7	Customer Deposit	N	X			$154.87	$154.87
2.32679	THOMAS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$139.99	$139.99
2.32680	THOMAS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$333.86	$333.86
2.32681	THOMAS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.32682	THOMAS, KRISTAN	Address on file						7	Customer Deposit	N	X			$342.15	$342.15
2.32683	THOMAS, KYLE	Address on file						7	Customer Deposit	N	X			$53.99	$53.99
2.32684	THOMAS, LATOSHA	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.32685	THOMAS, LAURA	Address on file						7	Customer Deposit	N	X			$336.48	$336.48
2.32686	THOMAS, LAURA	Address on file						7	Customer Deposit	N	X			$4,476.20	$3,800.00
2.32687	THOMAS, LINDA	Address on file						7	Customer Deposit	N	X			$2,807.97	$2,807.97
2.32688	THOMAS, LISA	Address on file						7	Customer Deposit	N	X			$1,102.50	$1,102.50
2.32689	THOMAS, LORRAINE	Address on file						7	Customer Deposit	N	X			$1,936.36	$1,936.36
2.32690	THOMAS, LUKE	Address on file						7	Customer Deposit	N	X			$6,387.32	$3,800.00
2.32691	THOMAS, LYDIA	Address on file						7	Customer Deposit	N	X			$3,482.77	$3,482.77
2.32692	THOMAS, MAGGIE	Address on file						7	Customer Deposit	N	X			$9.97	$9.97
2.32693	THOMAS, MARCIA	Address on file						7	Customer Deposit	N	X			$553.98	$553.98
2.32694	THOMAS, MARGERT	Address on file						7	Customer Deposit	N	X			$1,079.97	$1,079.97
2.32695	THOMAS, MARK	Address on file						7	Customer Deposit	N	X			$1,259.97	$1,259.97
2.32696	THOMAS, MARK	Address on file						7	Customer Deposit	N	X			$643.45	$643.45
2.32697	THOMAS, MARTHA	Address on file						7	Customer Deposit	N	X			$2,213.93	$2,213.93
2.32698	THOMAS, MATEO	Address on file						7	Customer Deposit	N	X			$246.55	$246.55
2.32699	THOMAS, MAXINE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.32700	THOMAS, MERCEDES	Address on file						7	Customer Deposit	N	X			$93.39	$93.39
2.32701	THOMAS, MERRY	Address on file						7	Customer Deposit	N	X			$643.48	$643.48
2.32702	THOMAS, MICHAEL	Address on file						7	Customer Deposit	N	X			$106.74	$106.74
2.32703	THOMAS, MILLIE	Address on file						7	Customer Deposit	N	X			$667.78	$667.78
2.32704	THOMAS, MITCHELL	Address on file						7	Customer Deposit	N	X			$4,086.22	$3,800.00
2.32705	THOMAS, NEVAEH	Address on file						7	Customer Deposit	N	X			$1,231.18	$1,231.18
2.32706	THOMAS, PAMELA	Address on file						7	Customer Deposit	N	X			$2,911.14	$2,911.14

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32707	THOMAS, PATRICIA	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.32708	THOMAS, PATRICK	Address on file						7	Customer Deposit	N	X			$1,366.37	$1,366.37
2.32709	THOMAS, RAVYN	Address on file						7	Customer Deposit	N	X			$388.07	$388.07
2.32710	THOMAS, REJEANNIA	Address on file						7	Customer Deposit	N	X			$225.00	$225.00
2.32711	THOMAS, REMMIE	Address on file						7	Customer Deposit	N	X			$575.58	$575.58
2.32712	THOMAS, RHONDA	Address on file						7	Customer Deposit	N	X			$173.75	$173.75
2.32713	THOMAS, RITA	Address on file						7	Customer Deposit	N	X			$777.00	$777.00
2.32714	THOMAS, ROBERT	Address on file						7	Customer Deposit	N	X			$1,131.93	$1,131.93
2.32715	THOMAS, ROSE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32716	THOMAS, RUBY	Address on file						7	Customer Deposit	N	X			$1,907.99	$1,907.99
2.32717	THOMAS, RYAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32718	THOMAS, SARAH	Address on file						7	Customer Deposit	N	X			$400.47	$400.47
2.32719	THOMAS, SATONIA	Address on file						7	Customer Deposit	N	X			$1,154.37	$1,154.37
2.32720	THOMAS, SHANE	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.32721	THOMAS, SHEILA	Address on file						7	Customer Deposit	N	X			$54.99	$54.99
2.32722	THOMAS, SOPHRONIA	Address on file						7	Customer Deposit	N	X			$413.09	$413.09
2.32723	THOMAS, STACEY	Address on file						7	Customer Deposit	N	X			$1,187.97	$1,187.97
2.32724	THOMAS, STANLEY	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.32725	THOMAS, STANLEY	Address on file						7	Customer Deposit	N	X			$6,430.01	$3,800.00
2.32726	THOMAS, STAR	Address on file						7	Customer Deposit	N	X			$163.70	$163.70
2.32727	THOMAS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$484.80	$484.80
2.32728	THOMAS, STEPHEN	Address on file						7	Customer Deposit	N	X			$2,137.98	$2,137.98
2.32729	THOMAS, SUSAN	Address on file						7	Customer Deposit	N	X			$28.88	$28.88
2.32730	THOMAS, SYLVIA	Address on file						7	Customer Deposit	N	X			$48.99	$48.99
2.32731	THOMAS, TAMMEL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.32732	THOMAS, TAMMEL	Address on file						7	Customer Deposit	N	X			$1,059.69	$1,059.69
2.32733	THOMAS, TANESIA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.32734	THOMAS, TERESA	Address on file						7	Customer Deposit	N	X			$837.98	$837.98
2.32735	THOMAS, TERESA	Address on file						7	Customer Deposit	N	X			$433.69	$433.69
2.32736	THOMAS, TIMIKA	Address on file						7	Customer Deposit	N	X			$1,414.72	$1,414.72
2.32737	THOMAS, TIMIKA	Address on file						7	Customer Deposit	N	X			$189.00	$189.00
2.32738	THOMAS, TRACY	Address on file						7	Customer Deposit	N	X			$2,366.46	$2,366.46
2.32739	THOMAS, TYARA	Address on file						7	Customer Deposit	N	X			$3,850.93	$3,800.00
2.32740	THOMAS, TYLER	Address on file						7	Customer Deposit	N	X			$1,871.91	$1,871.91
2.32741	THOMAS, TYRIKA	Address on file						7	Customer Deposit	N	X			$109.99	$109.99
2.32742	THOMAS, VEOLA	Address on file						7	Customer Deposit	N	X			$197.54	$197.54
2.32743	THOMAS, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,918.22	$2,918.22
2.32744	THOMAS, WILLIAM	Address on file						7	Customer Deposit	N	X			$898.98	$898.98
2.32745	THOMAS, WILLIAM	Address on file						7	Customer Deposit	N	X			$788.78	$788.78
2.32746	THOMAS, YANNIQUE	Address on file						7	Customer Deposit	N	X			$2,583.79	$2,583.79
2.32747	THOMAS-DIXON, JONATHAN	Address on file						7	Customer Deposit	N	X			$1,660.17	$1,660.17
2.32748	THOMAS-GILES, ANITA	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.32749	THOMASON, BEN	Address on file						7	Customer Deposit	N	X			$174.14	$174.14
2.32750	THOMASON, JAMES	Address on file						7	Customer Deposit	N	X			$309.47	$309.47
2.32751	THOMASON, KAYLAND	Address on file						7	Customer Deposit	N	X			$1,454.97	$1,454.97
2.32752	THOMASON, KAYLAND	Address on file						7	Customer Deposit	N	X			$109.15	$109.15

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32753	THOMASSON, LYNN	Address on file						7	Customer Deposit	N	X			$80.61	$80.61
2.32754	THOMASSON, LYNN	Address on file						7	Customer Deposit	N	X			$107.48	$107.48
2.32755	THOMI, FLOBERT	Address on file						7	Customer Deposit	N	X			$520.48	$520.48
2.32756	THOMPAS, BRENDA	Address on file						7	Customer Deposit	N	X			$5,000.00	$3,800.00
2.32757	THOMPSOM, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,247.17	$2,247.17
2.32758	THOMPSON, ADA	Address on file						7	Customer Deposit	N	X			$95.46	$95.46
2.32759	THOMPSON, ADA	Address on file						7	Customer Deposit	N	X			$536.24	$536.24
2.32760	THOMPSON, ALICIA	Address on file						7	Customer Deposit	N	X			$229.94	$229.94
2.32761	THOMPSON, ALVIN	Address on file						7	Customer Deposit	N	X			$881.98	$881.98
2.32762	THOMPSON, ALYSSA	Address on file						7	Customer Deposit	N	X			$2,032.51	$2,032.51
2.32763	THOMPSON, AMY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32764	THOMPSON, ANDY	Address on file						7	Customer Deposit	N	X			$861.98	$861.98
2.32765	THOMPSON, ANGELIQUE	Address on file						7	Customer Deposit	N	X			$1,264.13	$1,264.13
2.32766	THOMPSON, ANNETTE	Address on file						7	Customer Deposit	N	X			$4,438.53	$3,800.00
2.32767	THOMPSON, ANNETTE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32768	THOMPSON, ANTHONY	Address on file						7	Customer Deposit	N	X			$636.65	$636.65
2.32769	THOMPSON, APRIL	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.32770	THOMPSON, BEN	Address on file						7	Customer Deposit	N	X			$1,387.72	$1,387.72
2.32771	THOMPSON, BEN	Address on file						7	Customer Deposit	N	X			$298.89	$298.89
2.32772	THOMPSON, BEN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32773	THOMPSON, BETTY	Address on file						7	Customer Deposit	N	X			$4,140.74	$3,800.00
2.32774	THOMPSON, BEVERY	Address on file						7	Customer Deposit	N	X			$1,217.58	$1,217.58
2.32775	THOMPSON, BILL	Address on file						7	Customer Deposit	N	X			$137.44	$137.44
2.32776	THOMPSON, BOB	Address on file						7	Customer Deposit	N	X			$3,985.72	$3,800.00
2.32777	THOMPSON, BOBBIE	Address on file						7	Customer Deposit	N	X			$1,301.91	$1,301.91
2.32778	THOMPSON, CAROL	Address on file						7	Customer Deposit	N	X			$609.83	$609.83
2.32779	THOMPSON, CARTER	Address on file						7	Customer Deposit	N	X			$21.18	$21.18
2.32780	THOMPSON, CHARLES	Address on file						7	Customer Deposit	N	X			$742.78	$742.78
2.32781	THOMPSON, CHARLES	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.32782	THOMPSON, CHRIS	Address on file						7	Customer Deposit	N	X			$1,862.98	$1,862.98
2.32783	THOMPSON, CHRISTINE	Address on file						7	Customer Deposit	N	X			$294.26	$294.26
2.32784	THOMPSON, CUTRICE	Address on file						7	Customer Deposit	N	X			$192.90	$192.90
2.32785	THOMPSON, DAIYA	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.32786	THOMPSON, DANIEL	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.32787	THOMPSON, DEANNA	Address on file						7	Customer Deposit	N	X			$1,765.56	$1,765.56
2.32788	THOMPSON, EBONY	Address on file						7	Customer Deposit	N	X			$51.93	$51.93
2.32789	THOMPSON, ELLIOTT	Address on file						7	Customer Deposit	N	X			$7,069.32	$3,800.00
2.32790	THOMPSON, ERICA	Address on file						7	Customer Deposit	N	X			$134.05	$134.05
2.32791	THOMPSON, ERICA	Address on file						7	Customer Deposit	N	X			$1,201.17	$1,201.17
2.32792	THOMPSON, ERIN	Address on file						7	Customer Deposit	N	X			$4,371.91	$3,800.00
2.32793	THOMPSON, EUGENE	Address on file						7	Customer Deposit	N	X			$2,804.95	$2,804.95
2.32794	THOMPSON, EUGENE	Address on file						7	Customer Deposit	N	X			$5,359.97	$3,800.00
2.32795	THOMPSON, FRIEDA	Address on file						7	Customer Deposit	N	X			$834.54	$834.54
2.32796	THOMPSON, GAY	Address on file						7	Customer Deposit	N	X			$370.98	$370.98
2.32797	THOMPSON, GEORGE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.32798	THOMPSON, HALEY	Address on file						7	Customer Deposit	N	X			$392.18	$392.18

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32799	THOMPSON, IDEALYA	Address on file						7	Customer Deposit	N	X			$327.00	$327.00
2.32800	THOMPSON, JAMIE	Address on file						7	Customer Deposit	N	X			$614.11	$614.11
2.32801	THOMPSON, JANAY	Address on file						7	Customer Deposit	N	X			$194.30	$194.30
2.32802	THOMPSON, JESSICA	Address on file						7	Customer Deposit	N	X			$2,001.98	$2,001.98
2.32803	THOMPSON, JODIE	Address on file						7	Customer Deposit	N	X			$191.06	$191.06
2.32804	THOMPSON, JOE	Address on file						7	Customer Deposit	N	X			$6,552.78	$3,800.00
2.32805	THOMPSON, JOHN	Address on file						7	Customer Deposit	N	X			$438.99	$438.99
2.32806	THOMPSON, JOI	Address on file						7	Customer Deposit	N	X			$2,807.97	$2,807.97
2.32807	THOMPSON, JOSEPH	Address on file						7	Customer Deposit	N	X			$5,145.87	$3,800.00
2.32808	THOMPSON, JOSETTE	Address on file						7	Customer Deposit	N	X			$351.99	$351.99
2.32809	THOMPSON, KAREN	Address on file						7	Customer Deposit	N	X			$8,857.65	$3,800.00
2.32810	THOMPSON, KATHLEEN	Address on file						7	Customer Deposit	N	X			$594.59	$594.59
2.32811	THOMPSON, LACEY	Address on file						7	Customer Deposit	N	X			$752.48	$752.48
2.32812	THOMPSON, LAMONT	Address on file						7	Customer Deposit	N	X			$1,051.03	$1,051.03
2.32813	THOMPSON, LAMONT	Address on file						7	Customer Deposit	N	X			$900.89	$900.89
2.32814	THOMPSON, LANCE	Address on file						7	Customer Deposit	N	X			$103.78	$103.78
2.32815	THOMPSON, LANELL	Address on file						7	Customer Deposit	N	X			$147.99	$147.99
2.32816	THOMPSON, LEVONTY	Address on file						7	Customer Deposit	N	X			$7,416.33	$3,800.00
2.32817	THOMPSON, LISA	Address on file						7	Customer Deposit	N	X			$741.95	$741.95
2.32818	THOMPSON, LOIS	Address on file						7	Customer Deposit	N	X			$1,460.64	$1,460.64
2.32819	THOMPSON, LORETTA	Address on file						7	Customer Deposit	N	X			$7,516.75	$3,800.00
2.32820	THOMPSON, MARK/JODI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.32821	THOMPSON, MARY	Address on file						7	Customer Deposit	N	X			$630.98	$630.98
2.32822	THOMPSON, MARY	Address on file						7	Customer Deposit	N	X			$362.71	$362.71
2.32823	THOMPSON, MARY	Address on file						7	Customer Deposit	N	X			$407.93	$407.93
2.32824	THOMPSON, MEGAN THOMPS	Address on file						7	Customer Deposit	N	X			$1,409.93	$1,409.93
2.32825	THOMPSON, MELVIN	Address on file						7	Customer Deposit	N	X			$1,155.59	$1,155.59
2.32826	THOMPSON, MICHELE	Address on file						7	Customer Deposit	N	X			$501.48	$501.48
2.32827	THOMPSON, NAIMI	Address on file						7	Customer Deposit	N	X			$5,151.53	$3,800.00
2.32828	THOMPSON, NATHAN	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.32829	THOMPSON, ODELL	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.32830	THOMPSON, PAMELA	Address on file						7	Customer Deposit	N	X			$1,957.17	$1,957.17
2.32831	THOMPSON, PAT	Address on file						7	Customer Deposit	N	X			$1,219.77	$1,219.77
2.32832	THOMPSON, PAUL	Address on file						7	Customer Deposit	N	X			$1,429.98	$1,429.98
2.32833	THOMPSON, PENNY	Address on file						7	Customer Deposit	N	X			$2,187.87	$2,187.87
2.32834	THOMPSON, PETER	Address on file						7	Customer Deposit	N	X			$702.40	$702.40
2.32835	THOMPSON, RASHANA	Address on file						7	Customer Deposit	N	X			$1,108.25	$1,108.25
2.32836	THOMPSON, RASHIDA	Address on file						7	Customer Deposit	N	X			$981.78	$981.78
2.32837	THOMPSON, RENEE	Address on file						7	Customer Deposit	N	X			$959.98	$959.98
2.32838	THOMPSON, RICO	Address on file						7	Customer Deposit	N	X			$5.86	$5.86
2.32839	THOMPSON, ROBERT	Address on file						7	Customer Deposit	N	X			$751.66	$751.66
2.32840	THOMPSON, ROWAN	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.32841	THOMPSON, SANDRA	Address on file						7	Customer Deposit	N	X			$0.78	$0.78
2.32842	THOMPSON, SAVANAH	Address on file						7	Customer Deposit	N	X			$10,559.88	$3,800.00
2.32843	THOMPSON, SHAJOUNTEE	Address on file						7	Customer Deposit	N	X			$2,664.25	$2,664.25
2.32844	THOMPSON, SHAMIKA	Address on file						7	Customer Deposit	N	X			$1,112.99	$1,112.99

In re:American Signature, Inc.
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2.32845	THOMPSON, SHEILA	Address on file						7	Customer Deposit	N	X			$1,163.56	$1,163.56
2.32846	THOMPSON, SHERRY	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.32847	THOMPSON, SHERRY	Address on file						7	Customer Deposit	N	X			$810.88	$810.88
2.32848	THOMPSON, STACEY	Address on file						7	Customer Deposit	N	X			$1,049.37	$1,049.37
2.32849	THOMPSON, STEPHANIE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.32850	THOMPSON, STEVEN	Address on file						7	Customer Deposit	N	X			$2,504.78	$2,504.78
2.32851	THOMPSON, SUSAN/BILL	Address on file						7	Customer Deposit	N	X			$766.70	$766.70
2.32852	THOMPSON, TAYLOIR	Address on file						7	Customer Deposit	N	X			$1,078.04	$1,078.04
2.32853	THOMPSON, THEO	Address on file						7	Customer Deposit	N	X			$79.48	$79.48
2.32854	THOMPSON, TOLLEY	Address on file						7	Customer Deposit	N	X			$21.19	$21.19
2.32855	THOMPSON, TWANA	Address on file						7	Customer Deposit	N	X			$3,070.96	$3,070.96
2.32856	THOMPSON, TYIONA	Address on file						7	Customer Deposit	N	X			$80.01	$80.01
2.32857	THOMPSON, VALERIE	Address on file						7	Customer Deposit	N	X			$3,910.65	$3,800.00
2.32858	THOMPSON, WILLIAM	Address on file						7	Customer Deposit	N	X			$5,399.97	$3,800.00
2.32859	THOMPSON-FISHER, ANNA	Address on file						7	Customer Deposit	N	X			$2,384.98	$2,384.98
2.32860	THOMPSON-LIMA, FERNANDA	Address on file						7	Customer Deposit	N	X			$5,777.96	$3,800.00
2.32861	THOMSOM, DIANE	Address on file						7	Customer Deposit	N	X			$709.94	$709.94
2.32862	THOR, TU	Address on file						7	Customer Deposit	N	X			$330.79	$330.79
2.32863	THORNBURG, DAVID	Address on file						7	Customer Deposit	N	X			$3,825.92	$3,800.00
2.32864	THORNE, CODY	Address on file						7	Customer Deposit	N	X			$37.50	$37.50
2.32865	THORNE, PRECIOUS	Address on file						7	Customer Deposit	N	X			$492.00	$492.00
2.32866	THORNHILL, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,156.48	$1,156.48
2.32867	THORNTON, AMY	Address on file						7	Customer Deposit	N	X			$1,693.26	$1,693.26
2.32868	THORNTON, ANGELA	Address on file						7	Customer Deposit	N	X			$5,750.97	$3,800.00
2.32869	THORNTON, BRANDI	Address on file						7	Customer Deposit	N	X			$1,255.52	$1,255.52
2.32870	THORNTON, BRANDY	Address on file						7	Customer Deposit	N	X			$1,383.29	$1,383.29
2.32871	THORNTON, BRIANNA	Address on file						7	Customer Deposit	N	X			$63.58	$63.58
2.32872	THORNTON, BRUCE	Address on file						7	Customer Deposit	N	X			$351.76	$351.76
2.32873	THORNTON, CAROLYN	Address on file						7	Customer Deposit	N	X			$10,337.87	$3,800.00
2.32874	THORNTON, CLAUDINE	Address on file						7	Customer Deposit	N	X			$529.38	$529.38
2.32875	THORNTON, DEE	Address on file						7	Customer Deposit	N	X			$1,653.56	$1,653.56
2.32876	THORNTON, HANNAH	Address on file						7	Customer Deposit	N	X			$2,544.00	$2,544.00
2.32877	THORNTON, JAMES	Address on file						7	Customer Deposit	N	X			$1,324.98	$1,324.98
2.32878	THORNTON, JAMES	Address on file						7	Customer Deposit	N	X			$1,343.55	$1,343.55
2.32879	THORNTON, LYNNE	Address on file						7	Customer Deposit	N	X			$1,054.04	$1,054.04
2.32880	THORNTON, RACHEL	Address on file						7	Customer Deposit	N	X			$1,835.99	$1,835.99
2.32881	THORNTON, RENEE	Address on file						7	Customer Deposit	N	X			$996.95	$996.95
2.32882	THORNTON, RICKIE	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.32883	THORNTON, TAMARA	Address on file						7	Customer Deposit	N	X			$486.53	$486.53
2.32884	THORNTON, TOYA	Address on file						7	Customer Deposit	N	X			$888.08	$888.08
2.32885	THORNTON, YOLANDA	Address on file						7	Customer Deposit	N	X			$3,282.84	$3,282.84
2.32886	THOROMAN, JUDY	Address on file						7	Customer Deposit	N	X			$4,349.74	$3,800.00
2.32887	THORPE, HUBERT	Address on file						7	Customer Deposit	N	X			$162.00	$162.00
2.32888	THORPE, PEARL	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.32889	THORPE, SHIRLEY	Address on file						7	Customer Deposit	N	X			$300.20	$300.20
2.32890	THRASHER, CHASTITY	Address on file						7	Customer Deposit	N	X			$1,579.28	$1,579.28

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32891	THREAD, SHARI	Address on file						7	Customer Deposit	N	X			$2,193.43	$2,193.43
2.32892	THREE RIVERS, CON	Address on file						7	Customer Deposit	N	X			$855.98	$855.98
2.32893	THRONSON, REGINA	Address on file						7	Customer Deposit	N	X			$438.99	$438.99
2.32894	THROWER, DAYAJHUA	Address on file						7	Customer Deposit	N	X			$1,865.57	$1,865.57
2.32895	THROWER, MARLENE	Address on file						7	Customer Deposit	N	X			$1,644.38	$1,644.38
2.32896	THROWER, ROXANE	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.32897	THUFTEDAL, TASHA	Address on file						7	Customer Deposit	N	X			$1,027.18	$1,027.18
2.32898	THUMPSTON, DENNIS	Address on file						7	Customer Deposit	N	X			$1,059.27	$1,059.27
2.32899	THURMAN, ANGELA	Address on file						7	Customer Deposit	N	X			$68.89	$68.89
2.32900	THURMAN, CHRISTINE	Address on file						7	Customer Deposit	N	X			$6.45	$6.45
2.32901	THURMAN, DOUGLAS	Address on file						7	Customer Deposit	N	X			$1,054.30	$1,054.30
2.32902	THURMAN, GERTIE	Address on file						7	Customer Deposit	N	X			$460.48	$460.48
2.32903	THURMAN, JASON	Address on file						7	Customer Deposit	N	X			$439.98	$439.98
2.32904	THURSTON, VALERIE	Address on file						7	Customer Deposit	N	X			$1,862.90	$1,862.90
2.32905	THYTHAVONG, MISAITHONG	Address on file						7	Customer Deposit	N	X			$243.79	$243.79
2.32906	TIBE, ALISSA	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.32907	TIBUAH, IRENE	Address on file						7	Customer Deposit	N	X			$890.99	$890.99
2.32908	TICHON, JACOB	Address on file						7	Customer Deposit	N	X			$763.16	$763.16
2.32909	TIDBALL, JACK	Address on file						7	Customer Deposit	N	X			$1,462.29	$1,462.29
2.32910	TIDEY, LOGAN	Address on file						7	Customer Deposit	N	X			$1,528.49	$1,528.49
2.32911	TIDMORE, CHRISTIE	Address on file						7	Customer Deposit	N	X			$256.53	$256.53
2.32912	TIDMORE, JASON	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.32913	TIDWELL, ANITA	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.32914	TIEDE, ERIN	Address on file						7	Customer Deposit	N	X			$2,317.58	$2,317.58
2.32915	TIEHI, GNANDE	Address on file						7	Customer Deposit	N	X			$8,219.67	$3,800.00
2.32916	TIERNEY, JOHN	Address on file						7	Customer Deposit	N	X			$2,722.05	$2,722.05
2.32917	TIERNEY, PATRICK	Address on file						7	Customer Deposit	N	X			$2,863.75	$2,863.75
2.32918	TIETZ, JOEL	Address on file						7	Customer Deposit	N	X			$286.04	$286.04
2.32919	TIGNANELLI, TERESA	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.32920	TIGNER, CATHY	Address on file						7	Customer Deposit	N	X			$1,337.47	$1,337.47
2.32921	TIGUE, MEGAN	Address on file						7	Customer Deposit	N	X			$5,109.05	$3,800.00
2.32922	TIJANI, OMOLAYO	Address on file						7	Customer Deposit	N	X			$87.45	$87.45
2.32923	TIJERINA, LEONILA	Address on file						7	Customer Deposit	N	X			$1,495.99	$1,495.99
2.32924	TIKU, HEDIAT	Address on file						7	Customer Deposit	N	X			$341.41	$341.41
2.32925	TILFORD, KIM	Address on file						7	Customer Deposit	N	X			$2,051.92	$2,051.92
2.32926	TILL, JANET	Address on file						7	Customer Deposit	N	X			$844.21	$844.21
2.32927	TILLERY, ERIN	Address on file						7	Customer Deposit	N	X			$386.27	$386.27
2.32928	TILLEY, MARIA	Address on file						7	Customer Deposit	N	X			$1,391.18	$1,391.18
2.32929	TILLMAN, ALVIN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.32930	TILLMAN, BOBBIE	Address on file						7	Customer Deposit	N	X			$2.14	$2.14
2.32931	TILLMAN, JEANETTE	Address on file						7	Customer Deposit	N	X			$647.98	$647.98
2.32932	TILMAN, RENE	Address on file						7	Customer Deposit	N	X			$430.00	$430.00
2.32933	TILTON, DOLORES	Address on file						7	Customer Deposit	N	X			$1,833.76	$1,833.76
2.32934	TILTON, RONALD	Address on file						7	Customer Deposit	N	X			$1,749.56	$1,749.56
2.32935	TIMBLE, RACHEL	Address on file						7	Customer Deposit	N	X			$1,457.97	$1,457.97
2.32936	TIMMERS, ALLISON	Address on file						7	Customer Deposit	N	X			$1,416.98	$1,416.98

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.32937	TIMMONS, CANDACE	Address on file						7	Customer Deposit	N	X			$1,336.31	$1,336.31
2.32938	TIMMONS, JONNY	Address on file						7	Customer Deposit	N	X			$102.00	$102.00
2.32939	TIMMONS, LATESHA	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.32940	TIMSINA, DHANA	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.32941	TINA, M	Address on file						7	Customer Deposit	N	X			$2,941.52	$2,941.52
2.32942	TINAJ, CLAUDIE	Address on file						7	Customer Deposit	N	X			$460.00	$460.00
2.32943	TINAJERO, ALMA	Address on file						7	Customer Deposit	N	X			$1,254.77	$1,254.77
2.32944	TINCHER, ZACHARY	Address on file						7	Customer Deposit	N	X			$422.51	$422.51
2.32945	TINDALL, ALICIA	Address on file						7	Customer Deposit	N	X			$1,695.97	$1,695.97
2.32946	TINDALL, ROBIN	Address on file						7	Customer Deposit	N	X			$994.77	$994.77
2.32947	TINGBO, JEAN MARC	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.32948	TINGEN, GILBERTS	Address on file						7	Customer Deposit	N	X			$2,066.97	$2,066.97
2.32949	TINGLE, CYNTHIA	Address on file						7	Customer Deposit	N	X			$0.28	$0.28
2.32950	TINGLEY, STACI	Address on file						7	Customer Deposit	N	X			$2,995.94	$2,995.94
2.32951	TINKER, ALICIA	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.32952	TINKER, CORINNE	Address on file						7	Customer Deposit	N	X			$967.54	$967.54
2.32953	TINKER, DIANNE	Address on file						7	Customer Deposit	N	X			$3,245.34	$3,245.34
2.32954	TINKER, KATHY	Address on file						7	Customer Deposit	N	X			$1,895.24	$1,895.24
2.32955	TINSON, JONNAE	Address on file						7	Customer Deposit	N	X			$1,653.97	$1,653.97
2.32956	TINSON, JONNAE	Address on file						7	Customer Deposit	N	X			$1,242.56	$1,242.56
2.32957	TIPPER, PAM	Address on file						7	Customer Deposit	N	X			$1,471.97	$1,471.97
2.32958	TIPPLE, HEIDI	Address on file						7	Customer Deposit	N	X			$3,450.25	$3,450.25
2.32959	TIPTON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$4,578.27	$3,800.00
2.32960	TIPTON, GARY	Address on file						7	Customer Deposit	N	X			$1,801.99	$1,801.99
2.32961	TIPTON, LEESA	Address on file						7	Customer Deposit	N	X			$2,197.58	$2,197.58
2.32962	TIPTON, MICHAEL	Address on file						7	Customer Deposit	N	X			$5,051.96	$3,800.00
2.32963	TIPTON, RACHELLE	Address on file						7	Customer Deposit	N	X			$768.59	$768.59
2.32964	TIRK, SAVANNA	Address on file						7	Customer Deposit	N	X			$1,814.34	$1,814.34
2.32965	TIRUVEEDULA, VENKATA	Address on file						7	Customer Deposit	N	X			$1,155.57	$1,155.57
2.32966	TISBY, YVONNE	Address on file						7	Customer Deposit	N	X			$1,418.97	$1,418.97
2.32967	TISCARENO, JENNIFER	Address on file						7	Customer Deposit	N	X			$482.61	$482.61
2.32968	TISCHER, JULIE	Address on file						7	Customer Deposit	N	X			$1,799.57	$1,799.57
2.32969	TISSI, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,019.21	$1,019.21
2.32970	TITA, RICHSON	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.32971	TITLEY, MICHAEL	Address on file						7	Customer Deposit	N	X			$169.71	$169.71
2.32972	TITTLE, LISA	Address on file						7	Customer Deposit	N	X			$1,903.84	$1,903.84
2.32973	TITTMAN, PEGGY	Address on file						7	Customer Deposit	N	X			$74.89	$74.89
2.32974	TIWARI, BALENDU	Address on file						7	Customer Deposit	N	X			$2,361.63	$2,361.63
2.32975	TIWARI, YUBARAJ	Address on file						7	Customer Deposit	N	X			$215.98	$215.98
2.32976	TKACHUK, LILIYA	Address on file						7	Customer Deposit	N	X			$3,764.38	$3,764.38
2.32977	TLAXCALA, ALI	Address on file						7	Customer Deposit	N	X			$1,373.74	$1,373.74
2.32978	TOALE, DEBBIE	Address on file						7	Customer Deposit	N	X			$7,217.35	$3,800.00
2.32979	TOBAR, ROSY	Address on file						7	Customer Deposit	N	X			$2,052.55	$2,052.55
2.32980	TOBE, BRENDA	Address on file						7	Customer Deposit	N	X			$3,147.96	$3,147.96
2.32981	TOBIAS, SANDRA	Address on file						7	Customer Deposit	N	X			$381.56	$381.56
2.32982	TOBIAS, WILLIAM	Address on file						7	Customer Deposit	N	X			$666.49	$666.49

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.32983	TOBIN, PAUL	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.32984	TOBIN, PEGGY	Address on file						7	Customer Deposit	N	X			$249.99	$249.99
2.32985	TOBON, GABY	Address on file						7	Customer Deposit	N	X			$727.59	$727.59
2.32986	TOBON, OSWALDO	Address on file						7	Customer Deposit	N	X			$2,246.33	$2,246.33
2.32987	TOCASH, CAREY	Address on file						7	Customer Deposit	N	X			$3,238.45	$3,238.45
2.32988	TOCCO, JAMES	Address on file						7	Customer Deposit	N	X			$279.88	$279.88
2.32989	TODD, BOBBIE	Address on file						7	Customer Deposit	N	X			$5,159.98	$3,800.00
2.32990	TODD, BRITTANY	Address on file						7	Customer Deposit	N	X			$3,914.58	$3,800.00
2.32991	TODD, KIM	Address on file						7	Customer Deposit	N	X			$480.00	$480.00
2.32992	TODD, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,789.01	$1,789.01
2.32993	TODD, REBECCA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.32994	TODD, RITA	Address on file						7	Customer Deposit	N	X			$1,954.71	$1,954.71
2.32995	TODD, TATIANNA	Address on file						7	Customer Deposit	N	X			$1,727.98	$1,727.98
2.32996	TODERAN, SHAWN	Address on file						7	Customer Deposit	N	X			$0.78	$0.78
2.32997	TODERAN, SHAWN	Address on file						7	Customer Deposit	N	X			$1,766.74	$1,766.74
2.32998	TODOR, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,133.96	$1,133.96
2.32999	TODOROVA, VALENTINA	Address on file						7	Customer Deposit	N	X			$2,517.96	$2,517.96
2.33000	TOEGEL, WOLFGANG	Address on file						7	Customer Deposit	N	X			$1,122.42	$1,122.42
2.33001	TOGBA, JOHN	Address on file						7	Customer Deposit	N	X			$3,253.06	$3,253.06
2.33002	TOHME, MELANIE	Address on file						7	Customer Deposit	N	X			$2,268.77	$2,268.77
2.33003	TOKALA, RAVI	Address on file						7	Customer Deposit	N	X			$6,981.55	$3,800.00
2.33004	TOKARSKI, CANDIS	Address on file						7	Customer Deposit	N	X			$1,286.98	$1,286.98
2.33005	TOKMAN, EFE	Address on file						7	Customer Deposit	N	X			$3,094.94	$3,094.94
2.33006	TOLAN, JOSEPH	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.33007	TOLBERT, RONNAE	Address on file						7	Customer Deposit	N	X			$3,509.49	$3,509.49
2.33008	TOLEDO, JOVELIS	Address on file						7	Customer Deposit	N	X			$391.49	$391.49
2.33009	TOLEDO, SUHAIL	Address on file						7	Customer Deposit	N	X			$1,342.77	$1,342.77
2.33010	TOLLEY, ERICA	Address on file						7	Customer Deposit	N	X			$1,316.95	$1,316.95
2.33011	TOLLIVER, LIZ	Address on file						7	Customer Deposit	N	X			$1,323.97	$1,323.97
2.33012	TOLLIVER, QUIANA	Address on file						7	Customer Deposit	N	X			$535.66	$535.66
2.33013	TOLLIVER, SHONTREAVIUS	Address on file						7	Customer Deposit	N	X			$3,243.55	$3,243.55
2.33014	TOLLIVER, SIMONE	Address on file						7	Customer Deposit	N	X			$117.72	$117.72
2.33015	TOLLIVERSKINNER, KASHIYA	Address on file						7	Customer Deposit	N	X			$3,107.84	$3,107.84
2.33016	TOLODZIECKI, BRIAN	Address on file						7	Customer Deposit	N	X			$3,851.42	$3,800.00
2.33017	TOLSON, BETTY	Address on file						7	Customer Deposit	N	X			$704.25	$704.25
2.33018	TOLSTON, CHARLES	Address on file						7	Customer Deposit	N	X			$106.93	$106.93
2.33019	TOM, WEE	Address on file						7	Customer Deposit	N	X			$75.06	$75.06
2.33020	TOMA, DAVID	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.33021	TOMA, DAVID	Address on file						7	Customer Deposit	N	X			$748.99	$748.99
2.33022	TOMANIC, HELENA	Address on file						7	Customer Deposit	N	X			$1,859.61	$1,859.61
2.33023	TOMAS, RENE	Address on file						7	Customer Deposit	N	X			$773.99	$773.99
2.33024	TOMAS, SKYLAR	Address on file						7	Customer Deposit	N	X			$3,823.97	$3,800.00
2.33025	TOMASIK, SCOTT	Address on file						7	Customer Deposit	N	X			$637.70	$637.70
2.33026	TOMBLIN, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,137.17	$3,137.17
2.33027	TOMEO, GIANNA	Address on file						7	Customer Deposit	N	X			$64.19	$64.19
2.33028	TOMESEK, TIM	Address on file						7	Customer Deposit	N	X			$2,753.99	$2,753.99

In re:American Signature, Inc.
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2.33029	TOMLIN, DANIEL	Address on file						7	Customer Deposit	N	X			$537.30	$537.30
2.33030	TOMLIN, STACEY	Address on file						7	Customer Deposit	N	X			$80.99	$80.99
2.33031	TOMLINSON, BRUCE	Address on file						7	Customer Deposit	N	X			$439.99	$439.99
2.33032	TOMLINSON, KAUWANDA	Address on file						7	Customer Deposit	N	X			$4,126.95	$3,800.00
2.33033	TOMLINSON, MICHAEL	Address on file						7	Customer Deposit	N	X			$849.38	$849.38
2.33034	TOMLINSON, MIKE	Address on file						7	Customer Deposit	N	X			$97.19	$97.19
2.33035	TOMPKIN, PRUDY	Address on file						7	Customer Deposit	N	X			$6,029.41	$3,800.00
2.33036	TOMPKINS, ANDRE	Address on file						7	Customer Deposit	N	X			$375.36	$375.36
2.33037	TOMPKINS, CLAUDE	Address on file						7	Customer Deposit	N	X			$3,343.56	$3,343.56
2.33038	TOMPKINS, STACY	Address on file						7	Customer Deposit	N	X			$1,356.73	$1,356.73
2.33039	TOMUTA, POLINA	Address on file						7	Customer Deposit	N	X			$6,475.90	$3,800.00
2.33040	TONCHEVA, VIOLETA	Address on file						7	Customer Deposit	N	X			$656.65	$656.65
2.33041	TONEY, CHRISTY	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.33042	TONEY, LEE	Address on file						7	Customer Deposit	N	X			$283.62	$283.62
2.33043	TONEY, VYNETRIA	Address on file						7	Customer Deposit	N	X			$1,171.28	$1,171.28
2.33044	TONG, CORI	Address on file						7	Customer Deposit	N	X			$2,128.07	$2,128.07
2.33045	TONGOL, ARVIN JAIZEN	Address on file						7	Customer Deposit	N	X			$386.21	$386.21
2.33046	TONINI, HOLLY	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.33047	TONINI, SID	Address on file						7	Customer Deposit	N	X			$218.34	$218.34
2.33048	TONKS, MARTIN	Address on file						7	Customer Deposit	N	X			$257.38	$257.38
2.33049	TOOLE, DEBRA	Address on file						7	Customer Deposit	N	X			$1,198.39	$1,198.39
2.33050	TOPF, NANCY	Address on file						7	Customer Deposit	N	X			$2,101.75	$2,101.75
2.33051	TOPOLOSKY, OLIVIA	Address on file						7	Customer Deposit	N	X			$1,972.00	$1,972.00
2.33052	TOPOLSKI, LYNSIE	Address on file						7	Customer Deposit	N	X			$3,968.94	$3,800.00
2.33053	TOPPASS, MELISSA	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.33054	TORANO, DAVID	Address on file						7	Customer Deposit	N	X			$225.74	$225.74
2.33055	TORCHIA, BARB	Address on file						7	Customer Deposit	N	X			$9,010.69	$3,800.00
2.33056	TORCHIA, LYNN	Address on file						7	Customer Deposit	N	X			$876.60	$876.60
2.33057	TORE, OLIVIA	Address on file						7	Customer Deposit	N	X			$934.04	$934.04
2.33058	TORELLI, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,339.81	$1,339.81
2.33059	TOREM, BRIDGETTE	Address on file						7	Customer Deposit	N	X			$3,578.96	$3,578.96
2.33060	TOREM, BRIDGETTE	Address on file						7	Customer Deposit	N	X			$4,114.26	$3,800.00
2.33061	TORES, MARIANA	Address on file						7	Customer Deposit	N	X			$7,377.48	$3,800.00
2.33062	TORGERSON, ROSS	Address on file						7	Customer Deposit	N	X			$1.73	$1.73
2.33063	TORIBIO, CARLOS	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.33064	TORIOLA, ABIMBOLA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.33065	TORMOLLEN, PAT	Address on file						7	Customer Deposit	N	X			$2,182.84	$2,182.84
2.33066	TORMOLLEN, SARAH	Address on file						7	Customer Deposit	N	X			$8,073.10	$3,800.00
2.33067	TORNADO, DISTRIBUTORS	Address on file						7	Customer Deposit	N	X			$2,209.94	$2,209.94
2.33068	TORNATZKY, ERIN	Address on file						7	Customer Deposit	N	X			$338.67	$338.67
2.33069	TORNES, HOWARD	Address on file						7	Customer Deposit	N	X			$342.98	$342.98
2.33070	TORO, WENDY	Address on file						7	Customer Deposit	N	X			$510.21	$510.21
2.33071	TOROK, DON	Address on file						7	Customer Deposit	N	X			$1,112.38	$1,112.38
2.33072	TORRENCE, JEFFREY	Address on file						7	Customer Deposit	N	X			$1,684.77	$1,684.77
2.33073	TORRES, ALBA	Address on file						7	Customer Deposit	N	X			$1,565.57	$1,565.57
2.33074	TORRES, ALEX	Address on file						7	Customer Deposit	N	X			$801.28	$801.28

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33075	TORRES, ALFREDO	Address on file						7	Customer Deposit	N	X			$2,041.17	$2,041.17
2.33076	TORRES, ANDREA	Address on file						7	Customer Deposit	N	X			$1,166.27	$1,166.27
2.33077	TORRES, ANDY	Address on file						7	Customer Deposit	N	X			$381.65	$381.65
2.33078	TORRES, ARIANNA	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.33079	TORRES, BERTHA	Address on file						7	Customer Deposit	N	X			$2,371.06	$2,371.06
2.33080	TORRES, BRADLEY	Address on file						7	Customer Deposit	N	X			$10.65	$10.65
2.33081	TORRES, CELINA	Address on file						7	Customer Deposit	N	X			$830.30	$830.30
2.33082	TORRES, DANIEL	Address on file						7	Customer Deposit	N	X			$2,338.64	$2,338.64
2.33083	TORRES, DAVE	Address on file						7	Customer Deposit	N	X			$1,199.98	$1,199.98
2.33084	TORRES, EMILIO	Address on file						7	Customer Deposit	N	X			$2,671.14	$2,671.14
2.33085	TORRES, FRACES	Address on file						7	Customer Deposit	N	X			$978.73	$978.73
2.33086	TORRES, GERMAN	Address on file						7	Customer Deposit	N	X			$2,807.96	$2,807.96
2.33087	TORRES, ISMEL	Address on file						7	Customer Deposit	N	X			$1,294.68	$1,294.68
2.33088	TORRES, JOHANA	Address on file						7	Customer Deposit	N	X			$1,851.13	$1,851.13
2.33089	TORRES, JUAN	Address on file						7	Customer Deposit	N	X			$4,773.51	$3,800.00
2.33090	TORRES, JUAN	Address on file						7	Customer Deposit	N	X			$954.48	$954.48
2.33091	TORRES, KRYSTINA	Address on file						7	Customer Deposit	N	X			$247.24	$247.24
2.33092	TORRES, LIDIA	Address on file						7	Customer Deposit	N	X			$658.50	$658.50
2.33093	TORRES, MOSES	Address on file						7	Customer Deposit	N	X			$1,269.85	$1,269.85
2.33094	TORRES, NANCY	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.33095	TORRES, NOE	Address on file						7	Customer Deposit	N	X			$109.99	$109.99
2.33096	TORRES, NOLBER	Address on file						7	Customer Deposit	N	X			$1,454.82	$1,454.82
2.33097	TORRES, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,704.87	$1,704.87
2.33098	TORRES, PATRICIA	Address on file						7	Customer Deposit	N	X			$384.99	$384.99
2.33099	TORRES, REBECCA	Address on file						7	Customer Deposit	N	X			$3,564.07	$3,564.07
2.33100	TORRES, RICHARD	Address on file						7	Customer Deposit	N	X			$4,792.78	$3,800.00
2.33101	TORRES, ROSA	Address on file						7	Customer Deposit	N	X			$6,149.29	$3,800.00
2.33102	TORRES, ROSA	Address on file						7	Customer Deposit	N	X			$3,538.24	$3,538.24
2.33103	TORRES, SARAH	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.33104	TORRES, TAMARA	Address on file						7	Customer Deposit	N	X			$1,383.24	$1,383.24
2.33105	TORRES, TIMAGGES	Address on file						7	Customer Deposit	N	X			$1,076.59	$1,076.59
2.33106	TORRES, TINA	Address on file						7	Customer Deposit	N	X			$449.33	$449.33
2.33107	TORRES, VIVIAN	Address on file						7	Customer Deposit	N	X			$128.39	$128.39
2.33108	TORRES, WENDY	Address on file						7	Customer Deposit	N	X			$3,138.55	$3,138.55
2.33109	TORRES, YAHAIDA	Address on file						7	Customer Deposit	N	X			$1,217.99	$1,217.99
2.33110	TORRES-GROSS, CRYSTAL	Address on file						7	Customer Deposit	N	X			$160.86	$160.86
2.33111	TORRESRODRIGUEZ, RICARDO	Address on file						7	Customer Deposit	N	X			$2,042.56	$2,042.56
2.33112	TORRICO, MARIBEL	Address on file						7	Customer Deposit	N	X			$1,193.97	$1,193.97
2.33113	TOSATO, RJ	Address on file						7	Customer Deposit	N	X			$4,867.31	$3,800.00
2.33114	TOSCANO, CATHY	Address on file						7	Customer Deposit	N	X			$1,644.02	$1,644.02
2.33115	TOSCO, GIUSEPPE	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.33116	TOSH, CECILIA	Address on file						7	Customer Deposit	N	X			$1,982.06	$1,982.06
2.33117	TOSTAINE, ARTHUR	Address on file						7	Customer Deposit	N	X			$3,354.41	$3,354.41
2.33118	TOSTAINE, LYNN	Address on file						7	Customer Deposit	N	X			$1,027.97	$1,027.97
2.33119	TOTH, JAMIE	Address on file						7	Customer Deposit	N	X			$140.94	$140.94
2.33120	TOTH, JOSEPH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
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2.33121	TOTH, JOZSEF	Address on file						7	Customer Deposit	N	X			$667.78	$667.78
2.33122	TOTH, ROBERT	Address on file						7	Customer Deposit	N	X			$7,650.39	$3,800.00
2.33123	TOTTEN, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$208.56	$208.56
2.33124	TOTTEN, DEBORAH	Address on file						7	Customer Deposit	N	X			$500.74	$500.74
2.33125	TOTTERDALE, JAMES	Address on file						7	Customer Deposit	N	X			$1,906.63	$1,906.63
2.33126	TOTTY, WILLIE	Address on file						7	Customer Deposit	N	X			$747.24	$747.24
2.33127	TOUAF, HEZI	Address on file						7	Customer Deposit	N	X			$1,836.11	$1,836.11
2.33128	TOUCHTON, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,031.99	$1,031.99
2.33129	TOUGHER, RACHEL	Address on file						7	Customer Deposit	N	X			$1,686.29	$1,686.29
2.33130	TOURE, DAOUR	Address on file						7	Customer Deposit	N	X			$386.09	$386.09
2.33131	TOURE, FATALMOUDOU	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.33132	TOURY, YARA	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.33133	TOUSSAINT, GUERTHY	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.33134	TOUSSAINT, JOSIANE	Address on file						7	Customer Deposit	N	X			$499.99	$499.99
2.33135	TOUSSAINTEL, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,868.36	$1,868.36
2.33136	TOVAR SR, JOSE	Address on file						7	Customer Deposit	N	X			$96.00	$96.00
2.33137	TOVAR, ALEJANDRO	Address on file						7	Customer Deposit	N	X			$4,498.12	$3,800.00
2.33138	TOVAR, JUAN	Address on file						7	Customer Deposit	N	X			$3,839.21	$3,800.00
2.33139	TOVAR, JUAN	Address on file						7	Customer Deposit	N	X			$2,156.13	$2,156.13
2.33140	TOWLES, SHANNON	Address on file						7	Customer Deposit	N	X			$322.49	$322.49
2.33141	TOWN, CANDACE	Address on file						7	Customer Deposit	N	X			$731.62	$731.62
2.33142	TOWN, CARY	Address on file						7	Customer Deposit	N	X			$6,150.72	$3,800.00
2.33143	TOWN, SALLY	Address on file						7	Customer Deposit	N	X			$1,896.36	$1,896.36
2.33144	TOWNES, MICHELE	Address on file						7	Customer Deposit	N	X			$265.00	$265.00
2.33145	TOWNS, JIMMY	Address on file						7	Customer Deposit	N	X			$3,829.16	$3,800.00
2.33146	TOWNSEL, DAPHNE	Address on file						7	Customer Deposit	N	X			$1,601.42	$1,601.42
2.33147	TOWNSEND, BEN	Address on file						7	Customer Deposit	N	X			$3,285.93	$3,285.93
2.33148	TOWNSEND, CHARLENE	Address on file						7	Customer Deposit	N	X			$1,877.59	$1,877.59
2.33149	TOWNSEND, DIANNA	Address on file						7	Customer Deposit	N	X			$1,451.76	$1,451.76
2.33150	TOWNSEND, DUANE	Address on file						7	Customer Deposit	N	X			$1,169.94	$1,169.94
2.33151	TOWNSEND, JASON	Address on file						7	Customer Deposit	N	X			$1,201.99	$1,201.99
2.33152	TOWNSEND, JOCELYN	Address on file						7	Customer Deposit	N	X			$321.75	$321.75
2.33153	TOWNSEND, KRISTA	Address on file						7	Customer Deposit	N	X			$2,299.97	$2,299.97
2.33154	TOWNSEND, LISA	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.33155	TOWNSEND, LUKE	Address on file						7	Customer Deposit	N	X			$2,304.71	$2,304.71
2.33156	TOWNSEND, MELANIE	Address on file						7	Customer Deposit	N	X			$268.03	$268.03
2.33157	TOWNSEND, NICOLE	Address on file						7	Customer Deposit	N	X			$1,600.58	$1,600.58
2.33158	TOWNSEND, NICOLE	Address on file						7	Customer Deposit	N	X			$90.10	$90.10
2.33159	TOWNSEND, ROSE	Address on file						7	Customer Deposit	N	X			$868.37	$868.37
2.33160	TOWNSEND, SHIRLEY	Address on file						7	Customer Deposit	N	X			$2,122.38	$2,122.38
2.33161	TOWNSLEY, CHAD	Address on file						7	Customer Deposit	N	X			$292.53	$292.53
2.33162	TOWNSLEY, KATELYN	Address on file						7	Customer Deposit	N	X			$1,045.42	$1,045.42
2.33163	TOWPIK, CRYSTAL	Address on file						7	Customer Deposit	N	X			$4,782.66	$3,800.00
2.33164	TOY, JEREMY	Address on file						7	Customer Deposit	N	X			$1,238.79	$1,238.79
2.33165	TOYIN, EJIDIRAN	Address on file						7	Customer Deposit	N	X			$190.77	$190.77
2.33166	TRABUE, MARY	Address on file						7	Customer Deposit	N	X			$2,598.39	$2,598.39

In re:American Signature, Inc.
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2.33167	TRACEY, PAIGE	Address on file						7	Customer Deposit	N	X			$1,832.25	$1,832.25
2.33168	TRACEY, TRINA	Address on file						7	Customer Deposit	N	X			$2,944.96	$2,944.96
2.33169	TRACY, HAVEN	Address on file						7	Customer Deposit	N	X			$1,337.07	$1,337.07
2.33170	TRACY, JEANNIE	Address on file						7	Customer Deposit	N	X			$2,925.54	$2,925.54
2.33171	TRACY, MATTHEW	Address on file						7	Customer Deposit	N	X			$2,198.73	$2,198.73
2.33172	TRACY, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,213.80	$1,213.80
2.33173	TRACY, NICHOLAS	Address on file						7	Customer Deposit	N	X			$364.64	$364.64
2.33174	TRACY, RYAN	Address on file						7	Customer Deposit	N	X			$1,611.69	$1,611.69
2.33175	TRADER, MATTHEW	Address on file						7	Customer Deposit	N	X			$858.58	$858.58
2.33176	TRADING, BRUNSWICK	Address on file						7	Customer Deposit	N	X			$14,773.05	$3,800.00
2.33177	TRADING, BRUNSWICK	Address on file						7	Customer Deposit	N	X			$1,462.72	$1,462.72
2.33178	TRAGESER, JILL	Address on file						7	Customer Deposit	N	X			$3,179.45	$3,179.45
2.33179	TRAGESER, JILL	Address on file						7	Customer Deposit	N	X			$421.17	$421.17
2.33180	TRAGESER, JILL	Address on file						7	Customer Deposit	N	X			$76.11	$76.11
2.33181	TRAIL, MATHEW	Address on file						7	Customer Deposit	N	X			$3,926.88	$3,800.00
2.33182	TRAIL, MISTY	Address on file						7	Customer Deposit	N	X			$1,613.24	$1,613.24
2.33183	TRAMER, BETH ANN	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.33184	TRAMMEL, LAURA/DAVID	Address on file						7	Customer Deposit	N	X			$5,960.66	$3,800.00
2.33185	TRAMMELL, JOHN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.33186	TRAMONTIN, MARY ANN	Address on file						7	Customer Deposit	N	X			$2,384.76	$2,384.76
2.33187	TRAN NGUYEN, THUYLINH	Address on file						7	Customer Deposit	N	X			$780.77	$780.77
2.33188	TRAN NGUYEN, THUYLINH	Address on file						7	Customer Deposit	N	X			$151.09	$151.09
2.33189	TRAN, ADINE	Address on file						7	Customer Deposit	N	X			$297.48	$297.48
2.33190	TRAN, ALEXIS	Address on file						7	Customer Deposit	N	X			$598.11	$598.11
2.33191	TRAN, ALEXIS	Address on file						7	Customer Deposit	N	X			$685.11	$685.11
2.33192	TRAN, ANGIE	Address on file						7	Customer Deposit	N	X			$1,257.17	$1,257.17
2.33193	TRAN, DAN	Address on file						7	Customer Deposit	N	X			$20.67	$20.67
2.33194	TRAN, JENNIFER	Address on file						7	Customer Deposit	N	X			$909.46	$909.46
2.33195	TRAN, JENNY	Address on file						7	Customer Deposit	N	X			$3,116.33	$3,116.33
2.33196	TRAN, JOHN	Address on file						7	Customer Deposit	N	X			$1,338.85	$1,338.85
2.33197	TRAN, KELLY	Address on file						7	Customer Deposit	N	X			$3,581.03	$3,581.03
2.33198	TRAN, KENNY	Address on file						7	Customer Deposit	N	X			$178.04	$178.04
2.33199	TRAN, KIM HOAN	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.33200	TRAN, LAM	Address on file						7	Customer Deposit	N	X			$1,568.74	$1,568.74
2.33201	TRAN, LINH	Address on file						7	Customer Deposit	N	X			$3,107.45	$3,107.45
2.33202	TRAN, MELISSA	Address on file						7	Customer Deposit	N	X			$197.54	$197.54
2.33203	TRAN, MELODY	Address on file						7	Customer Deposit	N	X			$4,667.41	$3,800.00
2.33204	TRAN, QUANG	Address on file						7	Customer Deposit	N	X			$2,141.19	$2,141.19
2.33205	TRAN, THI	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.33206	TRAN, THI	Address on file						7	Customer Deposit	N	X			$1,409.55	$1,409.55
2.33207	TRAN, THI	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.33208	TRAN, THI THU VAN	Address on file						7	Customer Deposit	N	X			$985.76	$985.76
2.33209	TRAN, THI THU VAN	Address on file						7	Customer Deposit	N	X			$491.22	$491.22
2.33210	TRAN, THOAN	Address on file						7	Customer Deposit	N	X			$1,099.99	$1,099.99
2.33211	TRAN, TONY	Address on file						7	Customer Deposit	N	X			$500.83	$500.83
2.33212	TRANCHITA, LAURA	Address on file						7	Customer Deposit	N	X			$214.49	$214.49

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2.33213	TRANS, HUE	Address on file						7	Customer Deposit	N	X			$375.36	$375.36
2.33214	TRAORE, RABIATOU	Address on file						7	Customer Deposit	N	X			$1,850.00	$1,850.00
2.33215	TRAORE, SANDOU	Address on file						7	Customer Deposit	N	X			$57.25	$57.25
2.33216	TRASK, KARLA	Address on file						7	Customer Deposit	N	X			$465.33	$465.33
2.33217	TRAUTMAN, MARK	Address on file						7	Customer Deposit	N	X			$1,251.87	$1,251.87
2.33218	TRAVAGLINI, JENNIFER	Address on file						7	Customer Deposit	N	X			$859.08	$859.08
2.33219	TRAVAGLINI, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,681.27	$1,681.27
2.33220	TRAVER, ADAM	Address on file						7	Customer Deposit	N	X			$1,860.26	$1,860.26
2.33221	TRAVIS, HENRY	Address on file						7	Customer Deposit	N	X			$1,662.98	$1,662.98
2.33222	TRAVIS, KVETA	Address on file						7	Customer Deposit	N	X			$994.99	$994.99
2.33223	TRAVIS, ROBERT	Address on file						7	Customer Deposit	N	X			$3,054.75	$3,054.75
2.33224	TRAY, CLAPTON	Address on file						7	Customer Deposit	N	X			$270.26	$270.26
2.33225	TREAT, KRISTEN	Address on file						7	Customer Deposit	N	X			$707.15	$707.15
2.33226	TREAT, RONNIE	Address on file						7	Customer Deposit	N	X			$417.30	$417.30
2.33227	TREECE, COLETTE	Address on file						7	Customer Deposit	N	X			$1,849.43	$1,849.43
2.33228	TREFILL, KRISTINE	Address on file						7	Customer Deposit	N	X			$2,292.55	$2,292.55
2.33229	TREFTS, CAREN	Address on file						7	Customer Deposit	N	X			$2,364.97	$2,364.97
2.33230	TREJO MARTINEZ, LUCERO	Address on file						7	Customer Deposit	N	X			$3,005.33	$3,005.33
2.33231	TREJO, ELAYNA	Address on file						7	Customer Deposit	N	X			$1,364.23	$1,364.23
2.33232	TREMBLY, DEREK	Address on file						7	Customer Deposit	N	X			$1,706.56	$1,706.56
2.33233	TRENARY, MADDIE	Address on file						7	Customer Deposit	N	X			$1,078.95	$1,078.95
2.33234	TRENARY, MADDIE	Address on file						7	Customer Deposit	N	X			$915.04	$915.04
2.33235	TRENI, JULIA	Address on file						7	Customer Deposit	N	X			$76.99	$76.99
2.33236	TRENT, DAWN	Address on file						7	Customer Deposit	N	X			$246.92	$246.92
2.33237	TRENT, GRETA	Address on file						7	Customer Deposit	N	X			$20.92	$20.92
2.33238	TRENT, KIM	Address on file						7	Customer Deposit	N	X			$689.57	$689.57
2.33239	TRENT, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,788.13	$1,788.13
2.33240	TRENT, TAMICA	Address on file						7	Customer Deposit	N	X			$3,862.65	$3,800.00
2.33241	TRENT, TAMICA	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.33242	TRENTADUE, HEATHER	Address on file						7	Customer Deposit	N	X			$1,356.79	$1,356.79
2.33243	TRENTADUE, KRISTEN	Address on file						7	Customer Deposit	N	X			$4,475.29	$3,800.00
2.33244	TREPINA, EMILY	Address on file						7	Customer Deposit	N	X			$2,875.97	$2,875.97
2.33245	TRESSLAR, JILLIYANN	Address on file						7	Customer Deposit	N	X			$3,870.58	$3,800.00
2.33246	TREVINO, CAILYNNE	Address on file						7	Customer Deposit	N	X			$810.59	$810.59
2.33247	TREVISAN, VILIJA	Address on file						7	Customer Deposit	N	X			$2,842.54	$2,842.54
2.33248	TREXEL, KEVIN	Address on file						7	Customer Deposit	N	X			$4,067.65	$3,800.00
2.33249	TRIBBLE, MIKE	Address on file						7	Customer Deposit	N	X			$289.61	$289.61
2.33250	TRIBBLE, VOY	Address on file						7	Customer Deposit	N	X			$388.07	$388.07
2.33251	TRICKEY, EVAN	Address on file						7	Customer Deposit	N	X			$1,214.93	$1,214.93
2.33252	TRIEM, DAWN	Address on file						7	Customer Deposit	N	X			$1,064.30	$1,064.30
2.33253	TRIERWEILER, KURT	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.33254	TRIGGER, KELLY	Address on file						7	Customer Deposit	N	X			$21.19	$21.19
2.33255	TRIMBLE, MARIE	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.33256	TRIMBLE, RACHEL	Address on file						7	Customer Deposit	N	X			$1,823.88	$1,823.88
2.33257	TRIMM, KIM	Address on file						7	Customer Deposit	N	X			$733.24	$733.24
2.33258	TRINIDAD, JOANNA	Address on file						7	Customer Deposit	N	X			$2,100.46	$2,100.46

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33259	TRINIDAD, ROBINA	Address on file						7	Customer Deposit	N	X			$6,363.58	$3,800.00
2.33260	TRINKLE, PAIG	Address on file						7	Customer Deposit	N	X			$695.18	$695.18
2.33261	TRIPI, FRANK	Address on file						7	Customer Deposit	N	X			$130.45	$130.45
2.33262	TRIPLETT, KELSEY	Address on file						7	Customer Deposit	N	X			$131.40	$131.40
2.33263	TRIPP, KATIE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.33264	TRIPP, MONIQUE	Address on file						7	Customer Deposit	N	X			$10.60	$10.60
2.33265	TRIPPETT, AMBER	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.33266	TRIVEDI, MANAN	Address on file						7	Customer Deposit	N	X			$2,894.93	$2,894.93
2.33267	TRIVEDI, VICHAR	Address on file						7	Customer Deposit	N	X			$1,386.16	$1,386.16
2.33268	TRIVETTE, KELLY	Address on file						7	Customer Deposit	N	X			$3,817.02	$3,800.00
2.33269	TRIVISONNO, JEANNE	Address on file						7	Customer Deposit	N	X			$3.80	$3.80
2.33270	TROESCH, BRIAN	Address on file						7	Customer Deposit	N	X			$1,116.69	$1,116.69
2.33271	TROILO, MARY	Address on file						7	Customer Deposit	N	X			$1,607.36	$1,607.36
2.33272	TROKIC, MELDISA	Address on file						7	Customer Deposit	N	X			$1,281.43	$1,281.43
2.33273	TROKIC, MELDISA	Address on file						7	Customer Deposit	N	X			$1,048.67	$1,048.67
2.33274	TROMBETTA, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,889.44	$1,889.44
2.33275	TROMBETTA, DEBBIE	Address on file						7	Customer Deposit	N	X			$135.14	$135.14
2.33276	TROMBETTA, JAMES	Address on file						7	Customer Deposit	N	X			$779.37	$779.37
2.33277	TROMBLEY, JULIE	Address on file						7	Customer Deposit	N	X			$2,885.07	$2,885.07
2.33278	TROMBLY, SHELLIE	Address on file						7	Customer Deposit	N	X			$4,053.95	$3,800.00
2.33279	TROMPE, MUCADETTE	Address on file						7	Customer Deposit	N	X			$128.39	$128.39
2.33280	TRONCOSO, VALQUIRIA	Address on file						7	Customer Deposit	N	X			$110.12	$110.12
2.33281	TROST, JOSEPH	Address on file						7	Customer Deposit	N	X			$623.98	$623.98
2.33282	TROTIER, BRIAN	Address on file						7	Customer Deposit	N	X			$118.79	$118.79
2.33283	TROTMAN, KIERLIN	Address on file						7	Customer Deposit	N	X			$170.00	$170.00
2.33284	TROTT, WARREN	Address on file						7	Customer Deposit	N	X			$1,155.58	$1,155.58
2.33285	TROTTER, HEATHER	Address on file						7	Customer Deposit	N	X			$387.89	$387.89
2.33286	TROTTER, LILLIAN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.33287	TROTTER, ORIN	Address on file						7	Customer Deposit	N	X			$3,216.51	$3,216.51
2.33288	TROTTER, SEAN	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.33289	TROTTER, THERESA	Address on file						7	Customer Deposit	N	X			$866.69	$866.69
2.33290	TROTTIE, LAVERNE	Address on file						7	Customer Deposit	N	X			$3.00	$3.00
2.33291	TROUT, COLIN	Address on file						7	Customer Deposit	N	X			$1,323.96	$1,323.96
2.33292	TROUT, LARRY	Address on file						7	Customer Deposit	N	X			$429.29	$429.29
2.33293	TROUT, LARRY	Address on file						7	Customer Deposit	N	X			$322.19	$322.19
2.33294	TROUTMAN, DAVID	Address on file						7	Customer Deposit	N	X			$7,623.85	$3,800.00
2.33295	TROUTT, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$1,526.35	$1,526.35
2.33296	TROWBRIDGE, DANNY	Address on file						7	Customer Deposit	N	X			$2,650.31	$2,650.31
2.33297	TROWBRIDGE, ED	Address on file						7	Customer Deposit	N	X			$2,642.59	$2,642.59
2.33298	TROXLER, LARRY	Address on file						7	Customer Deposit	N	X			$88.11	$88.11
2.33299	TROXLER, VONITA	Address on file						7	Customer Deposit	N	X			$2,702.96	$2,702.96
2.33300	TROY, FITIMA	Address on file						7	Customer Deposit	N	X			$6,649.97	$3,800.00
2.33301	TROY, WILLIAM	Address on file						7	Customer Deposit	N	X			$289.41	$289.41
2.33302	TROYER, JON	Address on file						7	Customer Deposit	N	X			$2,866.20	$2,866.20
2.33303	TROYER, LOGAN	Address on file						7	Customer Deposit	N	X			$591.16	$591.16
2.33304	TRUDEAU, JAMES	Address on file						7	Customer Deposit	N	X			$598.68	$598.68

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33305	TRUE, LINDA	Address on file						7	Customer Deposit	N	X			$489.95	$489.95
2.33306	TRUELOVE, WAYNE	Address on file						7	Customer Deposit	N	X			$1,874.38	$1,874.38
2.33307	TRUESDELL, ANITA	Address on file						7	Customer Deposit	N	X			$1,831.80	$1,831.80
2.33308	TRUETKEN, LAURA	Address on file						7	Customer Deposit	N	X			$275.99	$275.99
2.33309	TRUJILLO, ANA	Address on file						7	Customer Deposit	N	X			$1,363.19	$1,363.19
2.33310	TRUJILLO, EDU	Address on file						7	Customer Deposit	N	X			$556.49	$556.49
2.33311	TRUJILLO, JESUS	Address on file						7	Customer Deposit	N	X			$6,631.13	$3,800.00
2.33312	TRUJILLO, MARIA	Address on file						7	Customer Deposit	N	X			$426.99	$426.99
2.33313	TRUMIC, MIRELA	Address on file						7	Customer Deposit	N	X			$2,973.24	$2,973.24
2.33314	TRUMP, DANIEL	Address on file						7	Customer Deposit	N	X			$2,427.76	$2,427.76
2.33315	TRUONG, HIEN	Address on file						7	Customer Deposit	N	X			$1,165.99	$1,165.99
2.33316	TRUONG, HOAN	Address on file						7	Customer Deposit	N	X			$13,870.98	$3,800.00
2.33317	TRUONG, LILY	Address on file						7	Customer Deposit	N	X			$1,849.43	$1,849.43
2.33318	TRUONG, WINDD	Address on file						7	Customer Deposit	N	X			$4,579.16	$3,800.00
2.33319	TRUSCHEIT, ROBERT	Address on file						7	Customer Deposit	N	X			$511.18	$511.18
2.33320	TRUSSELL, CHARNEL	Address on file						7	Customer Deposit	N	X			$96.80	$96.80
2.33321	TRUSSO, ANTHONY	Address on file						7	Customer Deposit	N	X			$2,570.36	$2,570.36
2.33322	TRUTSCHEL, AMANDA	Address on file						7	Customer Deposit	N	X			$1,474.95	$1,474.95
2.33323	TRYBULEC, BARBARA	Address on file						7	Customer Deposit	N	X			$1.40	$1.40
2.33324	TRYBUSKIEWICZ, SUSAN	Address on file						7	Customer Deposit	N	X			$21.76	$21.76
2.33325	TRYON, JORDAN	Address on file						7	Customer Deposit	N	X			$1,251.88	$1,251.88
2.33326	TSAKANIKAS, MEAGAN	Address on file						7	Customer Deposit	N	X			$3,203.26	$3,203.26
2.33327	TSANGEOS, KAMI	Address on file						7	Customer Deposit	N	X			$115.01	$115.01
2.33328	TSARNAS, NOMIKI	Address on file						7	Customer Deposit	N	X			$74.25	$74.25
2.33329	TSENG, LYNNE	Address on file						7	Customer Deposit	N	X			$1,457.94	$1,457.94
2.33330	TSFAZGIE, SOLOMON	Address on file						7	Customer Deposit	N	X			$3,958.85	$3,800.00
2.33331	TSHIBANGU, JEAN PAUL	Address on file						7	Customer Deposit	N	X			$344.50	$344.50
2.33332	TSHIBOLA, BENIE	Address on file						7	Customer Deposit	N	X			$649.65	$649.65
2.33333	TSOUKALIS, VASILIA	Address on file						7	Customer Deposit	N	X			$806.64	$806.64
2.33334	TUANG, VUNG	Address on file						7	Customer Deposit	N	X			$6,538.84	$3,800.00
2.33335	TUCHOLSKI, SUE	Address on file						7	Customer Deposit	N	X			$839.82	$839.82
2.33336	TUCK, BETTY	Address on file						7	Customer Deposit	N	X			$575.98	$575.98
2.33337	TUCK, DAVID	Address on file						7	Customer Deposit	N	X			$4,818.61	$3,800.00
2.33338	TUCKER, BRENDA	Address on file						7	Customer Deposit	N	X			$1,187.98	$1,187.98
2.33339	TUCKER, BROOK	Address on file						7	Customer Deposit	N	X			$696.62	$696.62
2.33340	TUCKER, CHASITY	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.33341	TUCKER, GLADYS	Address on file						7	Customer Deposit	N	X			$1,419.35	$1,419.35
2.33342	TUCKER, JACOB	Address on file						7	Customer Deposit	N	X			$450.46	$450.46
2.33343	TUCKER, JACQUELINE	Address on file						7	Customer Deposit	N	X			$1,055.68	$1,055.68
2.33344	TUCKER, JENNIFER	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.33345	TUCKER, JOCELYN	Address on file						7	Customer Deposit	N	X			$2,851.16	$2,851.16
2.33346	TUCKER, JOYCE	Address on file						7	Customer Deposit	N	X			$129.40	$129.40
2.33347	TUCKER, LURLYN	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.33348	TUCKER, MARY	Address on file						7	Customer Deposit	N	X			$960.77	$960.77
2.33349	TUCKER, NATYSHA	Address on file						7	Customer Deposit	N	X			$4,554.14	$3,800.00
2.33350	TUCKER, NICHOLE	Address on file						7	Customer Deposit	N	X			$0.16	$0.16

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33351	TUCKER, ODIS	Address on file						7	Customer Deposit	N	X			$7,047.47	$3,800.00
2.33352	TUCKER, RENEE	Address on file						7	Customer Deposit	N	X			$3,471.61	$3,471.61
2.33353	TUCKER, RENEE	Address on file						7	Customer Deposit	N	X			$1,185.23	$1,185.23
2.33354	TUCKER, SANDY	Address on file						7	Customer Deposit	N	X			$497.62	$497.62
2.33355	TUCKER, SANDY	Address on file						7	Customer Deposit	N	X			$2,532.71	$2,532.71
2.33356	TUCKER, THOMAS	Address on file						7	Customer Deposit	N	X			$1,252.15	$1,252.15
2.33357	TUCKER, TIARRA	Address on file						7	Customer Deposit	N	X			$215.00	$215.00
2.33358	TUDOR, JASON	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.33359	TUERCK, STACEY	Address on file						7	Customer Deposit	N	X			$1,814.72	$1,814.72
2.33360	TUESDAY, PALMER	Address on file						7	Customer Deposit	N	X			$1,526.37	$1,526.37
2.33361	TUGGLE, THURMAN	Address on file						7	Customer Deposit	N	X			$630.66	$630.66
2.33362	TUGGLE, VERETTA	Address on file						7	Customer Deposit	N	X			$2,666.05	$2,666.05
2.33363	TUIN, TIM	Address on file						7	Customer Deposit	N	X			$1,801.99	$1,801.99
2.33364	TUITE, DANIEL	Address on file						7	Customer Deposit	N	X			$5,548.36	$3,800.00
2.33365	TUKES, BRITNEY	Address on file						7	Customer Deposit	N	X			$15.11	$15.11
2.33366	TUKES, BRITNEY	Address on file						7	Customer Deposit	N	X			$2,786.38	$2,786.38
2.33367	TUKES, BRITNEY	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.33368	TUL, HUONG	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.33369	TULASI, VINAI	Address on file						7	Customer Deposit	N	X			$1,411.97	$1,411.97
2.33370	TULU, BETTY	Address on file						7	Customer Deposit	N	X			$2,624.94	$2,624.94
2.33371	TUMA, BIANCA	Address on file						7	Customer Deposit	N	X			$2,077.25	$2,077.25
2.33372	TUMA, BIANCA	Address on file						7	Customer Deposit	N	X			$5,047.09	$3,800.00
2.33373	TUMA, JANETTE	Address on file						7	Customer Deposit	N	X			$19.20	$19.20
2.33374	TUMA, TYLER	Address on file						7	Customer Deposit	N	X			$1,759.92	$1,759.92
2.33375	TUMER, DON SR	Address on file						7	Customer Deposit	N	X			$160.49	$160.49
2.33376	TUMMALA, GEETHA SREE	Address on file						7	Customer Deposit	N	X			$54.00	$54.00
2.33377	TUMMALA, RAKESH	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.33378	TUMMALAPALLI, ARUN	Address on file						7	Customer Deposit	N	X			$2.00	$2.00
2.33379	TUMPANE, HEIDI	Address on file						7	Customer Deposit	N	X			$1,865.91	$1,865.91
2.33380	TUMPKIN, ATERRA	Address on file						7	Customer Deposit	N	X			$1,299.96	$1,299.96
2.33381	TUMURBAT, BYAMBAA	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.33382	TUN, KRISTYANA	Address on file						7	Customer Deposit	N	X			$515.99	$515.99
2.33383	TUNG, KUAN	Address on file						7	Customer Deposit	N	X			$2.20	$2.20
2.33384	TUNGATE, GREGORY	Address on file						7	Customer Deposit	N	X			$4,107.42	$3,800.00
2.33385	TUNGATE, HANNAH	Address on file						7	Customer Deposit	N	X			$3,595.15	$3,595.15
2.33386	TUNISON, DIANE	Address on file						7	Customer Deposit	N	X			$938.37	$938.37
2.33387	TUNISON, DIANE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.33388	TUNISON, STANLEY	Address on file						7	Customer Deposit	N	X			$1,909.91	$1,909.91
2.33389	TUNJIC, RUZICA	Address on file						7	Customer Deposit	N	X			$230.46	$230.46
2.33390	TUNJIC, RUZICA	Address on file						7	Customer Deposit	N	X			$987.72	$987.72
2.33391	TUNNAGE, IRINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.33392	TUNSTALL, TAMMY	Address on file						7	Customer Deposit	N	X			$1,197.48	$1,197.48
2.33393	TUPCHIK, LYUDMILA	Address on file						7	Customer Deposit	N	X			$1,043.98	$1,043.98
2.33394	TURAK, MATTHEW	Address on file						7	Customer Deposit	N	X			$1,634.37	$1,634.37
2.33395	TURAK, MATTHEW	Address on file						7	Customer Deposit	N	X			$423.96	$423.96
2.33396	TURAY, MUSA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99

In re:American Signature, Inc.
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2.33397	TURAZZO, JOSEPH	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.33398	TURETSKAYA, ANNA	Address on file						7	Customer Deposit	N	X			$449.39	$449.39
2.33399	TURI, JOANN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.33400	TURILLI, LES	Address on file						7	Customer Deposit	N	X			$9,506.19	$3,800.00
2.33401	TURK, ALI	Address on file						7	Customer Deposit	N	X			$8.01	$8.01
2.33402	TURK, HUNTER	Address on file						7	Customer Deposit	N	X			$3,561.51	$3,561.51
2.33403	TURKOWSKI, ELIZABETH	Address on file						7	Customer Deposit	N	X			$583.52	$583.52
2.33404	TURNAGE, ALEXIS	Address on file						7	Customer Deposit	N	X			$230.00	$230.00
2.33405	TURNAGE, TRACY AND M	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.33406	TURNBAUGH, GEORGE	Address on file						7	Customer Deposit	N	X			$270.27	$270.27
2.33407	TURNBOW, YUNYA	Address on file						7	Customer Deposit	N	X			$1,459.38	$1,459.38
2.33408	TURNER MARILYN, & DEWAYNE	Address on file						7	Customer Deposit	N	X			$150.50	$150.50
2.33409	TURNER SR, RICHARD	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.33410	TURNER, ALISHA	Address on file						7	Customer Deposit	N	X			$1,536.97	$1,536.97
2.33411	TURNER, ALLEN	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.33412	TURNER, ALVIN	Address on file						7	Customer Deposit	N	X			$1,868.36	$1,868.36
2.33413	TURNER, AMBER	Address on file						7	Customer Deposit	N	X			$2,489.78	$2,489.78
2.33414	TURNER, ANDREA	Address on file						7	Customer Deposit	N	X			$850.00	$850.00
2.33415	TURNER, ARTHUR	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.33416	TURNER, BOBBY	Address on file						7	Customer Deposit	N	X			$190.56	$190.56
2.33417	TURNER, BREANNA	Address on file						7	Customer Deposit	N	X			$1,480.17	$1,480.17
2.33418	TURNER, CARISSE	Address on file						7	Customer Deposit	N	X			$1,966.64	$1,966.64
2.33419	TURNER, CAROL	Address on file						7	Customer Deposit	N	X			$2,101.14	$2,101.14
2.33420	TURNER, CAROL	Address on file						7	Customer Deposit	N	X			$47.70	$47.70
2.33421	TURNER, CHARLIE	Address on file						7	Customer Deposit	N	X			$274.74	$274.74
2.33422	TURNER, CHARLIE	Address on file						7	Customer Deposit	N	X			$107.74	$107.74
2.33423	TURNER, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,007.18	$2,007.18
2.33424	TURNER, COURTNEY	Address on file						7	Customer Deposit	N	X			$5,324.49	$3,800.00
2.33425	TURNER, DANIEL	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.33426	TURNER, DARLENE	Address on file						7	Customer Deposit	N	X			$1,112.39	$1,112.39
2.33427	TURNER, DONALD	Address on file						7	Customer Deposit	N	X			$5,082.43	$3,800.00
2.33428	TURNER, DONALD	Address on file						7	Customer Deposit	N	X			$462.18	$462.18
2.33429	TURNER, DOUGLAS	Address on file						7	Customer Deposit	N	X			$4,487.36	$3,800.00
2.33430	TURNER, ELLEN	Address on file						7	Customer Deposit	N	X			$2,109.92	$2,109.92
2.33431	TURNER, EMILY	Address on file						7	Customer Deposit	N	X			$104.32	$104.32
2.33432	TURNER, EVE	Address on file						7	Customer Deposit	N	X			$1,359.69	$1,359.69
2.33433	TURNER, GERI	Address on file						7	Customer Deposit	N	X			$1,682.50	$1,682.50
2.33434	TURNER, GLADYS	Address on file						7	Customer Deposit	N	X			$2,090.31	$2,090.31
2.33435	TURNER, GRACE	Address on file						7	Customer Deposit	N	X			$813.18	$813.18
2.33436	TURNER, JACKIE	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.33437	TURNER, JAMAAL	Address on file						7	Customer Deposit	N	X			$3,069.00	$3,069.00
2.33438	TURNER, JASON	Address on file						7	Customer Deposit	N	X			$5,922.52	$3,800.00
2.33439	TURNER, JEANINE	Address on file						7	Customer Deposit	N	X			$2,916.00	$2,916.00
2.33440	TURNER, JEFFREY	Address on file						7	Customer Deposit	N	X			$4,191.28	$3,800.00
2.33441	TURNER, JOHN	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.33442	TURNER, JOSIAH	Address on file						7	Customer Deposit	N	X			$190.79	$190.79

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33443	TURNER, KEVIN	Address on file						7	Customer Deposit	N	X			$4,597.06	$3,800.00
2.33444	TURNER, KRISTEN	Address on file						7	Customer Deposit	N	X			$2,289.58	$2,289.58
2.33445	TURNER, LARIEL	Address on file						7	Customer Deposit	N	X			$7,165.11	$3,800.00
2.33446	TURNER, LASHAWN	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.33447	TURNER, LEE	Address on file						7	Customer Deposit	N	X			$1,171.29	$1,171.29
2.33448	TURNER, LISHINA	Address on file						7	Customer Deposit	N	X			$2,780.75	$2,780.75
2.33449	TURNER, LORRIE	Address on file						7	Customer Deposit	N	X			$1,395.29	$1,395.29
2.33450	TURNER, MARCELLE	Address on file						7	Customer Deposit	N	X			$2,631.87	$2,631.87
2.33451	TURNER, MARILYN	Address on file						7	Customer Deposit	N	X			$7,205.53	$3,800.00
2.33452	TURNER, MARITA	Address on file						7	Customer Deposit	N	X			$948.09	$948.09
2.33453	TURNER, MARSHAL	Address on file						7	Customer Deposit	N	X			$666.48	$666.48
2.33454	TURNER, MELISA	Address on file						7	Customer Deposit	N	X			$917.98	$917.98
2.33455	TURNER, MERKLE	Address on file						7	Customer Deposit	N	X			$1,540.78	$1,540.78
2.33456	TURNER, MIKE	Address on file						7	Customer Deposit	N	X			$3,902.64	$3,800.00
2.33457	TURNER, NELDA	Address on file						7	Customer Deposit	N	X			$454.71	$454.71
2.33458	TURNER, OSCAR	Address on file						7	Customer Deposit	N	X			$2,393.07	$2,393.07
2.33459	TURNER, PAMELA	Address on file						7	Customer Deposit	N	X			$1,965.54	$1,965.54
2.33460	TURNER, PAT	Address on file						7	Customer Deposit	N	X			$684.70	$684.70
2.33461	TURNER, PAUL	Address on file						7	Customer Deposit	N	X			$1,248.30	$1,248.30
2.33462	TURNER, PAUL	Address on file						7	Customer Deposit	N	X			$2,278.86	$2,278.86
2.33463	TURNER, PAULA	Address on file						7	Customer Deposit	N	X			$6,524.16	$3,800.00
2.33464	TURNER, RICHARD	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.33465	TURNER, ROBERT	Address on file						7	Customer Deposit	N	X			$3,650.52	$3,650.52
2.33466	TURNER, SAMUEL	Address on file						7	Customer Deposit	N	X			$990.98	$990.98
2.33467	TURNER, SANDRA	Address on file						7	Customer Deposit	N	X			$839.63	$839.63
2.33468	TURNER, SANDRA	Address on file						7	Customer Deposit	N	X			$137.78	$137.78
2.33469	TURNER, SHAWN	Address on file						7	Customer Deposit	N	X			$1,950.00	$1,950.00
2.33470	TURNER, SONIA	Address on file						7	Customer Deposit	N	X			$1,720.53	$1,720.53
2.33471	TURNER, STEPHEN	Address on file						7	Customer Deposit	N	X			$1,756.32	$1,756.32
2.33472	TURNER, TELISHA	Address on file						7	Customer Deposit	N	X			$3,315.23	$3,315.23
2.33473	TURNER, TERRI	Address on file						7	Customer Deposit	N	X			$3,841.25	$3,800.00
2.33474	TURNER, TERRY	Address on file						7	Customer Deposit	N	X			$1,851.01	$1,851.01
2.33475	TURNER, TIM	Address on file						7	Customer Deposit	N	X			$1,633.97	$1,633.97
2.33476	TURNER, TONI	Address on file						7	Customer Deposit	N	X			$2,003.37	$2,003.37
2.33477	TURNER, TRAVIS	Address on file						7	Customer Deposit	N	X			$4,805.14	$3,800.00
2.33478	TURNER, TRECIAN	Address on file						7	Customer Deposit	N	X			$0.05	$0.05
2.33479	TURNER, TYRONE	Address on file						7	Customer Deposit	N	X			$5,492.71	$3,800.00
2.33480	TURNER, WILSON	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.33481	TURNIPSEED, TIANTI	Address on file						7	Customer Deposit	N	X			$302.39	$302.39
2.33482	TURNIPSEED, WILLIE	Address on file						7	Customer Deposit	N	X			$814.38	$814.38
2.33483	TURNS, MABEL	Address on file						7	Customer Deposit	N	X			$4,395.75	$3,800.00
2.33484	TURPIN, DANNY	Address on file						7	Customer Deposit	N	X			$1,860.65	$1,860.65
2.33485	TURPIN, SHEILA	Address on file						7	Customer Deposit	N	X			$2,788.36	$2,788.36
2.33486	TURPIN, SHELLEY	Address on file						7	Customer Deposit	N	X			$2,760.99	$2,760.99
2.33487	TURPPA, MATT	Address on file						7	Customer Deposit	N	X			$383.24	$383.24
2.33488	TURRELL, TRACI	Address on file						7	Customer Deposit	N	X			$503.95	$503.95

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33489	TUSCHMAN, JENNIFER	Address on file						7	Customer Deposit	N	X			$5,516.75	$3,800.00
2.33490	TUSON, LINDSEY	Address on file						7	Customer Deposit	N	X			$3,603.98	$3,603.98
2.33491	TUSSEL, RICHARD	Address on file						7	Customer Deposit	N	X			$402.19	$402.19
2.33492	TUSSEY, JUDI	Address on file						7	Customer Deposit	N	X			$823.88	$823.88
2.33493	TUSSING, KELLY	Address on file						7	Customer Deposit	N	X			$2,148.63	$2,148.63
2.33494	TUTEN, MARCIA	Address on file						7	Customer Deposit	N	X			$3,023.94	$3,023.94
2.33495	TUTER, BRETT	Address on file						7	Customer Deposit	N	X			$1,295.38	$1,295.38
2.33496	TUTINO, SHERI	Address on file						7	Customer Deposit	N	X			$16.96	$16.96
2.33497	TUTSON, CICELY	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.33498	TUTT, BRENDA	Address on file						7	Customer Deposit	N	X			$350.00	$350.00
2.33499	TUTTLE, CHASE	Address on file						7	Customer Deposit	N	X			$1,780.78	$1,780.78
2.33500	TUTTLE, TROY	Address on file						7	Customer Deposit	N	X			$0.20	$0.20
2.33501	TUTU, BENJAMIN	Address on file						7	Customer Deposit	N	X			$190.80	$190.80
2.33502	TUTWILER, GINA	Address on file						7	Customer Deposit	N	X			$1,579.38	$1,579.38
2.33503	TWADROS, BOLA	Address on file						7	Customer Deposit	N	X			$15.68	$15.68
2.33504	TWEED, TRACY	Address on file						7	Customer Deposit	N	X			$2,424.32	$2,424.32
2.33505	TWEEL, SAM	Address on file						7	Customer Deposit	N	X			$43.71	$43.71
2.33506	TWEHOUS, LEANN	Address on file						7	Customer Deposit	N	X			$3,430.72	$3,430.72
2.33507	TWEHOUS, LEANN	Address on file						7	Customer Deposit	N	X			$862.84	$862.84
2.33508	TWENBOA, KOJO	Address on file						7	Customer Deposit	N	X			$2,194.14	$2,194.14
2.33509	TWIGG, TAMMY	Address on file						7	Customer Deposit	N	X			$792.38	$792.38
2.33510	TWINE, NAOMI	Address on file						7	Customer Deposit	N	X			$1,324.76	$1,324.76
2.33511	TWINING, KRISTEN	Address on file						7	Customer Deposit	N	X			$323.24	$323.24
2.33512	TWOMEY, JESS	Address on file						7	Customer Deposit	N	X			$897.54	$897.54
2.33513	TWYMAN, LYN	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.33514	TWYMAN, NICKIE	Address on file						7	Customer Deposit	N	X			$2,544.93	$2,544.93
2.33515	TYE, NANCY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.33516	TYLER SMITH, SHEILA	Address on file						7	Customer Deposit	N	X			$5,073.67	$3,800.00
2.33517	TYLER, ANGELINA	Address on file						7	Customer Deposit	N	X			$593.58	$593.58
2.33518	TYLER, BERTHA	Address on file						7	Customer Deposit	N	X			$42.40	$42.40
2.33519	TYLER, BETSY	Address on file						7	Customer Deposit	N	X			$2,091.35	$2,091.35
2.33520	TYLER, EMMANUEL	Address on file						7	Customer Deposit	N	X			$1,148.02	$1,148.02
2.33521	TYLER, JENISE	Address on file						7	Customer Deposit	N	X			$361.71	$361.71
2.33522	TYLER, JEREMY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.33523	TYLER, KAELA	Address on file						7	Customer Deposit	N	X			$1,715.97	$1,715.97
2.33524	TYLER, KENISE	Address on file						7	Customer Deposit	N	X			$2,034.47	$2,034.47
2.33525	TYLER, LARRY	Address on file						7	Customer Deposit	N	X			$1,891.54	$1,891.54
2.33526	TYLER, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,545.04	$2,545.04
2.33527	TYLER, MORIAH	Address on file						7	Customer Deposit	N	X			$0.60	$0.60
2.33528	TYLER, SAVANNAH	Address on file						7	Customer Deposit	N	X			$1,225.16	$1,225.16
2.33529	TYLER, SHUNNAH	Address on file						7	Customer Deposit	N	X			$38.88	$38.88
2.33530	TYLER, WANDA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.33531	TYLKOWSKI, DAWN	Address on file						7	Customer Deposit	N	X			$763.17	$763.17
2.33532	TYMINSKI, TERRI	Address on file						7	Customer Deposit	N	X			$3.45	$3.45
2.33533	TYNAN, KEITH	Address on file						7	Customer Deposit	N	X			$456.74	$456.74
2.33534	TYNDALL, ROB	Address on file						7	Customer Deposit	N	X			$2,872.95	$2,872.95

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33535	TYNES, CLAUDIA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.33536	TYRE, NAOMI	Address on file						7	Customer Deposit	N	X			$1,356.77	$1,356.77
2.33537	TYREE, DOREEN	Address on file						7	Customer Deposit	N	X			$2,140.08	$2,140.08
2.33538	TYREE, JULIA	Address on file						7	Customer Deposit	N	X			$853.97	$853.97
2.33539	TYREE, NADINE	Address on file						7	Customer Deposit	N	X			$4,161.98	$3,800.00
2.33540	TYREE, TOM	Address on file						7	Customer Deposit	N	X			$2,602.24	$2,602.24
2.33541	TYRRELL, RICK	Address on file						7	Customer Deposit	N	X			$902.99	$902.99
2.33542	TYSON, KELLY	Address on file						7	Customer Deposit	N	X			$3,421.13	$3,421.13
2.33543	TYSON, NICOLE	Address on file						7	Customer Deposit	N	X			$3,738.76	$3,738.76
2.33544	TYSON, WANDA	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.33545	TYUS, LIFE INC	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.33546	TYUS, SHANTE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.33547	TZAGOURNIS, AGAPI	Address on file						7	Customer Deposit	N	X			$4,854.59	$3,800.00
2.33548	TZENG, MEI-CHUN	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.33549	UBANI, REBECA	Address on file						7	Customer Deposit	N	X			$2,512.02	$2,512.02
2.33550	UBBAONU, CHINEMEREM	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.33551	UCHEN, VICTORIA	Address on file						7	Customer Deposit	N	X			$293.61	$293.61
2.33552	UDDIN, MD	Address on file						7	Customer Deposit	N	X			$1,335.56	$1,335.56
2.33553	UDDIN, MD	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.33554	UDDIN, MEFTAH	Address on file						7	Customer Deposit	N	X			$1,118.28	$1,118.28
2.33555	UDDIN, RAFI	Address on file						7	Customer Deposit	N	X			$652.48	$652.48
2.33556	UDDIN, SHELLY	Address on file						7	Customer Deposit	N	X			$445.16	$445.16
2.33557	UDELF, DAVID	Address on file						7	Customer Deposit	N	X			$0.06	$0.06
2.33558	UDOLPH, JOAN	Address on file						7	Customer Deposit	N	X			$3,194.72	$3,194.72
2.33559	UDOVICIC, MIRE	Address on file						7	Customer Deposit	N	X			$341.59	$341.59
2.33560	UECHLING, JAMES	Address on file						7	Customer Deposit	N	X			$194.80	$194.80
2.33561	UEHLECKE, NICHOLAS	Address on file						7	Customer Deposit	N	X			$6,346.94	$3,800.00
2.33562	UGABEKAZI, ANGELIQUE	Address on file						7	Customer Deposit	N	X			$445.18	$445.18
2.33563	UGARTE ALBARRAN, ROXANNA	Address on file						7	Customer Deposit	N	X			$4,023.17	$3,800.00
2.33564	UGHRIN, VICTOR	Address on file						7	Customer Deposit	N	X			$1,707.94	$1,707.94
2.33565	UHLS, JASON	Address on file						7	Customer Deposit	N	X			$1,272.00	$1,272.00
2.33566	UHRIN, LAURA	Address on file						7	Customer Deposit	N	X			$1,465.87	$1,465.87
2.33567	UJALA, MARYM	Address on file						7	Customer Deposit	N	X			$1,901.56	$1,901.56
2.33568	UKA, KLODJANA	Address on file						7	Customer Deposit	N	X			$437.68	$437.68
2.33569	ULFIG, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,001.93	$1,001.93
2.33570	ULIBARRI, ANDREA	Address on file						7	Customer Deposit	N	X			$2,202.17	$2,202.17
2.33571	ULIBARRI, ANDREA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.33572	ULLAH, IRFAN	Address on file						7	Customer Deposit	N	X			$254.38	$254.38
2.33573	ULLOA, YESSENIA	Address on file						7	Customer Deposit	N	X			$900.97	$900.97
2.33574	ULLRICH, LEIGH/COURTN	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.33575	ULLRICH, LEIGH/COURTN	Address on file						7	Customer Deposit	N	X			$5.34	$5.34
2.33576	ULM, ADAM	Address on file						7	Customer Deposit	N	X			$953.93	$953.93
2.33577	ULMER, PAXTON	Address on file						7	Customer Deposit	N	X			$1,888.15	$1,888.15
2.33578	ULOGO, CHUKWUDI	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.33579	ULRICH, CAROLINE	Address on file						7	Customer Deposit	N	X			$2,895.70	$2,895.70
2.33580	ULRICH, GREG	Address on file						7	Customer Deposit	N	X			$3,610.87	$3,610.87

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.33581	ULTRERAS, NAIDELY	Address on file						7	Customer Deposit	N	X			$1,129.86	$1,129.86
2.33582	ULYSSES, AQUINO	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.33583	UMANA, REBECAA	Address on file						7	Customer Deposit	N	X			$874.78	$874.78
2.33584	UMBERGER, JILL	Address on file						7	Customer Deposit	N	X			$3,225.39	$3,225.39
2.33585	UMBS, DYLAN	Address on file						7	Customer Deposit	N	X			$1,182.33	$1,182.33
2.33586	UMEH, IFECHI	Address on file						7	Customer Deposit	N	X			$299.59	$299.59
2.33587	UMEH, UCHENNA	Address on file						7	Customer Deposit	N	X			$6,451.28	$3,800.00
2.33588	UMEH, UCHENNA	Address on file						7	Customer Deposit	N	X			$1,176.58	$1,176.58
2.33589	UMHOLTZ, TONY	Address on file						7	Customer Deposit	N	X			$4,341.82	$3,800.00
2.33590	UMITLI, OMER	Address on file						7	Customer Deposit	N	X			$439.48	$439.48
2.33591	UMLOR, BRIAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.33592	UMSTEAD, RAY	Address on file						7	Customer Deposit	N	X			$1,679.35	$1,679.35
2.33593	UMSTEAD/CALVIN, ROSALYN	Address on file						7	Customer Deposit	N	X			$1,576.54	$1,576.54
2.33594	UMURERWA, DIANE	Address on file						7	Customer Deposit	N	X			$32.22	$32.22
2.33595	UNDERKOFFLER, FRANCES	Address on file						7	Customer Deposit	N	X			$1,323.97	$1,323.97
2.33596	UNDERWOOD, DEREK	Address on file						7	Customer Deposit	N	X			$994.68	$994.68
2.33597	UNDERWOOD, ELIZABETH	Address on file						7	Customer Deposit	N	X			$5,133.49	$3,800.00
2.33598	UNDERWOOD, EMILY	Address on file						7	Customer Deposit	N	X			$1,187.96	$1,187.96
2.33599	UNDERWOOD, JAMEY	Address on file						7	Customer Deposit	N	X			$8,099.43	$3,800.00
2.33600	UNDERWOOD, JAMEY	Address on file						7	Customer Deposit	N	X			$43.90	$43.90
2.33601	UNDERWOOD, KYLIE	Address on file						7	Customer Deposit	N	X			$2,016.21	$2,016.21
2.33602	UNDERWOOD, LAKESHA	Address on file						7	Customer Deposit	N	X			$1,640.23	$1,640.23
2.33603	UNDERWOOD, LISA	Address on file						7	Customer Deposit	N	X			$2,411.67	$2,411.67
2.33604	UNDERWOOD, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,978.95	$1,978.95
2.33605	UNDERWOOD, TYLER	Address on file						7	Customer Deposit	N	X			$1,884.27	$1,884.27
2.33606	UNGER, CRYSTAL	Address on file						7	Customer Deposit	N	X			$193.53	$193.53
2.33607	UNION COMM CHAR, UNIONCOMCHAR	Address on file						7	Customer Deposit	N	X			$1,001.68	$1,001.68
2.33608	UNIVERSITY INC, STETSON	Address on file						7	Customer Deposit	N	X			$1,939.94	$1,939.94
2.33609	UNKNOWN	Address on file						7	Customer Deposit	N	X			$9,304.60	$3,800.00
2.33610	UNLOG, LLC	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.33611	UNOBAGHA, CHIDI	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.33612	UNOLT, MATT	Address on file						7	Customer Deposit	N	X			$2,353.98	$2,353.98
2.33613	UNSICKER, DONNALYN	Address on file						7	Customer Deposit	N	X			$1,166.27	$1,166.27
2.33614	UNSWORTH, PAULA	Address on file						7	Customer Deposit	N	X			$719.98	$719.98
2.33615	UPADHYAY, MANOJ	Address on file						7	Customer Deposit	N	X			$448.51	$448.51
2.33616	UPADHYAY, RACHEL	Address on file						7	Customer Deposit	N	X			$3,020.96	$3,020.96
2.33617	UPCHURCH, DEREK	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.33618	UPCHURCH, KRIS	Address on file						7	Customer Deposit	N	X			$1,871.78	$1,871.78
2.33619	UPPAL, GURBIR	Address on file						7	Customer Deposit	N	X			$2,527.14	$2,527.14
2.33620	UPPALA, SAI	Address on file						7	Customer Deposit	N	X			$5,399.98	$3,800.00
2.33621	UPPLEGER, KATHY	Address on file						7	Customer Deposit	N	X			$1,583.97	$1,583.97
2.33622	UPPUTURI, HARISH	Address on file						7	Customer Deposit	N	X			$240.49	$240.49
2.33623	UPSHIRE, MARY	Address on file						7	Customer Deposit	N	X			$1,256.51	$1,256.51
2.33624	UPTON, JUSTIN	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.33625	UPTON, JUSTIN	Address on file						7	Customer Deposit	N	X			$2,972.43	$2,972.43
2.33626	URAM, DALE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33627	URBAN, AMY	Address on file						7	Customer Deposit	N	X			$1,248.94	$1,248.94
2.33628	URBAN, DALE	Address on file						7	Customer Deposit	N	X			$1,240.18	$1,240.18
2.33629	URBANIAK, KENNETH	Address on file						7	Customer Deposit	N	X			$311.19	$311.19
2.33630	URBANSKI, JOHN	Address on file						7	Customer Deposit	N	X			$1,044.11	$1,044.11
2.33631	URBANSKI, PATRICIA	Address on file						7	Customer Deposit	N	X			$251.99	$251.99
2.33632	URBINA ESPINAL, ELVIN	Address on file						7	Customer Deposit	N	X			$1,379.37	$1,379.37
2.33633	URBINA, BAYRON	Address on file						7	Customer Deposit	N	X			$3,699.95	$3,699.95
2.33634	URBINA, YESIKA	Address on file						7	Customer Deposit	N	X			$337.04	$337.04
2.33635	URCH, ROBERT	Address on file						7	Customer Deposit	N	X			$163.70	$163.70
2.33636	URENA, KELLEY	Address on file						7	Customer Deposit	N	X			$1,875.98	$1,875.98
2.33637	URENA, MARIO	Address on file						7	Customer Deposit	N	X			$6,592.91	$3,800.00
2.33638	URHAN, MATTHEW	Address on file						7	Customer Deposit	N	X			$44.50	$44.50
2.33639	URIAH, KAREN	Address on file						7	Customer Deposit	N	X			$727.59	$727.59
2.33640	URIBE, KARINA	Address on file						7	Customer Deposit	N	X			$1,775.28	$1,775.28
2.33641	URIKH, YURI	Address on file						7	Customer Deposit	N	X			$848.36	$848.36
2.33642	URIRI, GABRIEL	Address on file						7	Customer Deposit	N	X			$464.27	$464.27
2.33643	URQUHART, MARY	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.33644	URQUHART, WILL	Address on file						7	Customer Deposit	N	X			$609.98	$609.98
2.33645	URRIBARRI, ROSA	Address on file						7	Customer Deposit	N	X			$2,075.72	$2,075.72
2.33646	URSCH, TERESIA	Address on file						7	Customer Deposit	N	X			$803.90	$803.90
2.33647	URSCHEL, RYAN	Address on file						7	Customer Deposit	N	X			$802.43	$802.43
2.33648	URSIN, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,677.39	$3,677.39
2.33649	URSO, CHRIS	Address on file						7	Customer Deposit	N	X			$360.36	$360.36
2.33650	URSU, ANNA	Address on file						7	Customer Deposit	N	X			$1,077.49	$1,077.49
2.33651	URUSHANOVA, ZAMIRA	Address on file						7	Customer Deposit	N	X			$484.12	$484.12
2.33652	URWICK, CRYSTAL	Address on file						7	Customer Deposit	N	X			$1,576.54	$1,576.54
2.33653	USEINI, LULI	Address on file						7	Customer Deposit	N	X			$1,289.34	$1,289.34
2.33654	USHER, MATTHEW	Address on file						7	Customer Deposit	N	X			$2,235.56	$2,235.56
2.33655	USIP, EBENGE	Address on file						7	Customer Deposit	N	X			$4,517.09	$3,800.00
2.33656	USMANOVA, ELVIRA	Address on file						7	Customer Deposit	N	X			$10.74	$10.74
2.33657	UTE CHT, JENNIFER	Address on file						7	Customer Deposit	N	X			$13.25	$13.25
2.33658	UTKAN, WARREN	Address on file						7	Customer Deposit	N	X			$177.98	$177.98
2.33659	UTTENREITHER, NICHOLAS	Address on file						7	Customer Deposit	N	X			$991.09	$991.09
2.33660	UWAMHORO, JACQUELINE	Address on file						7	Customer Deposit	N	X			$155.88	$155.88
2.33661	UWANYILIGIRA, PACIFIQUE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.33662	UYEH, DANIEL	Address on file						7	Customer Deposit	N	X			$474.87	$474.87
2.33663	UYSAL, HUSEYIN	Address on file						7	Customer Deposit	N	X			$1,017.58	$1,017.58
2.33664	UYSAL, HUSEYIN	Address on file						7	Customer Deposit	N	X			$120.83	$120.83
2.33665	UZAMERE, WELLINGTON	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.33666	UZIALKO, JACKI	Address on file						7	Customer Deposit	N	X			$533.77	$533.77
2.33667	UZOMA, BENNETT	Address on file						7	Customer Deposit	N	X			$1,077.97	$1,077.97
2.33668	UZZELL, THOMAS	Address on file						7	Customer Deposit	N	X			$11,175.99	$3,800.00
2.33669	UZZLE, HYSONIA	Address on file						7	Customer Deposit	N	X			$4,960.76	$3,800.00
2.33670	V, OMAR	Address on file						7	Customer Deposit	N	X			$268.11	$268.11
2.33671	VACANTI, DEMARIS	Address on file						7	Customer Deposit	N	X			$7,563.69	$3,800.00
2.33672	VACANTI, JOSEPH	Address on file						7	Customer Deposit	N	X			$378.00	$378.00

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2.33673	VACHON, CORBIN	Address on file						7	Customer Deposit	N	X			$7,256.91	$3,800.00
2.33674	VADLAMUDI, KUMAR	Address on file						7	Customer Deposit	N	X			$7,303.13	$3,800.00
2.33675	VADLAMUDI, RAVITEJA	Address on file						7	Customer Deposit	N	X			$215.96	$215.96
2.33676	VADRIA, ASHRAF	Address on file						7	Customer Deposit	N	X			$2,064.69	$2,064.69
2.33677	VAGHASIYA, MAYANK	Address on file						7	Customer Deposit	N	X			$818.64	$818.64
2.33678	VAGULA, NIKHIL	Address on file						7	Customer Deposit	N	X			$2,273.66	$2,273.66
2.33679	VAIDYA, TONYA	Address on file						7	Customer Deposit	N	X			$138.12	$138.12
2.33680	VAILOCES, AUSTON	Address on file						7	Customer Deposit	N	X			$5,899.97	$3,800.00
2.33681	VAINNER, TIM	Address on file						7	Customer Deposit	N	X			$2,144.18	$2,144.18
2.33682	VAIRY, CHARLENE	Address on file						7	Customer Deposit	N	X			$1,160.99	$1,160.99
2.33683	VAJDA, RACHAEL	Address on file						7	Customer Deposit	N	X			$1,349.35	$1,349.35
2.33684	VAL 8150	Address on file						7	Customer Deposit	N	X			$4,598.81	$3,800.00
2.33685	VALADEZ, JUAN	Address on file						7	Customer Deposit	N	X			$1,975.47	$1,975.47
2.33686	VALADEZ, MARIA	Address on file						7	Customer Deposit	N	X			$4,605.69	$3,800.00
2.33687	VALAVIL, SUDEV	Address on file						7	Customer Deposit	N	X			$5,050.94	$3,800.00
2.33688	VALAZQUEZ, CESAR	Address on file						7	Customer Deposit	N	X			$1,839.29	$1,839.29
2.33689	VALCARENGHI, SHANNON	Address on file						7	Customer Deposit	N	X			$1,441.59	$1,441.59
2.33690	VALDERRAMA, NATHALY	Address on file						7	Customer Deposit	N	X			$2,420.97	$2,420.97
2.33691	VALDERRAMA, VIVIAN	Address on file						7	Customer Deposit	N	X			$42.27	$42.27
2.33692	VALDES, JUANA	Address on file						7	Customer Deposit	N	X			$4,215.01	$3,800.00
2.33693	VALDES, SANDRA	Address on file						7	Customer Deposit	N	X			$6,227.27	$3,800.00
2.33694	VALDEZ, BELKIS	Address on file						7	Customer Deposit	N	X			$954.58	$954.58
2.33695	VALDEZ, CURTIS	Address on file						7	Customer Deposit	N	X			$3,439.91	$3,439.91
2.33696	VALDEZ, GARHLENDY	Address on file						7	Customer Deposit	N	X			$962.95	$962.95
2.33697	VALDEZ, LUCIANO	Address on file						7	Customer Deposit	N	X			$215.13	$215.13
2.33698	VALDEZ, LYNETTE	Address on file						7	Customer Deposit	N	X			$1,640.03	$1,640.03
2.33699	VALDEZ, NANCY	Address on file						7	Customer Deposit	N	X			$2,360.95	$2,360.95
2.33700	VALDEZ, NANCY	Address on file						7	Customer Deposit	N	X			$397.48	$397.48
2.33701	VALDIVIA, MILUSKA	Address on file						7	Customer Deposit	N	X			$187.68	$187.68
2.33702	VALDOVINOS, ISAAC	Address on file						7	Customer Deposit	N	X			$1,520.73	$1,520.73
2.33703	VALE, MARLENE	Address on file						7	Customer Deposit	N	X			$287.81	$287.81
2.33704	VALELA, PHIL	Address on file						7	Customer Deposit	N	X			$8,796.76	$3,800.00
2.33705	VALELA, PHILIP	Address on file						7	Customer Deposit	N	X			$7,742.44	$3,800.00
2.33706	VALENCIA, DANIELA	Address on file						7	Customer Deposit	N	X			$4,728.48	$3,800.00
2.33707	VALENCIA, HUGO	Address on file						7	Customer Deposit	N	X			$594.32	$594.32
2.33708	VALENCIA, HUGO	Address on file						7	Customer Deposit	N	X			$36.48	$36.48
2.33709	VALENCIA, HUGO	Address on file						7	Customer Deposit	N	X			$17.00	$17.00
2.33710	VALENCIA, LUIS	Address on file						7	Customer Deposit	N	X			$1,536.46	$1,536.46
2.33711	VALENCIA, MARIA	Address on file						7	Customer Deposit	N	X			$1,123.49	$1,123.49
2.33712	VALENCIA, MARIA	Address on file						7	Customer Deposit	N	X			$5,305.63	$3,800.00
2.33713	VALENCIA, OCTAVIA	Address on file						7	Customer Deposit	N	X			$1,430.99	$1,430.99
2.33714	VALENCIA, REGGIE	Address on file						7	Customer Deposit	N	X			$1,790.29	$1,790.29
2.33715	VALENCIA, SHERRI	Address on file						7	Customer Deposit	N	X			$632.07	$632.07
2.33716	VALENTI, DOLLY	Address on file						7	Customer Deposit	N	X			$342.38	$342.38
2.33717	VALENTIN, BARBARA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.33718	VALENTIN, DAVID	Address on file						7	Customer Deposit	N	X			$178.91	$178.91

In re:American Signature, Inc.
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2.33719	VALENTIN, VANESSA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.33720	VALENTINA, CURRI	Address on file						7	Customer Deposit	N	X			$8,508.95	$3,800.00
2.33721	VALENTINE, ASHLEY	Address on file						7	Customer Deposit	N	X			$190.00	$190.00
2.33722	VALENTINE, BARBARA	Address on file						7	Customer Deposit	N	X			$10.79	$10.79
2.33723	VALENTINE, CAROL	Address on file						7	Customer Deposit	N	X			$453.59	$453.59
2.33724	VALENTINE, CRYSTAL	Address on file						7	Customer Deposit	N	X			$577.87	$577.87
2.33725	VALENTINE, HOPE	Address on file						7	Customer Deposit	N	X			$1,846.72	$1,846.72
2.33726	VALENTINE, HOPE	Address on file						7	Customer Deposit	N	X			$432.00	$432.00
2.33727	VALENTINE, PAUL	Address on file						7	Customer Deposit	N	X			$4,302.14	$3,800.00
2.33728	VALENTINE, TABITHANN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.33729	VALENTINO, CHRIS	Address on file						7	Customer Deposit	N	X			$3,925.95	$3,800.00
2.33730	VALENTINY, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$995.98	$995.98
2.33731	VALENZUELA, LEONEL	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.33732	VALENZUELA, PATRICIA	Address on file						7	Customer Deposit	N	X			$2,040.36	$2,040.36
2.33733	VALENZUELA, RANDOLF	Address on file						7	Customer Deposit	N	X			$2,542.29	$2,542.29
2.33734	VALERE, BARLEY	Address on file						7	Customer Deposit	N	X			$1,717.59	$1,717.59
2.33735	VALERO, JOSETTE	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.33736	VALERO, JOSETTE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.33737	VALES, JALEESA	Address on file						7	Customer Deposit	N	X			$1,155.58	$1,155.58
2.33738	VALES, TIMOTHY	Address on file						7	Customer Deposit	N	X			$3.24	$3.24
2.33739	VALES, TIMOTHY	Address on file						7	Customer Deposit	N	X			$206.76	$206.76
2.33740	VALLADARES, ALFONSO	Address on file						7	Customer Deposit	N	X			$461.57	$461.57
2.33741	VALLADARES, JOSSE	Address on file						7	Customer Deposit	N	X			$1,092.99	$1,092.99
2.33742	VALLE, MICHELLE	Address on file						7	Customer Deposit	N	X			$5,640.59	$3,800.00
2.33743	VALLEJOS, ORLANDO	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.33744	VALLERU, BHOJ	Address on file						7	Customer Deposit	N	X			$1,201.15	$1,201.15
2.33745	VALLIE, SVETLANA	Address on file						7	Customer Deposit	N	X			$1,861.77	$1,861.77
2.33746	VALLIER, MIKE	Address on file						7	Customer Deposit	N	X			$106.49	$106.49
2.33747	VALLIERE, GARRETT	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.33748	VALLIERE, PATRICK	Address on file						7	Customer Deposit	N	X			$1,838.22	$1,838.22
2.33749	VALLO, JOHN	Address on file						7	Customer Deposit	N	X			$5,961.55	$3,800.00
2.33750	VALUE CITY, DEANNA G	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.33751	VALUE, CITY	Address on file						7	Customer Deposit	N	X			$16.08	$16.08
2.33752	VALUED, CUSTOMER	Address on file						7	Customer Deposit	N	X			$344.58	$344.58
2.33753	VALUNAS, SHERRI	Address on file						7	Customer Deposit	N	X			$2,342.56	$2,342.56
2.33754	VAN ARSDALE, RONDA	Address on file						7	Customer Deposit	N	X			$101.38	$101.38
2.33755	VAN BUREN, NICHOLAS	Address on file						7	Customer Deposit	N	X			$144.29	$144.29
2.33756	VAN CAMP, TAMMERA	Address on file						7	Customer Deposit	N	X			$1,152.58	$1,152.58
2.33757	VAN DER MERWE, GERT	Address on file						7	Customer Deposit	N	X			$8,357.93	$3,800.00
2.33758	VAN DER WAL, DEANNE	Address on file						7	Customer Deposit	N	X			$33.42	$33.42
2.33759	VAN EMBURGH, BARRY	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.33760	VAN EPPS, STEVEN	Address on file						7	Customer Deposit	N	X			$3,391.96	$3,391.96
2.33761	VAN ETTEN, DAWN	Address on file						7	Customer Deposit	N	X			$1,220.92	$1,220.92
2.33762	VAN HORN, NATALIE	Address on file						7	Customer Deposit	N	X			$1,157.37	$1,157.37
2.33763	VAN NESS, TYLER	Address on file						7	Customer Deposit	N	X			$3,851.43	$3,800.00
2.33764	VAN NIEKERK, ORAL	Address on file						7	Customer Deposit	N	X			$2,039.96	$2,039.96

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2.33765	VAN NIEKERK, SHEMIKA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.33766	VAN RINSVELT, JOAN	Address on file						7	Customer Deposit	N	X			$469.65	$469.65
2.33767	VAN STEELANDT, KELLIE	Address on file						7	Customer Deposit	N	X			$4,392.79	$3,800.00
2.33768	VAN WEY, MARY	Address on file						7	Customer Deposit	N	X			$859.08	$859.08
2.33769	VAN WYCK, DEE	Address on file						7	Customer Deposit	N	X			$2,894.78	$2,894.78
2.33770	VAN ZILE, ALICIA	Address on file						7	Customer Deposit	N	X			$3,378.69	$3,378.69
2.33771	VANACORA, RENEE	Address on file						7	Customer Deposit	N	X			$2,963.30	$2,963.30
2.33772	VANADIA, V ICTOR	Address on file						7	Customer Deposit	N	X			$917.97	$917.97
2.33773	VANARIA, RENEE	Address on file						7	Customer Deposit	N	X			$346.33	$346.33
2.33774	VANARSDALE, JESSICA	Address on file						7	Customer Deposit	N	X			$2,098.76	$2,098.76
2.33775	VANASCO, ANGELA	Address on file						7	Customer Deposit	N	X			$144.57	$144.57
2.33776	VANBERGEN, MINDY	Address on file						7	Customer Deposit	N	X			$3,063.45	$3,063.45
2.33777	VANBUREN, BRYNN	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.33778	VANCE, ANDREA	Address on file						7	Customer Deposit	N	X			$4,291.28	$3,800.00
2.33779	VANCE, BARB	Address on file						7	Customer Deposit	N	X			$1,270.92	$1,270.92
2.33780	VANCE, CADENCE	Address on file						7	Customer Deposit	N	X			$2,775.56	$2,775.56
2.33781	VANCE, CHAJUANA	Address on file						7	Customer Deposit	N	X			$428.99	$428.99
2.33782	VANCE, CORNELIA	Address on file						7	Customer Deposit	N	X			$208.51	$208.51
2.33783	VANCE, CORNELIA	Address on file						7	Customer Deposit	N	X			$3,418.66	$3,418.66
2.33784	VANCE, CRYSTAL	Address on file						7	Customer Deposit	N	X			$729.80	$729.80
2.33785	VANCE, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,524.76	$1,524.76
2.33786	VANCE, DIANE	Address on file						7	Customer Deposit	N	X			$4,276.59	$3,800.00
2.33787	VANCE, EMMA	Address on file						7	Customer Deposit	N	X			$138.27	$138.27
2.33788	VANCE, IRENE	Address on file						7	Customer Deposit	N	X			$336.95	$336.95
2.33789	VANCE, JESSE	Address on file						7	Customer Deposit	N	X			$7,627.15	$3,800.00
2.33790	VANCE, LAUREN	Address on file						7	Customer Deposit	N	X			$5,825.96	$3,800.00
2.33791	VANCE, LINDA	Address on file						7	Customer Deposit	N	X			$866.68	$866.68
2.33792	VANCE, SAVANNAH	Address on file						7	Customer Deposit	N	X			$2,213.76	$2,213.76
2.33793	VANCE, SHARON	Address on file						7	Customer Deposit	N	X			$3.77	$3.77
2.33794	VANDAELE, FRED	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.33795	VANDALL, TIFFANY	Address on file						7	Customer Deposit	N	X			$4,108.37	$3,800.00
2.33796	VANDEHEY, WENDY	Address on file						7	Customer Deposit	N	X			$549.51	$549.51
2.33797	VANDEMARK, AUBREY	Address on file						7	Customer Deposit	N	X			$1,254.37	$1,254.37
2.33798	VANDENBOSCH, JUANITA	Address on file						7	Customer Deposit	N	X			$0.06	$0.06
2.33799	VANDENHEUVEL, JAY	Address on file						7	Customer Deposit	N	X			$386.98	$386.98
2.33800	VANDERBECK, MICHELLE	Address on file						7	Customer Deposit	N	X			$958.49	$958.49
2.33801	VANDERBRUG, JIM	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.33802	VANDERGRIFT, PHYLIS	Address on file						7	Customer Deposit	N	X			$966.74	$966.74
2.33803	VANDERHIDE, CINDI	Address on file						7	Customer Deposit	N	X			$289.56	$289.56
2.33804	VANDERMAAS, WENDY	Address on file						7	Customer Deposit	N	X			$83.74	$83.74
2.33805	VANDERMOLEN, ASHTON	Address on file						7	Customer Deposit	N	X			$920.77	$920.77
2.33806	VANDERSLUIS, TIFFANY	Address on file						7	Customer Deposit	N	X			$2,381.20	$2,381.20
2.33807	VANDERSPIEGEL, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,153.97	$1,153.97
2.33808	VANDERVORT, DAL	Address on file						7	Customer Deposit	N	X			$2,006.43	$2,006.43
2.33809	VANDERWALL, TRACY/DON	Address on file						7	Customer Deposit	N	X			$4,937.63	$3,800.00
2.33810	VANDERWEELE, WILLIAM	Address on file						7	Customer Deposit	N	X			$7.92	$7.92

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33811	VANDERWEIDE, DAYNA	Address on file						7	Customer Deposit	N	X			$5,145.76	$3,800.00
2.33812	VANDERWIST, SARA	Address on file						7	Customer Deposit	N	X			$2,795.53	$2,795.53
2.33813	VANDEVENNE, RYAN	Address on file						7	Customer Deposit	N	X			$2,298.76	$2,298.76
2.33814	VANDEVENTER, SEAN	Address on file						7	Customer Deposit	N	X			$485.90	$485.90
2.33815	VANDYKE, BARB	Address on file						7	Customer Deposit	N	X			$485.78	$485.78
2.33816	VANDYKE, JEFF	Address on file						7	Customer Deposit	N	X			$5,669.52	$3,800.00
2.33817	VANDYKE, KARYN	Address on file						7	Customer Deposit	N	X			$1,804.04	$1,804.04
2.33818	VANDYKEN, BENJAMIN	Address on file						7	Customer Deposit	N	X			$194.30	$194.30
2.33819	VANDYKEN, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,841.76	$1,841.76
2.33820	VANEK, CHRISTINE	Address on file						7	Customer Deposit	N	X			$440.99	$440.99
2.33821	VANFOSSEN, GREG	Address on file						7	Customer Deposit	N	X			$320.95	$320.95
2.33822	VANG, STEVE	Address on file						7	Customer Deposit	N	X			$85.79	$85.79
2.33823	VANGA, VINAY DEEPTH	Address on file						7	Customer Deposit	N	X			$2,865.36	$2,865.36
2.33824	VANGIESON, SAM/SCOTT	Address on file						7	Customer Deposit	N	X			$1,402.56	$1,402.56
2.33825	VANGILDER, DENNIS	Address on file						7	Customer Deposit	N	X			$1,564.76	$1,564.76
2.33826	VANHORN, CHRIS	Address on file						7	Customer Deposit	N	X			$963.89	$963.89
2.33827	VANHORN, JOHN	Address on file						7	Customer Deposit	N	X			$2,010.90	$2,010.90
2.33828	VANHORN, MIKAELA	Address on file						7	Customer Deposit	N	X			$2,983.43	$2,983.43
2.33829	VANHOVE, BILLY	Address on file						7	Customer Deposit	N	X			$3,243.33	$3,243.33
2.33830	VANI, EKTA	Address on file						7	Customer Deposit	N	X			$2,312.25	$2,312.25
2.33831	VANKAR, ARUN	Address on file						7	Customer Deposit	N	X			$1,744.06	$1,744.06
2.33832	VANKOUWENBERG, THERESA	Address on file						7	Customer Deposit	N	X			$626.78	$626.78
2.33833	VANLEER, AMELIA	Address on file						7	Customer Deposit	N	X			$380.00	$380.00
2.33834	VANLIEW, NATALYIA	Address on file						7	Customer Deposit	N	X			$1,451.76	$1,451.76
2.33835	VANN, LORI	Address on file						7	Customer Deposit	N	X			$980.08	$980.08
2.33836	VANNATTA, BRENDA	Address on file						7	Customer Deposit	N	X			$1,759.85	$1,759.85
2.33837	VANNATTA, BRENDA	Address on file						7	Customer Deposit	N	X			$1,722.68	$1,722.68
2.33838	VANNICE, JEREMY	Address on file						7	Customer Deposit	N	X			$2,062.81	$2,062.81
2.33839	VANOVER, COREY	Address on file						7	Customer Deposit	N	X			$46.84	$46.84
2.33840	VANOVSKYI, VOLODYMYR	Address on file						7	Customer Deposit	N	X			$4,544.54	$3,800.00
2.33841	VANOY, ARNESTER	Address on file						7	Customer Deposit	N	X			$91.33	$91.33
2.33842	VANOY, ARNESTER	Address on file						7	Customer Deposit	N	X			$1,957.46	$1,957.46
2.33843	VANOY, ARNESTER	Address on file						7	Customer Deposit	N	X			$135.93	$135.93
2.33844	VANSANT, JENNIFER	Address on file						7	Customer Deposit	N	X			$399.30	$399.30
2.33845	VANSICKLE, ARETHA	Address on file						7	Customer Deposit	N	X			$289.56	$289.56
2.33846	VANSICKLE, MICHAEL	Address on file						7	Customer Deposit	N	X			$996.08	$996.08
2.33847	VANSINGER, RENEE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.33848	VANSOEST, KRISTI	Address on file						7	Customer Deposit	N	X			$524.25	$524.25
2.33849	VANTASSELL, EDWARD	Address on file						7	Customer Deposit	N	X			$999.72	$999.72
2.33850	VANVERHAAG, FRED	Address on file						7	Customer Deposit	N	X			$4,131.96	$3,800.00
2.33851	VANVLECK, SYDNEY	Address on file						7	Customer Deposit	N	X			$1,987.17	$1,987.17
2.33852	VANWAY, PATTY	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.33853	VANZANT, RITA	Address on file						7	Customer Deposit	N	X			$16.00	$16.00
2.33854	VARADA, RAJESH	Address on file						7	Customer Deposit	N	X			$68.44	$68.44
2.33855	VARASSE, JAN	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.33856	VARBLE, DONALD	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33857	VARCO, TERRIE	Address on file						7	Customer Deposit	N	X			$206.61	$206.61
2.33858	VARDIMAN, NORVETT	Address on file						7	Customer Deposit	N	X			$87.15	$87.15
2.33859	VARELA, CANDACE	Address on file						7	Customer Deposit	N	X			$3,627.23	$3,627.23
2.33860	VARELA, MIRIAN	Address on file						7	Customer Deposit	N	X			$5,463.69	$3,800.00
2.33861	VARELA, MONCADA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.33862	VARGA, KAT	Address on file						7	Customer Deposit	N	X			$25.79	$25.79
2.33863	VARGAS, ANA	Address on file						7	Customer Deposit	N	X			$20.90	$20.90
2.33864	VARGAS, ARIEL	Address on file						7	Customer Deposit	N	X			$1,153.28	$1,153.28
2.33865	VARGAS, BLAKE	Address on file						7	Customer Deposit	N	X			$26.04	$26.04
2.33866	VARGAS, DANIEL	Address on file						7	Customer Deposit	N	X			$2,101.63	$2,101.63
2.33867	VARGAS, EDDIE	Address on file						7	Customer Deposit	N	X			$3,482.72	$3,482.72
2.33868	VARGAS, GISELLE	Address on file						7	Customer Deposit	N	X			$16.47	$16.47
2.33869	VARGAS, LORIANNA	Address on file						7	Customer Deposit	N	X			$2,162.24	$2,162.24
2.33870	VARGAS, MARIANA	Address on file						7	Customer Deposit	N	X			$709.26	$709.26
2.33871	VARGAS, MARISELA	Address on file						7	Customer Deposit	N	X			$5,027.02	$3,800.00
2.33872	VARGAS, RAY	Address on file						7	Customer Deposit	N	X			$3,002.38	$3,002.38
2.33873	VARGAS, SILVIA	Address on file						7	Customer Deposit	N	X			$1,145.30	$1,145.30
2.33874	VARGAS-GEISE, MARINA	Address on file						7	Customer Deposit	N	X			$593.58	$593.58
2.33875	VARIGONDA, RAJASEKHAR	Address on file						7	Customer Deposit	N	X			$1,867.05	$1,867.05
2.33876	VARKALIS, TRACY	Address on file						7	Customer Deposit	N	X			$246.66	$246.66
2.33877	VARKALIS, TRACY	Address on file						7	Customer Deposit	N	X			$145.00	$145.00
2.33878	VARLOW, RONALD	Address on file						7	Customer Deposit	N	X			$4,769.98	$3,800.00
2.33879	VARLOW, RONALD	Address on file						7	Customer Deposit	N	X			$2,035.18	$2,035.18
2.33880	VARNADO, JULIET	Address on file						7	Customer Deposit	N	X			$1,823.55	$1,823.55
2.33881	VARNER, LENA	Address on file						7	Customer Deposit	N	X			$280.00	$280.00
2.33882	VARNER, MEGAN	Address on file						7	Customer Deposit	N	X			$2,049.55	$2,049.55
2.33883	VARNES, TAMMIKO	Address on file						7	Customer Deposit	N	X			$116.59	$116.59
2.33884	VARNEY, ROBERT	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.33885	VARNEY, ROBERT	Address on file						7	Customer Deposit	N	X			$3,618.74	$3,618.74
2.33886	VARSHO, TIM	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.33887	VARWIG, KAREN	Address on file						7	Customer Deposit	N	X			$861.99	$861.99
2.33888	VASHISTA, PRATIBHA	Address on file						7	Customer Deposit	N	X			$980.06	$980.06
2.33889	VASILENKO, EKATERINA	Address on file						7	Customer Deposit	N	X			$427.98	$427.98
2.33890	VASILEV, ATANAS	Address on file						7	Customer Deposit	N	X			$2,822.99	$2,822.99
2.33891	VASKIV, IHOR	Address on file						7	Customer Deposit	N	X			$750.48	$750.48
2.33892	VASKO, MADISON	Address on file						7	Customer Deposit	N	X			$263.13	$263.13
2.33893	VASQUEZ, CLAUDIO	Address on file						7	Customer Deposit	N	X			$5,520.36	$3,800.00
2.33894	VASQUEZ, DAISY	Address on file						7	Customer Deposit	N	X			$1,423.32	$1,423.32
2.33895	VASQUEZ, ERNIE	Address on file						7	Customer Deposit	N	X			$1,000.41	$1,000.41
2.33896	VASQUEZ, JESSICA	Address on file						7	Customer Deposit	N	X			$860.05	$860.05
2.33897	VASQUEZ, KATRINA	Address on file						7	Customer Deposit	N	X			$1,974.09	$1,974.09
2.33898	VASQUEZ, KAYLA	Address on file						7	Customer Deposit	N	X			$229.99	$229.99
2.33899	VASQUEZ, LENA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.33900	VASQUEZ, LEONARDO	Address on file						7	Customer Deposit	N	X			$6,219.96	$3,800.00
2.33901	VASQUEZ, LINA	Address on file						7	Customer Deposit	N	X			$432.59	$432.59
2.33902	VASQUEZ, NEFTALI	Address on file						7	Customer Deposit	N	X			$1,907.98	$1,907.98

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33903	VASQUEZ, RAFAEL	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.33904	VASQUEZ, RAYMOND	Address on file						7	Customer Deposit	N	X			$640.68	$640.68
2.33905	VASQUEZ, STALIN	Address on file						7	Customer Deposit	N	X			$2,244.70	$2,244.70
2.33906	VASQUEZ, WENDY	Address on file						7	Customer Deposit	N	X			$2,443.01	$2,443.01
2.33907	VASQUEZ, WENDY	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.33908	VASS, DAWN	Address on file						7	Customer Deposit	N	X			$3,838.15	$3,800.00
2.33909	VASS, TASHIANA	Address on file						7	Customer Deposit	N	X			$124.51	$124.51
2.33910	VASSELLI, MAUREEN	Address on file						7	Customer Deposit	N	X			$3,160.33	$3,160.33
2.33911	VASSOLO, JOE	Address on file						7	Customer Deposit	N	X			$1,068.31	$1,068.31
2.33912	VATER, DARREN	Address on file						7	Customer Deposit	N	X			$1,462.77	$1,462.77
2.33913	VATES, BARBARA	Address on file						7	Customer Deposit	N	X			$706.17	$706.17
2.33914	VAUGHAN, ANDREA	Address on file						7	Customer Deposit	N	X			$406.58	$406.58
2.33915	VAUGHAN, HANNAH	Address on file						7	Customer Deposit	N	X			$2,400.25	$2,400.25
2.33916	VAUGHAN, KIM	Address on file						7	Customer Deposit	N	X			$213.98	$213.98
2.33917	VAUGHAN, MARY	Address on file						7	Customer Deposit	N	X			$1,027.97	$1,027.97
2.33918	VAUGHAN, RAIQUAN	Address on file						7	Customer Deposit	N	X			$2,012.75	$2,012.75
2.33919	VAUGHAN, SERENA	Address on file						7	Customer Deposit	N	X			$169.59	$169.59
2.33920	VAUGHAN, TOM	Address on file						7	Customer Deposit	N	X			$320.98	$320.98
2.33921	VAUGHEN, JEFFERI	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.33922	VAUGHN, CHRIS	Address on file						7	Customer Deposit	N	X			$166.23	$166.23
2.33923	VAUGHN, CLEDIS	Address on file						7	Customer Deposit	N	X			$1,385.91	$1,385.91
2.33924	VAUGHN, FRED	Address on file						7	Customer Deposit	N	X			$572.09	$572.09
2.33925	VAUGHN, JACQUELINE	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.33926	VAUGHN, JOHN	Address on file						7	Customer Deposit	N	X			$3,102.74	$3,102.74
2.33927	VAUGHN, MARIA	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.33928	VAUGHN, NICOLE	Address on file						7	Customer Deposit	N	X			$3,700.00	$3,700.00
2.33929	VAUGHN, RHONDA	Address on file						7	Customer Deposit	N	X			$2,967.97	$2,967.97
2.33930	VAUGHN, SHARARD	Address on file						7	Customer Deposit	N	X			$107.76	$107.76
2.33931	VAUGHN, SHARLA	Address on file						7	Customer Deposit	N	X			$257.96	$257.96
2.33932	VAUGHN, STACEY	Address on file						7	Customer Deposit	N	X			$1,102.39	$1,102.39
2.33933	VAUGHN, STACEY	Address on file						7	Customer Deposit	N	X			$2,292.55	$2,292.55
2.33934	VAUGHN, TAMMY	Address on file						7	Customer Deposit	N	X			$539.98	$539.98
2.33935	VAUGHN-JOANNE, CHARLES	Address on file						7	Customer Deposit	N	X			$4,352.16	$3,800.00
2.33936	VAUGHNS, GLADYS	Address on file						7	Customer Deposit	N	X			$925.94	$925.94
2.33937	VAUGHT, APRIL/ GARY	Address on file						7	Customer Deposit	N	X			$1,342.83	$1,342.83
2.33938	VAUGHT, BENJAMIN	Address on file						7	Customer Deposit	N	X			$1,240.18	$1,240.18
2.33939	VAUGHT, MATT	Address on file						7	Customer Deposit	N	X			$1,667.05	$1,667.05
2.33940	VAVILAPALLI, SRIKANT	Address on file						7	Customer Deposit	N	X			$3,286.97	$3,286.97
2.33941	VAZEMILLER, NADIA	Address on file						7	Customer Deposit	N	X			$835.03	$835.03
2.33942	VAZQUEZ, ANN	Address on file						7	Customer Deposit	N	X			$128.99	$128.99
2.33943	VAZQUEZ, CARLOS	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.33944	VAZQUEZ, CELLY	Address on file						7	Customer Deposit	N	X			$4,600.07	$3,800.00
2.33945	VAZQUEZ, GABRIELLA	Address on file						7	Customer Deposit	N	X			$1,022.36	$1,022.36
2.33946	VAZQUEZ, LUIS	Address on file						7	Customer Deposit	N	X			$1,144.76	$1,144.76
2.33947	VAZQUEZ, MILENY	Address on file						7	Customer Deposit	N	X			$394.91	$394.91
2.33948	VAZQUEZ, SANTA	Address on file						7	Customer Deposit	N	X			$2,514.44	$2,514.44

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2.33949	VAZQUEZ, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,082.34	$3,082.34
2.33950	VEAL, AYANA	Address on file						7	Customer Deposit	N	X			$45.24	$45.24
2.33951	VEALHEMPHILL, PAULETTE	Address on file						7	Customer Deposit	N	X			$330.74	$330.74
2.33952	VECI VIGA, ROMAN	Address on file						7	Customer Deposit	N	X			$539.95	$539.95
2.33953	VEDAM, HARMILA	Address on file						7	Customer Deposit	N	X			$260.96	$260.96
2.33954	VEDANAPARTHI, VIJAYKUMAR	Address on file						7	Customer Deposit	N	X			$54.61	$54.61
2.33955	VEERAMALLU, KISHORE	Address on file						7	Customer Deposit	N	X			$192.59	$192.59
2.33956	VEGA, BLANCA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.33957	VEGA, CARMAN	Address on file						7	Customer Deposit	N	X			$1.74	$1.74
2.33958	VEGA, CARMAN	Address on file						7	Customer Deposit	N	X			$704.90	$704.90
2.33959	VEGA, COSME	Address on file						7	Customer Deposit	N	X			$1,205.34	$1,205.34
2.33960	VEGA, ENRIQUETA	Address on file						7	Customer Deposit	N	X			$360.72	$360.72
2.33961	VEGA, FRANCISCO	Address on file						7	Customer Deposit	N	X			$1,150.19	$1,150.19
2.33962	VEGA, HEATHER	Address on file						7	Customer Deposit	N	X			$409.32	$409.32
2.33963	VEGA, JESSICA	Address on file						7	Customer Deposit	N	X			$1,935.98	$1,935.98
2.33964	VEGA, NANCY	Address on file						7	Customer Deposit	N	X			$3,350.93	$3,350.93
2.33965	VEGA, OLIVERIO	Address on file						7	Customer Deposit	N	X			$2,660.40	$2,660.40
2.33966	VEGA, SILVIA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.33967	VEGA, TERESA	Address on file						7	Customer Deposit	N	X			$58.04	$58.04
2.33968	VEGA-MARQUEZ, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,091.37	$1,091.37
2.33969	VEGA-MIRANDA, JAKE	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.33970	VEGI, VASU	Address on file						7	Customer Deposit	N	X			$79.49	$79.49
2.33971	VEKAS, JESSICA	Address on file						7	Customer Deposit	N	X			$429.11	$429.11
2.33972	VELA, JACINTA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.33973	VELA, MICHAEL	Address on file						7	Customer Deposit	N	X			$828.30	$828.30
2.33974	VELA, MICHAEL	Address on file						7	Customer Deposit	N	X			$494.13	$494.13
2.33975	VELASCO, CHRISTINE	Address on file						7	Customer Deposit	N	X			$3,063.13	$3,063.13
2.33976	VELASCO, ROSA	Address on file						7	Customer Deposit	N	X			$590.01	$590.01
2.33977	VELASQUEZ, JOSE	Address on file						7	Customer Deposit	N	X			$5.60	$5.60
2.33978	VELASQUEZ, JUAN	Address on file						7	Customer Deposit	N	X			$175.99	$175.99
2.33979	VELASQUEZ, LAURA	Address on file						7	Customer Deposit	N	X			$2,575.77	$2,575.77
2.33980	VELASQUEZ, LUZDARY	Address on file						7	Customer Deposit	N	X			$818.53	$818.53
2.33981	VELASQUEZ, ROSA	Address on file						7	Customer Deposit	N	X			$69.19	$69.19
2.33982	VELAYUDHAN, ANIL	Address on file						7	Customer Deposit	N	X			$479.26	$479.26
2.33983	VELAZQUEZ, EMMANUEL	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.33984	VELAZQUEZ, EMMANUEL	Address on file						7	Customer Deposit	N	X			$1,180.00	$1,180.00
2.33985	VELAZQUEZ, JOHANNIE	Address on file						7	Customer Deposit	N	X			$4,047.96	$3,800.00
2.33986	VELAZQUEZ, XAVIER	Address on file						7	Customer Deposit	N	X			$70.00	$70.00
2.33987	VELAZQUEZ, YANET	Address on file						7	Customer Deposit	N	X			$1,880.94	$1,880.94
2.33988	VELEKA, LEATH	Address on file						7	Customer Deposit	N	X			$80.43	$80.43
2.33989	VELES, MARGARITA	Address on file						7	Customer Deposit	N	X			$529.97	$529.97
2.33990	VELEZ, ANA	Address on file						7	Customer Deposit	N	X			$417.29	$417.29
2.33991	VELEZ, BARBARA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.33992	VELEZ, CARMEN	Address on file						7	Customer Deposit	N	X			$5,536.93	$3,800.00
2.33993	VELEZ, FLOR MARIA	Address on file						7	Customer Deposit	N	X			$610.72	$610.72
2.33994	VELEZ, JENNY	Address on file						7	Customer Deposit	N	X			$3,140.68	$3,140.68

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.33995	VELEZ, KENNETH	Address on file						7	Customer Deposit	N	X			$193.49	$193.49
2.33996	VELEZ, KIARA	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.33997	VELEZ, MARIA	Address on file						7	Customer Deposit	N	X			$0.05	$0.05
2.33998	VELEZ, NATASHA	Address on file						7	Customer Deposit	N	X			$31.68	$31.68
2.33999	VELEZ, SANDRA	Address on file						7	Customer Deposit	N	X			$1,781.96	$1,781.96
2.34000	VELIC, SENADA	Address on file						7	Customer Deposit	N	X			$2,878.37	$2,878.37
2.34001	VELICHKA, ADAM	Address on file						7	Customer Deposit	N	X			$2,135.26	$2,135.26
2.34002	VELLA, AMY	Address on file						7	Customer Deposit	N	X			$691.18	$691.18
2.34003	VELLA, UBALDO	Address on file						7	Customer Deposit	N	X			$1,964.50	$1,964.50
2.34004	VELLANKI, GANESH	Address on file						7	Customer Deposit	N	X			$104.92	$104.92
2.34005	VELOTTA, SHANNON	Address on file						7	Customer Deposit	N	X			$2,669.33	$2,669.33
2.34006	VELOZ, JOCABED	Address on file						7	Customer Deposit	N	X			$461.08	$461.08
2.34007	VELOZWONG, RAMON	Address on file						7	Customer Deposit	N	X			$2,057.42	$2,057.42
2.34008	VELTEN, JOHN	Address on file						7	Customer Deposit	N	X			$737.98	$737.98
2.34009	VELTKAMP, DEBRA	Address on file						7	Customer Deposit	N	X			$6,729.51	$3,800.00
2.34010	VELTRE, DENNIS	Address on file						7	Customer Deposit	N	X			$534.98	$534.98
2.34011	VELU, UMA	Address on file						7	Customer Deposit	N	X			$417.25	$417.25
2.34012	VELU, UMA	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.34013	VELU, UMA	Address on file						7	Customer Deposit	N	X			$42.79	$42.79
2.34014	VEMULA, SAI KALYAN	Address on file						7	Customer Deposit	N	X			$386.11	$386.11
2.34015	VEMULA, VENKATESWARA	Address on file						7	Customer Deposit	N	X			$1,872.42	$1,872.42
2.34016	VENEGAS, DANIEL	Address on file						7	Customer Deposit	N	X			$3,206.13	$3,206.13
2.34017	VENETIAN, SUSAN	Address on file						7	Customer Deposit	N	X			$859.09	$859.09
2.34018	VENEY, PERRY	Address on file						7	Customer Deposit	N	X			$1,567.66	$1,567.66
2.34019	VENKATE GOWDA, JAYASIMHA	Address on file						7	Customer Deposit	N	X			$912.46	$912.46
2.34020	VENKITEELA, VINITA	Address on file						7	Customer Deposit	N	X			$2,748.86	$2,748.86
2.34021	VENNING, CRYSTAL	Address on file						7	Customer Deposit	N	X			$2,153.36	$2,153.36
2.34022	VENNING, MANDY	Address on file						7	Customer Deposit	N	X			$455.79	$455.79
2.34023	VENSON, EDWARD	Address on file						7	Customer Deposit	N	X			$4,683.53	$3,800.00
2.34024	VENTAPALLI, MOUNIKA	Address on file						7	Customer Deposit	N	X			$1,085.42	$1,085.42
2.34025	VENTURA, MIKE/CINDI	Address on file						7	Customer Deposit	N	X			$5,943.80	$3,800.00
2.34026	VENTURA, RUBILANDO	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.34027	VERA, ANDRES	Address on file						7	Customer Deposit	N	X			$1,335.58	$1,335.58
2.34028	VERA, ANYIMAR	Address on file						7	Customer Deposit	N	X			$1,545.97	$1,545.97
2.34029	VERA, GABRIEL	Address on file						7	Customer Deposit	N	X			$9,412.64	$3,800.00
2.34030	VERA, GABRIELLA	Address on file						7	Customer Deposit	N	X			$44.00	$44.00
2.34031	VERA, JAZMIN	Address on file						7	Customer Deposit	N	X			$3.61	$3.61
2.34032	VERBAL, JEREMY	Address on file						7	Customer Deposit	N	X			$2,111.73	$2,111.73
2.34033	VERBLE, DESIREE	Address on file						7	Customer Deposit	N	X			$307.30	$307.30
2.34034	VERDE, LUCILA	Address on file						7	Customer Deposit	N	X			$896.38	$896.38
2.34035	VERDECCHIA, SHERRI	Address on file						7	Customer Deposit	N	X			$1,511.97	$1,511.97
2.34036	VERDI, JOE	Address on file						7	Customer Deposit	N	X			$150.50	$150.50
2.34037	VERDIEU, VERONICA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34038	VERDUN, DENNIS	Address on file						7	Customer Deposit	N	X			$1,501.37	$1,501.37
2.34039	VEREEN, DORA	Address on file						7	Customer Deposit	N	X			$8,378.43	$3,800.00
2.34040	VEREEN, LATIQUA	Address on file						7	Customer Deposit	N	X			$290.01	$290.01

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34041	VERGARA, CRISTIAN	Address on file						7	Customer Deposit	N	X			$1,187.18	$1,187.18
2.34042	VERGASON, SUSAN	Address on file						7	Customer Deposit	N	X			$394.19	$394.19
2.34043	VERGE, JACKIE	Address on file						7	Customer Deposit	N	X			$153.62	$153.62
2.34044	VERHELLE, CHRIS	Address on file						7	Customer Deposit	N	X			$557.09	$557.09
2.34045	VERMA, ANURAG	Address on file						7	Customer Deposit	N	X			$565.58	$565.58
2.34046	VERMA, NIKHIL	Address on file						7	Customer Deposit	N	X			$6,475.31	$3,800.00
2.34047	VERMILLION, DAMON	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.34048	VERNON, KEITH	Address on file						7	Customer Deposit	N	X			$1,147.54	$1,147.54
2.34049	VEROES, ROSI	Address on file						7	Customer Deposit	N	X			$921.18	$921.18
2.34050	VERONA, CHRISTEN	Address on file						7	Customer Deposit	N	X			$6,349.34	$3,800.00
2.34051	VERSOI, KENDALL	Address on file						7	Customer Deposit	N	X			$2,837.98	$2,837.98
2.34052	VERSTRAT, AMANDA	Address on file						7	Customer Deposit	N	X			$4,439.96	$3,800.00
2.34053	VESELINOVSKI, JULIA	Address on file						7	Customer Deposit	N	X			$10,543.92	$3,800.00
2.34054	VESLEDAHL, PEGGY	Address on file						7	Customer Deposit	N	X			$953.94	$953.94
2.34055	VESSELLS, JAMEIRRA	Address on file						7	Customer Deposit	N	X			$635.98	$635.98
2.34056	VESSELS, HILARY	Address on file						7	Customer Deposit	N	X			$1,515.72	$1,515.72
2.34057	VESTAL, DAVID	Address on file						7	Customer Deposit	N	X			$290.00	$290.00
2.34058	VESUWALA, RAJAN	Address on file						7	Customer Deposit	N	X			$79.50	$79.50
2.34059	VETH, PHIRUM	Address on file						7	Customer Deposit	N	X			$26.74	$26.74
2.34060	VETTER, JERRY	Address on file						7	Customer Deposit	N	X			$1,117.99	$1,117.99
2.34061	VEZIROGLU, AYFER	Address on file						7	Customer Deposit	N	X			$3,741.21	$3,741.21
2.34062	VIAMONTES, IVAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34063	VIANDS, JANLEE	Address on file						7	Customer Deposit	N	X			$219.99	$219.99
2.34064	VIBBERT, JAMIE	Address on file						7	Customer Deposit	N	X			$1,955.39	$1,955.39
2.34065	VIBBERT, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,497.97	$1,497.97
2.34066	VICARIO, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,324.27	$3,800.00
2.34067	VICARS, KATIE	Address on file						7	Customer Deposit	N	X			$3,825.51	$3,800.00
2.34068	VICENTE, HUIZAR	Address on file						7	Customer Deposit	N	X			$2,493.08	$2,493.08
2.34069	VICENTE, RENE	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.34070	VICIEDO, YUNIOR	Address on file						7	Customer Deposit	N	X			$1,890.19	$1,890.19
2.34071	VICKER, LANCE	Address on file						7	Customer Deposit	N	X			$643.49	$643.49
2.34072	VICKERS, AUSTIN	Address on file						7	Customer Deposit	N	X			$632.13	$632.13
2.34073	VICKERS, GREGORY	Address on file						7	Customer Deposit	N	X			$1,597.99	$1,597.99
2.34074	VICKERS, KIM	Address on file						7	Customer Deposit	N	X			$1,091.38	$1,091.38
2.34075	VICKERY, JEANNINE	Address on file						7	Customer Deposit	N	X			$1,700.00	$1,700.00
2.34076	VICKERY, PEGGY	Address on file						7	Customer Deposit	N	X			$481.45	$481.45
2.34077	VICTOR, CARLINE	Address on file						7	Customer Deposit	N	X			$324.99	$324.99
2.34078	VICTOR, JOE	Address on file						7	Customer Deposit	N	X			$2,152.94	$2,152.94
2.34079	VICTOR, NGILAK	Address on file						7	Customer Deposit	N	X			$1,153.97	$1,153.97
2.34080	VICTOR, VALERIE	Address on file						7	Customer Deposit	N	X			$518.39	$518.39
2.34081	VICTOR, VALERIE	Address on file						7	Customer Deposit	N	X			$874.76	$874.76
2.34082	VICTOR-DAUDIER, CARLINE	Address on file						7	Customer Deposit	N	X			$1,555.18	$1,555.18
2.34083	VICTORY, JULIE	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.34084	VIDAL, RUSBELINA	Address on file						7	Customer Deposit	N	X			$469.04	$469.04
2.34085	VIDALS, JASON	Address on file						7	Customer Deposit	N	X			$1,529.56	$1,529.56
2.34086	VIDITO, VANESSA	Address on file						7	Customer Deposit	N	X			$414.81	$414.81

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34087	VIDMAN, STEPHEN	Address on file						7	Customer Deposit	N	X			$427.47	$427.47
2.34088	VIDMAR, CONSTANCE	Address on file						7	Customer Deposit	N	X			$2,932.94	$2,932.94
2.34089	VIDOSAVLJEVIC, DRAGAN	Address on file						7	Customer Deposit	N	X			$1,749.54	$1,749.54
2.34090	VIDRA, ERIC	Address on file						7	Customer Deposit	N	X			$1,260.67	$1,260.67
2.34091	VIEAU, DONNA	Address on file						7	Customer Deposit	N	X			$1,167.97	$1,167.97
2.34092	VIEHMANN, CHAD	Address on file						7	Customer Deposit	N	X			$1,991.14	$1,991.14
2.34093	VIEL, ANDREA	Address on file						7	Customer Deposit	N	X			$4,112.30	$3,800.00
2.34094	VIELMA, OLIBETH	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.34095	VIERHILE, BEN	Address on file						7	Customer Deposit	N	X			$1,182.33	$1,182.33
2.34096	VIERS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$391.33	$391.33
2.34097	VIETH, COLLIN	Address on file						7	Customer Deposit	N	X			$784.69	$784.69
2.34098	VIETZKE, TAMMY	Address on file						7	Customer Deposit	N	X			$1,492.97	$1,492.97
2.34099	VIGIL, MARTHA	Address on file						7	Customer Deposit	N	X			$3,179.94	$3,179.94
2.34100	VIJAYAN, KRISHNAMURTH	Address on file						7	Customer Deposit	N	X			$3,841.19	$3,800.00
2.34101	VIKINGO, JAY	Address on file						7	Customer Deposit	N	X			$3,573.65	$3,573.65
2.34102	VILBRUN, ROSIER	Address on file						7	Customer Deposit	N	X			$1,409.77	$1,409.77
2.34103	VILCHIS, ROSA	Address on file						7	Customer Deposit	N	X			$1,786.97	$1,786.97
2.34104	VILES, MICHELLE	Address on file						7	Customer Deposit	N	X			$859.99	$859.99
2.34105	VILLALOBOS, ANTOINETTE	Address on file						7	Customer Deposit	N	X			$279.48	$279.48
2.34106	VILLALOBOS, ANTOINETTE	Address on file						7	Customer Deposit	N	X			$1,232.99	$1,232.99
2.34107	VILLALOBOS, ANTOINETTE	Address on file						7	Customer Deposit	N	X			$4,726.00	$3,800.00
2.34108	VILLALOBOS, GERARDO	Address on file						7	Customer Deposit	N	X			$1,859.55	$1,859.55
2.34109	VILLALOBOS, WILLIAN	Address on file						7	Customer Deposit	N	X			$1,172.78	$1,172.78
2.34110	VILLANES, AUGUSTO	Address on file						7	Customer Deposit	N	X			$1,034.35	$1,034.35
2.34111	VILLANUEVA, MARGARET	Address on file						7	Customer Deposit	N	X			$544.37	$544.37
2.34112	VILLAO, MARJORIE	Address on file						7	Customer Deposit	N	X			$128.69	$128.69
2.34113	VILLARREAL, ERIKA	Address on file						7	Customer Deposit	N	X			$1,839.45	$1,839.45
2.34114	VILLARREAL, GLORIA	Address on file						7	Customer Deposit	N	X			$386.99	$386.99
2.34115	VILLARREAL, GLORIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34116	VILLARREAL, IVONNE	Address on file						7	Customer Deposit	N	X			$705.38	$705.38
2.34117	VILLARREAL, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,954.35	$2,954.35
2.34118	VILLARREIZ, KAYLAH	Address on file						7	Customer Deposit	N	X			$154.96	$154.96
2.34119	VILLARS, DAWN	Address on file						7	Customer Deposit	N	X			$1,866.60	$1,866.60
2.34120	VILLEDA, ZARURI	Address on file						7	Customer Deposit	N	X			$656.57	$656.57
2.34121	VILLEGAS, ELISSETTE	Address on file						7	Customer Deposit	N	X			$3,349.67	$3,349.67
2.34122	VILLEGAS, FERNANDO	Address on file						7	Customer Deposit	N	X			$168.66	$168.66
2.34123	VILLEGAS, KARINA	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.34124	VILLEGAS, KARINA	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.34125	VILLEGAS, KARINA	Address on file						7	Customer Deposit	N	X			$190.78	$190.78
2.34126	VILLEGAS, PATSY	Address on file						7	Customer Deposit	N	X			$76.21	$76.21
2.34127	VILLEGAS, VIVIANA	Address on file						7	Customer Deposit	N	X			$2,205.93	$2,205.93
2.34128	VILLER, SIERRA	Address on file						7	Customer Deposit	N	X			$2,351.06	$2,351.06
2.34129	VILLEROT, PAUL	Address on file						7	Customer Deposit	N	X			$97.39	$97.39
2.34130	VILLOCH, ELLIA	Address on file						7	Customer Deposit	N	X			$1,726.38	$1,726.38
2.34131	VILMENAY, MARIE	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.34132	VINCENT, JANE	Address on file						7	Customer Deposit	N	X			$572.38	$572.38

In re:American Signature, Inc.
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2.34133	VINCENT, JOSEPH	Address on file						7	Customer Deposit	N	X			$389.98	$389.98
2.34134	VINCENT, KAREN	Address on file						7	Customer Deposit	N	X			$784.72	$784.72
2.34135	VINCENT, LADETRICE	Address on file						7	Customer Deposit	N	X			$254.00	$254.00
2.34136	VINCENT, MATTHEW	Address on file						7	Customer Deposit	N	X			$3,242.09	$3,242.09
2.34137	VINCENT, TONY	Address on file						7	Customer Deposit	N	X			$64.20	$64.20
2.34138	VINCENTI, ROBERT	Address on file						7	Customer Deposit	N	X			$3,350.95	$3,350.95
2.34139	VINES, DWIGHT	Address on file						7	Customer Deposit	N	X			$2,800.45	$2,800.45
2.34140	VINEYARD, DIANA	Address on file						7	Customer Deposit	N	X			$425.41	$425.41
2.34141	VINORES, TINA	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.34142	VINSON, LILLIE	Address on file						7	Customer Deposit	N	X			$1,533.31	$1,533.31
2.34143	VINZANI, KARLA	Address on file						7	Customer Deposit	N	X			$2,642.86	$2,642.86
2.34144	VINZANT, JEAN	Address on file						7	Customer Deposit	N	X			$1,135.24	$1,135.24
2.34145	VIOLA, TONY	Address on file						7	Customer Deposit	N	X			$214.05	$214.05
2.34146	VIRAMONTES, MARTHA	Address on file						7	Customer Deposit	N	X			$962.63	$962.63
2.34147	VIRANI, INARA	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.34148	VIRANI, INARA	Address on file						7	Customer Deposit	N	X			$1,417.98	$1,417.98
2.34149	VIRDEN, AUDRA	Address on file						7	Customer Deposit	N	X			$2,116.77	$2,116.77
2.34150	VIRDI, PREETI VIRDI	Address on file						7	Customer Deposit	N	X			$1,061.74	$1,061.74
2.34151	VIRDIN, LINDA	Address on file						7	Customer Deposit	N	X			$61.31	$61.31
2.34152	VIRE, SHERHONDA	Address on file						7	Customer Deposit	N	X			$1,155.51	$1,155.51
2.34153	VISCARIELLO, NANCY	Address on file						7	Customer Deposit	N	X			$700.04	$700.04
2.34154	VISCOMI, AMANDA	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.34155	VISGER, DEBBIE	Address on file						7	Customer Deposit	N	X			$3,475.33	$3,475.33
2.34156	VISPRINI, NICO	Address on file						7	Customer Deposit	N	X			$1,013.53	$1,013.53
2.34157	VISSER, ERIN	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.34158	VISTRO, ATTA	Address on file						7	Customer Deposit	N	X			$1,112.97	$1,112.97
2.34159	VISTRO, ATTA	Address on file						7	Customer Deposit	N	X			$556.26	$556.26
2.34160	VISWAM, VISHAL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34161	VITALE, KAELYN	Address on file						7	Customer Deposit	N	X			$1,351.49	$1,351.49
2.34162	VITALO, ROBERT	Address on file						7	Customer Deposit	N	X			$734.96	$734.96
2.34163	VITANGELI, STEPHANIE	Address on file						7	Customer Deposit	N	X			$479.24	$479.24
2.34164	VITEK, JANE	Address on file						7	Customer Deposit	N	X			$808.12	$808.12
2.34165	VIVANCO, LUIS	Address on file						7	Customer Deposit	N	X			$2,330.10	$2,330.10
2.34166	VIVAS, EDWARD	Address on file						7	Customer Deposit	N	X			$1,479.57	$1,479.57
2.34167	VIVES, MONSERRAT	Address on file						7	Customer Deposit	N	X			$1,929.87	$1,929.87
2.34168	VIVIAN, JUDITH	Address on file						7	Customer Deposit	N	X			$1,152.82	$1,152.82
2.34169	VIVIAN, WADDY	Address on file						7	Customer Deposit	N	X			$3,874.54	$3,800.00
2.34170	VIVO, JOHN	Address on file						7	Customer Deposit	N	X			$687.98	$687.98
2.34171	VLADIMIROV, MIKHAIL	Address on file						7	Customer Deposit	N	X			$1,852.13	$1,852.13
2.34172	VO, AN	Address on file						7	Customer Deposit	N	X			$42.39	$42.39
2.34173	VO, DOUGLAS	Address on file						7	Customer Deposit	N	X			$2,066.98	$2,066.98
2.34174	VO, HUNG	Address on file						7	Customer Deposit	N	X			$631.00	$631.00
2.34175	VO, LINDA	Address on file						7	Customer Deposit	N	X			$1,716.33	$1,716.33
2.34176	VO, LONG	Address on file						7	Customer Deposit	N	X			$0.70	$0.70
2.34177	VO, NHAN	Address on file						7	Customer Deposit	N	X			$106.98	$106.98
2.34178	VO, THIEN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34179	VOCE, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,897.14	$1,897.14
2.34180	VOGEL, AUSTIN	Address on file						7	Customer Deposit	N	X			$794.99	$794.99
2.34181	VOGEL, PAUL	Address on file						7	Customer Deposit	N	X			$1,591.35	$1,591.35
2.34182	VOGEL, RHONDA	Address on file						7	Customer Deposit	N	X			$6,936.98	$3,800.00
2.34183	VOGLER, REBEKAH	Address on file						7	Customer Deposit	N	X			$2,157.10	$2,157.10
2.34184	VOGT, DANA	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.34185	VOGT, LUCAS	Address on file						7	Customer Deposit	N	X			$4,585.77	$3,800.00
2.34186	VOGT, RONALD	Address on file						7	Customer Deposit	N	X			$10.59	$10.59
2.34187	VOGT, RONALD	Address on file						7	Customer Deposit	N	X			$4,776.73	$3,800.00
2.34188	VOIGHT, PAT	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.34189	VOIGT, ANICET	Address on file						7	Customer Deposit	N	X			$2,310.42	$2,310.42
2.34190	VOILES, ALEX	Address on file						7	Customer Deposit	N	X			$5,207.94	$3,800.00
2.34191	VOITHOFER, MARY LOU	Address on file						7	Customer Deposit	N	X			$3,985.65	$3,800.00
2.34192	VOJTECH, MATT	Address on file						7	Customer Deposit	N	X			$914.70	$914.70
2.34193	VOKES, DANALLE	Address on file						7	Customer Deposit	N	X			$826.85	$826.85
2.34194	VOLCKAERT, MICHELLE	Address on file						7	Customer Deposit	N	X			$4,134.30	$3,800.00
2.34195	VOLCY, PHILOMENE V	Address on file						7	Customer Deposit	N	X			$5,173.32	$3,800.00
2.34196	VOLGEPOHL, KYLE	Address on file						7	Customer Deposit	N	X			$1,351.49	$1,351.49
2.34197	VOLK, GREG	Address on file						7	Customer Deposit	N	X			$59.35	$59.35
2.34198	VOLK, REGINA	Address on file						7	Customer Deposit	N	X			$4,454.00	$3,800.00
2.34199	VOLK, RICKY	Address on file						7	Customer Deposit	N	X			$6,754.95	$3,800.00
2.34200	VOLK, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.34201	VOLLMER, JEFF	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.34202	VOLLRATH, NATHANIEL	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.34203	VOLPE, LISA	Address on file						7	Customer Deposit	N	X			$5,861.53	$3,800.00
2.34204	VOLPINI, CHRIS	Address on file						7	Customer Deposit	N	X			$1,093.93	$1,093.93
2.34205	VOLQUARTS, UWE	Address on file						7	Customer Deposit	N	X			$5,173.23	$3,800.00
2.34206	VOLTAIRE, MAXISE	Address on file						7	Customer Deposit	N	X			$8,000.00	$3,800.00
2.34207	VON KOECKERITZ, ROGER	Address on file						7	Customer Deposit	N	X			$425.99	$425.99
2.34208	VON MOEGEN, MARK	Address on file						7	Customer Deposit	N	X			$161.98	$161.98
2.34209	VONDERGAAR, PAT	Address on file						7	Customer Deposit	N	X			$42.69	$42.69
2.34210	VONDERHAAR, DAN	Address on file						7	Customer Deposit	N	X			$6.56	$6.56
2.34211	VONDERHAAR, JUSTIN	Address on file						7	Customer Deposit	N	X			$1,187.92	$1,187.92
2.34212	VONDROSS, BRITTANY	Address on file						7	Customer Deposit	N	X			$640.49	$640.49
2.34213	VONGNAPHONE, MAI VON	Address on file						7	Customer Deposit	N	X			$475.98	$475.98
2.34214	VONGXAY, NATASHA	Address on file						7	Customer Deposit	N	X			$2,462.34	$2,462.34
2.34215	VONHAUSSER, MARINA	Address on file						7	Customer Deposit	N	X			$1,431.46	$1,431.46
2.34216	VOORHEES, BRANDON	Address on file						7	Customer Deposit	N	X			$1.37	$1.37
2.34217	VOORHIES, PATRICIA	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.34218	VORA, SID	Address on file						7	Customer Deposit	N	X			$2,389.92	$2,389.92
2.34219	VORHABEN, PAM	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.34220	VORONOV, KATE	Address on file						7	Customer Deposit	N	X			$2,077.58	$2,077.58
2.34221	VORTICE, JACQUELYN	Address on file						7	Customer Deposit	N	X			$544.45	$544.45
2.34222	VOSKA, SHIRLEY	Address on file						7	Customer Deposit	N	X			$2,163.29	$2,163.29
2.34223	VOSS, JOE	Address on file						7	Customer Deposit	N	X			$4,765.89	$3,800.00
2.34224	VOUGHT, KATIE	Address on file						7	Customer Deposit	N	X			$1,982.11	$1,982.11

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34225	VOWNES, LAUREN	Address on file						7	Customer Deposit	N	X			$3,867.92	$3,800.00
2.34226	VOYARD TADAL, VANESA	Address on file						7	Customer Deposit	N	X			$821.58	$821.58
2.34227	VREELAND, AMBER	Address on file						7	Customer Deposit	N	X			$1,339.18	$1,339.18
2.34228	VRLIK, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,983.62	$1,983.62
2.34229	VROOMAN, KAREN	Address on file						7	Customer Deposit	N	X			$991.70	$991.70
2.34230	VU, ANGELA	Address on file						7	Customer Deposit	N	X			$113.87	$113.87
2.34231	VU, THU	Address on file						7	Customer Deposit	N	X			$2,222.84	$2,222.84
2.34232	VUANGTU, BAWICHINTIAL	Address on file						7	Customer Deposit	N	X			$401.20	$401.20
2.34233	VUCELICK, DEVON	Address on file						7	Customer Deposit	N	X			$634.33	$634.33
2.34234	VULIH, MARINA	Address on file						7	Customer Deposit	N	X			$1,374.77	$1,374.77
2.34235	VYAS, ARTI	Address on file						7	Customer Deposit	N	X			$179.59	$179.59
2.34236	W, NICK	Address on file						7	Customer Deposit	N	X			$222.59	$222.59
2.34237	WABETO, TESFAHUN	Address on file						7	Customer Deposit	N	X			$2,189.83	$2,189.83
2.34238	WACTOR, ROBERT	Address on file						7	Customer Deposit	N	X			$1,179.72	$1,179.72
2.34239	WADDELL, BONNIE	Address on file						7	Customer Deposit	N	X			$13,257.47	$3,800.00
2.34240	WADDELL, BONNIE	Address on file						7	Customer Deposit	N	X			$2,749.88	$2,749.88
2.34241	WADDELL, LADONNA	Address on file						7	Customer Deposit	N	X			$458.62	$458.62
2.34242	WADDLE, DEBBIE	Address on file						7	Customer Deposit	N	X			$1,295.98	$1,295.98
2.34243	WADDY, ROSEMARIE	Address on file						7	Customer Deposit	N	X			$764.89	$764.89
2.34244	WADE, ANGELIA	Address on file						7	Customer Deposit	N	X			$1,400.00	$1,400.00
2.34245	WADE, ANTONIO	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.34246	WADE, CRYSTAL	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.34247	WADE, DAVID/RUTH	Address on file						7	Customer Deposit	N	X			$4,385.91	$3,800.00
2.34248	WADE, DELBERT	Address on file						7	Customer Deposit	N	X			$214.50	$214.50
2.34249	WADE, KODI	Address on file						7	Customer Deposit	N	X			$430.66	$430.66
2.34250	WADE, NDEYE	Address on file						7	Customer Deposit	N	X			$1,652.37	$1,652.37
2.34251	WADE, RICKIE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.34252	WADE, THELMA	Address on file						7	Customer Deposit	N	X			$83.89	$83.89
2.34253	WADE, THOMAS	Address on file						7	Customer Deposit	N	X			$810.88	$810.88
2.34254	WADE, TIFFANY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34255	WADE, XAVIER	Address on file						7	Customer Deposit	N	X			$467.45	$467.45
2.34256	WADE, YOLANDA	Address on file						7	Customer Deposit	N	X			$1,220.90	$1,220.90
2.34257	WADLINGTON, DEBRA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.34258	WADSWORTH, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,025.21	$2,025.21
2.34259	WAGG, ADRIANA	Address on file						7	Customer Deposit	N	X			$1,701.26	$1,701.26
2.34260	WAGGONER, SHERRY	Address on file						7	Customer Deposit	N	X			$4.65	$4.65
2.34261	WAGGONER, VICKY	Address on file						7	Customer Deposit	N	X			$1,597.98	$1,597.98
2.34262	WAGLE, MADAN	Address on file						7	Customer Deposit	N	X			$668.17	$668.17
2.34263	WAGLEY, KASSI	Address on file						7	Customer Deposit	N	X			$55.85	$55.85
2.34264	WAGNER, ADELE	Address on file						7	Customer Deposit	N	X			$305.98	$305.98
2.34265	WAGNER, ALICIA	Address on file						7	Customer Deposit	N	X			$389.99	$389.99
2.34266	WAGNER, ALLIE	Address on file						7	Customer Deposit	N	X			$3,358.36	$3,358.36
2.34267	WAGNER, ANNA	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.34268	WAGNER, BRENT	Address on file						7	Customer Deposit	N	X			$1,177.18	$1,177.18
2.34269	WAGNER, CHUCK	Address on file						7	Customer Deposit	N	X			$108.35	$108.35
2.34270	WAGNER, CORWIN	Address on file						7	Customer Deposit	N	X			$4,491.71	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34271	WAGNER, DUSTIN	Address on file						7	Customer Deposit	N	X			$652.45	$652.45
2.34272	WAGNER, GEORGE	Address on file						7	Customer Deposit	N	X			$1,630.99	$1,630.99
2.34273	WAGNER, INICE	Address on file						7	Customer Deposit	N	X			$3,769.34	$3,769.34
2.34274	WAGNER, JEREMIAH	Address on file						7	Customer Deposit	N	X			$3,521.19	$3,521.19
2.34275	WAGNER, JESSICA	Address on file						7	Customer Deposit	N	X			$3,261.03	$3,261.03
2.34276	WAGNER, JOE	Address on file						7	Customer Deposit	N	X			$2,523.44	$2,523.44
2.34277	WAGNER, KEVIN	Address on file						7	Customer Deposit	N	X			$1,773.44	$1,773.44
2.34278	WAGNER, PATRICK	Address on file						7	Customer Deposit	N	X			$1,531.66	$1,531.66
2.34279	WAGNER, RAVEN	Address on file						7	Customer Deposit	N	X			$543.88	$543.88
2.34280	WAGNER, RONDA	Address on file						7	Customer Deposit	N	X			$2,427.23	$2,427.23
2.34281	WAGNER, SANDRA	Address on file						7	Customer Deposit	N	X			$2,878.24	$2,878.24
2.34282	WAGNER, WINDY	Address on file						7	Customer Deposit	N	X			$4,183.61	$3,800.00
2.34283	WAGNITZ, KIM	Address on file						7	Customer Deposit	N	X			$1,059.98	$1,059.98
2.34284	WAGONER, RYAN	Address on file						7	Customer Deposit	N	X			$6,008.11	$3,800.00
2.34285	WAGSTAFF, RONNETTA	Address on file						7	Customer Deposit	N	X			$23.62	$23.62
2.34286	WAGSTAFF, YOLANDA	Address on file						7	Customer Deposit	N	X			$21.73	$21.73
2.34287	WAGY, JAMES	Address on file						7	Customer Deposit	N	X			$3,149.77	$3,149.77
2.34288	WAHBA, MARGARET	Address on file						7	Customer Deposit	N	X			$1,792.78	$1,792.78
2.34289	WAHBY, ARIKA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34290	WAHDAN, NASSER	Address on file						7	Customer Deposit	N	X			$2,851.16	$2,851.16
2.34291	WAHEDI, AHMAD	Address on file						7	Customer Deposit	N	X			$8.28	$8.28
2.34292	WAHEDI, AHMAD	Address on file						7	Customer Deposit	N	X			$763.15	$763.15
2.34293	WAHL, ANDREW	Address on file						7	Customer Deposit	N	X			$1,841.56	$1,841.56
2.34294	WAHLA, ALI	Address on file						7	Customer Deposit	N	X			$0.04	$0.04
2.34295	WAHLMAN, JUDITHANNE	Address on file						7	Customer Deposit	N	X			$1,059.37	$1,059.37
2.34296	WAHMANN, JOAN	Address on file						7	Customer Deposit	N	X			$321.72	$321.72
2.34297	WAHOME, DORCAS	Address on file						7	Customer Deposit	N	X			$431.79	$431.79
2.34298	WAID, STEFANIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34299	WAIDE, THOMAS	Address on file						7	Customer Deposit	N	X			$185.00	$185.00
2.34300	WAIN, BRIAN	Address on file						7	Customer Deposit	N	X			$1,049.39	$1,049.39
2.34301	WAINRIGHT, RICK	Address on file						7	Customer Deposit	N	X			$1,031.40	$1,031.40
2.34302	WAITERS, JILL	Address on file						7	Customer Deposit	N	X			$2,925.57	$2,925.57
2.34303	WAITES, MELODY	Address on file						7	Customer Deposit	N	X			$3,238.80	$3,238.80
2.34304	WAKELAND-DEJESU, TAMMY	Address on file						7	Customer Deposit	N	X			$4,972.75	$3,800.00
2.34305	WAKTOLA, ESROM	Address on file						7	Customer Deposit	N	X			$7,353.80	$3,800.00
2.34306	WAL, AGNIESZKA	Address on file						7	Customer Deposit	N	X			$58.01	$58.01
2.34307	WALCHLI, SHANTI	Address on file						7	Customer Deposit	N	X			$345.43	$345.43
2.34308	WALCZAK, WESLEY	Address on file						7	Customer Deposit	N	X			$330.33	$330.33
2.34309	WALD, MIKE	Address on file						7	Customer Deposit	N	X			$773.99	$773.99
2.34310	WALD, THOMAS	Address on file						7	Customer Deposit	N	X			$677.24	$677.24
2.34311	WALDEN, CHARLES	Address on file						7	Customer Deposit	N	X			$1,375.15	$1,375.15
2.34312	WALDEN, CHARLES	Address on file						7	Customer Deposit	N	X			$412.62	$412.62
2.34313	WALDEN, NATASHA	Address on file						7	Customer Deposit	N	X			$2,743.97	$2,743.97
2.34314	WALDREN, ANTHONY	Address on file						7	Customer Deposit	N	X			$962.99	$962.99
2.34315	WALDROUP, JAMES	Address on file						7	Customer Deposit	N	X			$7,945.57	$3,800.00
2.34316	WALIGURA, LYNDA	Address on file						7	Customer Deposit	N	X			$1.50	$1.50

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34317	WALIGURSKI, RICH	Address on file						7	Customer Deposit	N	X			$4,330.26	$3,800.00
2.34318	WALKE, CHARLES	Address on file						7	Customer Deposit	N	X			$92.13	$92.13
2.34319	WALKER, AL	Address on file						7	Customer Deposit	N	X			$4.48	$4.48
2.34320	WALKER, ALBERT	Address on file						7	Customer Deposit	N	X			$2,314.36	$2,314.36
2.34321	WALKER, ALICE	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.34322	WALKER, ALISHA	Address on file						7	Customer Deposit	N	X			$1,123.57	$1,123.57
2.34323	WALKER, ALLYNN	Address on file						7	Customer Deposit	N	X			$1,282.63	$1,282.63
2.34324	WALKER, ANDREA	Address on file						7	Customer Deposit	N	X			$3,643.07	$3,643.07
2.34325	WALKER, ANGELIQUE	Address on file						7	Customer Deposit	N	X			$1,821.75	$1,821.75
2.34326	WALKER, BEN	Address on file						7	Customer Deposit	N	X			$6,113.45	$3,800.00
2.34327	WALKER, BENJAMIN	Address on file						7	Customer Deposit	N	X			$6,499.89	$3,800.00
2.34328	WALKER, BEVERLY	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.34329	WALKER, BILL	Address on file						7	Customer Deposit	N	X			$1,882.17	$1,882.17
2.34330	WALKER, BOBBIE	Address on file						7	Customer Deposit	N	X			$1,959.87	$1,959.87
2.34331	WALKER, BRANDI	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.34332	WALKER, BRENDA	Address on file						7	Customer Deposit	N	X			$110.59	$110.59
2.34333	WALKER, BRIAN	Address on file						7	Customer Deposit	N	X			$183.58	$183.58
2.34334	WALKER, CARLETTA	Address on file						7	Customer Deposit	N	X			$1,871.73	$1,871.73
2.34335	WALKER, CAROL	Address on file						7	Customer Deposit	N	X			$1,675.15	$1,675.15
2.34336	WALKER, CLIFF	Address on file						7	Customer Deposit	N	X			$586.77	$586.77
2.34337	WALKER, CORY	Address on file						7	Customer Deposit	N	X			$8,387.79	$3,800.00
2.34338	WALKER, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,005.10	$1,005.10
2.34339	WALKER, COURTNEY	Address on file						7	Customer Deposit	N	X			$3,525.95	$3,525.95
2.34340	WALKER, DAN	Address on file						7	Customer Deposit	N	X			$2,354.36	$2,354.36
2.34341	WALKER, DEON	Address on file						7	Customer Deposit	N	X			$514.78	$514.78
2.34342	WALKER, DILMA	Address on file						7	Customer Deposit	N	X			$360.38	$360.38
2.34343	WALKER, DIMARCO	Address on file						7	Customer Deposit	N	X			$1,856.95	$1,856.95
2.34344	WALKER, DRESØRONNA	Address on file						7	Customer Deposit	N	X			$2,416.79	$2,416.79
2.34345	WALKER, EBONY	Address on file						7	Customer Deposit	N	X			$128.25	$128.25
2.34346	WALKER, ERNEST	Address on file						7	Customer Deposit	N	X			$2,213.98	$2,213.98
2.34347	WALKER, ESTELLE	Address on file						7	Customer Deposit	N	X			$53.99	$53.99
2.34348	WALKER, EVE	Address on file						7	Customer Deposit	N	X			$42.98	$42.98
2.34349	WALKER, FRANKLIN	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.34350	WALKER, GABRIEL	Address on file						7	Customer Deposit	N	X			$3,390.93	$3,390.93
2.34351	WALKER, GEORGE	Address on file						7	Customer Deposit	N	X			$2,156.01	$2,156.01
2.34352	WALKER, GIGI	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.34353	WALKER, GREG	Address on file						7	Customer Deposit	N	X			$1,821.75	$1,821.75
2.34354	WALKER, GUSHNER	Address on file						7	Customer Deposit	N	X			$1,573.01	$1,573.01
2.34355	WALKER, HANNAH	Address on file						7	Customer Deposit	N	X			$1,540.78	$1,540.78
2.34356	WALKER, HEATHER	Address on file						7	Customer Deposit	N	X			$1,547.18	$1,547.18
2.34357	WALKER, JACQUELINE	Address on file						7	Customer Deposit	N	X			$206.00	$206.00
2.34358	WALKER, JULIA	Address on file						7	Customer Deposit	N	X			$1,857.06	$1,857.06
2.34359	WALKER, JULIE	Address on file						7	Customer Deposit	N	X			$1,355.16	$1,355.16
2.34360	WALKER, KADIN	Address on file						7	Customer Deposit	N	X			$3,377.61	$3,377.61
2.34361	WALKER, KANEESHA	Address on file						7	Customer Deposit	N	X			$4,743.14	$3,800.00
2.34362	WALKER, KATELYN	Address on file						7	Customer Deposit	N	X			$3,515.95	$3,515.95

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34363	WALKER, KATHY	Address on file						7	Customer Deposit	N	X			$1,198.38	$1,198.38
2.34364	WALKER, KEEGAN	Address on file						7	Customer Deposit	N	X			$1,567.17	$1,567.17
2.34365	WALKER, KIMBERLY	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.34366	WALKER, KRISTOPHER	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.34367	WALKER, KWESI	Address on file						7	Customer Deposit	N	X			$3,332.96	$3,332.96
2.34368	WALKER, LATISHA	Address on file						7	Customer Deposit	N	X			$2,075.79	$2,075.79
2.34369	WALKER, LAURIE	Address on file						7	Customer Deposit	N	X			$691.70	$691.70
2.34370	WALKER, LAURIE	Address on file						7	Customer Deposit	N	X			$235.93	$235.93
2.34371	WALKER, LEATHA	Address on file						7	Customer Deposit	N	X			$2,650.00	$2,650.00
2.34372	WALKER, LELA	Address on file						7	Customer Deposit	N	X			$323.96	$323.96
2.34373	WALKER, LELA	Address on file						7	Customer Deposit	N	X			$145.78	$145.78
2.34374	WALKER, LESLEY	Address on file						7	Customer Deposit	N	X			$4,430.74	$3,800.00
2.34375	WALKER, LISA	Address on file						7	Customer Deposit	N	X			$625.98	$625.98
2.34376	WALKER, LTANYA	Address on file						7	Customer Deposit	N	X			$970.00	$970.00
2.34377	WALKER, MARCUS	Address on file						7	Customer Deposit	N	X			$80.99	$80.99
2.34378	WALKER, MARISA	Address on file						7	Customer Deposit	N	X			$7,901.93	$3,800.00
2.34379	WALKER, MARVIN	Address on file						7	Customer Deposit	N	X			$2,446.82	$2,446.82
2.34380	WALKER, MARY	Address on file						7	Customer Deposit	N	X			$1,138.44	$1,138.44
2.34381	WALKER, MARYANN	Address on file						7	Customer Deposit	N	X			$685.30	$685.30
2.34382	WALKER, MATT	Address on file						7	Customer Deposit	N	X			$3,066.03	$3,066.03
2.34383	WALKER, MEGAN	Address on file						7	Customer Deposit	N	X			$834.08	$834.08
2.34384	WALKER, MILENA	Address on file						7	Customer Deposit	N	X			$8,649.02	$3,800.00
2.34385	WALKER, MILTON	Address on file						7	Customer Deposit	N	X			$657.17	$657.17
2.34386	WALKER, NAVEA	Address on file						7	Customer Deposit	N	X			$1,414.70	$1,414.70
2.34387	WALKER, NICOYA	Address on file						7	Customer Deposit	N	X			$1,420.93	$1,420.93
2.34388	WALKER, PAM	Address on file						7	Customer Deposit	N	X			$2,327.08	$2,327.08
2.34389	WALKER, PAM	Address on file						7	Customer Deposit	N	X			$320.24	$320.24
2.34390	WALKER, PHIL/CAPPIE	Address on file						7	Customer Deposit	N	X			$1,873.48	$1,873.48
2.34391	WALKER, QUNTAVIOUS	Address on file						7	Customer Deposit	N	X			$515.98	$515.98
2.34392	WALKER, RACHAEL	Address on file						7	Customer Deposit	N	X			$1,629.91	$1,629.91
2.34393	WALKER, RAYMOND	Address on file						7	Customer Deposit	N	X			$1,557.33	$1,557.33
2.34394	WALKER, RHONDA	Address on file						7	Customer Deposit	N	X			$10.71	$10.71
2.34395	WALKER, RHONDA	Address on file						7	Customer Deposit	N	X			$1,219.06	$1,219.06
2.34396	WALKER, RONNIE&MARIE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.34397	WALKER, RUSHELIA	Address on file						7	Customer Deposit	N	X			$2,367.92	$2,367.92
2.34398	WALKER, SAMANTHA	Address on file						7	Customer Deposit	N	X			$2,114.66	$2,114.66
2.34399	WALKER, SARAH	Address on file						7	Customer Deposit	N	X			$1,879.08	$1,879.08
2.34400	WALKER, SHEILA	Address on file						7	Customer Deposit	N	X			$321.30	$321.30
2.34401	WALKER, SHEILA	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.34402	WALKER, SONJA	Address on file						7	Customer Deposit	N	X			$2.49	$2.49
2.34403	WALKER, STEPHANIE	Address on file						7	Customer Deposit	N	X			$160.00	$160.00
2.34404	WALKER, SUE	Address on file						7	Customer Deposit	N	X			$555.12	$555.12
2.34405	WALKER, SUNDRA	Address on file						7	Customer Deposit	N	X			$2,909.20	$2,909.20
2.34406	WALKER, TAMARA	Address on file						7	Customer Deposit	N	X			$397.47	$397.47
2.34407	WALKER, TAMMY	Address on file						7	Customer Deposit	N	X			$699.58	$699.58
2.34408	WALKER, TED	Address on file						7	Customer Deposit	N	X			$2,678.31	$2,678.31

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34409	WALKER, THOMAS	Address on file						7	Customer Deposit	N	X			$8.46	$8.46
2.34410	WALKER, TONIA	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.34411	WALKER, TRENEQUA	Address on file						7	Customer Deposit	N	X			$140.38	$140.38
2.34412	WALKER, VIC	Address on file						7	Customer Deposit	N	X			$2,305.37	$2,305.37
2.34413	WALKER, YOLANDA	Address on file						7	Customer Deposit	N	X			$109.99	$109.99
2.34414	WALKOWIAK, JAMES	Address on file						7	Customer Deposit	N	X			$543.74	$543.74
2.34415	WALKUP, KELLEY	Address on file						7	Customer Deposit	N	X			$99.45	$99.45
2.34416	WALL, HEATHER	Address on file						7	Customer Deposit	N	X			$3,311.57	$3,311.57
2.34417	WALL, LAYLA	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.34418	WALL, LILLIAN	Address on file						7	Customer Deposit	N	X			$1,897.17	$1,897.17
2.34419	WALL, MERCEDES	Address on file						7	Customer Deposit	N	X			$1,348.18	$1,348.18
2.34420	WALL, RYAN	Address on file						7	Customer Deposit	N	X			$1,817.87	$1,817.87
2.34421	WALLACE, ALICE	Address on file						7	Customer Deposit	N	X			$1,187.68	$1,187.68
2.34422	WALLACE, ASIA	Address on file						7	Customer Deposit	N	X			$2,400.00	$2,400.00
2.34423	WALLACE, BETTY	Address on file						7	Customer Deposit	N	X			$8,994.54	$3,800.00
2.34424	WALLACE, BEVERLY	Address on file						7	Customer Deposit	N	X			$343.81	$343.81
2.34425	WALLACE, BRYAN	Address on file						7	Customer Deposit	N	X			$1,947.16	$1,947.16
2.34426	WALLACE, COLLEEN	Address on file						7	Customer Deposit	N	X			$1,874.83	$1,874.83
2.34427	WALLACE, DAVID	Address on file						7	Customer Deposit	N	X			$816.63	$816.63
2.34428	WALLACE, DEWAYNE	Address on file						7	Customer Deposit	N	X			$148.15	$148.15
2.34429	WALLACE, DON	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.34430	WALLACE, DOUG	Address on file						7	Customer Deposit	N	X			$3,778.73	$3,778.73
2.34431	WALLACE, DOUG	Address on file						7	Customer Deposit	N	X			$836.60	$836.60
2.34432	WALLACE, ERROL	Address on file						7	Customer Deposit	N	X			$7,498.86	$3,800.00
2.34433	WALLACE, ERROL	Address on file						7	Customer Deposit	N	X			$659.98	$659.98
2.34434	WALLACE, JERRY	Address on file						7	Customer Deposit	N	X			$3,312.10	$3,312.10
2.34435	WALLACE, JILL	Address on file						7	Customer Deposit	N	X			$3,889.01	$3,800.00
2.34436	WALLACE, JOHN	Address on file						7	Customer Deposit	N	X			$2,005.55	$2,005.55
2.34437	WALLACE, JOHN	Address on file						7	Customer Deposit	N	X			$308.69	$308.69
2.34438	WALLACE, KIANA	Address on file						7	Customer Deposit	N	X			$6,639.10	$3,800.00
2.34439	WALLACE, KIMBERLY	Address on file						7	Customer Deposit	N	X			$63.58	$63.58
2.34440	WALLACE, KIMBERLY	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.34441	WALLACE, LYNETTE	Address on file						7	Customer Deposit	N	X			$53.99	$53.99
2.34442	WALLACE, MARVIN	Address on file						7	Customer Deposit	N	X			$699.57	$699.57
2.34443	WALLACE, MICHELLE	Address on file						7	Customer Deposit	N	X			$438.83	$438.83
2.34444	WALLACE, MIKE	Address on file						7	Customer Deposit	N	X			$1,112.78	$1,112.78
2.34445	WALLACE, NIA	Address on file						7	Customer Deposit	N	X			$1,204.31	$1,204.31
2.34446	WALLACE, NYTAVIA	Address on file						7	Customer Deposit	N	X			$108.62	$108.62
2.34447	WALLACE, ONIKA	Address on file						7	Customer Deposit	N	X			$551.19	$551.19
2.34448	WALLACE, SANAYE	Address on file						7	Customer Deposit	N	X			$1,305.33	$1,305.33
2.34449	WALLACE, STEVEN	Address on file						7	Customer Deposit	N	X			$763.19	$763.19
2.34450	WALLACE, SYLVIA	Address on file						7	Customer Deposit	N	X			$255.00	$255.00
2.34451	WALLACE, TAMARA	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.34452	WALLACE, TARA	Address on file						7	Customer Deposit	N	X			$2,386.76	$2,386.76
2.34453	WALLACE, VICTORIA	Address on file						7	Customer Deposit	N	X			$2,343.05	$2,343.05
2.34454	WALLACE, WENDY	Address on file						7	Customer Deposit	N	X			$847.99	$847.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34455	WALLER JR, DONALD	Address on file						7	Customer Deposit	N	X			$1,133.45	$1,133.45
2.34456	WALLER SR, DARRELL	Address on file						7	Customer Deposit	N	X			$8,517.53	$3,800.00
2.34457	WALLER, ARYCA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.34458	WALLER, BRIAN	Address on file						7	Customer Deposit	N	X			$2,480.35	$2,480.35
2.34459	WALLER, JESSIE	Address on file						7	Customer Deposit	N	X			$6,155.34	$3,800.00
2.34460	WALLER, JOY	Address on file						7	Customer Deposit	N	X			$511.97	$511.97
2.34461	WALLER, LISA	Address on file						7	Customer Deposit	N	X			$928.70	$928.70
2.34462	WALLER, MAUREEN	Address on file						7	Customer Deposit	N	X			$641.98	$641.98
2.34463	WALLER, TERRY	Address on file						7	Customer Deposit	N	X			$570.02	$570.02
2.34464	WALLER, TIM	Address on file						7	Customer Deposit	N	X			$1,085.50	$1,085.50
2.34465	WALLEY, KORY	Address on file						7	Customer Deposit	N	X			$1,204.10	$1,204.10
2.34466	WALLEY, MIKE	Address on file						7	Customer Deposit	N	X			$1,782.69	$1,782.69
2.34467	WALLING, CHRIS	Address on file						7	Customer Deposit	N	X			$5,587.97	$3,800.00
2.34468	WALLING, PATRICK	Address on file						7	Customer Deposit	N	X			$1,254.23	$1,254.23
2.34469	WALLINGTON, LAURA	Address on file						7	Customer Deposit	N	X			$1,152.89	$1,152.89
2.34470	WALLINGTON, LAURA	Address on file						7	Customer Deposit	N	X			$2,869.41	$2,869.41
2.34471	WALLIS, DARBY	Address on file						7	Customer Deposit	N	X			$1,864.71	$1,864.71
2.34472	WALLS JR, GORDON	Address on file						7	Customer Deposit	N	X			$2,263.03	$2,263.03
2.34473	WALLS, ELLIE	Address on file						7	Customer Deposit	N	X			$2,892.26	$2,892.26
2.34474	WALLS, KAREN	Address on file						7	Customer Deposit	N	X			$233.67	$233.67
2.34475	WALLS, LINWOOD	Address on file						7	Customer Deposit	N	X			$850.00	$850.00
2.34476	WALLS, MICHAEL	Address on file						7	Customer Deposit	N	X			$273.08	$273.08
2.34477	WALLS, TEDDY	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.34478	WALLTON, COLTON	Address on file						7	Customer Deposit	N	X			$1,801.99	$1,801.99
2.34479	WALPER, BRENDA	Address on file						7	Customer Deposit	N	X			$2,742.75	$2,742.75
2.34480	WALPER, BRENDA	Address on file						7	Customer Deposit	N	X			$229.74	$229.74
2.34481	WALRATH, JOSHUA	Address on file						7	Customer Deposit	N	X			$739.49	$739.49
2.34482	WALRAVEN, ELIZABETH	Address on file						7	Customer Deposit	N	X			$4,182.68	$3,800.00
2.34483	WALROND, GEORGE	Address on file						7	Customer Deposit	N	X			$1,316.99	$1,316.99
2.34484	WALSH, BILL	Address on file						7	Customer Deposit	N	X			$16.86	$16.86
2.34485	WALSH, BRIAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34486	WALSH, CAROL	Address on file						7	Customer Deposit	N	X			$161.93	$161.93
2.34487	WALSH, JAMES	Address on file						7	Customer Deposit	N	X			$699.62	$699.62
2.34488	WALSH, MICHAEL	Address on file						7	Customer Deposit	N	X			$485.99	$485.99
2.34489	WALSHE, GILLIAN	Address on file						7	Customer Deposit	N	X			$389.68	$389.68
2.34490	WALSON, SHEILA	Address on file						7	Customer Deposit	N	X			$2,368.76	$2,368.76
2.34491	WALTER, BERTHA	Address on file						7	Customer Deposit	N	X			$421.15	$421.15
2.34492	WALTER, BRIAN	Address on file						7	Customer Deposit	N	X			$1,047.99	$1,047.99
2.34493	WALTER, BRITTANY	Address on file						7	Customer Deposit	N	X			$6,213.14	$3,800.00
2.34494	WALTER, CHASE	Address on file						7	Customer Deposit	N	X			$386.09	$386.09
2.34495	WALTER, ERIN	Address on file						7	Customer Deposit	N	X			$3,745.44	$3,745.44
2.34496	WALTER, HALEY	Address on file						7	Customer Deposit	N	X			$1,751.19	$1,751.19
2.34497	WALTER, JON	Address on file						7	Customer Deposit	N	X			$1,702.85	$1,702.85
2.34498	WALTER, KAIDEN	Address on file						7	Customer Deposit	N	X			$4,361.79	$3,800.00
2.34499	WALTER, LUKE	Address on file						7	Customer Deposit	N	X			$1,004.42	$1,004.42
2.34500	WALTERHOUSE, HOLLY	Address on file						7	Customer Deposit	N	X			$1,141.96	$1,141.96

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34501	WALTERS JAMES, KAYLA	Address on file						7	Customer Deposit	N	X			$1,573.72	$1,573.72
2.34502	WALTERS, BELINDA	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.34503	WALTERS, GINA	Address on file						7	Customer Deposit	N	X			$3,025.89	$3,025.89
2.34504	WALTERS, JENNY	Address on file						7	Customer Deposit	N	X			$2,154.27	$2,154.27
2.34505	WALTERS, JUSTIN	Address on file						7	Customer Deposit	N	X			$7,540.70	$3,800.00
2.34506	WALTERS, KAITLYN	Address on file						7	Customer Deposit	N	X			$2,167.16	$2,167.16
2.34507	WALTERS, KELLY	Address on file						7	Customer Deposit	N	X			$3,481.12	$3,481.12
2.34508	WALTERS, KIAYA	Address on file						7	Customer Deposit	N	X			$5,735.07	$3,800.00
2.34509	WALTERS, LINDSAY	Address on file						7	Customer Deposit	N	X			$8,361.07	$3,800.00
2.34510	WALTERS, RACHEL	Address on file						7	Customer Deposit	N	X			$7,270.53	$3,800.00
2.34511	WALTERS, REED	Address on file						7	Customer Deposit	N	X			$1,973.37	$1,973.37
2.34512	WALTHER, NEAL	Address on file						7	Customer Deposit	N	X			$3,032.04	$3,032.04
2.34513	WALTHOUR, TERENCE	Address on file						7	Customer Deposit	N	X			$1,550.56	$1,550.56
2.34514	WALTMAN, JOSHUA	Address on file						7	Customer Deposit	N	X			$294.93	$294.93
2.34515	WALTON, BRIANA	Address on file						7	Customer Deposit	N	X			$1,861.47	$1,861.47
2.34516	WALTON, CHARLENE	Address on file						7	Customer Deposit	N	X			$879.98	$879.98
2.34517	WALTON, CORTNEE	Address on file						7	Customer Deposit	N	X			$639.19	$639.19
2.34518	WALTON, ETHAN	Address on file						7	Customer Deposit	N	X			$1,430.97	$1,430.97
2.34519	WALTON, FRANK	Address on file						7	Customer Deposit	N	X			$1,180.22	$1,180.22
2.34520	WALTON, JACQUELINE	Address on file						7	Customer Deposit	N	X			$68.01	$68.01
2.34521	WALTON, JUDIE	Address on file						7	Customer Deposit	N	X			$4,419.64	$3,800.00
2.34522	WALTON, KYRA	Address on file						7	Customer Deposit	N	X			$1,395.33	$1,395.33
2.34523	WALTON, NANCY	Address on file						7	Customer Deposit	N	X			$599.00	$599.00
2.34524	WALTON, SAMIYA	Address on file						7	Customer Deposit	N	X			$1,372.72	$1,372.72
2.34525	WALTON, SHAWN	Address on file						7	Customer Deposit	N	X			$5,384.53	$3,800.00
2.34526	WALTON, STEPHANIE	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.34527	WALTON, TEAZHA	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.34528	WALTZ, MICHELLE	Address on file						7	Customer Deposit	N	X			$907.17	$907.17
2.34529	WALUKIEWICZ, SHANNON	Address on file						7	Customer Deposit	N	X			$2,080.17	$2,080.17
2.34530	WALWOOD, MONTY	Address on file						7	Customer Deposit	N	X			$932.78	$932.78
2.34531	WALZ, BRIANNA	Address on file						7	Customer Deposit	N	X			$1,601.22	$1,601.22
2.34532	WAMI, DAWIT	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34533	WAMISOZI, JOLIE	Address on file						7	Customer Deposit	N	X			$715.97	$715.97
2.34534	WAMPLER, ALEX	Address on file						7	Customer Deposit	N	X			$7,045.11	$3,800.00
2.34535	WAMSLEY, JUSTIN	Address on file						7	Customer Deposit	N	X			$3,343.40	$3,343.40
2.34536	WANAMAKER, GABRIEL	Address on file						7	Customer Deposit	N	X			$4,279.30	$3,800.00
2.34537	WANG, DAVID	Address on file						7	Customer Deposit	N	X			$4,764.61	$3,800.00
2.34538	WANG, DAVID	Address on file						7	Customer Deposit	N	X			$51.94	$51.94
2.34539	WANG, ERIC	Address on file						7	Customer Deposit	N	X			$840.30	$840.30
2.34540	WANG, GUI	Address on file						7	Customer Deposit	N	X			$2,767.02	$2,767.02
2.34541	WANG, GUI	Address on file						7	Customer Deposit	N	X			$1,297.69	$1,297.69
2.34542	WANG, LEI	Address on file						7	Customer Deposit	N	X			$215.98	$215.98
2.34543	WANG, LIXIN	Address on file						7	Customer Deposit	N	X			$3,679.87	$3,679.87
2.34544	WANG, RUIXUAN	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.34545	WANG, TRACEY	Address on file						7	Customer Deposit	N	X			$223.63	$223.63
2.34546	WANG, WILLIAM	Address on file						7	Customer Deposit	N	X			$849.93	$849.93

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34547	WANG, XIUHANG	Address on file						7	Customer Deposit	N	X			$657.18	$657.18
2.34548	WANGLER, PAT	Address on file						7	Customer Deposit	N	X			$772.10	$772.10
2.34549	WANNER, JAYNE	Address on file						7	Customer Deposit	N	X			$2,768.75	$2,768.75
2.34550	WANSTREET, DAVE	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.34551	WARASKA, JOHN	Address on file						7	Customer Deposit	N	X			$3,512.00	$3,512.00
2.34552	WARBURTON, WILLIAM	Address on file						7	Customer Deposit	N	X			$1,810.82	$1,810.82
2.34553	WARCUP, ALYSSA	Address on file						7	Customer Deposit	N	X			$1,282.44	$1,282.44
2.34554	WARCZYNSKI, PAT	Address on file						7	Customer Deposit	N	X			$3,217.02	$3,217.02
2.34555	WARD -KEE, WANDA	Address on file						7	Customer Deposit	N	X			$69.84	$69.84
2.34556	WARD, ALLISON	Address on file						7	Customer Deposit	N	X			$4,065.87	$3,800.00
2.34557	WARD, AMANDA	Address on file						7	Customer Deposit	N	X			$176.45	$176.45
2.34558	WARD, ANDREA	Address on file						7	Customer Deposit	N	X			$731.98	$731.98
2.34559	WARD, ANTRELENE	Address on file						7	Customer Deposit	N	X			$491.30	$491.30
2.34560	WARD, ASHLEY	Address on file						7	Customer Deposit	N	X			$694.97	$694.97
2.34561	WARD, BRENDA	Address on file						7	Customer Deposit	N	X			$239.96	$239.96
2.34562	WARD, CHARMIN	Address on file						7	Customer Deposit	N	X			$650.09	$650.09
2.34563	WARD, DANICA	Address on file						7	Customer Deposit	N	X			$235.47	$235.47
2.34564	WARD, DANICA	Address on file						7	Customer Deposit	N	X			$1,235.24	$1,235.24
2.34565	WARD, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,419.18	$1,419.18
2.34566	WARD, EVELYN	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.34567	WARD, GINA	Address on file						7	Customer Deposit	N	X			$4,624.52	$3,800.00
2.34568	WARD, GRACE	Address on file						7	Customer Deposit	N	X			$1,376.71	$1,376.71
2.34569	WARD, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$158.90	$158.90
2.34570	WARD, HELEN	Address on file						7	Customer Deposit	N	X			$1,429.37	$1,429.37
2.34571	WARD, JASON	Address on file						7	Customer Deposit	N	X			$942.05	$942.05
2.34572	WARD, JEFF	Address on file						7	Customer Deposit	N	X			$226.78	$226.78
2.34573	WARD, JEFF	Address on file						7	Customer Deposit	N	X			$226.78	$226.78
2.34574	WARD, JEFF	Address on file						7	Customer Deposit	N	X			$3,995.95	$3,800.00
2.34575	WARD, JOSHUA	Address on file						7	Customer Deposit	N	X			$3,589.42	$3,589.42
2.34576	WARD, KEVIN	Address on file						7	Customer Deposit	N	X			$2,287.44	$2,287.44
2.34577	WARD, KIM	Address on file						7	Customer Deposit	N	X			$1,386.42	$1,386.42
2.34578	WARD, KIZZY	Address on file						7	Customer Deposit	N	X			$74.62	$74.62
2.34579	WARD, KRISTYN	Address on file						7	Customer Deposit	N	X			$861.24	$861.24
2.34580	WARD, MARGARET	Address on file						7	Customer Deposit	N	X			$183.00	$183.00
2.34581	WARD, MATT	Address on file						7	Customer Deposit	N	X			$10,173.19	$3,800.00
2.34582	WARD, MICHAEL	Address on file						7	Customer Deposit	N	X			$370.98	$370.98
2.34583	WARD, MICHEAL	Address on file						7	Customer Deposit	N	X			$503.98	$503.98
2.34584	WARD, MONICA	Address on file						7	Customer Deposit	N	X			$1,289.34	$1,289.34
2.34585	WARD, NATHAN	Address on file						7	Customer Deposit	N	X			$290.91	$290.91
2.34586	WARD, ROBERT	Address on file						7	Customer Deposit	N	X			$1,929.57	$1,929.57
2.34587	WARD, ROBERT	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.34588	WARD, ROBERTA	Address on file						7	Customer Deposit	N	X			$1,057.88	$1,057.88
2.34589	WARD, RON	Address on file						7	Customer Deposit	N	X			$240.00	$240.00
2.34590	WARD, SARAH	Address on file						7	Customer Deposit	N	X			$0.74	$0.74
2.34591	WARD, SCOTT	Address on file						7	Customer Deposit	N	X			$815.98	$815.98
2.34592	WARD, SHANELL	Address on file						7	Customer Deposit	N	X			$2,147.12	$2,147.12

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34593	WARD, STEPHEN	Address on file						7	Customer Deposit	N	X			$1,456.37	$1,456.37
2.34594	WARD, THOMAS	Address on file						7	Customer Deposit	N	X			$1,011.14	$1,011.14
2.34595	WARD, TRACY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34596	WARD, TRESSA	Address on file						7	Customer Deposit	N	X			$863.55	$863.55
2.34597	WARD, UTRIA	Address on file						7	Customer Deposit	N	X			$2,349.31	$2,349.31
2.34598	WARDEN, KATHY	Address on file						7	Customer Deposit	N	X			$1,766.93	$1,766.93
2.34599	WARDEN, TRACY	Address on file						7	Customer Deposit	N	X			$134.99	$134.99
2.34600	WARDLAW, LAKEISHA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.34601	WARE, ANGELA	Address on file						7	Customer Deposit	N	X			$5,939.67	$3,800.00
2.34602	WARE, BRIANNA	Address on file						7	Customer Deposit	N	X			$1,720.60	$1,720.60
2.34603	WARE, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,491.27	$2,491.27
2.34604	WARE, DASIA	Address on file						7	Customer Deposit	N	X			$1,274.00	$1,274.00
2.34605	WARE, JERRY	Address on file						7	Customer Deposit	N	X			$1,050.87	$1,050.87
2.34606	WARE, KENNETH	Address on file						7	Customer Deposit	N	X			$2,508.55	$2,508.55
2.34607	WARE, KIM	Address on file						7	Customer Deposit	N	X			$64.13	$64.13
2.34608	WARE, MARK	Address on file						7	Customer Deposit	N	X			$2,542.45	$2,542.45
2.34609	WARE, MICHELLE	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.34610	WARE, ROBERT	Address on file						7	Customer Deposit	N	X			$5.23	$5.23
2.34611	WARE, TIANA	Address on file						7	Customer Deposit	N	X			$1,649.83	$1,649.83
2.34612	WARE, YUNUS	Address on file						7	Customer Deposit	N	X			$1,111.97	$1,111.97
2.34613	WAREYKO, FRANK	Address on file						7	Customer Deposit	N	X			$1,030.82	$1,030.82
2.34614	WARFEL, CASSANDRA	Address on file						7	Customer Deposit	N	X			$953.93	$953.93
2.34615	WARFIELD, KEYA	Address on file						7	Customer Deposit	N	X			$691.19	$691.19
2.34616	WARFIELD, LAURA	Address on file						7	Customer Deposit	N	X			$785.98	$785.98
2.34617	WARIS, SUHAIL	Address on file						7	Customer Deposit	N	X			$62.48	$62.48
2.34618	WARJAS, WIESLAW	Address on file						7	Customer Deposit	N	X			$2,294.98	$2,294.98
2.34619	WARLOCK, LESHA	Address on file						7	Customer Deposit	N	X			$79.99	$79.99
2.34620	WARMLEY, TAMEKA	Address on file						7	Customer Deposit	N	X			$122.88	$122.88
2.34621	WARMSBY, ANGELA	Address on file						7	Customer Deposit	N	X			$1,192.95	$1,192.95
2.34622	WARNECKE, JANA	Address on file						7	Customer Deposit	N	X			$281.92	$281.92
2.34623	WARNECKE, JUDITH	Address on file						7	Customer Deposit	N	X			$539.74	$539.74
2.34624	WARNEKE, JIM	Address on file						7	Customer Deposit	N	X			$2,463.35	$2,463.35
2.34625	WARNER, AMANDA	Address on file						7	Customer Deposit	N	X			$816.78	$816.78
2.34626	WARNER, BARBARA	Address on file						7	Customer Deposit	N	X			$1,294.23	$1,294.23
2.34627	WARNER, BECKY	Address on file						7	Customer Deposit	N	X			$2,644.84	$2,644.84
2.34628	WARNER, BRADLEY	Address on file						7	Customer Deposit	N	X			$428.00	$428.00
2.34629	WARNER, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,369.39	$1,369.39
2.34630	WARNER, JACK	Address on file						7	Customer Deposit	N	X			$576.45	$576.45
2.34631	WARNER, SCOTT	Address on file						7	Customer Deposit	N	X			$2,054.39	$2,054.39
2.34632	WARNER, THOMAS	Address on file						7	Customer Deposit	N	X			$4,493.24	$3,800.00
2.34633	WARNESS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.34634	WARNOCK, ANDY	Address on file						7	Customer Deposit	N	X			$1,145.95	$1,145.95
2.34635	WARNOCK, CHARLES	Address on file						7	Customer Deposit	N	X			$6,872.18	$3,800.00
2.34636	WARNOCK, JOHN	Address on file						7	Customer Deposit	N	X			$3,228.73	$3,228.73
2.34637	WARRAN, NATHANIEL	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.34638	WARREN, CANDEE	Address on file						7	Customer Deposit	N	X			$320.99	$320.99

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2.34639	WARREN, CORDELL	Address on file						7	Customer Deposit	N	X			$1,838.17	$1,838.17
2.34640	WARREN, DEBORAH	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.34641	WARREN, DOROTHY	Address on file						7	Customer Deposit	N	X			$1,400.00	$1,400.00
2.34642	WARREN, ELAINE	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.34643	WARREN, GREGORY	Address on file						7	Customer Deposit	N	X			$1.90	$1.90
2.34644	WARREN, JUNG	Address on file						7	Customer Deposit	N	X			$3,183.63	$3,183.63
2.34645	WARREN, JUSTIN	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.34646	WARREN, KAREN	Address on file						7	Customer Deposit	N	X			$1,373.75	$1,373.75
2.34647	WARREN, LINDA	Address on file						7	Customer Deposit	N	X			$367.00	$367.00
2.34648	WARREN, MIA	Address on file						7	Customer Deposit	N	X			$64.94	$64.94
2.34649	WARREN, MONICA	Address on file						7	Customer Deposit	N	X			$2,165.02	$2,165.02
2.34650	WARREN, RIAN	Address on file						7	Customer Deposit	N	X			$1,621.78	$1,621.78
2.34651	WARREN, SHERESE	Address on file						7	Customer Deposit	N	X			$775.77	$775.77
2.34652	WARREN, SIMON	Address on file						7	Customer Deposit	N	X			$3,092.59	$3,092.59
2.34653	WARREN, STEPHANIE	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.34654	WARREN, TRACY	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.34655	WARRIACH, RAZ	Address on file						7	Customer Deposit	N	X			$1,282.37	$1,282.37
2.34656	WARRICK, KENNETH	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.34657	WARRIOR LLC, THE SIKH	Address on file						7	Customer Deposit	N	X			$717.09	$717.09
2.34658	WARSAME, LADAN	Address on file						7	Customer Deposit	N	X			$10,968.53	$3,800.00
2.34659	WARSAME, SAHRO	Address on file						7	Customer Deposit	N	X			$1,125.51	$1,125.51
2.34660	WARSHAUER, ROBIN	Address on file						7	Customer Deposit	N	X			$1,186.87	$1,186.87
2.34661	WARSHAW, SAM	Address on file						7	Customer Deposit	N	X			$460.94	$460.94
2.34662	WARTEL, KERRY	Address on file						7	Customer Deposit	N	X			$3,972.37	$3,800.00
2.34663	WARTEL, KERRY	Address on file						7	Customer Deposit	N	X			$1,802.88	$1,802.88
2.34664	WARTHER, BRYAN	Address on file						7	Customer Deposit	N	X			$4,739.62	$3,800.00
2.34665	WARTHMAN, HANNAH	Address on file						7	Customer Deposit	N	X			$946.44	$946.44
2.34666	WARUIRU, ELIZABETH	Address on file						7	Customer Deposit	N	X			$2,552.99	$2,552.99
2.34667	WARWICK-ARNDT, LISA	Address on file						7	Customer Deposit	N	X			$1,744.82	$1,744.82
2.34668	WAS, DANIEL	Address on file						7	Customer Deposit	N	X			$390.51	$390.51
2.34669	WASHBURN, BRETT	Address on file						7	Customer Deposit	N	X			$4,618.06	$3,800.00
2.34670	WASHBURN, ELIZABETH	Address on file						7	Customer Deposit	N	X			$1,875.66	$1,875.66
2.34671	WASHBURN, JEREMY	Address on file						7	Customer Deposit	N	X			$1,621.57	$1,621.57
2.34672	WASHBURN, MO	Address on file						7	Customer Deposit	N	X			$1,850.81	$1,850.81
2.34673	WASHINGTON, ALONZO	Address on file						7	Customer Deposit	N	X			$1,383.27	$1,383.27
2.34674	WASHINGTON, BONNIE	Address on file						7	Customer Deposit	N	X			$557.68	$557.68
2.34675	WASHINGTON, CANDY	Address on file						7	Customer Deposit	N	X			$97.98	$97.98
2.34676	WASHINGTON, CARROLL	Address on file						7	Customer Deposit	N	X			$2,375.55	$2,375.55
2.34677	WASHINGTON, CHARLES	Address on file						7	Customer Deposit	N	X			$7,600.00	$3,800.00
2.34678	WASHINGTON, DAVID	Address on file						7	Customer Deposit	N	X			$3,376.05	$3,376.05
2.34679	WASHINGTON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$302.39	$302.39
2.34680	WASHINGTON, ELLIOTT	Address on file						7	Customer Deposit	N	X			$1,055.99	$1,055.99
2.34681	WASHINGTON, ERIKA	Address on file						7	Customer Deposit	N	X			$778.23	$778.23
2.34682	WASHINGTON, EZRA	Address on file						7	Customer Deposit	N	X			$142.61	$142.61
2.34683	WASHINGTON, FELICIA	Address on file						7	Customer Deposit	N	X			$1,536.44	$1,536.44
2.34684	WASHINGTON, FREDRICKA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34685	WASHINGTON, JAKOB	Address on file						7	Customer Deposit	N	X			$290.00	$290.00
2.34686	WASHINGTON, JANINE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.34687	WASHINGTON, JANINE	Address on file						7	Customer Deposit	N	X			$1,907.95	$1,907.95
2.34688	WASHINGTON, JANINE	Address on file						7	Customer Deposit	N	X			$3,179.96	$3,179.96
2.34689	WASHINGTON, JANINE	Address on file						7	Customer Deposit	N	X			$1,028.17	$1,028.17
2.34690	WASHINGTON, JOY	Address on file						7	Customer Deposit	N	X			$417.58	$417.58
2.34691	WASHINGTON, KARLEYIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34692	WASHINGTON, KISA	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.34693	WASHINGTON, KISA	Address on file						7	Customer Deposit	N	X			$1,141.74	$1,141.74
2.34694	WASHINGTON, LASHANYA	Address on file						7	Customer Deposit	N	X			$2,750.66	$2,750.66
2.34695	WASHINGTON, LATISIA	Address on file						7	Customer Deposit	N	X			$1,627.90	$1,627.90
2.34696	WASHINGTON, LETA	Address on file						7	Customer Deposit	N	X			$413.35	$413.35
2.34697	WASHINGTON, LIZ	Address on file						7	Customer Deposit	N	X			$75.00	$75.00
2.34698	WASHINGTON, LUCRETIA	Address on file						7	Customer Deposit	N	X			$863.36	$863.36
2.34699	WASHINGTON, LUCRETIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34700	WASHINGTON, LUCRETIA	Address on file						7	Customer Deposit	N	X			$1,705.25	$1,705.25
2.34701	WASHINGTON, MARKISHA	Address on file						7	Customer Deposit	N	X			$1,997.39	$1,997.39
2.34702	WASHINGTON, MILDRED	Address on file						7	Customer Deposit	N	X			$583.37	$583.37
2.34703	WASHINGTON, MURIYA	Address on file						7	Customer Deposit	N	X			$1,109.97	$1,109.97
2.34704	WASHINGTON, MYRA	Address on file						7	Customer Deposit	N	X			$1,986.01	$1,986.01
2.34705	WASHINGTON, ORLEN	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.34706	WASHINGTON, PAM	Address on file						7	Customer Deposit	N	X			$1,563.26	$1,563.26
2.34707	WASHINGTON, PARIS	Address on file						7	Customer Deposit	N	X			$934.12	$934.12
2.34708	WASHINGTON, PATRICIA	Address on file						7	Customer Deposit	N	X			$618.79	$618.79
2.34709	WASHINGTON, PATRICIA	Address on file						7	Customer Deposit	N	X			$7,232.26	$3,800.00
2.34710	WASHINGTON, PHALENA	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.34711	WASHINGTON, REGINA	Address on file						7	Customer Deposit	N	X			$1,198.38	$1,198.38
2.34712	WASHINGTON, ROBBIN	Address on file						7	Customer Deposit	N	X			$844.19	$844.19
2.34713	WASHINGTON, ROBERT	Address on file						7	Customer Deposit	N	X			$635.41	$635.41
2.34714	WASHINGTON, ROBERT	Address on file						7	Customer Deposit	N	X			$1,313.65	$1,313.65
2.34715	WASHINGTON, ROSA	Address on file						7	Customer Deposit	N	X			$323.98	$323.98
2.34716	WASHINGTON, RUBY	Address on file						7	Customer Deposit	N	X			$2,227.89	$2,227.89
2.34717	WASHINGTON, SHANTA	Address on file						7	Customer Deposit	N	X			$1,056.61	$1,056.61
2.34718	WASHINGTON, SHARON	Address on file						7	Customer Deposit	N	X			$7,948.74	$3,800.00
2.34719	WASHINGTON, SHARRON	Address on file						7	Customer Deposit	N	X			$212.00	$212.00
2.34720	WASHINGTON, TONY	Address on file						7	Customer Deposit	N	X			$5,697.47	$3,800.00
2.34721	WASHINGTON, TRACY	Address on file						7	Customer Deposit	N	X			$2,384.36	$2,384.36
2.34722	WASHINGTON, TYRONE	Address on file						7	Customer Deposit	N	X			$1,772.46	$1,772.46
2.34723	WASHINGTON, YOLANDA	Address on file						7	Customer Deposit	N	X			$4,970.65	$3,800.00
2.34724	WASHINTON, BOBY	Address on file						7	Customer Deposit	N	X			$4.94	$4.94
2.34725	WASILEWSKI, DOROTA	Address on file						7	Customer Deposit	N	X			$842.39	$842.39
2.34726	WASSEF, MARIAN	Address on file						7	Customer Deposit	N	X			$667.79	$667.79
2.34727	WASSON, JODIE	Address on file						7	Customer Deposit	N	X			$1,265.06	$1,265.06
2.34728	WATERBURY, AMBER	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.34729	WATERS, CHAD	Address on file						7	Customer Deposit	N	X			$746.08	$746.08
2.34730	WATERS, CHERYL	Address on file						7	Customer Deposit	N	X			$494.36	$494.36

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34731	WATERS, DAVID	Address on file						7	Customer Deposit	N	X			$1,473.36	$1,473.36
2.34732	WATERS, ENITA/STAR	Address on file						7	Customer Deposit	N	X			$336.98	$336.98
2.34733	WATERS, LITISHA	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.34734	WATERS, ROGER	Address on file						7	Customer Deposit	N	X			$1,407.54	$1,407.54
2.34735	WATERS, SHERRY	Address on file						7	Customer Deposit	N	X			$4,133.74	$3,800.00
2.34736	WATERS, TRAE	Address on file						7	Customer Deposit	N	X			$2,003.73	$2,003.73
2.34737	WATERWASH, COLLEEN	Address on file						7	Customer Deposit	N	X			$1,370.63	$1,370.63
2.34738	WATFORD, SAWAN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.34739	WATKIN, SUSANNA	Address on file						7	Customer Deposit	N	X			$492.28	$492.28
2.34740	WATKINS, ALVIN	Address on file						7	Customer Deposit	N	X			$1,609.87	$1,609.87
2.34741	WATKINS, AMANDA	Address on file						7	Customer Deposit	N	X			$2,416.75	$2,416.75
2.34742	WATKINS, BEVERLY	Address on file						7	Customer Deposit	N	X			$212.49	$212.49
2.34743	WATKINS, BRAD	Address on file						7	Customer Deposit	N	X			$6,124.95	$3,800.00
2.34744	WATKINS, CAMILLA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34745	WATKINS, EDWARD	Address on file						7	Customer Deposit	N	X			$3,179.96	$3,179.96
2.34746	WATKINS, GLORIA	Address on file						7	Customer Deposit	N	X			$261.00	$261.00
2.34747	WATKINS, HAL/MEGAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34748	WATKINS, KARESSA	Address on file						7	Customer Deposit	N	X			$2,981.96	$2,981.96
2.34749	WATKINS, KIM	Address on file						7	Customer Deposit	N	X			$707.90	$707.90
2.34750	WATKINS, KIP	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.34751	WATKINS, KIRA	Address on file						7	Customer Deposit	N	X			$5,488.73	$3,800.00
2.34752	WATKINS, LINDA	Address on file						7	Customer Deposit	N	X			$181.89	$181.89
2.34753	WATKINS, LORETTA	Address on file						7	Customer Deposit	N	X			$1,279.64	$1,279.64
2.34754	WATKINS, LYDIA	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.34755	WATKINS, MARY	Address on file						7	Customer Deposit	N	X			$629.00	$629.00
2.34756	WATKINS, MYLES	Address on file						7	Customer Deposit	N	X			$2.21	$2.21
2.34757	WATKINS, MYLES	Address on file						7	Customer Deposit	N	X			$1.05	$1.05
2.34758	WATKINS, NZINGA	Address on file						7	Customer Deposit	N	X			$2,608.29	$2,608.29
2.34759	WATKINS, RICKEY	Address on file						7	Customer Deposit	N	X			$734.70	$734.70
2.34760	WATKINS, SEAN	Address on file						7	Customer Deposit	N	X			$64.79	$64.79
2.34761	WATKINS, SHAWN	Address on file						7	Customer Deposit	N	X			$1,594.27	$1,594.27
2.34762	WATKINS, TAMEIKA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34763	WATKINS, TIFFANY	Address on file						7	Customer Deposit	N	X			$593.98	$593.98
2.34764	WATKINS, TINA	Address on file						7	Customer Deposit	N	X			$562.79	$562.79
2.34765	WATKINS, TONY	Address on file						7	Customer Deposit	N	X			$1,508.88	$1,508.88
2.34766	WATKOWSKI, ROBERT	Address on file						7	Customer Deposit	N	X			$2,161.85	$2,161.85
2.34767	WATLEY, KAREN	Address on file						7	Customer Deposit	N	X			$862.96	$862.96
2.34768	WATROBSKI, MATTHEW	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.34769	WATSON, AGRIE	Address on file						7	Customer Deposit	N	X			$1,144.78	$1,144.78
2.34770	WATSON, ALICIA	Address on file						7	Customer Deposit	N	X			$85.79	$85.79
2.34771	WATSON, ANGELINA	Address on file						7	Customer Deposit	N	X			$129.54	$129.54
2.34772	WATSON, BRITTANY	Address on file						7	Customer Deposit	N	X			$193.49	$193.49
2.34773	WATSON, CATHY	Address on file						7	Customer Deposit	N	X			$1,189.31	$1,189.31
2.34774	WATSON, CHRIS	Address on file						7	Customer Deposit	N	X			$2,180.95	$2,180.95
2.34775	WATSON, DAMON	Address on file						7	Customer Deposit	N	X			$3,816.45	$3,800.00
2.34776	WATSON, DAVID	Address on file						7	Customer Deposit	N	X			$688.98	$688.98

In re:American Signature, Inc.
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2.34777	WATSON, DAVID	Address on file						7	Customer Deposit	N	X			$74.19	$74.19
2.34778	WATSON, DAYNA	Address on file						7	Customer Deposit	N	X			$624.90	$624.90
2.34779	WATSON, DEANNE	Address on file						7	Customer Deposit	N	X			$1,192.49	$1,192.49
2.34780	WATSON, DEBBIE	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.34781	WATSON, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,618.50	$1,618.50
2.34782	WATSON, DESTANY	Address on file						7	Customer Deposit	N	X			$637.18	$637.18
2.34783	WATSON, DWAYNE	Address on file						7	Customer Deposit	N	X			$7,745.53	$3,800.00
2.34784	WATSON, GLENDA	Address on file						7	Customer Deposit	N	X			$1,244.83	$1,244.83
2.34785	WATSON, JOHN	Address on file						7	Customer Deposit	N	X			$1,379.82	$1,379.82
2.34786	WATSON, JOHN	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.34787	WATSON, JUANITA	Address on file						7	Customer Deposit	N	X			$1,714.94	$1,714.94
2.34788	WATSON, KYLE	Address on file						7	Customer Deposit	N	X			$3,042.04	$3,042.04
2.34789	WATSON, LATIRO	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.34790	WATSON, LILLIAN	Address on file						7	Customer Deposit	N	X			$2,530.61	$2,530.61
2.34791	WATSON, LISA	Address on file						7	Customer Deposit	N	X			$225.00	$225.00
2.34792	WATSON, MARY	Address on file						7	Customer Deposit	N	X			$900.00	$900.00
2.34793	WATSON, NIGEE	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.34794	WATSON, PAUL	Address on file						7	Customer Deposit	N	X			$0.20	$0.20
2.34795	WATSON, RACHEL	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.34796	WATSON, ROYSHANDA	Address on file						7	Customer Deposit	N	X			$530.00	$530.00
2.34797	WATSON, SAM	Address on file						7	Customer Deposit	N	X			$170.28	$170.28
2.34798	WATSON, SANDRA	Address on file						7	Customer Deposit	N	X			$296.79	$296.79
2.34799	WATSON, SHIRLEY	Address on file						7	Customer Deposit	N	X			$6,595.11	$3,800.00
2.34800	WATSON, SYLVIA	Address on file						7	Customer Deposit	N	X			$2,109.36	$2,109.36
2.34801	WATSON, TANYA	Address on file						7	Customer Deposit	N	X			$1,404.96	$1,404.96
2.34802	WATSON, TONI	Address on file						7	Customer Deposit	N	X			$909.44	$909.44
2.34803	WATSON, TRAVIS	Address on file						7	Customer Deposit	N	X			$2,328.77	$2,328.77
2.34804	WATSON, TYRON	Address on file						7	Customer Deposit	N	X			$1,848.56	$1,848.56
2.34805	WATSON, VIVIAN	Address on file						7	Customer Deposit	N	X			$864.88	$864.88
2.34806	WATSON, YVETTE	Address on file						7	Customer Deposit	N	X			$2,362.35	$2,362.35
2.34807	WATT, JAMES	Address on file						7	Customer Deposit	N	X			$834.73	$834.73
2.34808	WATTANASUPT, PATT	Address on file						7	Customer Deposit	N	X			$5,020.16	$3,800.00
2.34809	WATTERS, REGINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34810	WATTERS, REGINA	Address on file						7	Customer Deposit	N	X			$348.58	$348.58
2.34811	WATTERS, TOM	Address on file						7	Customer Deposit	N	X			$1,574.76	$1,574.76
2.34812	WATTS, BRENDA	Address on file						7	Customer Deposit	N	X			$1,436.36	$1,436.36
2.34813	WATTS, CAROLYN	Address on file						7	Customer Deposit	N	X			$1,349.95	$1,349.95
2.34814	WATTS, DANA	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.34815	WATTS, DAVID	Address on file						7	Customer Deposit	N	X			$2,311.15	$2,311.15
2.34816	WATTS, DOLORES	Address on file						7	Customer Deposit	N	X			$220.19	$220.19
2.34817	WATTS, GENEVIEVE	Address on file						7	Customer Deposit	N	X			$70.00	$70.00
2.34818	WATTS, GREG	Address on file						7	Customer Deposit	N	X			$847.97	$847.97
2.34819	WATTS, HALLIE	Address on file						7	Customer Deposit	N	X			$4,741.12	$3,800.00
2.34820	WATTS, IRENE	Address on file						7	Customer Deposit	N	X			$601.99	$601.99
2.34821	WATTS, JERRI	Address on file						7	Customer Deposit	N	X			$1,785.18	$1,785.18
2.34822	WATTS, JERRI	Address on file						7	Customer Deposit	N	X			$100.00	$100.00

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2.34823	WATTS, JESS	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.34824	WATTS, KEVLYN	Address on file						7	Customer Deposit	N	X			$4,098.52	$3,800.00
2.34825	WATTS, LORI	Address on file						7	Customer Deposit	N	X			$0.25	$0.25
2.34826	WATTS, MELANIE	Address on file						7	Customer Deposit	N	X			$1,077.99	$1,077.99
2.34827	WATTS, SARAH	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.34828	WATTS, SETH	Address on file						7	Customer Deposit	N	X			$6,965.62	$3,800.00
2.34829	WATTS, SHALONNA	Address on file						7	Customer Deposit	N	X			$1,826.98	$1,826.98
2.34830	WATTS, TIMOTHY	Address on file						7	Customer Deposit	N	X			$209.95	$209.95
2.34831	WATTS, TRACEE	Address on file						7	Customer Deposit	N	X			$1,621.78	$1,621.78
2.34832	WATTS, WADE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34833	WAUGAMAN, PATRICIA	Address on file						7	Customer Deposit	N	X			$372.05	$372.05
2.34834	WAUGH, LAUREN	Address on file						7	Customer Deposit	N	X			$1,091.78	$1,091.78
2.34835	WAUHOP, JAMES	Address on file						7	Customer Deposit	N	X			$2,702.95	$2,702.95
2.34836	WAWERSKI, SHANNON	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.34837	WAWRZYNIAK, CHRISTINA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.34838	WAXTER, KAYLA	Address on file						7	Customer Deposit	N	X			$1,540.75	$1,540.75
2.34839	WAY, ANDREA	Address on file						7	Customer Deposit	N	X			$1,182.33	$1,182.33
2.34840	WAY, SOFIA	Address on file						7	Customer Deposit	N	X			$771.23	$771.23
2.34841	WAY, SU	Address on file						7	Customer Deposit	N	X			$1,043.98	$1,043.98
2.34842	WAY, SU	Address on file						7	Customer Deposit	N	X			$1,304.99	$1,304.99
2.34843	WAY, SU	Address on file						7	Customer Deposit	N	X			$108.74	$108.74
2.34844	WAY, TERESA	Address on file						7	Customer Deposit	N	X			$1,480.01	$1,480.01
2.34845	WAYIZA, KIFUIDI	Address on file						7	Customer Deposit	N	X			$1,505.15	$1,505.15
2.34846	WAYMAN, BRIDGET	Address on file						7	Customer Deposit	N	X			$231.29	$231.29
2.34847	WAYNE, BORDEN	Address on file						7	Customer Deposit	N	X			$1,599.56	$1,599.56
2.34848	WAYNE, PASTOR	Address on file						7	Customer Deposit	N	X			$695.50	$695.50
2.34849	WAYNE, THOMAS	Address on file						7	Customer Deposit	N	X			$776.80	$776.80
2.34850	WAYNICK, HOLLY	Address on file						7	Customer Deposit	N	X			$4,908.09	$3,800.00
2.34851	WAZA, ABEER	Address on file						7	Customer Deposit	N	X			$1,585.87	$1,585.87
2.34852	WAZIN, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$10,689.53	$3,800.00
2.34853	WAZNE, ABDALLAH	Address on file						7	Customer Deposit	N	X			$9.60	$9.60
2.34854	WEAKLEY, MAURICE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34855	WEAKLY, BRIAN	Address on file						7	Customer Deposit	N	X			$5,089.14	$3,800.00
2.34856	WEAKS, MIKE	Address on file						7	Customer Deposit	N	X			$838.97	$838.97
2.34857	WEALTH-WARREN, APRILLE	Address on file						7	Customer Deposit	N	X			$661.49	$661.49
2.34858	WEAMER, BRIDGET	Address on file						7	Customer Deposit	N	X			$2,165.96	$2,165.96
2.34859	WEAR, CHRISTINE	Address on file						7	Customer Deposit	N	X			$2,586.36	$2,586.36
2.34860	WEATHERFORD, TAMMY	Address on file						7	Customer Deposit	N	X			$2,134.53	$2,134.53
2.34861	WEATHERS, NORCHICOBY	Address on file						7	Customer Deposit	N	X			$678.39	$678.39
2.34862	WEATHERS, TIFFANY	Address on file						7	Customer Deposit	N	X			$8.64	$8.64
2.34863	WEATHERSBY, ADRIENNE	Address on file						7	Customer Deposit	N	X			$2,845.10	$2,845.10
2.34864	WEATHERSBY, DAN	Address on file						7	Customer Deposit	N	X			$5,985.06	$3,800.00
2.34865	WEATHERSBY, TIKKI	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.34866	WEATHERSPOON, JENNIFER	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.34867	WEATHINGTON, KRISTIN	Address on file						7	Customer Deposit	N	X			$918.82	$918.82
2.34868	WEAVER, ADELINE	Address on file						7	Customer Deposit	N	X			$546.62	$546.62

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34869	WEAVER, ADRIA	Address on file						7	Customer Deposit	N	X			$1,211.93	$1,211.93
2.34870	WEAVER, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,588.24	$2,588.24
2.34871	WEAVER, ELIZABETH	Address on file						7	Customer Deposit	N	X			$163.10	$163.10
2.34872	WEAVER, EMILY	Address on file						7	Customer Deposit	N	X			$1,092.39	$1,092.39
2.34873	WEAVER, JACKIE	Address on file						7	Customer Deposit	N	X			$1,365.09	$1,365.09
2.34874	WEAVER, JEREMIAH	Address on file						7	Customer Deposit	N	X			$1,300.04	$1,300.04
2.34875	WEAVER, JORDAN	Address on file						7	Customer Deposit	N	X			$1,197.77	$1,197.77
2.34876	WEAVER, KATARINA	Address on file						7	Customer Deposit	N	X			$2,451.57	$2,451.57
2.34877	WEAVER, KATHRYN	Address on file						7	Customer Deposit	N	X			$80.00	$80.00
2.34878	WEAVER, KYLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34879	WEAVER, MARLIN	Address on file						7	Customer Deposit	N	X			$815.05	$815.05
2.34880	WEAVER, MATT	Address on file						7	Customer Deposit	N	X			$1,371.56	$1,371.56
2.34881	WEAVER, MELANIE	Address on file						7	Customer Deposit	N	X			$3,003.53	$3,003.53
2.34882	WEAVER, PAUL	Address on file						7	Customer Deposit	N	X			$7,207.77	$3,800.00
2.34883	WEAVER, PAUL	Address on file						7	Customer Deposit	N	X			$7,349.23	$3,800.00
2.34884	WEAVER, SHELLY	Address on file						7	Customer Deposit	N	X			$4,978.72	$3,800.00
2.34885	WEAVER, TAYLOR	Address on file						7	Customer Deposit	N	X			$1,049.38	$1,049.38
2.34886	WEBB, AISHA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.34887	WEBB, BRANDON	Address on file						7	Customer Deposit	N	X			$1,213.80	$1,213.80
2.34888	WEBB, CANDY	Address on file						7	Customer Deposit	N	X			$16.92	$16.92
2.34889	WEBB, CARLEN	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.34890	WEBB, DEBORAH	Address on file						7	Customer Deposit	N	X			$3,660.36	$3,660.36
2.34891	WEBB, GINA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.34892	WEBB, HANNAH	Address on file						7	Customer Deposit	N	X			$2,833.82	$2,833.82
2.34893	WEBB, JANIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34894	WEBB, JEFFREY	Address on file						7	Customer Deposit	N	X			$2,032.36	$2,032.36
2.34895	WEBB, JIMMY	Address on file						7	Customer Deposit	N	X			$1,793.35	$1,793.35
2.34896	WEBB, KIM	Address on file						7	Customer Deposit	N	X			$1,010.19	$1,010.19
2.34897	WEBB, LEVI	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.34898	WEBB, MARK	Address on file						7	Customer Deposit	N	X			$344.91	$344.91
2.34899	WEBB, MICHELLE	Address on file						7	Customer Deposit	N	X			$106.00	$106.00
2.34900	WEBB, NAINOA	Address on file						7	Customer Deposit	N	X			$729.62	$729.62
2.34901	WEBB, OPHELIA	Address on file						7	Customer Deposit	N	X			$752.48	$752.48
2.34902	WEBB, PAMELA	Address on file						7	Customer Deposit	N	X			$1,758.86	$1,758.86
2.34903	WEBB, SAVANNAH	Address on file						7	Customer Deposit	N	X			$2,927.97	$2,927.97
2.34904	WEBB, SEAN	Address on file						7	Customer Deposit	N	X			$720.79	$720.79
2.34905	WEBB, SHARON	Address on file						7	Customer Deposit	N	X			$542.00	$542.00
2.34906	WEBB, STARLENE	Address on file						7	Customer Deposit	N	X			$31.80	$31.80
2.34907	WEBB, STEVE	Address on file						7	Customer Deposit	N	X			$105.98	$105.98
2.34908	WEBB, TARA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.34909	WEBB, TIMOTHY	Address on file						7	Customer Deposit	N	X			$1,275.14	$1,275.14
2.34910	WEBB, TYLER	Address on file						7	Customer Deposit	N	X			$870.66	$870.66
2.34911	WEBBER, MIDGE	Address on file						7	Customer Deposit	N	X			$677.96	$677.96
2.34912	WEBBER, RHEMARIO	Address on file						7	Customer Deposit	N	X			$2,377.07	$2,377.07
2.34913	WEBBER, RHEMARIO	Address on file						7	Customer Deposit	N	X			$755.99	$755.99
2.34914	WEBBER, RHEMARIO	Address on file						7	Customer Deposit	N	X			$1,079.99	$1,079.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34915	WEBBLEY, NADIA	Address on file						7	Customer Deposit	N	X			$3,580.67	$3,580.67
2.34916	WEBBLEY, NADIA	Address on file						7	Customer Deposit	N	X			$1,610.31	$1,610.31
2.34917	WEBBS, VIRGINIA	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.34918	WEBER, AUTUMN	Address on file						7	Customer Deposit	N	X			$1,069.98	$1,069.98
2.34919	WEBER, CHARMAINE	Address on file						7	Customer Deposit	N	X			$240.72	$240.72
2.34920	WEBER, ELAINE	Address on file						7	Customer Deposit	N	X			$1,646.96	$1,646.96
2.34921	WEBER, KENDEL	Address on file						7	Customer Deposit	N	X			$4,089.56	$3,800.00
2.34922	WEBER, MEDINA	Address on file						7	Customer Deposit	N	X			$4,663.95	$3,800.00
2.34923	WEBER, MEGAN	Address on file						7	Customer Deposit	N	X			$484.86	$484.86
2.34924	WEBER, MICHAEL	Address on file						7	Customer Deposit	N	X			$363.79	$363.79
2.34925	WEBER, RICHARD	Address on file						7	Customer Deposit	N	X			$2,595.65	$2,595.65
2.34926	WEBER, RONALD	Address on file						7	Customer Deposit	N	X			$3,784.15	$3,784.15
2.34927	WEBER, SANDRA	Address on file						7	Customer Deposit	N	X			$3,983.95	$3,800.00
2.34928	WEBER, TAMMY	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.34929	WEBER, TERRY	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.34930	WEBKEN, RANDY	Address on file						7	Customer Deposit	N	X			$4,568.55	$3,800.00
2.34931	WEBSTER, BREDT	Address on file						7	Customer Deposit	N	X			$21.60	$21.60
2.34932	WEBSTER, CHARLES	Address on file						7	Customer Deposit	N	X			$658.89	$658.89
2.34933	WEBSTER, GLENDA	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.34934	WEBSTER, JAMES	Address on file						7	Customer Deposit	N	X			$2,591.99	$2,591.99
2.34935	WEBSTER, JEFF	Address on file						7	Customer Deposit	N	X			$1,098.18	$1,098.18
2.34936	WEBSTER, JENN	Address on file						7	Customer Deposit	N	X			$5,576.64	$3,800.00
2.34937	WEBSTER, JUDY	Address on file						7	Customer Deposit	N	X			$2,137.97	$2,137.97
2.34938	WEBSTER, LISA	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.34939	WEBSTER, MARGARETTE	Address on file						7	Customer Deposit	N	X			$915.79	$915.79
2.34940	WEBSTER, PAIGE	Address on file						7	Customer Deposit	N	X			$294.25	$294.25
2.34941	WEBSTER, SHARON	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34942	WEBSTER, STEPHANIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34943	WEBSTER, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,132.76	$1,132.76
2.34944	WECKBACHER, DOUG	Address on file						7	Customer Deposit	N	X			$933.05	$933.05
2.34945	WECKMAN, PAUL	Address on file						7	Customer Deposit	N	X			$466.38	$466.38
2.34946	WEDAM, HOLLY	Address on file						7	Customer Deposit	N	X			$418.43	$418.43
2.34947	WEDGE, DEBORAH	Address on file						7	Customer Deposit	N	X			$1,480.16	$1,480.16
2.34948	WEDIG, DONALD	Address on file						7	Customer Deposit	N	X			$884.76	$884.76
2.34949	WEDLOW, JAMIE	Address on file						7	Customer Deposit	N	X			$3,995.94	$3,800.00
2.34950	WEE, EILEEN	Address on file						7	Customer Deposit	N	X			$476.98	$476.98
2.34951	WEEB, KISHA	Address on file						7	Customer Deposit	N	X			$80.24	$80.24
2.34952	WEEDON, COLIN	Address on file						7	Customer Deposit	N	X			$3,292.97	$3,292.97
2.34953	WEEKES, BENJAMIN	Address on file						7	Customer Deposit	N	X			$1,458.49	$1,458.49
2.34954	WEEKES, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,171.28	$1,171.28
2.34955	WEEKLY, REANNA	Address on file						7	Customer Deposit	N	X			$3,020.10	$3,020.10
2.34956	WEEKS, WILLIAM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.34957	WEERTS, BURT	Address on file						7	Customer Deposit	N	X			$2,192.01	$2,192.01
2.34958	WEEVER, CHRISTINE	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.34959	WEGMAN, ALICE	Address on file						7	Customer Deposit	N	X			$633.68	$633.68
2.34960	WEH, ZIMDOA	Address on file						7	Customer Deposit	N	X			$6,169.95	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.34961	WEHNER, SARA	Address on file						7	Customer Deposit	N	X			$479.24	$479.24
2.34962	WEHRER, LORRI	Address on file						7	Customer Deposit	N	X			$1,091.77	$1,091.77
2.34963	WEHRHEIM, BELINDA	Address on file						7	Customer Deposit	N	X			$1,001.97	$1,001.97
2.34964	WEHRING, ANGIE	Address on file						7	Customer Deposit	N	X			$659.99	$659.99
2.34965	WEICHMAN, LAURALEE	Address on file						7	Customer Deposit	N	X			$1,209.68	$1,209.68
2.34966	WEIDLER, KRISTY	Address on file						7	Customer Deposit	N	X			$5,360.64	$3,800.00
2.34967	WEIDMAN, SYLVIA	Address on file						7	Customer Deposit	N	X			$1,682.65	$1,682.65
2.34968	WEIDMANN, OLIVIA	Address on file						7	Customer Deposit	N	X			$688.97	$688.97
2.34969	WEIDO, JAMES	Address on file						7	Customer Deposit	N	X			$1,070.58	$1,070.58
2.34970	WEIGAND, JUDY	Address on file						7	Customer Deposit	N	X			$2,467.92	$2,467.92
2.34971	WEIGAND, RON	Address on file						7	Customer Deposit	N	X			$6,454.10	$3,800.00
2.34972	WEIGEL, ZELJKA PHIL	Address on file						7	Customer Deposit	N	X			$979.97	$979.97
2.34973	WEIK, JANINA	Address on file						7	Customer Deposit	N	X			$1,674.75	$1,674.75
2.34974	WEIKE, CNU	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.34975	WEIL, ALEX	Address on file						7	Customer Deposit	N	X			$539.99	$539.99
2.34976	WEIL, TIM	Address on file						7	Customer Deposit	N	X			$5,957.16	$3,800.00
2.34977	WEILER, DAVID	Address on file						7	Customer Deposit	N	X			$515.06	$515.06
2.34978	WEINER, JODI	Address on file						7	Customer Deposit	N	X			$1,233.02	$1,233.02
2.34979	WEINING II, DAN	Address on file						7	Customer Deposit	N	X			$3,713.00	$3,713.00
2.34980	WEINZAPFEL, MARGARET	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.34981	WEINZAPFEL, SCOTT	Address on file						7	Customer Deposit	N	X			$888.07	$888.07
2.34982	WEIR, CYNDI	Address on file						7	Customer Deposit	N	X			$2,224.14	$2,224.14
2.34983	WEIR-EIFLER, KECIA	Address on file						7	Customer Deposit	N	X			$5,787.54	$3,800.00
2.34984	WEISE, THOMAS	Address on file						7	Customer Deposit	N	X			$1,589.96	$1,589.96
2.34985	WEISENBERGER, MIKE	Address on file						7	Customer Deposit	N	X			$1,045.43	$1,045.43
2.34986	WEISEND, CHEYNEY	Address on file						7	Customer Deposit	N	X			$2,969.95	$2,969.95
2.34987	WEISENSEE, LORY	Address on file						7	Customer Deposit	N	X			$1,027.14	$1,027.14
2.34988	WEISHET, DENISE	Address on file						7	Customer Deposit	N	X			$1,653.55	$1,653.55
2.34989	WEISMAN, ECE	Address on file						7	Customer Deposit	N	X			$1,292.01	$1,292.01
2.34990	WEISMAN, MARYROSE	Address on file						7	Customer Deposit	N	X			$1,918.57	$1,918.57
2.34991	WEISMAN, SCOTT	Address on file						7	Customer Deposit	N	X			$2,664.46	$2,664.46
2.34992	WEISS, ELI	Address on file						7	Customer Deposit	N	X			$506.67	$506.67
2.34993	WEISS, GABRIELLE	Address on file						7	Customer Deposit	N	X			$2,155.13	$2,155.13
2.34994	WEISS, HEATHER	Address on file						7	Customer Deposit	N	X			$401.24	$401.24
2.34995	WEISS, JACK	Address on file						7	Customer Deposit	N	X			$1,828.59	$1,828.59
2.34996	WEISS, LYNN	Address on file						7	Customer Deposit	N	X			$1,387.04	$1,387.04
2.34997	WEISS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$982.25	$982.25
2.34998	WEISS, TARA	Address on file						7	Customer Deposit	N	X			$1,524.76	$1,524.76
2.34999	WEISSENSTEIN, KAREN	Address on file						7	Customer Deposit	N	X			$1,718.34	$1,718.34
2.35000	WEISZ, CHANITA	Address on file						7	Customer Deposit	N	X			$615.57	$615.57
2.35001	WEITZNER, CAROLYN	Address on file						7	Customer Deposit	N	X			$896.37	$896.37
2.35002	WELBORN, DARRELL	Address on file						7	Customer Deposit	N	X			$1,773.84	$1,773.84
2.35003	WELCH, ARTHUR	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.35004	WELCH, KATHERINE	Address on file						7	Customer Deposit	N	X			$414.56	$414.56
2.35005	WELCH, KATRINA	Address on file						7	Customer Deposit	N	X			$857.99	$857.99
2.35006	WELCH, KATRINA	Address on file						7	Customer Deposit	N	X			$643.48	$643.48

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35007	WELCH, KRISTY	Address on file						7	Customer Deposit	N	X			$1,588.74	$1,588.74
2.35008	WELCH, MERLE	Address on file						7	Customer Deposit	N	X			$809.98	$809.98
2.35009	WELCH, PAM	Address on file						7	Customer Deposit	N	X			$1,339.06	$1,339.06
2.35010	WELCH, RICK	Address on file						7	Customer Deposit	N	X			$2,392.48	$2,392.48
2.35011	WELCH, TRACEY	Address on file						7	Customer Deposit	N	X			$52.91	$52.91
2.35012	WELCH, VELVET	Address on file						7	Customer Deposit	N	X			$389.99	$389.99
2.35013	WELCHE, EARL	Address on file						7	Customer Deposit	N	X			$529.96	$529.96
2.35014	WELDDERSH, MAHARI	Address on file						7	Customer Deposit	N	X			$534.98	$534.98
2.35015	WELDE, ASELEFECH	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.35016	WELDON, LUKE	Address on file						7	Customer Deposit	N	X			$1,133.97	$1,133.97
2.35017	WELDON, TABETHA	Address on file						7	Customer Deposit	N	X			$1,364.23	$1,364.23
2.35018	WELDON, TEIA	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.35019	WELDY, BRODRICK	Address on file						7	Customer Deposit	N	X			$2,817.94	$2,817.94
2.35020	WELLER, DERRICK	Address on file						7	Customer Deposit	N	X			$5,326.40	$3,800.00
2.35021	WELLING, ALLISON	Address on file						7	Customer Deposit	N	X			$1,466.16	$1,466.16
2.35022	WELLING, ANDREW	Address on file						7	Customer Deposit	N	X			$3,815.08	$3,800.00
2.35023	WELLINGHOFF, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,006.78	$1,006.78
2.35024	WELLS, ASHLI	Address on file						7	Customer Deposit	N	X			$2,842.13	$2,842.13
2.35025	WELLS, BRIAN	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.35026	WELLS, CHAD	Address on file						7	Customer Deposit	N	X			$973.68	$973.68
2.35027	WELLS, CHRISPAS	Address on file						7	Customer Deposit	N	X			$1,542.91	$1,542.91
2.35028	WELLS, DEVIN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35029	WELLS, DIANA	Address on file						7	Customer Deposit	N	X			$1,641.26	$1,641.26
2.35030	WELLS, EMILY	Address on file						7	Customer Deposit	N	X			$533.78	$533.78
2.35031	WELLS, GREG	Address on file						7	Customer Deposit	N	X			$1,048.28	$1,048.28
2.35032	WELLS, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,897.85	$3,800.00
2.35033	WELLS, JESSICA	Address on file						7	Customer Deposit	N	X			$4,157.96	$3,800.00
2.35034	WELLS, JHONYTRA	Address on file						7	Customer Deposit	N	X			$894.96	$894.96
2.35035	WELLS, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,909.93	$1,909.93
2.35036	WELLS, KIM	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.35037	WELLS, KRISTINE	Address on file						7	Customer Deposit	N	X			$2,906.69	$2,906.69
2.35038	WELLS, MALINDA	Address on file						7	Customer Deposit	N	X			$943.78	$943.78
2.35039	WELLS, MATT	Address on file						7	Customer Deposit	N	X			$5,518.73	$3,800.00
2.35040	WELLS, NORMA	Address on file						7	Customer Deposit	N	X			$1,733.09	$1,733.09
2.35041	WELLS, PATRICK	Address on file						7	Customer Deposit	N	X			$2,985.36	$2,985.36
2.35042	WELNINSKI, JOHN	Address on file						7	Customer Deposit	N	X			$2,261.93	$2,261.93
2.35043	WELSH, JODY	Address on file						7	Customer Deposit	N	X			$1,248.61	$1,248.61
2.35044	WELSH, RICHARD	Address on file						7	Customer Deposit	N	X			$2,791.75	$2,791.75
2.35045	WEN, BIN	Address on file						7	Customer Deposit	N	X			$299.99	$299.99
2.35046	WENDEL, RONALD	Address on file						7	Customer Deposit	N	X			$1,379.83	$1,379.83
2.35047	WENDLAND, SCOTT	Address on file						7	Customer Deposit	N	X			$413.34	$413.34
2.35048	WENDOL, BRIANNE	Address on file						7	Customer Deposit	N	X			$4,313.85	$3,800.00
2.35049	WENG, MINGHUA	Address on file						7	Customer Deposit	N	X			$1,379.69	$1,379.69
2.35050	WENGER, JOHN	Address on file						7	Customer Deposit	N	X			$2,049.54	$2,049.54
2.35051	WENGRZYN, RITA/ROBERT	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.35052	WENKER, ED	Address on file						7	Customer Deposit	N	X			$2,362.86	$2,362.86

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35053	WENSIL, STEVEN	Address on file						7	Customer Deposit	N	X			$2,282.79	$2,282.79
2.35054	WENTZ, IAN	Address on file						7	Customer Deposit	N	X			$1.10	$1.10
2.35055	WENTZ, MATHEW	Address on file						7	Customer Deposit	N	X			$5,770.50	$3,800.00
2.35056	WENTZ, SHANNON	Address on file						7	Customer Deposit	N	X			$513.58	$513.58
2.35057	WENTZ, TERI	Address on file						7	Customer Deposit	N	X			$523.96	$523.96
2.35058	WENTZEL, DANIEL	Address on file						7	Customer Deposit	N	X			$1,473.38	$1,473.38
2.35059	WENTZEL, TIFFANY	Address on file						7	Customer Deposit	N	X			$576.19	$576.19
2.35060	WERKEMA, JOSEPH	Address on file						7	Customer Deposit	N	X			$1,040.97	$1,040.97
2.35061	WERNER, KRISTINA	Address on file						7	Customer Deposit	N	X			$2,073.53	$2,073.53
2.35062	WERNER, RICHARD	Address on file						7	Customer Deposit	N	X			$6,197.64	$3,800.00
2.35063	WERT, HEATHER	Address on file						7	Customer Deposit	N	X			$6,831.31	$3,800.00
2.35064	WERT, KRIS	Address on file						7	Customer Deposit	N	X			$837.98	$837.98
2.35065	WERTMAN, DON	Address on file						7	Customer Deposit	N	X			$2,160.70	$2,160.70
2.35066	WES, LACKEY	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.35067	WESBY, JAMES	Address on file						7	Customer Deposit	N	X			$123.46	$123.46
2.35068	WESENICK, BRETT	Address on file						7	Customer Deposit	N	X			$97.44	$97.44
2.35069	WESLEY, JOIET	Address on file						7	Customer Deposit	N	X			$583.00	$583.00
2.35070	WESLEY, KIMBERLY	Address on file						7	Customer Deposit	N	X			$454.74	$454.74
2.35071	WESSEH, JOSEPHINE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.35072	WESSEL, SARAH	Address on file						7	Customer Deposit	N	X			$1,706.37	$1,706.37
2.35073	WESSON, COTTRELL	Address on file						7	Customer Deposit	N	X			$178.30	$178.30
2.35074	WESSON, COTTRELL	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.35075	WESSON, ERIN	Address on file						7	Customer Deposit	N	X			$874.78	$874.78
2.35076	WEST, ALLENE	Address on file						7	Customer Deposit	N	X			$107.06	$107.06
2.35077	WEST, AMY	Address on file						7	Customer Deposit	N	X			$101.23	$101.23
2.35078	WEST, CHERI	Address on file						7	Customer Deposit	N	X			$149.22	$149.22
2.35079	WEST, CHERYL	Address on file						7	Customer Deposit	N	X			$1,430.99	$1,430.99
2.35080	WEST, ERIN	Address on file						7	Customer Deposit	N	X			$2,422.38	$2,422.38
2.35081	WEST, GERVIS	Address on file						7	Customer Deposit	N	X			$2,948.36	$2,948.36
2.35082	WEST, GINA	Address on file						7	Customer Deposit	N	X			$1,462.75	$1,462.75
2.35083	WEST, HOLLY	Address on file						7	Customer Deposit	N	X			$182.95	$182.95
2.35084	WEST, IDA	Address on file						7	Customer Deposit	N	X			$1,140.97	$1,140.97
2.35085	WEST, JAMES	Address on file						7	Customer Deposit	N	X			$256.79	$256.79
2.35086	WEST, JORDAN	Address on file						7	Customer Deposit	N	X			$291.59	$291.59
2.35087	WEST, KOURTNEY	Address on file						7	Customer Deposit	N	X			$453.59	$453.59
2.35088	WEST, KYLEE	Address on file						7	Customer Deposit	N	X			$2,108.92	$2,108.92
2.35089	WEST, MARIA	Address on file						7	Customer Deposit	N	X			$4,172.94	$3,800.00
2.35090	WEST, MARK	Address on file						7	Customer Deposit	N	X			$4,094.42	$3,800.00
2.35091	WEST, MEGAN	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.35092	WEST, MEGHAN	Address on file						7	Customer Deposit	N	X			$5,928.10	$3,800.00
2.35093	WEST, MIRANDA	Address on file						7	Customer Deposit	N	X			$2,535.17	$2,535.17
2.35094	WEST, MIRANDA	Address on file						7	Customer Deposit	N	X			$4,719.16	$3,800.00
2.35095	WEST, MIRANDA	Address on file						7	Customer Deposit	N	X			$768.24	$768.24
2.35096	WEST, NATASHA	Address on file						7	Customer Deposit	N	X			$646.48	$646.48
2.35097	WEST, ROBERT	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.35098	WEST, ROBYN	Address on file						7	Customer Deposit	N	X			$150.00	$150.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.35099	WEST, SANDRA	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.35100	WEST, SEAMETRICE	Address on file						7	Customer Deposit	N	X			$490.03	$490.03
2.35101	WEST, STACI	Address on file						7	Customer Deposit	N	X			$1,786.87	$1,786.87
2.35102	WEST, YOLANDA	Address on file						7	Customer Deposit	N	X			$380.00	$380.00
2.35103	WESTBERG, DAVID	Address on file						7	Customer Deposit	N	X			$238.49	$238.49
2.35104	WESTBROCK, LISA	Address on file						7	Customer Deposit	N	X			$662.31	$662.31
2.35105	WESTBROOK, DEANNA	Address on file						7	Customer Deposit	N	X			$1,207.68	$1,207.68
2.35106	WESTBROOK, MICHAEL	Address on file						7	Customer Deposit	N	X			$793.61	$793.61
2.35107	WESTENBERG, ROSLYN	Address on file						7	Customer Deposit	N	X			$1,579.19	$1,579.19
2.35108	WESTENHOLTZ, ROMAN	Address on file						7	Customer Deposit	N	X			$5,271.64	$3,800.00
2.35109	WESTERFIELD, KEVIN	Address on file						7	Customer Deposit	N	X			$2,115.24	$2,115.24
2.35110	WESTFALL, ANISSA	Address on file						7	Customer Deposit	N	X			$274.11	$274.11
2.35111	WESTFALL, ANISSA	Address on file						7	Customer Deposit	N	X			$937.69	$937.69
2.35112	WESTFALL, MICHELLE	Address on file						7	Customer Deposit	N	X			$1,587.56	$1,587.56
2.35113	WESTFALL, RYAN	Address on file						7	Customer Deposit	N	X			$5,315.93	$3,800.00
2.35114	WESTHOVEN, BROOKE	Address on file						7	Customer Deposit	N	X			$8,318.23	$3,800.00
2.35115	WESTLEY, ERIC	Address on file						7	Customer Deposit	N	X			$1,369.58	$1,369.58
2.35116	WESTMAN, OLIVIA	Address on file						7	Customer Deposit	N	X			$5,800.73	$3,800.00
2.35117	WESTMUCKETT, TERESA	Address on file						7	Customer Deposit	N	X			$365.49	$365.49
2.35118	WESTON, CORNELIUS	Address on file						7	Customer Deposit	N	X			$28.80	$28.80
2.35119	WESTON, ERIC	Address on file						7	Customer Deposit	N	X			$6,659.77	$3,800.00
2.35120	WESTON, PAUL	Address on file						7	Customer Deposit	N	X			$1,399.93	$1,399.93
2.35121	WESTON, SARAH	Address on file						7	Customer Deposit	N	X			$317.96	$317.96
2.35122	WESTON, SHEILA	Address on file						7	Customer Deposit	N	X			$653.39	$653.39
2.35123	WESTON, SONYA	Address on file						7	Customer Deposit	N	X			$3,123.96	$3,123.96
2.35124	WESTOVER, ANGELA	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.35125	WESTPHALEN, TARA	Address on file						7	Customer Deposit	N	X			$392.35	$392.35
2.35126	WESTRICK, CHRIS	Address on file						7	Customer Deposit	N	X			$1,658.66	$1,658.66
2.35127	WETZEL, ROBERT	Address on file						7	Customer Deposit	N	X			$2,381.50	$2,381.50
2.35128	WEYANT, MIKE	Address on file						7	Customer Deposit	N	X			$11,501.98	$3,800.00
2.35129	WHALEN, JOSH	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.35130	WHALEN, KATHLEEN	Address on file						7	Customer Deposit	N	X			$6,410.64	$3,800.00
2.35131	WHALEN, KIMBERLY	Address on file						7	Customer Deposit	N	X			$701.10	$701.10
2.35132	WHALEY, BRENDA	Address on file						7	Customer Deposit	N	X			$427.99	$427.99
2.35133	WHALEY, CARMEN	Address on file						7	Customer Deposit	N	X			$647.98	$647.98
2.35134	WHARTON, GISELL	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.35135	WHARTON, GISELL	Address on file						7	Customer Deposit	N	X			$64.79	$64.79
2.35136	WHATLEY, LARRY	Address on file						7	Customer Deposit	N	X			$3,475.37	$3,475.37
2.35137	WHATTON, AMANDA	Address on file						7	Customer Deposit	N	X			$855.99	$855.99
2.35138	WHEAT, DONNA	Address on file						7	Customer Deposit	N	X			$539.95	$539.95
2.35139	WHEAT, JESSICA	Address on file						7	Customer Deposit	N	X			$1,316.56	$1,316.56
2.35140	WHEAT, LORETTA	Address on file						7	Customer Deposit	N	X			$566.99	$566.99
2.35141	WHEATLEY, BRIAN	Address on file						7	Customer Deposit	N	X			$818.48	$818.48
2.35142	WHEATLEY, JORDAN	Address on file						7	Customer Deposit	N	X			$963.44	$963.44
2.35143	WHEATLEY, LINDA	Address on file						7	Customer Deposit	N	X			$1,305.37	$1,305.37
2.35144	WHEATLEY, RICHARD	Address on file						7	Customer Deposit	N	X			$1,367.17	$1,367.17

In re:American Signature, Inc.
Case No. 25-12105
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2.35145	WHEELER, ALICE	Address on file						7	Customer Deposit	N	X			$2,658.52	$2,658.52
2.35146	WHEELER, AUDRIE	Address on file						7	Customer Deposit	N	X			$3,232.20	$3,232.20
2.35147	WHEELER, CHRIS	Address on file						7	Customer Deposit	N	X			$316.40	$316.40
2.35148	WHEELER, DEREK	Address on file						7	Customer Deposit	N	X			$2,824.74	$2,824.74
2.35149	WHEELER, EBONY	Address on file						7	Customer Deposit	N	X			$2,123.33	$2,123.33
2.35150	WHEELER, JAMES AND TE	Address on file						7	Customer Deposit	N	X			$1,207.22	$1,207.22
2.35151	WHEELER, JEREMY/AMAND	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.35152	WHEELER, KARYN	Address on file						7	Customer Deposit	N	X			$7,808.26	$3,800.00
2.35153	WHEELER, KIMBRLY	Address on file						7	Customer Deposit	N	X			$113.29	$113.29
2.35154	WHEELER, REBECCA	Address on file						7	Customer Deposit	N	X			$3,223.28	$3,223.28
2.35155	WHEELER, SHELLEY	Address on file						7	Customer Deposit	N	X			$6,659.56	$3,800.00
2.35156	WHEELER, STAR	Address on file						7	Customer Deposit	N	X			$363.16	$363.16
2.35157	WHEELER, STEVEN	Address on file						7	Customer Deposit	N	X			$1,598.37	$1,598.37
2.35158	WHEELER, TAYE	Address on file						7	Customer Deposit	N	X			$143.10	$143.10
2.35159	WHEELER, WADE	Address on file						7	Customer Deposit	N	X			$5,159.32	$3,800.00
2.35160	WHEELER, ZODIE	Address on file						7	Customer Deposit	N	X			$6,498.11	$3,800.00
2.35161	WHEELES, ANGIE	Address on file						7	Customer Deposit	N	X			$4,269.83	$3,800.00
2.35162	WHEELES, NATHAN/JENN	Address on file						7	Customer Deposit	N	X			$272.84	$272.84
2.35163	WHEELOCK, JULIE	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.35164	WHELAN, GREG	Address on file						7	Customer Deposit	N	X			$4,504.37	$3,800.00
2.35165	WHELAN, PLANINKA	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.35166	WHELAN, SHELLY	Address on file						7	Customer Deposit	N	X			$518.17	$518.17
2.35167	WHERRY, JANIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35168	WHETSTONE, SCOTT	Address on file						7	Customer Deposit	N	X			$3,856.01	$3,800.00
2.35169	WHEWELL, JEFFREY	Address on file						7	Customer Deposit	N	X			$994.02	$994.02
2.35170	WHICHARD, AL	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.35171	WHIRLEY, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,803.66	$2,803.66
2.35172	WHITACKER, ANGIE	Address on file						7	Customer Deposit	N	X			$1,286.99	$1,286.99
2.35173	WHITACRE, SAMUEL	Address on file						7	Customer Deposit	N	X			$6,385.65	$3,800.00
2.35174	WHITAKER, JIM	Address on file						7	Customer Deposit	N	X			$550.53	$550.53
2.35175	WHITAKER, KELLEY	Address on file						7	Customer Deposit	N	X			$1,166.37	$1,166.37
2.35176	WHITAKER, MISHELL	Address on file						7	Customer Deposit	N	X			$140.00	$140.00
2.35177	WHITAKER, NAJUAN	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.35178	WHITAKER, SHERI	Address on file						7	Customer Deposit	N	X			$27,233.70	$3,800.00
2.35179	WHITAKER, VICTORY	Address on file						7	Customer Deposit	N	X			$741.99	$741.99
2.35180	WHITAKER, WILLIE	Address on file						7	Customer Deposit	N	X			$582.98	$582.98
2.35181	WHITAKER-BROWER, KAY	Address on file						7	Customer Deposit	N	X			$3,653.34	$3,653.34
2.35182	WHITCOMB, DAN	Address on file						7	Customer Deposit	N	X			$1,017.59	$1,017.59
2.35183	WHITCOMB, LILLIAN	Address on file						7	Customer Deposit	N	X			$2,186.86	$2,186.86
2.35184	WHITE JR, CECIL	Address on file						7	Customer Deposit	N	X			$1,255.57	$1,255.57
2.35185	WHITE JR, EZILTON	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.35186	WHITE, THELMA	Address on file						7	Customer Deposit	N	X			$1,253.35	$1,253.35
2.35187	WHITE, ADAM	Address on file						7	Customer Deposit	N	X			$2,374.38	$2,374.38
2.35188	WHITE, ANNETTE	Address on file						7	Customer Deposit	N	X			$3,523.80	$3,523.80
2.35189	WHITE, ANNIE	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.35190	WHITE, ANTHONY	Address on file						7	Customer Deposit	N	X			$549.77	$549.77

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2.35191	WHITE, ARIANE	Address on file						7	Customer Deposit	N	X			$2,146.18	$2,146.18
2.35192	WHITE, ASRAR	Address on file						7	Customer Deposit	N	X			$2,480.38	$2,480.38
2.35193	WHITE, BARBAR	Address on file						7	Customer Deposit	N	X			$2,807.96	$2,807.96
2.35194	WHITE, BETTY	Address on file						7	Customer Deposit	N	X			$1,490.73	$1,490.73
2.35195	WHITE, BILLI	Address on file						7	Customer Deposit	N	X			$518.15	$518.15
2.35196	WHITE, BONNIE	Address on file						7	Customer Deposit	N	X			$375.23	$375.23
2.35197	WHITE, BONNIE	Address on file						7	Customer Deposit	N	X			$1,369.37	$1,369.37
2.35198	WHITE, BROOKLYN	Address on file						7	Customer Deposit	N	X			$3,274.56	$3,274.56
2.35199	WHITE, CARLA	Address on file						7	Customer Deposit	N	X			$259.59	$259.59
2.35200	WHITE, CHRISTIE	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.35201	WHITE, CHRISTINE	Address on file						7	Customer Deposit	N	X			$1,550.77	$1,550.77
2.35202	WHITE, CHRYSTAL	Address on file						7	Customer Deposit	N	X			$345.86	$345.86
2.35203	WHITE, CLARISSA	Address on file						7	Customer Deposit	N	X			$231.75	$231.75
2.35204	WHITE, DARRIN	Address on file						7	Customer Deposit	N	X			$3,513.16	$3,513.16
2.35205	WHITE, DAVID	Address on file						7	Customer Deposit	N	X			$1,097.48	$1,097.48
2.35206	WHITE, DEBBIE	Address on file						7	Customer Deposit	N	X			$2,300.42	$2,300.42
2.35207	WHITE, DEQUAVIOUS	Address on file						7	Customer Deposit	N	X			$398.68	$398.68
2.35208	WHITE, DOROTHY	Address on file						7	Customer Deposit	N	X			$219.99	$219.99
2.35209	WHITE, EBONY	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.35210	WHITE, ED	Address on file						7	Customer Deposit	N	X			$201.48	$201.48
2.35211	WHITE, EDDIE	Address on file						7	Customer Deposit	N	X			$4,088.42	$3,800.00
2.35212	WHITE, ERIN	Address on file						7	Customer Deposit	N	X			$920.95	$920.95
2.35213	WHITE, ERIN	Address on file						7	Customer Deposit	N	X			$3,316.98	$3,316.98
2.35214	WHITE, FRANKLIN	Address on file						7	Customer Deposit	N	X			$1,511.97	$1,511.97
2.35215	WHITE, GENEVA	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.35216	WHITE, GINNY	Address on file						7	Customer Deposit	N	X			$1,982.19	$1,982.19
2.35217	WHITE, GRAHAM	Address on file						7	Customer Deposit	N	X			$4.20	$4.20
2.35218	WHITE, GREG	Address on file						7	Customer Deposit	N	X			$1,434.32	$1,434.32
2.35219	WHITE, HIRAM	Address on file						7	Customer Deposit	N	X			$1,847.58	$1,847.58
2.35220	WHITE, IAN	Address on file						7	Customer Deposit	N	X			$979.98	$979.98
2.35221	WHITE, JAKAYLA	Address on file						7	Customer Deposit	N	X			$813.98	$813.98
2.35222	WHITE, JAMES	Address on file						7	Customer Deposit	N	X			$0.58	$0.58
2.35223	WHITE, JAMES	Address on file						7	Customer Deposit	N	X			$1,733.36	$1,733.36
2.35224	WHITE, JAMES	Address on file						7	Customer Deposit	N	X			$3,948.86	$3,800.00
2.35225	WHITE, JAMES	Address on file						7	Customer Deposit	N	X			$1,115.38	$1,115.38
2.35226	WHITE, JAMESIA	Address on file						7	Customer Deposit	N	X			$2,486.90	$2,486.90
2.35227	WHITE, JAMIE	Address on file						7	Customer Deposit	N	X			$2,320.80	$2,320.80
2.35228	WHITE, JANET	Address on file						7	Customer Deposit	N	X			$3,531.56	$3,531.56
2.35229	WHITE, JON	Address on file						7	Customer Deposit	N	X			$281.95	$281.95
2.35230	WHITE, JOYCE	Address on file						7	Customer Deposit	N	X			$141.66	$141.66
2.35231	WHITE, JOYCE	Address on file						7	Customer Deposit	N	X			$211.67	$211.67
2.35232	WHITE, JOYCE	Address on file						7	Customer Deposit	N	X			$330.00	$330.00
2.35233	WHITE, JULIE	Address on file						7	Customer Deposit	N	X			$64.65	$64.65
2.35234	WHITE, KAYLIN	Address on file						7	Customer Deposit	N	X			$498.19	$498.19
2.35235	WHITE, KRISTY	Address on file						7	Customer Deposit	N	X			$1,370.17	$1,370.17
2.35236	WHITE, LAKESHIA	Address on file						7	Customer Deposit	N	X			$1,225.88	$1,225.88

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35237	WHITE, LANIKA	Address on file						7	Customer Deposit	N	X			$3,699.36	$3,699.36
2.35238	WHITE, LORETTA	Address on file						7	Customer Deposit	N	X			$2,675.00	$2,675.00
2.35239	WHITE, LYNZEE	Address on file						7	Customer Deposit	N	X			$1,992.78	$1,992.78
2.35240	WHITE, MACKENZIE	Address on file						7	Customer Deposit	N	X			$2,289.57	$2,289.57
2.35241	WHITE, MADELEINE	Address on file						7	Customer Deposit	N	X			$727.52	$727.52
2.35242	WHITE, MALECEAN	Address on file						7	Customer Deposit	N	X			$260.00	$260.00
2.35243	WHITE, MATT	Address on file						7	Customer Deposit	N	X			$1,410.56	$1,410.56
2.35244	WHITE, MATTHEW	Address on file						7	Customer Deposit	N	X			$294.57	$294.57
2.35245	WHITE, MEGHAN	Address on file						7	Customer Deposit	N	X			$900.45	$900.45
2.35246	WHITE, MICHELLE	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.35247	WHITE, MORGAN	Address on file						7	Customer Deposit	N	X			$3,560.23	$3,560.23
2.35248	WHITE, NAKAI	Address on file						7	Customer Deposit	N	X			$178.05	$178.05
2.35249	WHITE, NAOMI	Address on file						7	Customer Deposit	N	X			$1,027.19	$1,027.19
2.35250	WHITE, NICOLE	Address on file						7	Customer Deposit	N	X			$3,218.96	$3,218.96
2.35251	WHITE, NICOLE	Address on file						7	Customer Deposit	N	X			$1,615.05	$1,615.05
2.35252	WHITE, RAY	Address on file						7	Customer Deposit	N	X			$1,236.93	$1,236.93
2.35253	WHITE, ROBERT	Address on file						7	Customer Deposit	N	X			$163.00	$163.00
2.35254	WHITE, RUEBEN	Address on file						7	Customer Deposit	N	X			$3,443.52	$3,443.52
2.35255	WHITE, SADE	Address on file						7	Customer Deposit	N	X			$4,076.66	$3,800.00
2.35256	WHITE, SADE	Address on file						7	Customer Deposit	N	X			$4,000.94	$3,800.00
2.35257	WHITE, SAM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35258	WHITE, SAMANTHA	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.35259	WHITE, SHANNON	Address on file						7	Customer Deposit	N	X			$5,193.11	$3,800.00
2.35260	WHITE, SHANNON	Address on file						7	Customer Deposit	N	X			$871.96	$871.96
2.35261	WHITE, SHARICA	Address on file						7	Customer Deposit	N	X			$537.76	$537.76
2.35262	WHITE, SHAUN	Address on file						7	Customer Deposit	N	X			$478.26	$478.26
2.35263	WHITE, SHEARICO	Address on file						7	Customer Deposit	N	X			$2,215.15	$2,215.15
2.35264	WHITE, SHELIA	Address on file						7	Customer Deposit	N	X			$271.86	$271.86
2.35265	WHITE, STUART	Address on file						7	Customer Deposit	N	X			$740.80	$740.80
2.35266	WHITE, TAKENDRA	Address on file						7	Customer Deposit	N	X			$1,960.77	$1,960.77
2.35267	WHITE, TAMMI	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.35268	WHITE, THEADORE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35269	WHITE, TONYA	Address on file						7	Customer Deposit	N	X			$161.99	$161.99
2.35270	WHITE, TRISH	Address on file						7	Customer Deposit	N	X			$68.78	$68.78
2.35271	WHITE, VCTORIA	Address on file						7	Customer Deposit	N	X			$665.32	$665.32
2.35272	WHITE, VERNON	Address on file						7	Customer Deposit	N	X			$9,806.33	$3,800.00
2.35273	WHITE, VIOLA	Address on file						7	Customer Deposit	N	X			$397.43	$397.43
2.35274	WHITE, YULONDA	Address on file						7	Customer Deposit	N	X			$845.13	$845.13
2.35275	WHITEHEAD, AJA	Address on file						7	Customer Deposit	N	X			$4.00	$4.00
2.35276	WHITEHEAD, DOROTHY	Address on file						7	Customer Deposit	N	X			$218.46	$218.46
2.35277	WHITEHEAD, DOROTHY	Address on file						7	Customer Deposit	N	X			$196.62	$196.62
2.35278	WHITEHEAD, KENDALL	Address on file						7	Customer Deposit	N	X			$1,840.96	$1,840.96
2.35279	WHITEHEAD, RYAN	Address on file						7	Customer Deposit	N	X			$1,012.19	$1,012.19
2.35280	WHITEHEAD, SAUNDRA	Address on file						7	Customer Deposit	N	X			$1,281.88	$1,281.88
2.35281	WHITEHEAD, SHANETTE	Address on file						7	Customer Deposit	N	X			$158.00	$158.00
2.35282	WHITEHEAD, STACY	Address on file						7	Customer Deposit	N	X			$791.78	$791.78

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35283	WHITEHEAD, VALERIE	Address on file						7	Customer Deposit	N	X			$609.94	$609.94
2.35284	WHITEHORN, KAREN	Address on file						7	Customer Deposit	N	X			$187.59	$187.59
2.35285	WHITEHOUSE, CARRIE	Address on file						7	Customer Deposit	N	X			$317.96	$317.96
2.35286	WHITEHURST, SHELLY	Address on file						7	Customer Deposit	N	X			$2,753.98	$2,753.98
2.35287	WHITEHURST, WILLIS	Address on file						7	Customer Deposit	N	X			$920.78	$920.78
2.35288	WHITEMAN, CASIE	Address on file						7	Customer Deposit	N	X			$819.61	$819.61
2.35289	WHITE-MITCHELL, SHAREESE	Address on file						7	Customer Deposit	N	X			$180.00	$180.00
2.35290	WHITEN, BRYANT	Address on file						7	Customer Deposit	N	X			$150.00	$150.00
2.35291	WHITENER, LAURIE	Address on file						7	Customer Deposit	N	X			$4,938.90	$3,800.00
2.35292	WHITESEL, JAKE	Address on file						7	Customer Deposit	N	X			$385.19	$385.19
2.35293	WHITESEL, TROY	Address on file						7	Customer Deposit	N	X			$2,246.91	$2,246.91
2.35294	WHITESIDE, ANGELA	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.35295	WHITESIDE, LISA	Address on file						7	Customer Deposit	N	X			$550.53	$550.53
2.35296	WHITESIDE, MARSHA	Address on file						7	Customer Deposit	N	X			$1,885.00	$1,885.00
2.35297	WHITESIDE, QUAY	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.35298	WHITESIDE, ROBERT	Address on file						7	Customer Deposit	N	X			$1,713.93	$1,713.93
2.35299	WHITESIDE, SHERITA	Address on file						7	Customer Deposit	N	X			$731.36	$731.36
2.35300	WHITFIELD, JANET	Address on file						7	Customer Deposit	N	X			$777.43	$777.43
2.35301	WHITFIELD, JERRY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.35302	WHITFIELD, JOHN	Address on file						7	Customer Deposit	N	X			$847.98	$847.98
2.35303	WHITFIELD, KENYETTA	Address on file						7	Customer Deposit	N	X			$1,510.48	$1,510.48
2.35304	WHITFIELD, LELA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.35305	WHITFIELD, LESLIE	Address on file						7	Customer Deposit	N	X			$152.55	$152.55
2.35306	WHITFIELD, SYLVIA	Address on file						7	Customer Deposit	N	X			$947.15	$947.15
2.35307	WHITFIELD, THEA	Address on file						7	Customer Deposit	N	X			$1,113.98	$1,113.98
2.35308	WHITFORD, CHRISTINA	Address on file						7	Customer Deposit	N	X			$566.01	$566.01
2.35309	WHITIS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$748.94	$748.94
2.35310	WHITKER, DEVAN	Address on file						7	Customer Deposit	N	X			$1,175.31	$1,175.31
2.35311	WHITKER, DEVAN	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.35312	WHITLEY, KARA	Address on file						7	Customer Deposit	N	X			$82.48	$82.48
2.35313	WHITLOCK, EMMA	Address on file						7	Customer Deposit	N	X			$531.50	$531.50
2.35314	WHITLOCK, KATIE	Address on file						7	Customer Deposit	N	X			$1,054.06	$1,054.06
2.35315	WHITLOCK, KEVIN	Address on file						7	Customer Deposit	N	X			$1,630.16	$1,630.16
2.35316	WHITLOCK, SHAWNA	Address on file						7	Customer Deposit	N	X			$1,486.03	$1,486.03
2.35317	WHITLOW, AMY	Address on file						7	Customer Deposit	N	X			$3,200.69	$3,200.69
2.35318	WHITLOW, BARBARA	Address on file						7	Customer Deposit	N	X			$2,166.41	$2,166.41
2.35319	WHITLOW, TINA	Address on file						7	Customer Deposit	N	X			$1,155.52	$1,155.52
2.35320	WHITMAN, LYNNE	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.35321	WHITMER, KIMBERLY	Address on file						7	Customer Deposit	N	X			$1,887.97	$1,887.97
2.35322	WHITMIRE, HAILEY	Address on file						7	Customer Deposit	N	X			$159.00	$159.00
2.35323	WHITMORE, MASSIAH	Address on file						7	Customer Deposit	N	X			$4,708.68	$3,800.00
2.35324	WHITNEY, JACQUELINE	Address on file						7	Customer Deposit	N	X			$953.97	$953.97
2.35325	WHITSEL, JEREMIAH	Address on file						7	Customer Deposit	N	X			$118.24	$118.24
2.35326	WHITT, ANTHONY	Address on file						7	Customer Deposit	N	X			$643.49	$643.49
2.35327	WHITT, LAVALLE	Address on file						7	Customer Deposit	N	X			$342.33	$342.33
2.35328	WHITT, VELDA	Address on file						7	Customer Deposit	N	X			$5,754.43	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35329	WHITTAKER, JUANITA	Address on file						7	Customer Deposit	N	X			$120.00	$120.00
2.35330	WHITTAKER, MIKE	Address on file						7	Customer Deposit	N	X			$230.05	$230.05
2.35331	WHITTAKER, WILLIAM	Address on file						7	Customer Deposit	N	X			$360.38	$360.38
2.35332	WHITTED, CHASITY	Address on file						7	Customer Deposit	N	X			$2,894.33	$2,894.33
2.35333	WHITTEN, COURTNEY	Address on file						7	Customer Deposit	N	X			$747.24	$747.24
2.35334	WHITTIE, MARLENE	Address on file						7	Customer Deposit	N	X			$3,310.90	$3,310.90
2.35335	WHITTIER, CLINT	Address on file						7	Customer Deposit	N	X			$861.98	$861.98
2.35336	WHITTINGTON, LAUREN	Address on file						7	Customer Deposit	N	X			$3,528.46	$3,528.46
2.35337	WHITTINGTON, TAHIRA	Address on file						7	Customer Deposit	N	X			$152.62	$152.62
2.35338	WHITTLE, KELVIN	Address on file						7	Customer Deposit	N	X			$845.25	$845.25
2.35339	WHITTLESEY, HOPE	Address on file						7	Customer Deposit	N	X			$723.64	$723.64
2.35340	WHITTLETON, JIM	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.35341	WHITWORTH, JANIS	Address on file						7	Customer Deposit	N	X			$180.19	$180.19
2.35342	WHOBREY, MISSIE	Address on file						7	Customer Deposit	N	X			$1,470.63	$1,470.63
2.35343	WHOLIHAN, WILLIAM	Address on file						7	Customer Deposit	N	X			$0.95	$0.95
2.35344	WHOOPER-HROBOWS, TIFFANY	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.35345	WHORTON, MORGAN	Address on file						7	Customer Deposit	N	X			$2,003.25	$2,003.25
2.35346	WHYTE, DAVID	Address on file						7	Customer Deposit	N	X			$210.20	$210.20
2.35347	WHYTE, SYLVIA	Address on file						7	Customer Deposit	N	X			$3,272.93	$3,272.93
2.35348	WICHER, ZACHARY	Address on file						7	Customer Deposit	N	X			$1,003.17	$1,003.17
2.35349	WICK, BRENDA	Address on file						7	Customer Deposit	N	X			$21.00	$21.00
2.35350	WICKBOLDT, DANIEL	Address on file						7	Customer Deposit	N	X			$777.51	$777.51
2.35351	WICKER, MARIA	Address on file						7	Customer Deposit	N	X			$2,284.33	$2,284.33
2.35352	WICKER, THOMAS	Address on file						7	Customer Deposit	N	X			$953.93	$953.93
2.35353	WICKER, WHITING	Address on file						7	Customer Deposit	N	X			$702.93	$702.93
2.35354	WICKERT, JONATHON	Address on file						7	Customer Deposit	N	X			$174.95	$174.95
2.35355	WICKHAM, LESLIE	Address on file						7	Customer Deposit	N	X			$855.97	$855.97
2.35356	WICKLIFFE, BRANDON	Address on file						7	Customer Deposit	N	X			$77.00	$77.00
2.35357	WICKLINE, SETH	Address on file						7	Customer Deposit	N	X			$1,225.13	$1,225.13
2.35358	WICKWARE, SHANITTA	Address on file						7	Customer Deposit	N	X			$3,028.46	$3,028.46
2.35359	WIDEMAN, ANNETTE	Address on file						7	Customer Deposit	N	X			$1,053.78	$1,053.78
2.35360	WIDEMAN, JAMES	Address on file						7	Customer Deposit	N	X			$2,127.40	$2,127.40
2.35361	WIDNER, AMY	Address on file						7	Customer Deposit	N	X			$60.79	$60.79
2.35362	WIDRIG, BRIANNA	Address on file						7	Customer Deposit	N	X			$953.98	$953.98
2.35363	WIECHMANN, EMILY	Address on file						7	Customer Deposit	N	X			$958.49	$958.49
2.35364	WIECHMANN, EMILY	Address on file						7	Customer Deposit	N	X			$1,153.98	$1,153.98
2.35365	WIECZOREK, THOMAS	Address on file						7	Customer Deposit	N	X			$1,954.76	$1,954.76
2.35366	WIEDER, RICK	Address on file						7	Customer Deposit	N	X			$1,847.65	$1,847.65
2.35367	WIEDEWITSCH, SANDY	Address on file						7	Customer Deposit	N	X			$2,094.37	$2,094.37
2.35368	WIEGERT, AMANDA	Address on file						7	Customer Deposit	N	X			$608.26	$608.26
2.35369	WIEHE, RICH	Address on file						7	Customer Deposit	N	X			$12.01	$12.01
2.35370	WIELGANCZUK, DANIELA	Address on file						7	Customer Deposit	N	X			$1,099.03	$1,099.03
2.35371	WIER, KARRY	Address on file						7	Customer Deposit	N	X			$163.95	$163.95
2.35372	WIERCINSKI, SHANNON	Address on file						7	Customer Deposit	N	X			$387.68	$387.68
2.35373	WIESE, BLACKE	Address on file						7	Customer Deposit	N	X			$1,047.98	$1,047.98
2.35374	WIESEHAN, JOHN	Address on file						7	Customer Deposit	N	X			$1,126.11	$1,126.11

In re:American Signature, Inc.
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2.35375	WIESNER, MARYANN	Address on file						7	Customer Deposit	N	X			$3,013.08	$3,013.08
2.35376	WIETCHY, JAN	Address on file						7	Customer Deposit	N	X			$791.51	$791.51
2.35377	WIGAND, SAMANTHA	Address on file						7	Customer Deposit	N	X			$22.90	$22.90
2.35378	WIGFIELD, TORREY	Address on file						7	Customer Deposit	N	X			$2,129.19	$2,129.19
2.35379	WIGGAND, NYIAH	Address on file						7	Customer Deposit	N	X			$10.59	$10.59
2.35380	WIGGIN, FLORINE	Address on file						7	Customer Deposit	N	X			$987.22	$987.22
2.35381	WIGGINS, BRANDI	Address on file						7	Customer Deposit	N	X			$4,240.45	$3,800.00
2.35382	WIGGINS, CLARICE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.35383	WIGGINS, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$189.99	$189.99
2.35384	WIGGINS, JANICE	Address on file						7	Customer Deposit	N	X			$2,214.88	$2,214.88
2.35385	WIGGINS, KEVIN	Address on file						7	Customer Deposit	N	X			$456.02	$456.02
2.35386	WIGGINS, LEONARD	Address on file						7	Customer Deposit	N	X			$381.58	$381.58
2.35387	WIGGINS, LILLIY	Address on file						7	Customer Deposit	N	X			$1,814.22	$1,814.22
2.35388	WIGGINS, RHONDA	Address on file						7	Customer Deposit	N	X			$3,713.85	$3,713.85
2.35389	WIGGINS, WILLIE	Address on file						7	Customer Deposit	N	X			$900.89	$900.89
2.35390	WIGLE, DIANE	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.35391	WIJERATNE, SARANGA	Address on file						7	Customer Deposit	N	X			$2,633.16	$2,633.16
2.35392	WIKETTE, KIM/MATT	Address on file						7	Customer Deposit	N	X			$1,903.72	$1,903.72
2.35393	WIKINSON, KATHY	Address on file						7	Customer Deposit	N	X			$3.77	$3.77
2.35394	WILBERT, JEFF	Address on file						7	Customer Deposit	N	X			$3,632.99	$3,632.99
2.35395	WILBERT, STEVE	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.35396	WILBON, CAMESHA	Address on file						7	Customer Deposit	N	X			$216.69	$216.69
2.35397	WILBURN, TONYA	Address on file						7	Customer Deposit	N	X			$1,183.97	$1,183.97
2.35398	WILCHER, MIKE	Address on file						7	Customer Deposit	N	X			$643.66	$643.66
2.35399	WILCHER, PAMELA	Address on file						7	Customer Deposit	N	X			$419.99	$419.99
2.35400	WILCKEN, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,521.34	$3,800.00
2.35401	WILCOCKSON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$6,142.20	$3,800.00
2.35402	WILCOX, JARED	Address on file						7	Customer Deposit	N	X			$1,748.95	$1,748.95
2.35403	WILCOX, JOHN	Address on file						7	Customer Deposit	N	X			$137.06	$137.06
2.35404	WILCOX, KELSEY	Address on file						7	Customer Deposit	N	X			$634.90	$634.90
2.35405	WILCOX, ROSIE	Address on file						7	Customer Deposit	N	X			$790.30	$790.30
2.35406	WILCOX, WILLIAM	Address on file						7	Customer Deposit	N	X			$509.80	$509.80
2.35407	WILCZEWSKI, LESLIE	Address on file						7	Customer Deposit	N	X			$1,486.63	$1,486.63
2.35408	WILDE, CAROL	Address on file						7	Customer Deposit	N	X			$1,126.82	$1,126.82
2.35409	WILDER, CHARLES	Address on file						7	Customer Deposit	N	X			$6,593.17	$3,800.00
2.35410	WILDES, LORI	Address on file						7	Customer Deposit	N	X			$1,470.57	$1,470.57
2.35411	WILDMAN, MICHELLE	Address on file						7	Customer Deposit	N	X			$233.80	$233.80
2.35412	WILDMAN, TYLER	Address on file						7	Customer Deposit	N	X			$1,880.97	$1,880.97
2.35413	WILDS, LINDA	Address on file						7	Customer Deposit	N	X			$924.48	$924.48
2.35414	WILES, BARBARA	Address on file						7	Customer Deposit	N	X			$954.57	$954.57
2.35415	WILES, JESSICA	Address on file						7	Customer Deposit	N	X			$51.96	$51.96
2.35416	WILES, JESSICA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.35417	WILEY, DEBRA	Address on file						7	Customer Deposit	N	X			$173.35	$173.35
2.35418	WILEY, ERIN	Address on file						7	Customer Deposit	N	X			$1,047.98	$1,047.98
2.35419	WILEY, GREG	Address on file						7	Customer Deposit	N	X			$2,728.45	$2,728.45
2.35420	WILEY, JAKE/JESSICA	Address on file						7	Customer Deposit	N	X			$2,944.04	$2,944.04

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35421	WILEY, SHARON	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.35422	WILFONG, ERIC	Address on file						7	Customer Deposit	N	X			$985.77	$985.77
2.35423	WILHELM, DAVIDA	Address on file						7	Customer Deposit	N	X			$1,865.58	$1,865.58
2.35424	WILHELM, MICHAEL	Address on file						7	Customer Deposit	N	X			$5,734.73	$3,800.00
2.35425	WILHELM, TYLER	Address on file						7	Customer Deposit	N	X			$203.47	$203.47
2.35426	WILHELMS, JONATHAN	Address on file						7	Customer Deposit	N	X			$1,025.98	$1,025.98
2.35427	WILHOITE, JANIS	Address on file						7	Customer Deposit	N	X			$3,206.03	$3,206.03
2.35428	WILKE, MELISSA	Address on file						7	Customer Deposit	N	X			$1,265.51	$1,265.51
2.35429	WILKE, ROBERT	Address on file						7	Customer Deposit	N	X			$2,702.99	$2,702.99
2.35430	WILKENS, MIKE	Address on file						7	Customer Deposit	N	X			$875.93	$875.93
2.35431	WILKERSON, AMANDA	Address on file						7	Customer Deposit	N	X			$694.55	$694.55
2.35432	WILKERSON, AUREILL	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.35433	WILKERSON, CHARLIE	Address on file						7	Customer Deposit	N	X			$4,492.83	$3,800.00
2.35434	WILKERSON, CHARLIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35435	WILKERSON, DANIEL	Address on file						7	Customer Deposit	N	X			$388.61	$388.61
2.35436	WILKERSON, DANNY	Address on file						7	Customer Deposit	N	X			$286.21	$286.21
2.35437	WILKERSON, DANNY	Address on file						7	Customer Deposit	N	X			$4,745.67	$3,800.00
2.35438	WILKERSON, DANNY	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.35439	WILKERSON, FRED	Address on file						7	Customer Deposit	N	X			$186.40	$186.40
2.35440	WILKERSON, HENRY	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.35441	WILKERSON, HENRY	Address on file						7	Customer Deposit	N	X			$820.00	$820.00
2.35442	WILKERSON, JEMMA	Address on file						7	Customer Deposit	N	X			$1,175.69	$1,175.69
2.35443	WILKERSON, MELISSA	Address on file						7	Customer Deposit	N	X			$1,505.17	$1,505.17
2.35444	WILKERSON, TEKINA	Address on file						7	Customer Deposit	N	X			$0.40	$0.40
2.35445	WILKERSON, TONY	Address on file						7	Customer Deposit	N	X			$3,926.23	$3,800.00
2.35446	WILKES, DAVID	Address on file						7	Customer Deposit	N	X			$428.10	$428.10
2.35447	WILKES, GREGORY	Address on file						7	Customer Deposit	N	X			$1.20	$1.20
2.35448	WILKES, LATORIOUS	Address on file						7	Customer Deposit	N	X			$2,225.57	$2,225.57
2.35449	WILKES, NIGAYL	Address on file						7	Customer Deposit	N	X			$464.17	$464.17
2.35450	WILKES, YOLANDA	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.35451	WILKINS, ANTONIO	Address on file						7	Customer Deposit	N	X			$720.00	$720.00
2.35452	WILKINS, BERNICE	Address on file						7	Customer Deposit	N	X			$1,675.80	$1,675.80
2.35453	WILKINS, CLYDE	Address on file						7	Customer Deposit	N	X			$2,600.46	$2,600.46
2.35454	WILKINS, DOMINIC	Address on file						7	Customer Deposit	N	X			$2,953.12	$2,953.12
2.35455	WILKINS, LATOYA	Address on file						7	Customer Deposit	N	X			$485.00	$485.00
2.35456	WILKINS, MARY	Address on file						7	Customer Deposit	N	X			$2,747.76	$2,747.76
2.35457	WILKINS, MONICA	Address on file						7	Customer Deposit	N	X			$1,781.99	$1,781.99
2.35458	WILKINS, SARAH	Address on file						7	Customer Deposit	N	X			$13.96	$13.96
2.35459	WILKINS, SEAN	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.35460	WILKINS, SHIRLEY	Address on file						7	Customer Deposit	N	X			$336.97	$336.97
2.35461	WILKINS, SHRONE	Address on file						7	Customer Deposit	N	X			$5,884.96	$3,800.00
2.35462	WILKINS, SPENCER	Address on file						7	Customer Deposit	N	X			$879.99	$879.99
2.35463	WILKINS, TASHEKA	Address on file						7	Customer Deposit	N	X			$4,255.14	$3,800.00
2.35464	WILKINS, TINA	Address on file						7	Customer Deposit	N	X			$1,023.25	$1,023.25
2.35465	WILKINS, TRACY	Address on file						7	Customer Deposit	N	X			$1,022.05	$1,022.05
2.35466	WILKINSON, CAROLYN	Address on file						7	Customer Deposit	N	X			$4,332.81	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35467	WILKINSON, COLTON	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.35468	WILKINSON, DAVE	Address on file						7	Customer Deposit	N	X			$2,685.96	$2,685.96
2.35469	WILKINSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,257.16	$2,257.16
2.35470	WILKINSON, MARCIA	Address on file						7	Customer Deposit	N	X			$1,050.00	$1,050.00
2.35471	WILKINSON, MARSHA	Address on file						7	Customer Deposit	N	X			$730.08	$730.08
2.35472	WILKINSON, MEGAN	Address on file						7	Customer Deposit	N	X			$1,189.38	$1,189.38
2.35473	WILKINSON, SHANNON	Address on file						7	Customer Deposit	N	X			$3,187.73	$3,187.73
2.35474	WILKINSSØRCARRO, CHERYL	Address on file						7	Customer Deposit	N	X			$5,917.96	$3,800.00
2.35475	WILKLNS, JEREMIAH	Address on file						7	Customer Deposit	N	X			$3,667.61	$3,667.61
2.35476	WILKS, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.35477	WILL, JASON	Address on file						7	Customer Deposit	N	X			$2,433.31	$2,433.31
2.35478	WILLAMS, ADDISON	Address on file						7	Customer Deposit	N	X			$441.37	$441.37
2.35479	WILLAMS, BARBARA	Address on file						7	Customer Deposit	N	X			$0.53	$0.53
2.35480	WILLAMS, DEREK	Address on file						7	Customer Deposit	N	X			$699.58	$699.58
2.35481	WILLAMS, LISA	Address on file						7	Customer Deposit	N	X			$1,711.96	$1,711.96
2.35482	WILLAMS, TIA	Address on file						7	Customer Deposit	N	X			$653.32	$653.32
2.35483	WILLCOCKS, VICKI	Address on file						7	Customer Deposit	N	X			$2,069.70	$2,069.70
2.35484	WILLE, DANA	Address on file						7	Customer Deposit	N	X			$1,515.58	$1,515.58
2.35485	WILLE, JAYNE	Address on file						7	Customer Deposit	N	X			$2,030.30	$2,030.30
2.35486	WILLETT, BRUCE	Address on file						7	Customer Deposit	N	X			$106.99	$106.99
2.35487	WILLETT, JOEY	Address on file						7	Customer Deposit	N	X			$10,227.04	$3,800.00
2.35488	WILLETT, SHERRI	Address on file						7	Customer Deposit	N	X			$2,250.33	$2,250.33
2.35489	WILLGING, NINA	Address on file						7	Customer Deposit	N	X			$947.68	$947.68
2.35490	WILLHITE, TAYLOR	Address on file						7	Customer Deposit	N	X			$44.50	$44.50
2.35491	WILLIAM, AVIER	Address on file						7	Customer Deposit	N	X			$19.98	$19.98
2.35492	WILLIAM, MACKLIN	Address on file						7	Customer Deposit	N	X			$318.52	$318.52
2.35493	WILLIAMS SLEDGE, CHERYL	Address on file						7	Customer Deposit	N	X			$654.49	$654.49
2.35494	WILLIAMS TAYLOR, VERNETTA	Address on file						7	Customer Deposit	N	X			$1,252.76	$1,252.76
2.35495	WILLIAMS, AARON	Address on file						7	Customer Deposit	N	X			$1,468.78	$1,468.78
2.35496	WILLIAMS, ADRA	Address on file						7	Customer Deposit	N	X			$985.78	$985.78
2.35497	WILLIAMS, ADRIENNE	Address on file						7	Customer Deposit	N	X			$750.00	$750.00
2.35498	WILLIAMS, AJA	Address on file						7	Customer Deposit	N	X			$437.00	$437.00
2.35499	WILLIAMS, ALICE	Address on file						7	Customer Deposit	N	X			$3,978.76	$3,800.00
2.35500	WILLIAMS, ALICIA	Address on file						7	Customer Deposit	N	X			$5,717.16	$3,800.00
2.35501	WILLIAMS, ALICIA	Address on file						7	Customer Deposit	N	X			$576.22	$576.22
2.35502	WILLIAMS, ALINE	Address on file						7	Customer Deposit	N	X			$690.00	$690.00
2.35503	WILLIAMS, ALISHEIA	Address on file						7	Customer Deposit	N	X			$75.00	$75.00
2.35504	WILLIAMS, ALLIDA	Address on file						7	Customer Deposit	N	X			$2,362.85	$2,362.85
2.35505	WILLIAMS, ALTHEA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.35506	WILLIAMS, AMBER	Address on file						7	Customer Deposit	N	X			$1,165.98	$1,165.98
2.35507	WILLIAMS, AMBER	Address on file						7	Customer Deposit	N	X			$35.00	$35.00
2.35508	WILLIAMS, AMBER	Address on file						7	Customer Deposit	N	X			$316.83	$316.83
2.35509	WILLIAMS, ANASTASHIA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.35510	WILLIAMS, ANCHELLE	Address on file						7	Customer Deposit	N	X			$198.44	$198.44
2.35511	WILLIAMS, ANGEL	Address on file						7	Customer Deposit	N	X			$1,560.00	$1,560.00
2.35512	WILLIAMS, ANNIE	Address on file						7	Customer Deposit	N	X			$7,430.37	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35513	WILLIAMS, ANTHONY	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.35514	WILLIAMS, ARETHA	Address on file						7	Customer Deposit	N	X			$1,123.89	$1,123.89
2.35515	WILLIAMS, ARETHA	Address on file						7	Customer Deposit	N	X			$6,132.00	$3,800.00
2.35516	WILLIAMS, ARYKA	Address on file						7	Customer Deposit	N	X			$847.97	$847.97
2.35517	WILLIAMS, ASHAYLA	Address on file						7	Customer Deposit	N	X			$1,646.63	$1,646.63
2.35518	WILLIAMS, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,361.00	$1,361.00
2.35519	WILLIAMS, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,855.50	$2,855.50
2.35520	WILLIAMS, ASHLEY	Address on file						7	Customer Deposit	N	X			$88.49	$88.49
2.35521	WILLIAMS, ASHLEY	Address on file						7	Customer Deposit	N	X			$2,962.05	$2,962.05
2.35522	WILLIAMS, AUSTIN	Address on file						7	Customer Deposit	N	X			$257.39	$257.39
2.35523	WILLIAMS, BABY JAMES	Address on file						7	Customer Deposit	N	X			$12.77	$12.77
2.35524	WILLIAMS, BEN	Address on file						7	Customer Deposit	N	X			$1,192.39	$1,192.39
2.35525	WILLIAMS, BETTY	Address on file						7	Customer Deposit	N	X			$810.89	$810.89
2.35526	WILLIAMS, BILLY	Address on file						7	Customer Deposit	N	X			$5,893.54	$3,800.00
2.35527	WILLIAMS, BLAIR	Address on file						7	Customer Deposit	N	X			$1,667.37	$1,667.37
2.35528	WILLIAMS, BRAD	Address on file						7	Customer Deposit	N	X			$1,271.98	$1,271.98
2.35529	WILLIAMS, BRADLEY	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.35530	WILLIAMS, BRYAN	Address on file						7	Customer Deposit	N	X			$3,284.62	$3,284.62
2.35531	WILLIAMS, CAMILLA	Address on file						7	Customer Deposit	N	X			$1,883.09	$1,883.09
2.35532	WILLIAMS, CANDI	Address on file						7	Customer Deposit	N	X			$2,898.12	$2,898.12
2.35533	WILLIAMS, CANDICE	Address on file						7	Customer Deposit	N	X			$471.49	$471.49
2.35534	WILLIAMS, CARLA	Address on file						7	Customer Deposit	N	X			$270.29	$270.29
2.35535	WILLIAMS, CAROL	Address on file						7	Customer Deposit	N	X			$1,085.71	$1,085.71
2.35536	WILLIAMS, CHARIFA	Address on file						7	Customer Deposit	N	X			$2,375.97	$2,375.97
2.35537	WILLIAMS, CHENELLE	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.35538	WILLIAMS, CHERRY	Address on file						7	Customer Deposit	N	X			$543.76	$543.76
2.35539	WILLIAMS, CHERYL	Address on file						7	Customer Deposit	N	X			$2,000.00	$2,000.00
2.35540	WILLIAMS, CHRIS	Address on file						7	Customer Deposit	N	X			$650.00	$650.00
2.35541	WILLIAMS, CHRIS	Address on file						7	Customer Deposit	N	X			$3,731.08	$3,731.08
2.35542	WILLIAMS, CONNIE	Address on file						7	Customer Deposit	N	X			$658.49	$658.49
2.35543	WILLIAMS, COREY	Address on file						7	Customer Deposit	N	X			$3,983.57	$3,800.00
2.35544	WILLIAMS, CORNELIUS	Address on file						7	Customer Deposit	N	X			$2,543.99	$2,543.99
2.35545	WILLIAMS, CORNELIUS	Address on file						7	Customer Deposit	N	X			$68.89	$68.89
2.35546	WILLIAMS, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,034.78	$1,034.78
2.35547	WILLIAMS, COURTNEY	Address on file						7	Customer Deposit	N	X			$348.75	$348.75
2.35548	WILLIAMS, CRAIG	Address on file						7	Customer Deposit	N	X			$3,113.17	$3,113.17
2.35549	WILLIAMS, DANNIELLE	Address on file						7	Customer Deposit	N	X			$885.97	$885.97
2.35550	WILLIAMS, DARIUS	Address on file						7	Customer Deposit	N	X			$3,758.32	$3,758.32
2.35551	WILLIAMS, DAWNIELLE	Address on file						7	Customer Deposit	N	X			$1,902.05	$1,902.05
2.35552	WILLIAMS, DELAWRENCE	Address on file						7	Customer Deposit	N	X			$2,312.23	$2,312.23
2.35553	WILLIAMS, DELAWRENCE	Address on file						7	Customer Deposit	N	X			$1,369.32	$1,369.32
2.35554	WILLIAMS, DELORES	Address on file						7	Customer Deposit	N	X			$1,223.87	$1,223.87
2.35555	WILLIAMS, DEXTER	Address on file						7	Customer Deposit	N	X			$1,313.50	$1,313.50
2.35556	WILLIAMS, DIANA	Address on file						7	Customer Deposit	N	X			$1,869.43	$1,869.43
2.35557	WILLIAMS, DIANNA	Address on file						7	Customer Deposit	N	X			$1,810.49	$1,810.49
2.35558	WILLIAMS, DIMETTERA	Address on file						7	Customer Deposit	N	X			$408.33	$408.33

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2.35559	WILLIAMS, DIONNE	Address on file						7	Customer Deposit	N	X			$1,551.46	$1,551.46
2.35560	WILLIAMS, DOMINIQUE	Address on file						7	Customer Deposit	N	X			$682.45	$682.45
2.35561	WILLIAMS, DONALD	Address on file						7	Customer Deposit	N	X			$439.98	$439.98
2.35562	WILLIAMS, DONNA	Address on file						7	Customer Deposit	N	X			$1,447.16	$1,447.16
2.35563	WILLIAMS, DORIAN	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.35564	WILLIAMS, EBONE	Address on file						7	Customer Deposit	N	X			$2,280.05	$2,280.05
2.35565	WILLIAMS, ELAINE	Address on file						7	Customer Deposit	N	X			$1,670.91	$1,670.91
2.35566	WILLIAMS, ELIZABETH	Address on file						7	Customer Deposit	N	X			$7,867.29	$3,800.00
2.35567	WILLIAMS, EMMA	Address on file						7	Customer Deposit	N	X			$686.39	$686.39
2.35568	WILLIAMS, EMMA	Address on file						7	Customer Deposit	N	X			$249.08	$249.08
2.35569	WILLIAMS, ERICA	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.35570	WILLIAMS, ETHEL	Address on file						7	Customer Deposit	N	X			$120.88	$120.88
2.35571	WILLIAMS, ETHEL	Address on file						7	Customer Deposit	N	X			$345.70	$345.70
2.35572	WILLIAMS, GARY	Address on file						7	Customer Deposit	N	X			$173.19	$173.19
2.35573	WILLIAMS, GENE	Address on file						7	Customer Deposit	N	X			$1,547.98	$1,547.98
2.35574	WILLIAMS, GEORGE	Address on file						7	Customer Deposit	N	X			$1,344.77	$1,344.77
2.35575	WILLIAMS, GEORGE KIM	Address on file						7	Customer Deposit	N	X			$752.49	$752.49
2.35576	WILLIAMS, GERALD	Address on file						7	Customer Deposit	N	X			$1,516.83	$1,516.83
2.35577	WILLIAMS, GEROME	Address on file						7	Customer Deposit	N	X			$3,152.85	$3,152.85
2.35578	WILLIAMS, GERRY	Address on file						7	Customer Deposit	N	X			$781.27	$781.27
2.35579	WILLIAMS, GRETA	Address on file						7	Customer Deposit	N	X			$320.00	$320.00
2.35580	WILLIAMS, GWENDOLYN	Address on file						7	Customer Deposit	N	X			$25.00	$25.00
2.35581	WILLIAMS, HANKIN	Address on file						7	Customer Deposit	N	X			$190.79	$190.79
2.35582	WILLIAMS, HANKIN	Address on file						7	Customer Deposit	N	X			$227.87	$227.87
2.35583	WILLIAMS, HELEN	Address on file						7	Customer Deposit	N	X			$1,417.98	$1,417.98
2.35584	WILLIAMS, HILDA	Address on file						7	Customer Deposit	N	X			$1,468.79	$1,468.79
2.35585	WILLIAMS, HONEY	Address on file						7	Customer Deposit	N	X			$157.99	$157.99
2.35586	WILLIAMS, HORACE	Address on file						7	Customer Deposit	N	X			$930.18	$930.18
2.35587	WILLIAMS, JALEN	Address on file						7	Customer Deposit	N	X			$2,072.24	$2,072.24
2.35588	WILLIAMS, JAMES	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.35589	WILLIAMS, JASON	Address on file						7	Customer Deposit	N	X			$1,342.98	$1,342.98
2.35590	WILLIAMS, JASON	Address on file						7	Customer Deposit	N	X			$267.75	$267.75
2.35591	WILLIAMS, JAYLON	Address on file						7	Customer Deposit	N	X			$3,553.15	$3,553.15
2.35592	WILLIAMS, JEHAN	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.35593	WILLIAMS, JENNIFER	Address on file						7	Customer Deposit	N	X			$4,346.13	$3,800.00
2.35594	WILLIAMS, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,719.26	$1,719.26
2.35595	WILLIAMS, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,016.93	$1,016.93
2.35596	WILLIAMS, JENNIFER	Address on file						7	Customer Deposit	N	X			$641.95	$641.95
2.35597	WILLIAMS, JEQUILLA	Address on file						7	Customer Deposit	N	X			$2,999.14	$2,999.14
2.35598	WILLIAMS, JESSIE	Address on file						7	Customer Deposit	N	X			$170.40	$170.40
2.35599	WILLIAMS, JOEL	Address on file						7	Customer Deposit	N	X			$4,494.34	$3,800.00
2.35600	WILLIAMS, JOHN	Address on file						7	Customer Deposit	N	X			$450.46	$450.46
2.35601	WILLIAMS, JOHN	Address on file						7	Customer Deposit	N	X			$5,325.45	$3,800.00
2.35602	WILLIAMS, JONI	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.35603	WILLIAMS, JONI	Address on file						7	Customer Deposit	N	X			$185.49	$185.49
2.35604	WILLIAMS, JONI	Address on file						7	Customer Deposit	N	X			$720.77	$720.77

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35605	WILLIAMS, JUDY	Address on file						7	Customer Deposit	N	X			$181.48	$181.48
2.35606	WILLIAMS, KAMILA	Address on file						7	Customer Deposit	N	X			$425.65	$425.65
2.35607	WILLIAMS, KAREEN	Address on file						7	Customer Deposit	N	X			$1,135.26	$1,135.26
2.35608	WILLIAMS, KAREN	Address on file						7	Customer Deposit	N	X			$4,997.26	$3,800.00
2.35609	WILLIAMS, KATHY	Address on file						7	Customer Deposit	N	X			$3,228.77	$3,228.77
2.35610	WILLIAMS, KATTIE	Address on file						7	Customer Deposit	N	X			$1,607.34	$1,607.34
2.35611	WILLIAMS, KEIARRA	Address on file						7	Customer Deposit	N	X			$920.00	$920.00
2.35612	WILLIAMS, KEITH	Address on file						7	Customer Deposit	N	X			$7,479.56	$3,800.00
2.35613	WILLIAMS, KEITH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35614	WILLIAMS, KELVIN	Address on file						7	Customer Deposit	N	X			$1,433.72	$1,433.72
2.35615	WILLIAMS, KENYA	Address on file						7	Customer Deposit	N	X			$899.19	$899.19
2.35616	WILLIAMS, KEVIN	Address on file						7	Customer Deposit	N	X			$567.08	$567.08
2.35617	WILLIAMS, KEVIN	Address on file						7	Customer Deposit	N	X			$52.57	$52.57
2.35618	WILLIAMS, KEVIN	Address on file						7	Customer Deposit	N	X			$1,450.22	$1,450.22
2.35619	WILLIAMS, KIARA	Address on file						7	Customer Deposit	N	X			$1,908.98	$1,908.98
2.35620	WILLIAMS, KIMBERLY	Address on file						7	Customer Deposit	N	X			$3,474.31	$3,474.31
2.35621	WILLIAMS, KUIANA	Address on file						7	Customer Deposit	N	X			$967.97	$967.97
2.35622	WILLIAMS, LA SHWN	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.35623	WILLIAMS, LAKEISHA	Address on file						7	Customer Deposit	N	X			$4,355.93	$3,800.00
2.35624	WILLIAMS, LAKISHA	Address on file						7	Customer Deposit	N	X			$3,963.77	$3,800.00
2.35625	WILLIAMS, LANCE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35626	WILLIAMS, LANISE	Address on file						7	Customer Deposit	N	X			$1,324.77	$1,324.77
2.35627	WILLIAMS, LATARA/LUIS	Address on file						7	Customer Deposit	N	X			$1,018.00	$1,018.00
2.35628	WILLIAMS, LATASHA	Address on file						7	Customer Deposit	N	X			$52.54	$52.54
2.35629	WILLIAMS, LAURA	Address on file						7	Customer Deposit	N	X			$3,661.87	$3,661.87
2.35630	WILLIAMS, LAUREN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.35631	WILLIAMS, LAVELLA	Address on file						7	Customer Deposit	N	X			$27.99	$27.99
2.35632	WILLIAMS, LAVENIA	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.35633	WILLIAMS, LAVON	Address on file						7	Customer Deposit	N	X			$3,605.44	$3,605.44
2.35634	WILLIAMS, LESLEE	Address on file						7	Customer Deposit	N	X			$1,461.39	$1,461.39
2.35635	WILLIAMS, LINDA	Address on file						7	Customer Deposit	N	X			$2,537.16	$2,537.16
2.35636	WILLIAMS, LISA	Address on file						7	Customer Deposit	N	X			$1.59	$1.59
2.35637	WILLIAMS, LORAINE	Address on file						7	Customer Deposit	N	X			$257.97	$257.97
2.35638	WILLIAMS, LYNETTE	Address on file						7	Customer Deposit	N	X			$898.79	$898.79
2.35639	WILLIAMS, MAGGIE	Address on file						7	Customer Deposit	N	X			$3,506.45	$3,506.45
2.35640	WILLIAMS, MALISHA	Address on file						7	Customer Deposit	N	X			$1,311.12	$1,311.12
2.35641	WILLIAMS, MALISHA	Address on file						7	Customer Deposit	N	X			$280.57	$280.57
2.35642	WILLIAMS, MARGARET	Address on file						7	Customer Deposit	N	X			$529.95	$529.95
2.35643	WILLIAMS, MARGIE	Address on file						7	Customer Deposit	N	X			$239.98	$239.98
2.35644	WILLIAMS, MARIA	Address on file						7	Customer Deposit	N	X			$185.73	$185.73
2.35645	WILLIAMS, MARIA	Address on file						7	Customer Deposit	N	X			$216.66	$216.66
2.35646	WILLIAMS, MARIA	Address on file						7	Customer Deposit	N	X			$42.78	$42.78
2.35647	WILLIAMS, MARILYN	Address on file						7	Customer Deposit	N	X			$26.50	$26.50
2.35648	WILLIAMS, MARK	Address on file						7	Customer Deposit	N	X			$449.39	$449.39
2.35649	WILLIAMS, MARK	Address on file						7	Customer Deposit	N	X			$1,280.96	$1,280.96
2.35650	WILLIAMS, MARK	Address on file						7	Customer Deposit	N	X			$3,494.98	$3,494.98

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35651	WILLIAMS, MARLENE	Address on file						7	Customer Deposit	N	X			$13.80	$13.80
2.35652	WILLIAMS, MARTEEN	Address on file						7	Customer Deposit	N	X			$2,564.69	$2,564.69
2.35653	WILLIAMS, MARY	Address on file						7	Customer Deposit	N	X			$891.75	$891.75
2.35654	WILLIAMS, MELINDA	Address on file						7	Customer Deposit	N	X			$529.92	$529.92
2.35655	WILLIAMS, MELISSA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.35656	WILLIAMS, MELISSA	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.35657	WILLIAMS, MEZAN	Address on file						7	Customer Deposit	N	X			$2,806.76	$2,806.76
2.35658	WILLIAMS, MICHAEL	Address on file						7	Customer Deposit	N	X			$441.92	$441.92
2.35659	WILLIAMS, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,622.76	$1,622.76
2.35660	WILLIAMS, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,825.53	$2,825.53
2.35661	WILLIAMS, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,501.03	$3,501.03
2.35662	WILLIAMS, MICHAEL/SYNA	Address on file						7	Customer Deposit	N	X			$445.61	$445.61
2.35663	WILLIAMS, MICHELLE	Address on file						7	Customer Deposit	N	X			$3,503.23	$3,503.23
2.35664	WILLIAMS, MICHELLE	Address on file						7	Customer Deposit	N	X			$288.89	$288.89
2.35665	WILLIAMS, MICHELLE	Address on file						7	Customer Deposit	N	X			$252.11	$252.11
2.35666	WILLIAMS, MIKYAELA	Address on file						7	Customer Deposit	N	X			$1,121.09	$1,121.09
2.35667	WILLIAMS, MONYA	Address on file						7	Customer Deposit	N	X			$1,179.75	$1,179.75
2.35668	WILLIAMS, NATALIE	Address on file						7	Customer Deposit	N	X			$4,251.54	$3,800.00
2.35669	WILLIAMS, NATHANIEL	Address on file						7	Customer Deposit	N	X			$1,984.84	$1,984.84
2.35670	WILLIAMS, NAWASSA	Address on file						7	Customer Deposit	N	X			$1,182.51	$1,182.51
2.35671	WILLIAMS, NICHOLAS	Address on file						7	Customer Deposit	N	X			$5,973.88	$3,800.00
2.35672	WILLIAMS, NKRUMAH	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.35673	WILLIAMS, PAMELA	Address on file						7	Customer Deposit	N	X			$1,749.40	$1,749.40
2.35674	WILLIAMS, PAMELA	Address on file						7	Customer Deposit	N	X			$483.98	$483.98
2.35675	WILLIAMS, PATRICE	Address on file						7	Customer Deposit	N	X			$2,380.46	$2,380.46
2.35676	WILLIAMS, PATRICIA	Address on file						7	Customer Deposit	N	X			$320.99	$320.99
2.35677	WILLIAMS, PERRY	Address on file						7	Customer Deposit	N	X			$907.16	$907.16
2.35678	WILLIAMS, PORTIA	Address on file						7	Customer Deposit	N	X			$534.98	$534.98
2.35679	WILLIAMS, PORTIA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.35680	WILLIAMS, RAMONA	Address on file						7	Customer Deposit	N	X			$9.35	$9.35
2.35681	WILLIAMS, REGINA	Address on file						7	Customer Deposit	N	X			$321.74	$321.74
2.35682	WILLIAMS, RENEE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.35683	WILLIAMS, RENEE	Address on file						7	Customer Deposit	N	X			$1,187.99	$1,187.99
2.35684	WILLIAMS, RENISHA	Address on file						7	Customer Deposit	N	X			$769.98	$769.98
2.35685	WILLIAMS, ROBERT	Address on file						7	Customer Deposit	N	X			$1,167.00	$1,167.00
2.35686	WILLIAMS, ROBERT	Address on file						7	Customer Deposit	N	X			$258.05	$258.05
2.35687	WILLIAMS, ROBIN	Address on file						7	Customer Deposit	N	X			$2,446.63	$2,446.63
2.35688	WILLIAMS, ROBIN	Address on file						7	Customer Deposit	N	X			$8,942.36	$3,800.00
2.35689	WILLIAMS, RODGER	Address on file						7	Customer Deposit	N	X			$1,198.39	$1,198.39
2.35690	WILLIAMS, RONALDS	Address on file						7	Customer Deposit	N	X			$2,967.99	$2,967.99
2.35691	WILLIAMS, ROSALIND	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35692	WILLIAMS, ROSEANNA	Address on file						7	Customer Deposit	N	X			$3,874.04	$3,800.00
2.35693	WILLIAMS, ROXIE	Address on file						7	Customer Deposit	N	X			$959.02	$959.02
2.35694	WILLIAMS, RUBY	Address on file						7	Customer Deposit	N	X			$2,391.12	$2,391.12
2.35695	WILLIAMS, RUTH	Address on file						7	Customer Deposit	N	X			$684.78	$684.78
2.35696	WILLIAMS, RYAN	Address on file						7	Customer Deposit	N	X			$14.95	$14.95

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.35697	WILLIAMS, SABRIYAH	Address on file						7	Customer Deposit	N	X			$10.08	$10.08
2.35698	WILLIAMS, SHAKIAH	Address on file						7	Customer Deposit	N	X			$143.09	$143.09
2.35699	WILLIAMS, SHAMEEKA	Address on file						7	Customer Deposit	N	X			$2,043.67	$2,043.67
2.35700	WILLIAMS, SHANTRIA	Address on file						7	Customer Deposit	N	X			$620.75	$620.75
2.35701	WILLIAMS, SHARELLA	Address on file						7	Customer Deposit	N	X			$499.99	$499.99
2.35702	WILLIAMS, SHARENA	Address on file						7	Customer Deposit	N	X			$3,823.15	$3,800.00
2.35703	WILLIAMS, SHARON	Address on file						7	Customer Deposit	N	X			$411.17	$411.17
2.35704	WILLIAMS, SHARON	Address on file						7	Customer Deposit	N	X			$699.58	$699.58
2.35705	WILLIAMS, SHARON	Address on file						7	Customer Deposit	N	X			$1,401.97	$1,401.97
2.35706	WILLIAMS, SHARUN	Address on file						7	Customer Deposit	N	X			$111.00	$111.00
2.35707	WILLIAMS, SHEILA	Address on file						7	Customer Deposit	N	X			$40.00	$40.00
2.35708	WILLIAMS, SHEILA	Address on file						7	Customer Deposit	N	X			$435.59	$435.59
2.35709	WILLIAMS, SHELLON	Address on file						7	Customer Deposit	N	X			$450.49	$450.49
2.35710	WILLIAMS, SHELLON	Address on file						7	Customer Deposit	N	X			$148.39	$148.39
2.35711	WILLIAMS, SHERRI	Address on file						7	Customer Deposit	N	X			$1,800.00	$1,800.00
2.35712	WILLIAMS, SHERRI	Address on file						7	Customer Deposit	N	X			$595.00	$595.00
2.35713	WILLIAMS, SHERRY	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.35714	WILLIAMS, SHERRY	Address on file						7	Customer Deposit	N	X			$15.02	$15.02
2.35715	WILLIAMS, SHIRLEY	Address on file						7	Customer Deposit	N	X			$431.99	$431.99
2.35716	WILLIAMS, SONDRA	Address on file						7	Customer Deposit	N	X			$821.00	$821.00
2.35717	WILLIAMS, STARTRECEY	Address on file						7	Customer Deposit	N	X			$2,567.47	$2,567.47
2.35718	WILLIAMS, STEPHANIE	Address on file						7	Customer Deposit	N	X			$768.45	$768.45
2.35719	WILLIAMS, STEPHEN	Address on file						7	Customer Deposit	N	X			$5,339.85	$3,800.00
2.35720	WILLIAMS, TALOR	Address on file						7	Customer Deposit	N	X			$96.84	$96.84
2.35721	WILLIAMS, TAMALA	Address on file						7	Customer Deposit	N	X			$119.23	$119.23
2.35722	WILLIAMS, TAMALA	Address on file						7	Customer Deposit	N	X			$233.13	$233.13
2.35723	WILLIAMS, TAYLOR	Address on file						7	Customer Deposit	N	X			$1,000.45	$1,000.45
2.35724	WILLIAMS, THERESA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.35725	WILLIAMS, THOMASINE	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.35726	WILLIAMS, TIAUNA	Address on file						7	Customer Deposit	N	X			$3,797.87	$3,797.87
2.35727	WILLIAMS, TIFFANY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35728	WILLIAMS, TIFFANY	Address on file						7	Customer Deposit	N	X			$2,041.86	$2,041.86
2.35729	WILLIAMS, TINA	Address on file						7	Customer Deposit	N	X			$4,675.59	$3,800.00
2.35730	WILLIAMS, TOMIKA	Address on file						7	Customer Deposit	N	X			$59.35	$59.35
2.35731	WILLIAMS, TONTA	Address on file						7	Customer Deposit	N	X			$2,240.57	$2,240.57
2.35732	WILLIAMS, TONTA	Address on file						7	Customer Deposit	N	X			$507.75	$507.75
2.35733	WILLIAMS, TONYA	Address on file						7	Customer Deposit	N	X			$323.65	$323.65
2.35734	WILLIAMS, TORREY	Address on file						7	Customer Deposit	N	X			$1,791.05	$1,791.05
2.35735	WILLIAMS, TRACY	Address on file						7	Customer Deposit	N	X			$1,322.91	$1,322.91
2.35736	WILLIAMS, TRACY	Address on file						7	Customer Deposit	N	X			$272.03	$272.03
2.35737	WILLIAMS, TRACY	Address on file						7	Customer Deposit	N	X			$5,658.58	$3,800.00
2.35738	WILLIAMS, TRENA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35739	WILLIAMS, TWANDA	Address on file						7	Customer Deposit	N	X			$536.20	$536.20
2.35740	WILLIAMS, URSULA	Address on file						7	Customer Deposit	N	X			$1,706.37	$1,706.37
2.35741	WILLIAMS, VALINDA	Address on file						7	Customer Deposit	N	X			$2,315.97	$2,315.97
2.35742	WILLIAMS, VANESSA	Address on file						7	Customer Deposit	N	X			$50.00	$50.00

In re:American Signature, Inc.
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Creditors Who Have PRIORITY Unsecured Claims

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2.35743	WILLIAMS, VANESSA	Address on file						7	Customer Deposit	N	X			$8,192.90	$3,800.00
2.35744	WILLIAMS, VENSON	Address on file						7	Customer Deposit	N	X			$579.17	$579.17
2.35745	WILLIAMS, VERNON	Address on file						7	Customer Deposit	N	X			$3,791.02	$3,791.02
2.35746	WILLIAMS, VICTORIA	Address on file						7	Customer Deposit	N	X			$3,100.00	$3,100.00
2.35747	WILLIAMS, VICTORIA	Address on file						7	Customer Deposit	N	X			$5,035.81	$3,800.00
2.35748	WILLIAMS, VIRGINIA	Address on file						7	Customer Deposit	N	X			$493.84	$493.84
2.35749	WILLIAMS, VIVIAN	Address on file						7	Customer Deposit	N	X			$105.99	$105.99
2.35750	WILLIAMS, WANDA	Address on file						7	Customer Deposit	N	X			$1,546.13	$1,546.13
2.35751	WILLIAMS, WAYNE	Address on file						7	Customer Deposit	N	X			$1,848.98	$1,848.98
2.35752	WILLIAMS, WENDY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35753	WILLIAMS, WILL	Address on file						7	Customer Deposit	N	X			$6,756.94	$3,800.00
2.35754	WILLIAMS, WILLIAM	Address on file						7	Customer Deposit	N	X			$101.33	$101.33
2.35755	WILLIAMS, YOLAINE	Address on file						7	Customer Deposit	N	X			$317.96	$317.96
2.35756	WILLIAMS, YOLANDA	Address on file						7	Customer Deposit	N	X			$1,619.16	$1,619.16
2.35757	WILLIAMS-MURPHY, LORI ANN	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.35758	WILLIAMSON, AMANDA	Address on file						7	Customer Deposit	N	X			$1.84	$1.84
2.35759	WILLIAMSON, ANGELA	Address on file						7	Customer Deposit	N	X			$160.00	$160.00
2.35760	WILLIAMSON, CARY	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.35761	WILLIAMSON, CHARLES	Address on file						7	Customer Deposit	N	X			$102.47	$102.47
2.35762	WILLIAMSON, KAVOSCEA	Address on file						7	Customer Deposit	N	X			$585.36	$585.36
2.35763	WILLIAMSON, MONITA	Address on file						7	Customer Deposit	N	X			$522.71	$522.71
2.35764	WILLIAMSON, ROGER	Address on file						7	Customer Deposit	N	X			$521.84	$521.84
2.35765	WILLIAMSON, WARD	Address on file						7	Customer Deposit	N	X			$3,784.12	$3,784.12
2.35766	WILLIAMS-TRICE, TAMYIKO	Address on file						7	Customer Deposit	N	X			$0.12	$0.12
2.35767	WILLIANS, TERRY	Address on file						7	Customer Deposit	N	X			$356.18	$356.18
2.35768	WILLIMS, BEVERLY	Address on file						7	Customer Deposit	N	X			$10.88	$10.88
2.35769	WILLINGHAM, ELAINE	Address on file						7	Customer Deposit	N	X			$1,462.67	$1,462.67
2.35770	WILLINGHAM, JASMINE	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.35771	WILLIS JR, GEORGE	Address on file						7	Customer Deposit	N	X			$326.69	$326.69
2.35772	WILLIS, ADRINA	Address on file						7	Customer Deposit	N	X			$211.98	$211.98
2.35773	WILLIS, ALEX	Address on file						7	Customer Deposit	N	X			$3,932.78	$3,800.00
2.35774	WILLIS, ASHLEY	Address on file						7	Customer Deposit	N	X			$654.49	$654.49
2.35775	WILLIS, BEN	Address on file						7	Customer Deposit	N	X			$113.34	$113.34
2.35776	WILLIS, BEVERLY	Address on file						7	Customer Deposit	N	X			$187.00	$187.00
2.35777	WILLIS, CLAUDIA	Address on file						7	Customer Deposit	N	X			$210.00	$210.00
2.35778	WILLIS, DIANA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.35779	WILLIS, GENICE	Address on file						7	Customer Deposit	N	X			$583.34	$583.34
2.35780	WILLIS, JASON	Address on file						7	Customer Deposit	N	X			$556.44	$556.44
2.35781	WILLIS, KALON	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.35782	WILLIS, LISA	Address on file						7	Customer Deposit	N	X			$1,384.77	$1,384.77
2.35783	WILLIS, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,292.99	$1,292.99
2.35784	WILLIS, MICHELENE	Address on file						7	Customer Deposit	N	X			$3,623.37	$3,623.37
2.35785	WILLIS, RASHIDA	Address on file						7	Customer Deposit	N	X			$1,675.69	$1,675.69
2.35786	WILLIS, RASHIDA	Address on file						7	Customer Deposit	N	X			$535.26	$535.26
2.35787	WILLIS, RECHANDA	Address on file						7	Customer Deposit	N	X			$2,650.00	$2,650.00
2.35788	WILLIS, SHAWN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35789	WILLIS, SHEEREE	Address on file						7	Customer Deposit	N	X			$5,338.11	$3,800.00
2.35790	WILLIS, SHEEREE	Address on file						7	Customer Deposit	N	X			$1,017.57	$1,017.57
2.35791	WILLIS, TARESA	Address on file						7	Customer Deposit	N	X			$1,461.35	$1,461.35
2.35792	WILLIS, TERRANCE	Address on file						7	Customer Deposit	N	X			$262.96	$262.96
2.35793	WILLIS, TIJUANA	Address on file						7	Customer Deposit	N	X			$2,241.58	$2,241.58
2.35794	WILLIS, TOM	Address on file						7	Customer Deposit	N	X			$149.77	$149.77
2.35795	WILLIS, TWANNA	Address on file						7	Customer Deposit	N	X			$200.00	$200.00
2.35796	WILLIS, VERONICA	Address on file						7	Customer Deposit	N	X			$100.07	$100.07
2.35797	WILLIS, YOLONDA	Address on file						7	Customer Deposit	N	X			$861.98	$861.98
2.35798	WILLOUGHBY, BRAD	Address on file						7	Customer Deposit	N	X			$3,285.96	$3,285.96
2.35799	WILLOUGHBY, MORGAN	Address on file						7	Customer Deposit	N	X			$2,700.64	$2,700.64
2.35800	WILLOUGHBY, SARAH	Address on file						7	Customer Deposit	N	X			$323.99	$323.99
2.35801	WILLS, ALICE	Address on file						7	Customer Deposit	N	X			$1,044.86	$1,044.86
2.35802	WILLS, ALICE	Address on file						7	Customer Deposit	N	X			$96.75	$96.75
2.35803	WILLS, ALICE	Address on file						7	Customer Deposit	N	X			$451.45	$451.45
2.35804	WILLS, ANTIANNA	Address on file						7	Customer Deposit	N	X			$405.58	$405.58
2.35805	WILLSON, WALTER	Address on file						7	Customer Deposit	N	X			$3,650.00	$3,650.00
2.35806	WILLSON, WALTER	Address on file						7	Customer Deposit	N	X			$3,050.00	$3,050.00
2.35807	WILMOTT, TERRY	Address on file						7	Customer Deposit	N	X			$8,505.80	$3,800.00
2.35808	WILMOTT, TIM	Address on file						7	Customer Deposit	N	X			$2,404.04	$2,404.04
2.35809	WILMS, ZACK	Address on file						7	Customer Deposit	N	X			$5,628.13	$3,800.00
2.35810	WILSON BLUE, SHARON	Address on file						7	Customer Deposit	N	X			$3,383.45	$3,383.45
2.35811	WILSON, ALICE	Address on file						7	Customer Deposit	N	X			$2,376.15	$2,376.15
2.35812	WILSON, ALLAN	Address on file						7	Customer Deposit	N	X			$507.09	$507.09
2.35813	WILSON, AMANDA	Address on file						7	Customer Deposit	N	X			$6,890.32	$3,800.00
2.35814	WILSON, AMY	Address on file						7	Customer Deposit	N	X			$4,083.09	$3,800.00
2.35815	WILSON, ANGELA	Address on file						7	Customer Deposit	N	X			$3,299.38	$3,299.38
2.35816	WILSON, ANGELA	Address on file						7	Customer Deposit	N	X			$28.00	$28.00
2.35817	WILSON, ANJA	Address on file						7	Customer Deposit	N	X			$882.35	$882.35
2.35818	WILSON, ARNETTA	Address on file						7	Customer Deposit	N	X			$699.93	$699.93
2.35819	WILSON, BETH	Address on file						7	Customer Deposit	N	X			$2,969.91	$2,969.91
2.35820	WILSON, BRENT	Address on file						7	Customer Deposit	N	X			$667.78	$667.78
2.35821	WILSON, BROOKE	Address on file						7	Customer Deposit	N	X			$213.49	$213.49
2.35822	WILSON, CALI	Address on file						7	Customer Deposit	N	X			$74.88	$74.88
2.35823	WILSON, CALVIN LINDA	Address on file						7	Customer Deposit	N	X			$4,035.67	$3,800.00
2.35824	WILSON, CECELIA	Address on file						7	Customer Deposit	N	X			$2,878.13	$2,878.13
2.35825	WILSON, CECILIA	Address on file						7	Customer Deposit	N	X			$893.18	$893.18
2.35826	WILSON, CHERYL	Address on file						7	Customer Deposit	N	X			$763.93	$763.93
2.35827	WILSON, CHRIE	Address on file						7	Customer Deposit	N	X			$53.74	$53.74
2.35828	WILSON, CHRISTINE	Address on file						7	Customer Deposit	N	X			$1,419.56	$1,419.56
2.35829	WILSON, CYNTHIA	Address on file						7	Customer Deposit	N	X			$75.59	$75.59
2.35830	WILSON, DANIEL	Address on file						7	Customer Deposit	N	X			$1,928.46	$1,928.46
2.35831	WILSON, DAREK	Address on file						7	Customer Deposit	N	X			$1,351.33	$1,351.33
2.35832	WILSON, DENZIL	Address on file						7	Customer Deposit	N	X			$684.79	$684.79
2.35833	WILSON, DESTINY	Address on file						7	Customer Deposit	N	X			$3,540.17	$3,540.17
2.35834	WILSON, DHAMARYS	Address on file						7	Customer Deposit	N	X			$1,380.18	$1,380.18

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35835	WILSON, DOLORES	Address on file						7	Customer Deposit	N	X			$512.58	$512.58
2.35836	WILSON, DOROTHY	Address on file						7	Customer Deposit	N	X			$2,294.90	$2,294.90
2.35837	WILSON, EDDIE	Address on file						7	Customer Deposit	N	X			$374.49	$374.49
2.35838	WILSON, ELIZABETH	Address on file						7	Customer Deposit	N	X			$7,084.21	$3,800.00
2.35839	WILSON, ERIC	Address on file						7	Customer Deposit	N	X			$1,497.99	$1,497.99
2.35840	WILSON, FREDERICK	Address on file						7	Customer Deposit	N	X			$1,547.99	$1,547.99
2.35841	WILSON, GAIL	Address on file						7	Customer Deposit	N	X			$241.29	$241.29
2.35842	WILSON, GEORGE	Address on file						7	Customer Deposit	N	X			$2,540.03	$2,540.03
2.35843	WILSON, GEORGE	Address on file						7	Customer Deposit	N	X			$3,153.26	$3,153.26
2.35844	WILSON, HAROLD	Address on file						7	Customer Deposit	N	X			$2,943.57	$2,943.57
2.35845	WILSON, JAKELL	Address on file						7	Customer Deposit	N	X			$4,457.13	$3,800.00
2.35846	WILSON, JANET	Address on file						7	Customer Deposit	N	X			$2,606.09	$2,606.09
2.35847	WILSON, JANET	Address on file						7	Customer Deposit	N	X			$469.64	$469.64
2.35848	WILSON, JASMINE	Address on file						7	Customer Deposit	N	X			$1,833.55	$1,833.55
2.35849	WILSON, JEANNE	Address on file						7	Customer Deposit	N	X			$1,609.16	$1,609.16
2.35850	WILSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$4,103.61	$3,800.00
2.35851	WILSON, JENNIFER	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.35852	WILSON, JOMARIE	Address on file						7	Customer Deposit	N	X			$3,573.20	$3,573.20
2.35853	WILSON, JON	Address on file						7	Customer Deposit	N	X			$971.17	$971.17
2.35854	WILSON, JOVAN	Address on file						7	Customer Deposit	N	X			$1,446.41	$1,446.41
2.35855	WILSON, JOYE	Address on file						7	Customer Deposit	N	X			$2,375.97	$2,375.97
2.35856	WILSON, KARLA	Address on file						7	Customer Deposit	N	X			$261.89	$261.89
2.35857	WILSON, KENNEDI	Address on file						7	Customer Deposit	N	X			$960.37	$960.37
2.35858	WILSON, KYRA	Address on file						7	Customer Deposit	N	X			$1,714.94	$1,714.94
2.35859	WILSON, LARRY	Address on file						7	Customer Deposit	N	X			$453.93	$453.93
2.35860	WILSON, LATONYA	Address on file						7	Customer Deposit	N	X			$88.29	$88.29
2.35861	WILSON, LISA	Address on file						7	Customer Deposit	N	X			$1,717.15	$1,717.15
2.35862	WILSON, LISA	Address on file						7	Customer Deposit	N	X			$600.00	$600.00
2.35863	WILSON, LOLITA	Address on file						7	Customer Deposit	N	X			$562.00	$562.00
2.35864	WILSON, LOU	Address on file						7	Customer Deposit	N	X			$980.87	$980.87
2.35865	WILSON, MARGARETTA	Address on file						7	Customer Deposit	N	X			$7,013.32	$3,800.00
2.35866	WILSON, MARGARETTA	Address on file						7	Customer Deposit	N	X			$688.98	$688.98
2.35867	WILSON, MARILYN	Address on file						7	Customer Deposit	N	X			$707.44	$707.44
2.35868	WILSON, MARK	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.35869	WILSON, MARTIKA	Address on file						7	Customer Deposit	N	X			$184.21	$184.21
2.35870	WILSON, MARTIKA	Address on file						7	Customer Deposit	N	X			$911.45	$911.45
2.35871	WILSON, MICHAEL	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.35872	WILSON, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,659.93	$1,659.93
2.35873	WILSON, MILAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35874	WILSON, NAANA	Address on file						7	Customer Deposit	N	X			$1,147.40	$1,147.40
2.35875	WILSON, NICHOLE	Address on file						7	Customer Deposit	N	X			$1,229.56	$1,229.56
2.35876	WILSON, NIKKI	Address on file						7	Customer Deposit	N	X			$5.40	$5.40
2.35877	WILSON, PAMELA	Address on file						7	Customer Deposit	N	X			$792.33	$792.33
2.35878	WILSON, PHILLIP	Address on file						7	Customer Deposit	N	X			$4,464.02	$3,800.00
2.35879	WILSON, PHILLIP	Address on file						7	Customer Deposit	N	X			$1,980.54	$1,980.54
2.35880	WILSON, RACHAEL	Address on file						7	Customer Deposit	N	X			$371.38	$371.38

In re:American Signature, Inc.
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35881	WILSON, SERICA	Address on file						7	Customer Deposit	N	X			$471.00	$471.00
2.35882	WILSON, SHARON	Address on file						7	Customer Deposit	N	X			$2,182.17	$2,182.17
2.35883	WILSON, SHELLEY	Address on file						7	Customer Deposit	N	X			$1,417.37	$1,417.37
2.35884	WILSON, SHERRIE	Address on file						7	Customer Deposit	N	X			$375.52	$375.52
2.35885	WILSON, SHIRLEY	Address on file						7	Customer Deposit	N	X			$3,428.07	$3,428.07
2.35886	WILSON, SRI	Address on file						7	Customer Deposit	N	X			$2,973.90	$2,973.90
2.35887	WILSON, STEPHANIE	Address on file						7	Customer Deposit	N	X			$913.73	$913.73
2.35888	WILSON, STEVEN	Address on file						7	Customer Deposit	N	X			$3,607.41	$3,607.41
2.35889	WILSON, TABET	Address on file						7	Customer Deposit	N	X			$1,759.94	$1,759.94
2.35890	WILSON, TERESA	Address on file						7	Customer Deposit	N	X			$1,150.81	$1,150.81
2.35891	WILSON, TERRANCE	Address on file						7	Customer Deposit	N	X			$1,004.38	$1,004.38
2.35892	WILSON, TIFFANY	Address on file						7	Customer Deposit	N	X			$3,865.97	$3,800.00
2.35893	WILSON, TJ	Address on file						7	Customer Deposit	N	X			$85.59	$85.59
2.35894	WILSON, TOM	Address on file						7	Customer Deposit	N	X			$8.67	$8.67
2.35895	WILSON, TONI	Address on file						7	Customer Deposit	N	X			$3,023.95	$3,023.95
2.35896	WILSON, TYRIQUE	Address on file						7	Customer Deposit	N	X			$550.00	$550.00
2.35897	WILSON, VICTORIA	Address on file						7	Customer Deposit	N	X			$477.06	$477.06
2.35898	WILSON, WADREKUS	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.35899	WILSON, WHITNEY	Address on file						7	Customer Deposit	N	X			$115.01	$115.01
2.35900	WILSON, WILLIE	Address on file						7	Customer Deposit	N	X			$2,242.23	$2,242.23
2.35901	WILSON, YVETTE	Address on file						7	Customer Deposit	N	X			$579.78	$579.78
2.35902	WILSON-BROWN, DONNA	Address on file						7	Customer Deposit	N	X			$731.98	$731.98
2.35903	WILSON-LITTLE, TAKIA	Address on file						7	Customer Deposit	N	X			$60.00	$60.00
2.35904	WILT, TAMI	Address on file						7	Customer Deposit	N	X			$1,805.97	$1,805.97
2.35905	WILTSE, PETER	Address on file						7	Customer Deposit	N	X			$947.76	$947.76
2.35906	WILTSHIRE, AMADU	Address on file						7	Customer Deposit	N	X			$1,176.11	$1,176.11
2.35907	WILTSHIRE, AMADU	Address on file						7	Customer Deposit	N	X			$3,103.11	$3,103.11
2.35908	WILTSHIRE, ROBERT	Address on file						7	Customer Deposit	N	X			$690.09	$690.09
2.35909	WILZBACHER, CINDI	Address on file						7	Customer Deposit	N	X			$213.99	$213.99
2.35910	WIMBERLY, HAROLD	Address on file						7	Customer Deposit	N	X			$4,673.84	$3,800.00
2.35911	WIMBISH, KIM	Address on file						7	Customer Deposit	N	X			$1,488.96	$1,488.96
2.35912	WIMBLEY, KRYSTAL	Address on file						7	Customer Deposit	N	X			$172.05	$172.05
2.35913	WIMSATT, CANDY	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.35914	WIMSATT, MAYSON	Address on file						7	Customer Deposit	N	X			$1,437.71	$1,437.71
2.35915	WINANS, LISA	Address on file						7	Customer Deposit	N	X			$1,387.18	$1,387.18
2.35916	WINANS, NAMONI	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.35917	WINBUSH, ANTONIO	Address on file						7	Customer Deposit	N	X			$3,175.15	$3,175.15
2.35918	WINCHELL, HEATHER	Address on file						7	Customer Deposit	N	X			$1,341.97	$1,341.97
2.35919	WINCHESTER, TAMEYA	Address on file						7	Customer Deposit	N	X			$2,655.23	$2,655.23
2.35920	WINCHESTER, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,255.62	$1,255.62
2.35921	WINDHAM, IEESHA	Address on file						7	Customer Deposit	N	X			$381.55	$381.55
2.35922	WINDHAM, NICOLE	Address on file						7	Customer Deposit	N	X			$638.80	$638.80
2.35923	WINDON, JACQUELYN	Address on file						7	Customer Deposit	N	X			$1,475.83	$1,475.83
2.35924	WINDSOR, WENDY	Address on file						7	Customer Deposit	N	X			$1,079.97	$1,079.97
2.35925	WINEBARGER, CLAYTON	Address on file						7	Customer Deposit	N	X			$2,172.99	$2,172.99
2.35926	WINEBRENNER, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,844.36	$1,844.36

In re:American Signature, Inc.
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2.35927	WINEINGER, FORREST	Address on file						7	Customer Deposit	N	X			$113.29	$113.29
2.35928	WINEMAN, LORI	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.35929	WINES, KELLY	Address on file						7	Customer Deposit	N	X			$1,640.89	$1,640.89
2.35930	WINFREY, BRIAN	Address on file						7	Customer Deposit	N	X			$4,819.42	$3,800.00
2.35931	WINGATE, DIONDRE	Address on file						7	Customer Deposit	N	X			$2,426.67	$2,426.67
2.35932	WINGBERMUEHLE, KATHY	Address on file						7	Customer Deposit	N	X			$327.70	$327.70
2.35933	WINGFIELD, JERI	Address on file						7	Customer Deposit	N	X			$1,093.97	$1,093.97
2.35934	WINGFIELD, KEARSTEN	Address on file						7	Customer Deposit	N	X			$1,634.67	$1,634.67
2.35935	WINGFIELD, TAMALA	Address on file						7	Customer Deposit	N	X			$1,039.98	$1,039.98
2.35936	WINGFIELD, TEQUILLA	Address on file						7	Customer Deposit	N	X			$10.00	$10.00
2.35937	WINGFIELD, TEQUILLA	Address on file						7	Customer Deposit	N	X			$254.39	$254.39
2.35938	WINGFIELD, TEQUILLA	Address on file						7	Customer Deposit	N	X			$580.77	$580.77
2.35939	WINGFIELD, TEQUILLA	Address on file						7	Customer Deposit	N	X			$588.28	$588.28
2.35940	WINIARSKI, ANDREW	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.35941	WINKE, JEFF	Address on file						7	Customer Deposit	N	X			$689.59	$689.59
2.35942	WINKFIELD, WANDA	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.35943	WINKLER, BROOK	Address on file						7	Customer Deposit	N	X			$339.19	$339.19
2.35944	WINKLER, JOHN	Address on file						7	Customer Deposit	N	X			$3,514.61	$3,514.61
2.35945	WINLAND, GOLDDREMMIA	Address on file						7	Customer Deposit	N	X			$455.80	$455.80
2.35946	WINLAND, HAROLD	Address on file						7	Customer Deposit	N	X			$4,608.61	$3,800.00
2.35947	WINN, HARRISON	Address on file						7	Customer Deposit	N	X			$2.12	$2.12
2.35948	WINOVICH, DALE	Address on file						7	Customer Deposit	N	X			$5,282.56	$3,800.00
2.35949	WINSLEY, MARSALETTE	Address on file						7	Customer Deposit	N	X			$0.75	$0.75
2.35950	WINSLOW, KENYETTA	Address on file						7	Customer Deposit	N	X			$2,427.56	$2,427.56
2.35951	WINSTEAD, MELISSA	Address on file						7	Customer Deposit	N	X			$1,026.13	$1,026.13
2.35952	WINSTED, ROBIN	Address on file						7	Customer Deposit	N	X			$1,416.43	$1,416.43
2.35953	WINSTON, ANDREW	Address on file						7	Customer Deposit	N	X			$9,196.56	$3,800.00
2.35954	WINSTON, CLARENCE	Address on file						7	Customer Deposit	N	X			$284.79	$284.79
2.35955	WINSTON, KYLEE	Address on file						7	Customer Deposit	N	X			$2,343.65	$2,343.65
2.35956	WINSTON, SHAUNA	Address on file						7	Customer Deposit	N	X			$881.99	$881.99
2.35957	WINTER, CYNTHIA	Address on file						7	Customer Deposit	N	X			$866.69	$866.69
2.35958	WINTERER, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,623.89	$2,623.89
2.35959	WINTERMYER, NOAH	Address on file						7	Customer Deposit	N	X			$267.49	$267.49
2.35960	WINTERS, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,427.98	$1,427.98
2.35961	WINTERS, BETTYE	Address on file						7	Customer Deposit	N	X			$150.01	$150.01
2.35962	WINTERS, BRANDON	Address on file						7	Customer Deposit	N	X			$1,047.54	$1,047.54
2.35963	WINTERS, CHRIS	Address on file						7	Customer Deposit	N	X			$375.36	$375.36
2.35964	WINTERS, EDWARD	Address on file						7	Customer Deposit	N	X			$1,369.57	$1,369.57
2.35965	WINTERS, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,220.94	$3,220.94
2.35966	WINTERS, LES	Address on file						7	Customer Deposit	N	X			$553.57	$553.57
2.35967	WINTON, ANITA	Address on file						7	Customer Deposit	N	X			$3,229.74	$3,229.74
2.35968	WINZELER, RICH	Address on file						7	Customer Deposit	N	X			$2,800.48	$2,800.48
2.35969	WIRTH, SIMONE	Address on file						7	Customer Deposit	N	X			$866.69	$866.69
2.35970	WISDOM, MICHELLE	Address on file						7	Customer Deposit	N	X			$2,884.95	$2,884.95
2.35971	WISE, ALAN	Address on file						7	Customer Deposit	N	X			$1,283.95	$1,283.95
2.35972	WISE, ANNETTE	Address on file						7	Customer Deposit	N	X			$720.79	$720.79

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.35973	WISE, BARRY	Address on file						7	Customer Deposit	N	X			$8,847.94	$3,800.00
2.35974	WISE, DAVID	Address on file						7	Customer Deposit	N	X			$883.41	$883.41
2.35975	WISE, GAIL	Address on file						7	Customer Deposit	N	X			$6,800.70	$3,800.00
2.35976	WISE, GLENDA	Address on file						7	Customer Deposit	N	X			$323.24	$323.24
2.35977	WISE, GLENDA	Address on file						7	Customer Deposit	N	X			$668.01	$668.01
2.35978	WISE, JACQUELYN	Address on file						7	Customer Deposit	N	X			$2,168.61	$2,168.61
2.35979	WISE, JEFF	Address on file						7	Customer Deposit	N	X			$1,410.74	$1,410.74
2.35980	WISE, MATT	Address on file						7	Customer Deposit	N	X			$749.20	$749.20
2.35981	WISE, SHARON	Address on file						7	Customer Deposit	N	X			$777.59	$777.59
2.35982	WISEMAN, JEFF	Address on file						7	Customer Deposit	N	X			$2,293.63	$2,293.63
2.35983	WISEMAN, RICK	Address on file						7	Customer Deposit	N	X			$987.97	$987.97
2.35984	WISNER, GLEN	Address on file						7	Customer Deposit	N	X			$2,192.55	$2,192.55
2.35985	WISNEWSKI, HENRY	Address on file						7	Customer Deposit	N	X			$1,313.49	$1,313.49
2.35986	WISNIEWSKI, DANELLE	Address on file						7	Customer Deposit	N	X			$869.57	$869.57
2.35987	WISNIEWSKI, JESSICA	Address on file						7	Customer Deposit	N	X			$1,351.49	$1,351.49
2.35988	WISNIEWSKI, MARGARET	Address on file						7	Customer Deposit	N	X			$3,790.41	$3,790.41
2.35989	WISS, PETE	Address on file						7	Customer Deposit	N	X			$98.30	$98.30
2.35990	WITHAM, JEFF	Address on file						7	Customer Deposit	N	X			$2,491.97	$2,491.97
2.35991	WITHERS, MARY	Address on file						7	Customer Deposit	N	X			$128.39	$128.39
2.35992	WITHERS, OSHAY	Address on file						7	Customer Deposit	N	X			$208.00	$208.00
2.35993	WITHERSPOON, DEMICCO	Address on file						7	Customer Deposit	N	X			$1,187.44	$1,187.44
2.35994	WITHERSPOON, DEMICCO	Address on file						7	Customer Deposit	N	X			$2,605.76	$2,605.76
2.35995	WITHERSPOON, KIM	Address on file						7	Customer Deposit	N	X			$2,199.00	$2,199.00
2.35996	WITHERSPOON, MARIANA	Address on file						7	Customer Deposit	N	X			$800.00	$800.00
2.35997	WITHERSPOON, YVONNE	Address on file						7	Customer Deposit	N	X			$1,483.98	$1,483.98
2.35998	WITHROW, WILLIAM	Address on file						7	Customer Deposit	N	X			$15.68	$15.68
2.35999	WITHUN, CALVIN	Address on file						7	Customer Deposit	N	X			$254.36	$254.36
2.36000	WITHUN, CALVIN	Address on file						7	Customer Deposit	N	X			$52.99	$52.99
2.36001	WITMAN, MICHEAL	Address on file						7	Customer Deposit	N	X			$2,035.18	$2,035.18
2.36002	WITNIK, TOM	Address on file						7	Customer Deposit	N	X			$1,295.97	$1,295.97
2.36003	WITONSKI, SHIRLEY	Address on file						7	Customer Deposit	N	X			$1,354.45	$1,354.45
2.36004	WITSKEN, KODA	Address on file						7	Customer Deposit	N	X			$5,261.44	$3,800.00
2.36005	WITT, ERVIN	Address on file						7	Customer Deposit	N	X			$728.31	$728.31
2.36006	WITT, JIMMIE	Address on file						7	Customer Deposit	N	X			$707.72	$707.72
2.36007	WITT, SARA	Address on file						7	Customer Deposit	N	X			$401.95	$401.95
2.36008	WITT, SARAH	Address on file						7	Customer Deposit	N	X			$4,244.54	$3,800.00
2.36009	WITTE, GINA	Address on file						7	Customer Deposit	N	X			$834.58	$834.58
2.36010	WITTENBURG, EARNEST	Address on file						7	Customer Deposit	N	X			$1,283.97	$1,283.97
2.36011	WITTER, ANDREW	Address on file						7	Customer Deposit	N	X			$4,130.95	$3,800.00
2.36012	WITTKOP, JON	Address on file						7	Customer Deposit	N	X			$1,133.93	$1,133.93
2.36013	WITTMER, DAVE	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.36014	WITTRUP, LUKE	Address on file						7	Customer Deposit	N	X			$2,384.77	$2,384.77
2.36015	WITTRUP, MICHELE	Address on file						7	Customer Deposit	N	X			$4,033.72	$3,800.00
2.36016	WITTRY, LANCE	Address on file						7	Customer Deposit	N	X			$401.24	$401.24
2.36017	WITTY, RHONDA	Address on file						7	Customer Deposit	N	X			$258.59	$258.59
2.36018	WODAREK, LINDA	Address on file						7	Customer Deposit	N	X			$202.23	$202.23

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36019	WOELBLING, ASHLYNN	Address on file						7	Customer Deposit	N	X			$10.00	$10.00
2.36020	WOERN, ALAN	Address on file						7	Customer Deposit	N	X			$540.58	$540.58
2.36021	WOFFORD, CHARLOTTE	Address on file						7	Customer Deposit	N	X			$1,439.99	$1,439.99
2.36022	WOHLSTEIN, WILLIAM	Address on file						7	Customer Deposit	N	X			$755.94	$755.94
2.36023	WOJCIECHOWSKA, EWA	Address on file						7	Customer Deposit	N	X			$1,418.77	$1,418.77
2.36024	WOJCIECHOWSKI, KATHY	Address on file						7	Customer Deposit	N	X			$2,402.05	$2,402.05
2.36025	WOJCIECHOWSKI, LORI	Address on file						7	Customer Deposit	N	X			$1,183.37	$1,183.37
2.36026	WOJCIECHOWSKI, LORI	Address on file						7	Customer Deposit	N	X			$955.91	$955.91
2.36027	WOJCIUK, LYUBOV	Address on file						7	Customer Deposit	N	X			$1,094.46	$1,094.46
2.36028	WOJDAN, PAUL	Address on file						7	Customer Deposit	N	X			$1,957.46	$1,957.46
2.36029	WOJTILA, DOMINIC	Address on file						7	Customer Deposit	N	X			$1,630.16	$1,630.16
2.36030	WOJTKIEWICZ, DANIELLE	Address on file						7	Customer Deposit	N	X			$1,550.55	$1,550.55
2.36031	WOKATY, DAVE	Address on file						7	Customer Deposit	N	X			$7,990.03	$3,800.00
2.36032	WOKPOR, AKUELE	Address on file						7	Customer Deposit	N	X			$8,587.68	$3,800.00
2.36033	WOLBERT, ROBERT	Address on file						7	Customer Deposit	N	X			$5,103.79	$3,800.00
2.36034	WOLDEGEBRIEL, ZUFAN	Address on file						7	Customer Deposit	N	X			$3,663.08	$3,663.08
2.36035	WOLDEMARIAM, SHEWANGIZAW	Address on file						7	Customer Deposit	N	X			$428.99	$428.99
2.36036	WOLDEMARIAM, SHEWANGIZAW	Address on file						7	Customer Deposit	N	X			$2,990.10	$2,990.10
2.36037	WOLDEMARIAM, TSIGE	Address on file						7	Customer Deposit	N	X			$3,799.97	$3,799.97
2.36038	WOLDESEMIAT, SOLOMON	Address on file						7	Customer Deposit	N	X			$215.96	$215.96
2.36039	WOLF, BRIANNE	Address on file						7	Customer Deposit	N	X			$496.06	$496.06
2.36040	WOLF, HAL	Address on file						7	Customer Deposit	N	X			$186.44	$186.44
2.36041	WOLF, MATT	Address on file						7	Customer Deposit	N	X			$1,047.58	$1,047.58
2.36042	WOLF, QUINTELLA	Address on file						7	Customer Deposit	N	X			$2,468.55	$2,468.55
2.36043	WOLF, SHYLA	Address on file						7	Customer Deposit	N	X			$429.99	$429.99
2.36044	WOLF, TYLER	Address on file						7	Customer Deposit	N	X			$77.09	$77.09
2.36045	WOLFE, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,414.19	$1,414.19
2.36046	WOLFE, DANA	Address on file						7	Customer Deposit	N	X			$1,240.15	$1,240.15
2.36047	WOLFE, GLENN	Address on file						7	Customer Deposit	N	X			$1.58	$1.58
2.36048	WOLFE, HARRISON	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.36049	WOLFE, JAMES	Address on file						7	Customer Deposit	N	X			$960.69	$960.69
2.36050	WOLFE, JANICE	Address on file						7	Customer Deposit	N	X			$2,327.96	$2,327.96
2.36051	WOLFE, JUSTIN	Address on file						7	Customer Deposit	N	X			$597.23	$597.23
2.36052	WOLFE, SHANNON	Address on file						7	Customer Deposit	N	X			$2,702.24	$2,702.24
2.36053	WOLFF, ANJANETTE	Address on file						7	Customer Deposit	N	X			$1,455.18	$1,455.18
2.36054	WOLFF, NEVILLE	Address on file						7	Customer Deposit	N	X			$679.31	$679.31
2.36055	WOLFINGTON, AMANDA	Address on file						7	Customer Deposit	N	X			$2,655.96	$2,655.96
2.36056	WOLFORD, NICOLE	Address on file						7	Customer Deposit	N	X			$6,679.69	$3,800.00
2.36057	WOLFORD, PHYLLIS	Address on file						7	Customer Deposit	N	X			$858.59	$858.59
2.36058	WOLFRUM, KRISTIN	Address on file						7	Customer Deposit	N	X			$1,163.66	$1,163.66
2.36059	WOLINSKY, ARIANE	Address on file						7	Customer Deposit	N	X			$975.70	$975.70
2.36060	WOLKOWICZ, WAYNE	Address on file						7	Customer Deposit	N	X			$2,385.93	$2,385.93
2.36061	WOLLETT, LAWRENCE	Address on file						7	Customer Deposit	N	X			$861.98	$861.98
2.36062	WOLNER, MARY	Address on file						7	Customer Deposit	N	X			$1,451.97	$1,451.97
2.36063	WOLOTIRA, NANCY	Address on file						7	Customer Deposit	N	X			$1,081.18	$1,081.18
2.36064	WOLTER, KATHY	Address on file						7	Customer Deposit	N	X			$349.54	$349.54

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36065	WOLTER, KYLE	Address on file						7	Customer Deposit	N	X			$1,716.96	$1,716.96
2.36066	WOMACK, ANISSA	Address on file						7	Customer Deposit	N	X			$1,934.01	$1,934.01
2.36067	WOMACK, MICHELLE	Address on file						7	Customer Deposit	N	X			$447.18	$447.18
2.36068	WOMACK, SONE	Address on file						7	Customer Deposit	N	X			$858.59	$858.59
2.36069	WOMACK, STEVE	Address on file						7	Customer Deposit	N	X			$748.00	$748.00
2.36070	WOMBOLDT-HALL, DEBBIE	Address on file						7	Customer Deposit	N	X			$2,518.16	$2,518.16
2.36071	WON, DAVID	Address on file						7	Customer Deposit	N	X			$2,001.25	$2,001.25
2.36072	WONG, IRIS	Address on file						7	Customer Deposit	N	X			$840.81	$840.81
2.36073	WONG, RONALD	Address on file						7	Customer Deposit	N	X			$1,038.79	$1,038.79
2.36074	WONGNGAMNIT, TRACY	Address on file						7	Customer Deposit	N	X			$1,816.76	$1,816.76
2.36075	WONKOVICH, JACK	Address on file						7	Customer Deposit	N	X			$1,803.56	$1,803.56
2.36076	WOOD, ALICIA	Address on file						7	Customer Deposit	N	X			$900.98	$900.98
2.36077	WOOD, ALMA	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.36078	WOOD, ANNA	Address on file						7	Customer Deposit	N	X			$2,485.60	$2,485.60
2.36079	WOOD, APRIL	Address on file						7	Customer Deposit	N	X			$1,462.51	$1,462.51
2.36080	WOOD, ARNELL	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.36081	WOOD, BETH	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.36082	WOOD, CHRISTINE	Address on file						7	Customer Deposit	N	X			$1,604.96	$1,604.96
2.36083	WOOD, COLLEEN	Address on file						7	Customer Deposit	N	X			$6,335.56	$3,800.00
2.36084	WOOD, DIONTE	Address on file						7	Customer Deposit	N	X			$83.37	$83.37
2.36085	WOOD, JIM	Address on file						7	Customer Deposit	N	X			$491.33	$491.33
2.36086	WOOD, JOYCE	Address on file						7	Customer Deposit	N	X			$1,915.86	$1,915.86
2.36087	WOOD, JULIE	Address on file						7	Customer Deposit	N	X			$342.39	$342.39
2.36088	WOOD, KADEN	Address on file						7	Customer Deposit	N	X			$545.69	$545.69
2.36089	WOOD, KEN	Address on file						7	Customer Deposit	N	X			$4,762.67	$3,800.00
2.36090	WOOD, KIM	Address on file						7	Customer Deposit	N	X			$108.10	$108.10
2.36091	WOOD, MARIA	Address on file						7	Customer Deposit	N	X			$1,782.34	$1,782.34
2.36092	WOOD, MARIAH	Address on file						7	Customer Deposit	N	X			$816.64	$816.64
2.36093	WOOD, MARTY	Address on file						7	Customer Deposit	N	X			$4,724.34	$3,800.00
2.36094	WOOD, MARY	Address on file						7	Customer Deposit	N	X			$1,249.91	$1,249.91
2.36095	WOOD, MEGAN	Address on file						7	Customer Deposit	N	X			$457.93	$457.93
2.36096	WOOD, MICHAEL	Address on file						7	Customer Deposit	N	X			$3,885.59	$3,800.00
2.36097	WOOD, PATTY	Address on file						7	Customer Deposit	N	X			$2,814.43	$2,814.43
2.36098	WOOD, ROOSEVELT	Address on file						7	Customer Deposit	N	X			$3,866.32	$3,800.00
2.36099	WOOD, TISH	Address on file						7	Customer Deposit	N	X			$359.51	$359.51
2.36100	WOOD, TRACY	Address on file						7	Customer Deposit	N	X			$2,482.33	$2,482.33
2.36101	WOOD, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,185.28	$1,185.28
2.36102	WOODALL, CHRIS	Address on file						7	Customer Deposit	N	X			$0.63	$0.63
2.36103	WOODALL, CRYSTAL	Address on file						7	Customer Deposit	N	X			$95.63	$95.63
2.36104	WOODALL, CRYSTAL	Address on file						7	Customer Deposit	N	X			$3,046.57	$3,046.57
2.36105	WOODALL, LAMOND	Address on file						7	Customer Deposit	N	X			$3,404.79	$3,404.79
2.36106	WOODALL, LAMOND	Address on file						7	Customer Deposit	N	X			$1,001.93	$1,001.93
2.36107	WOODALL, LAMOND	Address on file						7	Customer Deposit	N	X			$381.59	$381.59
2.36108	WOODALL, MARY	Address on file						7	Customer Deposit	N	X			$5,954.83	$3,800.00
2.36109	WOODALL, SHARON	Address on file						7	Customer Deposit	N	X			$90.07	$90.07
2.36110	WOODALL-CAINE, PAMELA	Address on file						7	Customer Deposit	N	X			$52.30	$52.30

In re:American Signature, Inc.
Case No. 25-12105
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Creditors Who Have PRIORITY Unsecured Claims

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2.36111	WOODALL-SMITH, TAMMY	Address on file						7	Customer Deposit	N	X			$239.61	$239.61
2.36112	WOODARD, ANNETTE	Address on file						7	Customer Deposit	N	X			$53.00	$53.00
2.36113	WOODARD, JAMES	Address on file						7	Customer Deposit	N	X			$227.28	$227.28
2.36114	WOODARD, JOHANNA	Address on file						7	Customer Deposit	N	X			$12,880.65	$3,800.00
2.36115	WOODARD, KIMBERLY	Address on file						7	Customer Deposit	N	X			$4,505.94	$3,800.00
2.36116	WOODARD, MARVIN	Address on file						7	Customer Deposit	N	X			$2,200.00	$2,200.00
2.36117	WOODARD, SHARNIA	Address on file						7	Customer Deposit	N	X			$537.67	$537.67
2.36118	WOODBECK, ROB	Address on file						7	Customer Deposit	N	X			$105.52	$105.52
2.36119	WOODBERRY, ENDEA	Address on file						7	Customer Deposit	N	X			$108.89	$108.89
2.36120	WOODBERRY, MARY	Address on file						7	Customer Deposit	N	X			$1,839.24	$1,839.24
2.36121	WOODBURN, PHYLLIS	Address on file						7	Customer Deposit	N	X			$1,748.97	$1,748.97
2.36122	WOODBURN, YVONNE	Address on file						7	Customer Deposit	N	X			$1,620.75	$1,620.75
2.36123	WOODBURY, KAMI	Address on file						7	Customer Deposit	N	X			$1,589.98	$1,589.98
2.36124	WOODELL, DARREN	Address on file						7	Customer Deposit	N	X			$1,354.71	$1,354.71
2.36125	WOODFIN, TANEY	Address on file						7	Customer Deposit	N	X			$1,900.00	$1,900.00
2.36126	WOODFORD- BRYE, SHERI	Address on file						7	Customer Deposit	N	X			$1,800.00	$1,800.00
2.36127	WOODFORD, ANNE	Address on file						7	Customer Deposit	N	X			$2,851.40	$2,851.40
2.36128	WOODFORD-STOBER, SANDRA	Address on file						7	Customer Deposit	N	X			$215.48	$215.48
2.36129	WOODFORK, KRISTI	Address on file						7	Customer Deposit	N	X			$1,187.66	$1,187.66
2.36130	WOODFORK, LA RHONDA	Address on file						7	Customer Deposit	N	X			$4,897.10	$3,800.00
2.36131	WOODHAMS, SHIANNE	Address on file						7	Customer Deposit	N	X			$303.15	$303.15
2.36132	WOODIN, RANDY,	Address on file						7	Customer Deposit	N	X			$3,983.62	$3,800.00
2.36133	WOODIS, CALVIN	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.36134	WOODITCH, MARK	Address on file						7	Customer Deposit	N	X			$5,147.21	$3,800.00
2.36135	WOODKE, PAMELA	Address on file						7	Customer Deposit	N	X			$1,144.77	$1,144.77
2.36136	WOODLAND, MALIKA	Address on file						7	Customer Deposit	N	X			$64.34	$64.34
2.36137	WOODLEY, LISA	Address on file						7	Customer Deposit	N	X			$85.96	$85.96
2.36138	WOODLEY, MICHELE	Address on file						7	Customer Deposit	N	X			$850.00	$850.00
2.36139	WOODLOCK, JUDY	Address on file						7	Customer Deposit	N	X			$907.18	$907.18
2.36140	WOODMAN, CLAY	Address on file						7	Customer Deposit	N	X			$871.89	$871.89
2.36141	WOODROME, JOHN	Address on file						7	Customer Deposit	N	X			$4,918.21	$3,800.00
2.36142	WOODRUFF, JACQUELYNNE	Address on file						7	Customer Deposit	N	X			$1,095.97	$1,095.97
2.36143	WOODRUFF, SHAYARIANA	Address on file						7	Customer Deposit	N	X			$115.33	$115.33
2.36144	WOODRUFF, SUMMER	Address on file						7	Customer Deposit	N	X			$866.79	$866.79
2.36145	WOODS JR, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,048.44	$2,048.44
2.36146	WOODS, BARBARA	Address on file						7	Customer Deposit	N	X			$3,936.49	$3,800.00
2.36147	WOODS, BRENDA	Address on file						7	Customer Deposit	N	X			$1,550.00	$1,550.00
2.36148	WOODS, BRENDA	Address on file						7	Customer Deposit	N	X			$405.00	$405.00
2.36149	WOODS, BREONA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.36150	WOODS, CHRISTINA	Address on file						7	Customer Deposit	N	X			$3,318.02	$3,318.02
2.36151	WOODS, DAVID	Address on file						7	Customer Deposit	N	X			$388.79	$388.79
2.36152	WOODS, DERRICUS	Address on file						7	Customer Deposit	N	X			$1,708.00	$1,708.00
2.36153	WOODS, DORENE	Address on file						7	Customer Deposit	N	X			$808.90	$808.90
2.36154	WOODS, DOUGLAS	Address on file						7	Customer Deposit	N	X			$1,285.98	$1,285.98
2.36155	WOODS, EARLEAN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36156	WOODS, ETHEL	Address on file						7	Customer Deposit	N	X			$4,610.89	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36157	WOODS, GREGORY	Address on file						7	Customer Deposit	N	X			$2,612.67	$2,612.67
2.36158	WOODS, IVAN	Address on file						7	Customer Deposit	N	X			$386.85	$386.85
2.36159	WOODS, JAMES	Address on file						7	Customer Deposit	N	X			$286.19	$286.19
2.36160	WOODS, JEFFERY	Address on file						7	Customer Deposit	N	X			$2,091.97	$2,091.97
2.36161	WOODS, JOHNNY	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.36162	WOODS, JOSHUA	Address on file						7	Customer Deposit	N	X			$613.98	$613.98
2.36163	WOODS, KRISTA	Address on file						7	Customer Deposit	N	X			$42.89	$42.89
2.36164	WOODS, LASHAWN	Address on file						7	Customer Deposit	N	X			$1,533.46	$1,533.46
2.36165	WOODS, LINDA	Address on file						7	Customer Deposit	N	X			$2,004.45	$2,004.45
2.36166	WOODS, REGINA	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.36167	WOODS, SHARON	Address on file						7	Customer Deposit	N	X			$3,850.00	$3,800.00
2.36168	WOODS, SIEDIA	Address on file						7	Customer Deposit	N	X			$940.00	$940.00
2.36169	WOODS, TERISA	Address on file						7	Customer Deposit	N	X			$176.60	$176.60
2.36170	WOODS, TRINA	Address on file						7	Customer Deposit	N	X			$21.93	$21.93
2.36171	WOODS, TRINA	Address on file						7	Customer Deposit	N	X			$2,642.72	$2,642.72
2.36172	WOODS, VICKI	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36173	WOODS, VINCE	Address on file						7	Customer Deposit	N	X			$13,146.21	$3,800.00
2.36174	WOODS, VINCE	Address on file						7	Customer Deposit	N	X			$15,331.97	$3,800.00
2.36175	WOODS, WILLIAM	Address on file						7	Customer Deposit	N	X			$2,105.96	$2,105.96
2.36176	WOODSIDE, SARAH	Address on file						7	Customer Deposit	N	X			$535.66	$535.66
2.36177	WOODSON, ANGELA	Address on file						7	Customer Deposit	N	X			$2,999.11	$2,999.11
2.36178	WOODSON, MARTHA	Address on file						7	Customer Deposit	N	X			$1,600.78	$1,600.78
2.36179	WOODSON, TILLMON	Address on file						7	Customer Deposit	N	X			$1,515.54	$1,515.54
2.36180	WOODY, DARIUS	Address on file						7	Customer Deposit	N	X			$473.28	$473.28
2.36181	WOODY, DEB	Address on file						7	Customer Deposit	N	X			$1,544.76	$1,544.76
2.36182	WOOLARD, CHRIS	Address on file						7	Customer Deposit	N	X			$572.39	$572.39
2.36183	WOOLARD, HELENE	Address on file						7	Customer Deposit	N	X			$345.37	$345.37
2.36184	WOOLDRIDGE, MEGAN	Address on file						7	Customer Deposit	N	X			$2,386.77	$2,386.77
2.36185	WOOLEN, JOSEPH	Address on file						7	Customer Deposit	N	X			$422.51	$422.51
2.36186	WOOLEVER, ANDY	Address on file						7	Customer Deposit	N	X			$1,528.18	$1,528.18
2.36187	WOOLEY, AL	Address on file						7	Customer Deposit	N	X			$5.00	$5.00
2.36188	WOOLFOLK, GLORIA	Address on file						7	Customer Deposit	N	X			$470.01	$470.01
2.36189	WOOLFORD, ASHLEY	Address on file						7	Customer Deposit	N	X			$1,397.05	$1,397.05
2.36190	WOOLLEY, AUSTIN	Address on file						7	Customer Deposit	N	X			$1,644.70	$1,644.70
2.36191	WOOLLEY, CATHY	Address on file						7	Customer Deposit	N	X			$577.79	$577.79
2.36192	WOOLLEY, DENNIS	Address on file						7	Customer Deposit	N	X			$5,579.86	$3,800.00
2.36193	WOOLLEY, JASON	Address on file						7	Customer Deposit	N	X			$1,377.96	$1,377.96
2.36194	WOOLRIDGE, DEBORA	Address on file						7	Customer Deposit	N	X			$137.78	$137.78
2.36195	WOOLUN, CHASE	Address on file						7	Customer Deposit	N	X			$26.75	$26.75
2.36196	WOOTEN, CHRIS	Address on file						7	Customer Deposit	N	X			$755.64	$755.64
2.36197	WOOTEN, ASHLEY	Address on file						7	Customer Deposit	N	X			$3,713.45	$3,713.45
2.36198	WOOTEN, DON	Address on file						7	Customer Deposit	N	X			$1.00	$1.00
2.36199	WOOTEN, MARY	Address on file						7	Customer Deposit	N	X			$68.89	$68.89
2.36200	WOOTEN, MARYJANE	Address on file						7	Customer Deposit	N	X			$750.09	$750.09
2.36201	WOOTEN, MEGAN	Address on file						7	Customer Deposit	N	X			$378.13	$378.13
2.36202	WOOTEN, MONSI	Address on file						7	Customer Deposit	N	X			$1,001.94	$1,001.94

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36203	WORDEN, CERRIN	Address on file						7	Customer Deposit	N	X			$199.99	$199.99
2.36204	WORDEN, KRISSIE	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.36205	WORDEN, KRISSIE	Address on file						7	Customer Deposit	N	X			$3,456.27	$3,456.27
2.36206	WORKIE, RAKEB	Address on file						7	Customer Deposit	N	X			$4,239.95	$3,800.00
2.36207	WORKMAN, ALICIA	Address on file						7	Customer Deposit	N	X			$4,657.87	$3,800.00
2.36208	WORKMAN, CLAUDIE	Address on file						7	Customer Deposit	N	X			$3,164.33	$3,164.33
2.36209	WORKMAN, TERRECA	Address on file						7	Customer Deposit	N	X			$380.75	$380.75
2.36210	WORKMAN, TERRECA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36211	WORKMAN, TRAVIS	Address on file						7	Customer Deposit	N	X			$1,669.49	$1,669.49
2.36212	WORKS, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,471.96	$1,471.96
2.36213	WORKS, RUBY	Address on file						7	Customer Deposit	N	X			$1,640.90	$1,640.90
2.36214	WORKU, BELEN	Address on file						7	Customer Deposit	N	X			$158.99	$158.99
2.36215	WORKU, MERON	Address on file						7	Customer Deposit	N	X			$3,133.52	$3,133.52
2.36216	WORKZER, WORKU	Address on file						7	Customer Deposit	N	X			$2,098.75	$2,098.75
2.36217	WORLDS, ANGELA	Address on file						7	Customer Deposit	N	X			$884.47	$884.47
2.36218	WORLEY, JANET	Address on file						7	Customer Deposit	N	X			$1,069.67	$1,069.67
2.36219	WORMAN, MICHAEL	Address on file						7	Customer Deposit	N	X			$529.15	$529.15
2.36220	WORSHAM, CATHERINE	Address on file						7	Customer Deposit	N	X			$1,545.44	$1,545.44
2.36221	WORSHAM, CURTIS	Address on file						7	Customer Deposit	N	X			$10,977.70	$3,800.00
2.36222	WORSLEY, CARA	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.36223	WORSLEY, LARRY	Address on file						7	Customer Deposit	N	X			$3,142.69	$3,142.69
2.36224	WORSTELL, JERRY	Address on file						7	Customer Deposit	N	X			$101.61	$101.61
2.36225	WORTHAM, TEONA	Address on file						7	Customer Deposit	N	X			$4,712.40	$3,800.00
2.36226	WORTHEM, ANDREA	Address on file						7	Customer Deposit	N	X			$700.00	$700.00
2.36227	WORTHEM, MAURICE	Address on file						7	Customer Deposit	N	X			$11.11	$11.11
2.36228	WORTHINGTON, JIM	Address on file						7	Customer Deposit	N	X			$1,086.29	$1,086.29
2.36229	WORTHINGTON, MANDY/CHRIS	Address on file						7	Customer Deposit	N	X			$3,322.26	$3,322.26
2.36230	WORTHY, SHAUNESE	Address on file						7	Customer Deposit	N	X			$944.56	$944.56
2.36231	WORTHY, WHINTEY	Address on file						7	Customer Deposit	N	X			$118.70	$118.70
2.36232	WOYTKO, DAVID	Address on file						7	Customer Deposit	N	X			$1,669.87	$1,669.87
2.36233	WOZNIAK, DAWNE	Address on file						7	Customer Deposit	N	X			$1,124.65	$1,124.65
2.36234	WOZNIAK, KANDY	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.36235	WOZNIAK, SEAN	Address on file						7	Customer Deposit	N	X			$1,531.47	$1,531.47
2.36236	WOZNIAK, SEAN	Address on file						7	Customer Deposit	N	X			$339.18	$339.18
2.36237	WOZNICHAK, BARRY	Address on file						7	Customer Deposit	N	X			$3,370.43	$3,370.43
2.36238	WRASE, AUSTIN	Address on file						7	Customer Deposit	N	X			$1,126.75	$1,126.75
2.36239	WRAY, AMY	Address on file						7	Customer Deposit	N	X			$176.00	$176.00
2.36240	WRAY, KRISTIN	Address on file						7	Customer Deposit	N	X			$266.24	$266.24
2.36241	WRAY, MATTHEW	Address on file						7	Customer Deposit	N	X			$127.01	$127.01
2.36242	WREIGHT, CHANTE	Address on file						7	Customer Deposit	N	X			$275.53	$275.53
2.36243	WREN, CONNIE	Address on file						7	Customer Deposit	N	X			$377.99	$377.99
2.36244	WREN, DOROTHY	Address on file						7	Customer Deposit	N	X			$721.49	$721.49
2.36245	WREN, JUSTIN	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.36246	WRENCH, JESSE	Address on file						7	Customer Deposit	N	X			$1,846.31	$1,846.31
2.36247	WRENCH, TOM	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.36248	WRIGHT, ANNASTAYESA	Address on file						7	Customer Deposit	N	X			$5,178.50	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36249	WRIGHT, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,579.96	$1,579.96
2.36250	WRIGHT, ANTHONY	Address on file						7	Customer Deposit	N	X			$1,040.00	$1,040.00
2.36251	WRIGHT, APRIL	Address on file						7	Customer Deposit	N	X			$362.87	$362.87
2.36252	WRIGHT, BENJAMIN	Address on file						7	Customer Deposit	N	X			$1,612.47	$1,612.47
2.36253	WRIGHT, BETH	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.36254	WRIGHT, BOB/DONNA	Address on file						7	Customer Deposit	N	X			$1,618.77	$1,618.77
2.36255	WRIGHT, CALLESHA	Address on file						7	Customer Deposit	N	X			$599.38	$599.38
2.36256	WRIGHT, CEDRIC	Address on file						7	Customer Deposit	N	X			$1,982.18	$1,982.18
2.36257	WRIGHT, CHERMAINE	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.36258	WRIGHT, CHRISTINE	Address on file						7	Customer Deposit	N	X			$251.34	$251.34
2.36259	WRIGHT, CRAIG	Address on file						7	Customer Deposit	N	X			$2,405.82	$2,405.82
2.36260	WRIGHT, DAVID	Address on file						7	Customer Deposit	N	X			$349.99	$349.99
2.36261	WRIGHT, DELMA	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.36262	WRIGHT, DOMERNEKE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.36263	WRIGHT, EDNA	Address on file						7	Customer Deposit	N	X			$1,403.93	$1,403.93
2.36264	WRIGHT, EDSEL	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.36265	WRIGHT, ETTA	Address on file						7	Customer Deposit	N	X			$1,135.38	$1,135.38
2.36266	WRIGHT, HAZEL	Address on file						7	Customer Deposit	N	X			$163.85	$163.85
2.36267	WRIGHT, HEATHER	Address on file						7	Customer Deposit	N	X			$274.10	$274.10
2.36268	WRIGHT, JASMINE	Address on file						7	Customer Deposit	N	X			$59.35	$59.35
2.36269	WRIGHT, JEFF	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36270	WRIGHT, JENNA	Address on file						7	Customer Deposit	N	X			$1,766.37	$1,766.37
2.36271	WRIGHT, JENNIFER	Address on file						7	Customer Deposit	N	X			$4,047.85	$3,800.00
2.36272	WRIGHT, JERICKA	Address on file						7	Customer Deposit	N	X			$720.77	$720.77
2.36273	WRIGHT, JODI	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.36274	WRIGHT, JONI	Address on file						7	Customer Deposit	N	X			$2,721.55	$2,721.55
2.36275	WRIGHT, JORDYN	Address on file						7	Customer Deposit	N	X			$1,306.00	$1,306.00
2.36276	WRIGHT, KEDRIN	Address on file						7	Customer Deposit	N	X			$6.46	$6.46
2.36277	WRIGHT, KEDRIN	Address on file						7	Customer Deposit	N	X			$30.22	$30.22
2.36278	WRIGHT, KEITH	Address on file						7	Customer Deposit	N	X			$1,245.48	$1,245.48
2.36279	WRIGHT, KELLIE	Address on file						7	Customer Deposit	N	X			$1,886.91	$1,886.91
2.36280	WRIGHT, KYRA	Address on file						7	Customer Deposit	N	X			$1,301.96	$1,301.96
2.36281	WRIGHT, LATASHA	Address on file						7	Customer Deposit	N	X			$652.92	$652.92
2.36282	WRIGHT, LEE	Address on file						7	Customer Deposit	N	X			$118.79	$118.79
2.36283	WRIGHT, LESLIE	Address on file						7	Customer Deposit	N	X			$770.39	$770.39
2.36284	WRIGHT, LONNIE	Address on file						7	Customer Deposit	N	X			$2,112.12	$2,112.12
2.36285	WRIGHT, LOUISE	Address on file						7	Customer Deposit	N	X			$1,462.78	$1,462.78
2.36286	WRIGHT, LUDEAN	Address on file						7	Customer Deposit	N	X			$1,427.16	$1,427.16
2.36287	WRIGHT, MAGGIE	Address on file						7	Customer Deposit	N	X			$1,218.78	$1,218.78
2.36288	WRIGHT, MARY LOUISE	Address on file						7	Customer Deposit	N	X			$193.49	$193.49
2.36289	WRIGHT, MATTHEW	Address on file						7	Customer Deposit	N	X			$661.97	$661.97
2.36290	WRIGHT, MICAH	Address on file						7	Customer Deposit	N	X			$1,399.17	$1,399.17
2.36291	WRIGHT, MICHAEL	Address on file						7	Customer Deposit	N	X			$992.83	$992.83
2.36292	WRIGHT, MIRIAM	Address on file						7	Customer Deposit	N	X			$4,451.96	$3,800.00
2.36293	WRIGHT, NAKYAH	Address on file						7	Customer Deposit	N	X			$540.59	$540.59
2.36294	WRIGHT, NORMA	Address on file						7	Customer Deposit	N	X			$820.00	$820.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.36295	WRIGHT, PAMELA	Address on file						7	Customer Deposit	N	X			$381.56	$381.56
2.36296	WRIGHT, PATRICIA	Address on file						7	Customer Deposit	N	X			$64.02	$64.02
2.36297	WRIGHT, REGINALD	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.36298	WRIGHT, RICK	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36299	WRIGHT, RICKY	Address on file						7	Customer Deposit	N	X			$137.36	$137.36
2.36300	WRIGHT, RITA	Address on file						7	Customer Deposit	N	X			$1,821.94	$1,821.94
2.36301	WRIGHT, ROBERT	Address on file						7	Customer Deposit	N	X			$10.49	$10.49
2.36302	WRIGHT, SANDRA	Address on file						7	Customer Deposit	N	X			$1,835.96	$1,835.96
2.36303	WRIGHT, SANDRA	Address on file						7	Customer Deposit	N	X			$14.32	$14.32
2.36304	WRIGHT, SHIRLEY	Address on file						7	Customer Deposit	N	X			$2,192.37	$2,192.37
2.36305	WRIGHT, STEPHANIE	Address on file						7	Customer Deposit	N	X			$1,811.77	$1,811.77
2.36306	WRIGHT, TAKKI	Address on file						7	Customer Deposit	N	X			$106.17	$106.17
2.36307	WRIGHT, TASLEEMA	Address on file						7	Customer Deposit	N	X			$2,609.87	$2,609.87
2.36308	WRIGHT, TERESA	Address on file						7	Customer Deposit	N	X			$884.00	$884.00
2.36309	WRIGHT, THOMAS	Address on file						7	Customer Deposit	N	X			$4,572.05	$3,800.00
2.36310	WRIGHT, TIFFANY	Address on file						7	Customer Deposit	N	X			$1,579.38	$1,579.38
2.36311	WRIGHT, TIQUANDA	Address on file						7	Customer Deposit	N	X			$1,000.00	$1,000.00
2.36312	WRIGHT, TYRA	Address on file						7	Customer Deposit	N	X			$5.30	$5.30
2.36313	WRIGHT, TYREE	Address on file						7	Customer Deposit	N	X			$2,187.96	$2,187.96
2.36314	WRIGHT, VERNICE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.36315	WRIGHT, VERONICA	Address on file						7	Customer Deposit	N	X			$160.00	$160.00
2.36316	WRIGHT, ZION	Address on file						7	Customer Deposit	N	X			$772.25	$772.25
2.36317	WRISPER, CRYSTAL	Address on file						7	Customer Deposit	N	X			$510.35	$510.35
2.36318	WROBEL, RENEE	Address on file						7	Customer Deposit	N	X			$13.77	$13.77
2.36319	WROBEL, ROBERTA	Address on file						7	Customer Deposit	N	X			$1,009.33	$1,009.33
2.36320	WU, XIAOQIN	Address on file						7	Customer Deposit	N	X			$2,168.62	$2,168.62
2.36321	WUEBBELS, CONNIE	Address on file						7	Customer Deposit	N	X			$557.10	$557.10
2.36322	WUEBBELS, LORRAINE	Address on file						7	Customer Deposit	N	X			$831.68	$831.68
2.36323	WULLENWEBER, LEISA	Address on file						7	Customer Deposit	N	X			$960.50	$960.50
2.36324	WUNDERLICH, JENNY	Address on file						7	Customer Deposit	N	X			$1,404.46	$1,404.46
2.36325	WURST, TIA	Address on file						7	Customer Deposit	N	X			$290.91	$290.91
2.36326	WURTZ, NANCY	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.36327	WYANT, ERIKA	Address on file						7	Customer Deposit	N	X			$180.59	$180.59
2.36328	WYANT, SUSAN	Address on file						7	Customer Deposit	N	X			$2,519.75	$2,519.75
2.36329	WYATT, CHRISTY	Address on file						7	Customer Deposit	N	X			$2,378.77	$2,378.77
2.36330	WYATT, JAMES	Address on file						7	Customer Deposit	N	X			$10.00	$10.00
2.36331	WYATT, JANE	Address on file						7	Customer Deposit	N	X			$314.11	$314.11
2.36332	WYATT, KENNETH	Address on file						7	Customer Deposit	N	X			$5,157.90	$3,800.00
2.36333	WYATT, KENNETH	Address on file						7	Customer Deposit	N	X			$54.05	$54.05
2.36334	WYATT, KIM	Address on file						7	Customer Deposit	N	X			$828.98	$828.98
2.36335	WYATT, KIM	Address on file						7	Customer Deposit	N	X			$968.07	$968.07
2.36336	WYATT, RYAN	Address on file						7	Customer Deposit	N	X			$702.36	$702.36
2.36337	WYATT, SHAWNA	Address on file						7	Customer Deposit	N	X			$1,225.09	$1,225.09
2.36338	WYATT, SHAWNA	Address on file						7	Customer Deposit	N	X			$136.11	$136.11
2.36339	WYATT, SHELLY	Address on file						7	Customer Deposit	N	X			$635.99	$635.99
2.36340	WYCHE, CARLA	Address on file						7	Customer Deposit	N	X			$407.18	$407.18

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36341	WYCHE, KAREN	Address on file						7	Customer Deposit	N	X			$580.00	$580.00
2.36342	WYCHE, LATISHA	Address on file						7	Customer Deposit	N	X			$340.00	$340.00
2.36343	WYCHE, SHONDA	Address on file						7	Customer Deposit	N	X			$470.00	$470.00
2.36344	WYCKOFF, JOANETTA	Address on file						7	Customer Deposit	N	X			$572.38	$572.38
2.36345	WYKISHA, BRAZIEL	Address on file						7	Customer Deposit	N	X			$766.81	$766.81
2.36346	WYKOWSKI, KAYLA	Address on file						7	Customer Deposit	N	X			$890.39	$890.39
2.36347	WYLIE, AMY	Address on file						7	Customer Deposit	N	X			$240.08	$240.08
2.36348	WYNDHAM, CHRIS	Address on file						7	Customer Deposit	N	X			$5,082.82	$3,800.00
2.36349	WYNN, GEORGE	Address on file						7	Customer Deposit	N	X			$1,051.68	$1,051.68
2.36350	WYNN, JEFFERSON	Address on file						7	Customer Deposit	N	X			$1,679.01	$1,679.01
2.36351	WYNN, LAVINIA	Address on file						7	Customer Deposit	N	X			$384.04	$384.04
2.36352	WYNN, MARCUS	Address on file						7	Customer Deposit	N	X			$57.64	$57.64
2.36353	WYNN, MARY	Address on file						7	Customer Deposit	N	X			$3,324.88	$3,324.88
2.36354	WYNN, SHANTEE	Address on file						7	Customer Deposit	N	X			$440.99	$440.99
2.36355	WYNN, TAMIKA	Address on file						7	Customer Deposit	N	X			$141.24	$141.24
2.36356	WYNNE, HANNAH	Address on file						7	Customer Deposit	N	X			$2,213.96	$2,213.96
2.36357	WYNTER, CLAUDIA	Address on file						7	Customer Deposit	N	X			$408.09	$408.09
2.36358	WYSONG, CHLOE	Address on file						7	Customer Deposit	N	X			$105.29	$105.29
2.36359	WYSS, LARUA	Address on file						7	Customer Deposit	N	X			$935.97	$935.97
2.36360	WYTIAZ, VICTORIA	Address on file						7	Customer Deposit	N	X			$975.54	$975.54
2.36361	WYZARD, ALLEN	Address on file						7	Customer Deposit	N	X			$63.59	$63.59
2.36362	X, BRAD	Address on file						7	Customer Deposit	N	X			$83.25	$83.25
2.36363	XENIA, RIVAS	Address on file						7	Customer Deposit	N	X			$1,335.59	$1,335.59
2.36364	XHANARI, MARVINA	Address on file						7	Customer Deposit	N	X			$519.37	$519.37
2.36365	XHILAJ, VAL	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.36366	XIAO, JING	Address on file						7	Customer Deposit	N	X			$0.12	$0.12
2.36367	XIE, XIN	Address on file						7	Customer Deposit	N	X			$317.98	$317.98
2.36368	XIONG, SHOUA	Address on file						7	Customer Deposit	N	X			$519.35	$519.35
2.36369	XU, QIANG	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36370	XULU, CARLEN	Address on file						7	Customer Deposit	N	X			$2,356.00	$2,356.00
2.36371	XXTESTXX, XXTESTXX	Address on file						7	Customer Deposit	N	X			$407.53	$407.53
2.36372	YACANO, AMBER	Address on file						7	Customer Deposit	N	X			$20.33	$20.33
2.36373	YADATIER, LEENA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36374	YADAV, AJAY	Address on file						7	Customer Deposit	N	X			$1,154.34	$1,154.34
2.36375	YADLALLY, PAAVANA	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.36376	YADO, JESSICA	Address on file						7	Customer Deposit	N	X			$3,360.67	$3,360.67
2.36377	YAEGER, AMY	Address on file						7	Customer Deposit	N	X			$1,307.00	$1,307.00
2.36378	YAFAI, MOHAMAD	Address on file						7	Customer Deposit	N	X			$3,100.00	$3,100.00
2.36379	YAFFE, ABIGAIL	Address on file						7	Customer Deposit	N	X			$1,222.21	$1,222.21
2.36380	YAGERSZ, JAY	Address on file						7	Customer Deposit	N	X			$1,285.18	$1,285.18
2.36381	YAHIAOUI, MASSINISSA	Address on file						7	Customer Deposit	N	X			$367.17	$367.17
2.36382	YAHSRAAL, DANA	Address on file						7	Customer Deposit	N	X			$139.72	$139.72
2.36383	YAKIMOV, ALEX	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.36384	YALEW, MULU	Address on file						7	Customer Deposit	N	X			$398.92	$398.92
2.36385	YALI, MESERET	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.36386	YALON-CAMP, MARINA	Address on file						7	Customer Deposit	N	X			$5,497.32	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36387	YAMAGUCHI, MAIMI	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.36388	YAMAN, CHRISTINE	Address on file						7	Customer Deposit	N	X			$5,497.39	$3,800.00
2.36389	YAMOUT, LYNN	Address on file						7	Customer Deposit	N	X			$1,321.44	$1,321.44
2.36390	YANCEY, ANGELA	Address on file						7	Customer Deposit	N	X			$1,800.00	$1,800.00
2.36391	YANCEY, ANTIONETTE	Address on file						7	Customer Deposit	N	X			$1,895.97	$1,895.97
2.36392	YANCEY, MAYNETTE	Address on file						7	Customer Deposit	N	X			$739.48	$739.48
2.36393	YANCEY, ROBERT	Address on file						7	Customer Deposit	N	X			$397.47	$397.47
2.36394	YANCEY, TAMARA	Address on file						7	Customer Deposit	N	X			$2,639.37	$2,639.37
2.36395	YANCIE, JENNIFER	Address on file						7	Customer Deposit	N	X			$10.78	$10.78
2.36396	YANCY, CHANITA	Address on file						7	Customer Deposit	N	X			$63.58	$63.58
2.36397	YANCY, RICHARD	Address on file						7	Customer Deposit	N	X			$4,893.67	$3,800.00
2.36398	YANG, BEIBEI	Address on file						7	Customer Deposit	N	X			$3,170.98	$3,170.98
2.36399	YANG, BO	Address on file						7	Customer Deposit	N	X			$747.06	$747.06
2.36400	YANG, EUNYE	Address on file						7	Customer Deposit	N	X			$3,207.38	$3,207.38
2.36401	YANG, EUNYE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36402	YANG, LIREN	Address on file						7	Customer Deposit	N	X			$658.58	$658.58
2.36403	YANIK, MONICA	Address on file						7	Customer Deposit	N	X			$783.78	$783.78
2.36404	YANKANIN/BOARD, BRANDON/KATE	Address on file						7	Customer Deposit	N	X			$11,100.20	$3,800.00
2.36405	YANSANE, FATOUTAMA	Address on file						7	Customer Deposit	N	X			$423.95	$423.95
2.36406	YANYAN, LIN	Address on file						7	Customer Deposit	N	X			$1,441.56	$1,441.56
2.36407	YAO, FRANCISCO	Address on file						7	Customer Deposit	N	X			$1,425.96	$1,425.96
2.36408	YAO, HARRY	Address on file						7	Customer Deposit	N	X			$242.73	$242.73
2.36409	YAPING, LU	Address on file						7	Customer Deposit	N	X			$434.99	$434.99
2.36410	YARBROUGH JR, LEON	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.36411	YARBROUGH, DENISIA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36412	YARBROUGH, EDDIE	Address on file						7	Customer Deposit	N	X			$1,348.73	$1,348.73
2.36413	YARBROUGH, JOHN	Address on file						7	Customer Deposit	N	X			$1,511.95	$1,511.95
2.36414	YARBROUGH, WYAN	Address on file						7	Customer Deposit	N	X			$1,279.02	$1,279.02
2.36415	YARIAN, MARANDA	Address on file						7	Customer Deposit	N	X			$5.73	$5.73
2.36416	YARMOWICH, STEVEN	Address on file						7	Customer Deposit	N	X			$1,812.57	$1,812.57
2.36417	YARNEVICH, TOM	Address on file						7	Customer Deposit	N	X			$45.22	$45.22
2.36418	YAROMICH, CHRISTINA	Address on file						7	Customer Deposit	N	X			$1,444.49	$1,444.49
2.36419	YASICK, BRITNEY	Address on file						7	Customer Deposit	N	X			$3,179.93	$3,179.93
2.36420	YASIN, AMEER	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.36421	YASMIN, QUEEN	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36422	YASMIN, QUEEN	Address on file						7	Customer Deposit	N	X			$1,701.92	$1,701.92
2.36423	YASSER, HADEEL	Address on file						7	Customer Deposit	N	X			$4,748.75	$3,800.00
2.36424	YASSER, MARRIUM	Address on file						7	Customer Deposit	N	X			$1,972.09	$1,972.09
2.36425	YATES, BRYAN	Address on file						7	Customer Deposit	N	X			$508.79	$508.79
2.36426	YATES, CAROL	Address on file						7	Customer Deposit	N	X			$1,270.04	$1,270.04
2.36427	YATES, DIANE	Address on file						7	Customer Deposit	N	X			$1,000.44	$1,000.44
2.36428	YATES, JOYCE	Address on file						7	Customer Deposit	N	X			$3,020.73	$3,020.73
2.36429	YATES, KATHLEEN	Address on file						7	Customer Deposit	N	X			$1,369.47	$1,369.47
2.36430	YATES, MICHAEL	Address on file						7	Customer Deposit	N	X			$257.39	$257.39
2.36431	YATES, ROBIN	Address on file						7	Customer Deposit	N	X			$268.71	$268.71
2.36432	YATES, SAM	Address on file						7	Customer Deposit	N	X			$720.79	$720.79

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36433	YATES, TAMICO	Address on file						7	Customer Deposit	N	X			$226.78	$226.78
2.36434	YATOOMA, MARWA	Address on file						7	Customer Deposit	N	X			$529.98	$529.98
2.36435	YATOOMA, TALAL	Address on file						7	Customer Deposit	N	X			$1,292.97	$1,292.97
2.36436	YAU, SANDY	Address on file						7	Customer Deposit	N	X			$1,409.77	$1,409.77
2.36437	YAXCAL, NANCY	Address on file						7	Customer Deposit	N	X			$71.85	$71.85
2.36438	YBARRA, GLENDA	Address on file						7	Customer Deposit	N	X			$1,250.69	$1,250.69
2.36439	YE, TINGTING	Address on file						7	Customer Deposit	N	X			$847.97	$847.97
2.36440	YE, VICTORIA	Address on file						7	Customer Deposit	N	X			$9,538.93	$3,800.00
2.36441	YEAGER, BRIAN	Address on file						7	Customer Deposit	N	X			$1,577.09	$1,577.09
2.36442	YEAGER, JASON	Address on file						7	Customer Deposit	N	X			$1,703.96	$1,703.96
2.36443	YEAGER, ROBIN	Address on file						7	Customer Deposit	N	X			$2,181.56	$2,181.56
2.36444	YEALY, ERIC	Address on file						7	Customer Deposit	N	X			$635.93	$635.93
2.36445	YEARY, PAT	Address on file						7	Customer Deposit	N	X			$539.02	$539.02
2.36446	YEARY, SHAUN	Address on file						7	Customer Deposit	N	X			$855.98	$855.98
2.36447	YEATES, CHRISTOPHER	Address on file						7	Customer Deposit	N	X			$917.94	$917.94
2.36448	YEBOAH, ARETHA	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.36449	YEBOAH, JOSEPHINE	Address on file						7	Customer Deposit	N	X			$4,522.85	$3,800.00
2.36450	YELAMO, JOSBERLIS	Address on file						7	Customer Deposit	N	X			$53.49	$53.49
2.36451	YELDA, EVIAN	Address on file						7	Customer Deposit	N	X			$1,586.84	$1,586.84
2.36452	YELENOSKY, JOHN	Address on file						7	Customer Deposit	N	X			$217.51	$217.51
2.36453	YELTON, JUSTIN	Address on file						7	Customer Deposit	N	X			$5,992.92	$3,800.00
2.36454	YENDRYS, PAVLO	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.36455	YEPEZ, TRIA	Address on file						7	Customer Deposit	N	X			$42.38	$42.38
2.36456	YERANDI, OCHOA	Address on file						7	Customer Deposit	N	X			$879.99	$879.99
2.36457	YERKEY, RON	Address on file						7	Customer Deposit	N	X			$3,927.44	$3,800.00
2.36458	YESRAEL, MAEL	Address on file						7	Customer Deposit	N	X			$2,252.26	$2,252.26
2.36459	YETTE, KAREN	Address on file						7	Customer Deposit	N	X			$13.50	$13.50
2.36460	YEWITT, STEPHAN	Address on file						7	Customer Deposit	N	X			$300.00	$300.00
2.36461	YEZDANI, NAVEED	Address on file						7	Customer Deposit	N	X			$2,887.86	$2,887.86
2.36462	YI, HSUCH	Address on file						7	Customer Deposit	N	X			$635.95	$635.95
2.36463	YIADOM, HELENA	Address on file						7	Customer Deposit	N	X			$4,308.43	$3,800.00
2.36464	YIGEZU, ELIZABETH	Address on file						7	Customer Deposit	N	X			$4,114.00	$3,800.00
2.36465	YIL, JACQUELINE	Address on file						7	Customer Deposit	N	X			$552.85	$552.85
2.36466	YIN, HU	Address on file						7	Customer Deposit	N	X			$1,633.20	$1,633.20
2.36467	YINGLING, RON, LINDA	Address on file						7	Customer Deposit	N	X			$734.00	$734.00
2.36468	YIPYING, LOLETHA	Address on file						7	Customer Deposit	N	X			$159.75	$159.75
2.36469	YIRKA, JONATHAN	Address on file						7	Customer Deposit	N	X			$330.01	$330.01
2.36470	YISMAW, MENGISTU	Address on file						7	Customer Deposit	N	X			$5,572.54	$3,800.00
2.36471	YITBAREK, HANA	Address on file						7	Customer Deposit	N	X			$4,614.89	$3,800.00
2.36472	YITSI, DEBBIE	Address on file						7	Customer Deposit	N	X			$410.39	$410.39
2.36473	YOAKUM, ALAYNA	Address on file						7	Customer Deposit	N	X			$907.35	$907.35
2.36474	YOAKUM, JOESEPH	Address on file						7	Customer Deposit	N	X			$2,969.63	$2,969.63
2.36475	YOCUM, CHANDRA	Address on file						7	Customer Deposit	N	X			$725.03	$725.03
2.36476	YODER, DAN	Address on file						7	Customer Deposit	N	X			$344.79	$344.79
2.36477	YODER, JACOB	Address on file						7	Customer Deposit	N	X			$1,150.15	$1,150.15
2.36478	YODER, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,343.27	$2,343.27

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

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2.36479	YOHO, NOAH	Address on file						7	Customer Deposit	N	X			$1,141.15	$1,141.15
2.36480	YOHO, TYLER	Address on file						7	Customer Deposit	N	X			$1,780.11	$1,780.11
2.36481	YONISH, GLORIA	Address on file						7	Customer Deposit	N	X			$209.87	$209.87
2.36482	YONKER, CONNIE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36483	YORDANOVA, SVETOSLAVA	Address on file						7	Customer Deposit	N	X			$484.76	$484.76
2.36484	YORK, BRIANNA	Address on file						7	Customer Deposit	N	X			$984.07	$984.07
2.36485	YORK, CHARLES	Address on file						7	Customer Deposit	N	X			$2,302.26	$2,302.26
2.36486	YORK, LARRY	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.36487	YORK, MIKE	Address on file						7	Customer Deposit	N	X			$5,867.96	$3,800.00
2.36488	YORK, STEVEN	Address on file						7	Customer Deposit	N	X			$2,044.22	$2,044.22
2.36489	YOSHIHARA, ATSUSHI	Address on file						7	Customer Deposit	N	X			$3,574.78	$3,574.78
2.36490	YOST, KATHLEEN	Address on file						7	Customer Deposit	N	X			$991.09	$991.09
2.36491	YOST, KEITH	Address on file						7	Customer Deposit	N	X			$1,776.53	$1,776.53
2.36492	YOST, LIZ	Address on file						7	Customer Deposit	N	X			$3,784.92	$3,784.92
2.36493	YOST, NICOLE	Address on file						7	Customer Deposit	N	X			$2,035.14	$2,035.14
2.36494	YOST, PAUL	Address on file						7	Customer Deposit	N	X			$7,883.93	$3,800.00
2.36495	YOU, AMIE	Address on file						7	Customer Deposit	N	X			$1,806.67	$1,806.67
2.36496	YOU, YANG	Address on file						7	Customer Deposit	N	X			$4,853.65	$3,800.00
2.36497	YOUELL, MORGAN	Address on file						7	Customer Deposit	N	X			$957.37	$957.37
2.36498	YOUHAS, DERRICK	Address on file						7	Customer Deposit	N	X			$7,292.77	$3,800.00
2.36499	YOUKIM, SABAH	Address on file						7	Customer Deposit	N	X			$162.77	$162.77
2.36500	YOUNAN, CATRIN	Address on file						7	Customer Deposit	N	X			$167.37	$167.37
2.36501	YOUNAN, SABRINA	Address on file						7	Customer Deposit	N	X			$3,749.93	$3,749.93
2.36502	YOUNAN, SAMEH	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.36503	YOUNAN, SAMEH	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.36504	YOUNAN, SAMEH	Address on file						7	Customer Deposit	N	X			$1,288.94	$1,288.94
2.36505	YOUNES, HAIDAR	Address on file						7	Customer Deposit	N	X			$1,189.36	$1,189.36
2.36506	YOUNES, SAM	Address on file						7	Customer Deposit	N	X			$30.00	$30.00
2.36507	YOUNG, ANGEL	Address on file						7	Customer Deposit	N	X			$288.12	$288.12
2.36508	YOUNG, BARB/WADE	Address on file						7	Customer Deposit	N	X			$0.20	$0.20
2.36509	YOUNG, BETH	Address on file						7	Customer Deposit	N	X			$469.40	$469.40
2.36510	YOUNG, CHERYL	Address on file						7	Customer Deposit	N	X			$5,065.05	$3,800.00
2.36511	YOUNG, CORINNE	Address on file						7	Customer Deposit	N	X			$263.25	$263.25
2.36512	YOUNG, COURTNEY	Address on file						7	Customer Deposit	N	X			$127.19	$127.19
2.36513	YOUNG, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.36514	YOUNG, COURTNEY	Address on file						7	Customer Deposit	N	X			$1,081.19	$1,081.19
2.36515	YOUNG, DAION	Address on file						7	Customer Deposit	N	X			$1,424.62	$1,424.62
2.36516	YOUNG, DANA	Address on file						7	Customer Deposit	N	X			$3,509.56	$3,509.56
2.36517	YOUNG, DEANNA	Address on file						7	Customer Deposit	N	X			$3,679.32	$3,679.32
2.36518	YOUNG, DEBORAH	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36519	YOUNG, DENNIS	Address on file						7	Customer Deposit	N	X			$5,113.00	$3,800.00
2.36520	YOUNG, DIANE	Address on file						7	Customer Deposit	N	X			$592.89	$592.89
2.36521	YOUNG, DONNA	Address on file						7	Customer Deposit	N	X			$1,080.00	$1,080.00
2.36522	YOUNG, ERICKA	Address on file						7	Customer Deposit	N	X			$302.72	$302.72
2.36523	YOUNG, FRANK	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.36524	YOUNG, GAIL	Address on file						7	Customer Deposit	N	X			$1,015.97	$1,015.97

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36525	YOUNG, GEORGE	Address on file						7	Customer Deposit	N	X			$137.79	$137.79
2.36526	YOUNG, GLORIA	Address on file						7	Customer Deposit	N	X			$197.50	$197.50
2.36527	YOUNG, JAMES	Address on file						7	Customer Deposit	N	X			$127.18	$127.18
2.36528	YOUNG, JANET	Address on file						7	Customer Deposit	N	X			$238.50	$238.50
2.36529	YOUNG, JASON	Address on file						7	Customer Deposit	N	X			$2,404.93	$2,404.93
2.36530	YOUNG, JENNIFER	Address on file						7	Customer Deposit	N	X			$1,500.00	$1,500.00
2.36531	YOUNG, JERRY	Address on file						7	Customer Deposit	N	X			$2,027.23	$2,027.23
2.36532	YOUNG, JIM	Address on file						7	Customer Deposit	N	X			$524.24	$524.24
2.36533	YOUNG, JOSEPH	Address on file						7	Customer Deposit	N	X			$7,051.91	$3,800.00
2.36534	YOUNG, KAITLIN	Address on file						7	Customer Deposit	N	X			$1.52	$1.52
2.36535	YOUNG, KAREN	Address on file						7	Customer Deposit	N	X			$274.99	$274.99
2.36536	YOUNG, KEITH	Address on file						7	Customer Deposit	N	X			$604.66	$604.66
2.36537	YOUNG, KIARA	Address on file						7	Customer Deposit	N	X			$50.82	$50.82
2.36538	YOUNG, LATASHA	Address on file						7	Customer Deposit	N	X			$3,401.25	$3,401.25
2.36539	YOUNG, LATYNIA	Address on file						7	Customer Deposit	N	X			$6,229.91	$3,800.00
2.36540	YOUNG, LEAH	Address on file						7	Customer Deposit	N	X			$1,528.49	$1,528.49
2.36541	YOUNG, LORI	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.36542	YOUNG, MARILYN	Address on file						7	Customer Deposit	N	X			$646.58	$646.58
2.36543	YOUNG, MELANIE	Address on file						7	Customer Deposit	N	X			$0.18	$0.18
2.36544	YOUNG, MELVIN	Address on file						7	Customer Deposit	N	X			$839.93	$839.93
2.36545	YOUNG, MICHAEL	Address on file						7	Customer Deposit	N	X			$4,022.56	$3,800.00
2.36546	YOUNG, MICHAEL	Address on file						7	Customer Deposit	N	X			$8,422.93	$3,800.00
2.36547	YOUNG, MICHELLE	Address on file						7	Customer Deposit	N	X			$863.57	$863.57
2.36548	YOUNG, MICHELLE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36549	YOUNG, MIKE	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36550	YOUNG, NYTILIA	Address on file						7	Customer Deposit	N	X			$5,253.39	$3,800.00
2.36551	YOUNG, ORA	Address on file						7	Customer Deposit	N	X			$534.99	$534.99
2.36552	YOUNG, ORLENDA	Address on file						7	Customer Deposit	N	X			$665.00	$665.00
2.36553	YOUNG, PATRICK	Address on file						7	Customer Deposit	N	X			$1,917.18	$1,917.18
2.36554	YOUNG, SHANON	Address on file						7	Customer Deposit	N	X			$1,934.98	$1,934.98
2.36555	YOUNG, SHARON	Address on file						7	Customer Deposit	N	X			$2,710.35	$2,710.35
2.36556	YOUNG, SHATEE	Address on file						7	Customer Deposit	N	X			$75.00	$75.00
2.36557	YOUNG, SHAYNNE	Address on file						7	Customer Deposit	N	X			$141.64	$141.64
2.36558	YOUNG, SHELLY	Address on file						7	Customer Deposit	N	X			$3,009.57	$3,009.57
2.36559	YOUNG, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,973.24	$2,973.24
2.36560	YOUNG, STEPHANIE	Address on file						7	Customer Deposit	N	X			$387.89	$387.89
2.36561	YOUNG, TAMARA	Address on file						7	Customer Deposit	N	X			$641.99	$641.99
2.36562	YOUNG, TAUSHA	Address on file						7	Customer Deposit	N	X			$674.01	$674.01
2.36563	YOUNG, TERESA	Address on file						7	Customer Deposit	N	X			$2,069.24	$2,069.24
2.36564	YOUNG, THREADA	Address on file						7	Customer Deposit	N	X			$181.20	$181.20
2.36565	YOUNG, TOYAI	Address on file						7	Customer Deposit	N	X			$836.17	$836.17
2.36566	YOUNG, TUNISIA	Address on file						7	Customer Deposit	N	X			$339.16	$339.16
2.36567	YOUNG, YOGI	Address on file						7	Customer Deposit	N	X			$3,015.26	$3,015.26
2.36568	YOUNGBLOOD, DANIEL	Address on file						7	Customer Deposit	N	X			$5,644.71	$3,800.00
2.36569	YOUNGBLOOD, JOYCE	Address on file						7	Customer Deposit	N	X			$4,322.75	$3,800.00
2.36570	YOUNGBLOOD, SHAKIRAH	Address on file						7	Customer Deposit	N	X			$599.98	$599.98

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Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36571	YOUNGER, BRITTANY	Address on file						7	Customer Deposit	N	X			$160.40	$160.40
2.36572	YOUNGPETER, MITCHELL	Address on file						7	Customer Deposit	N	X			$483.73	$483.73
2.36573	YOUNGS, ROBERT	Address on file						7	Customer Deposit	N	X			$741.96	$741.96
2.36574	YOUNG-WILSON, CRYSTAL	Address on file						7	Customer Deposit	N	X			$19,984.91	$3,800.00
2.36575	YOUNG-WILSON, CRYSTAL	Address on file						7	Customer Deposit	N	X			$397.48	$397.48
2.36576	YOUNIS, WAQAS	Address on file						7	Customer Deposit	N	X			$1,119.83	$1,119.83
2.36577	YOUNKER, FRANCES	Address on file						7	Customer Deposit	N	X			$1,342.63	$1,342.63
2.36578	YOUNKINS, MELISSA	Address on file						7	Customer Deposit	N	X			$2,370.17	$2,370.17
2.36579	YOUSEF, SAMMER	Address on file						7	Customer Deposit	N	X			$953.94	$953.94
2.36580	YOUSEF, SUAD	Address on file						7	Customer Deposit	N	X			$3,476.75	$3,476.75
2.36581	YOUSIF, AMEL	Address on file						7	Customer Deposit	N	X			$1,967.14	$1,967.14
2.36582	YOUSIF, NAZAR	Address on file						7	Customer Deposit	N	X			$2,799.52	$2,799.52
2.36583	YOUSIF, NOOR	Address on file						7	Customer Deposit	N	X			$1,526.33	$1,526.33
2.36584	YOUSIF, RITA	Address on file						7	Customer Deposit	N	X			$1,080.25	$1,080.25
2.36585	YOUSOFY, SHAHNAZ	Address on file						7	Customer Deposit	N	X			$476.99	$476.99
2.36586	YOUSSEF, AWATEF	Address on file						7	Customer Deposit	N	X			$652.49	$652.49
2.36587	YOUSSEF, MILAD	Address on file						7	Customer Deposit	N	X			$823.11	$823.11
2.36588	YOUWANES, SUHAM	Address on file						7	Customer Deposit	N	X			$2,912.60	$2,912.60
2.36589	YOVANOF, SILVANA	Address on file						7	Customer Deposit	N	X			$1,112.80	$1,112.80
2.36590	YOX, CODY	Address on file						7	Customer Deposit	N	X			$1,429.37	$1,429.37
2.36591	YOZVIAK, SHEILA	Address on file						7	Customer Deposit	N	X			$146.80	$146.80
2.36592	YU, DONGJU	Address on file						7	Customer Deposit	N	X			$360.39	$360.39
2.36593	YU, JUNG JIN	Address on file						7	Customer Deposit	N	X			$305.27	$305.27
2.36594	YU, KWANG CHUN	Address on file						7	Customer Deposit	N	X			$2,340.44	$2,340.44
2.36595	YU, LUCY	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.36596	YU, ZHONG	Address on file						7	Customer Deposit	N	X			$96.07	$96.07
2.36597	YU, ZHONG	Address on file						7	Customer Deposit	N	X			$1,174.24	$1,174.24
2.36598	YUAN, DAVID	Address on file						7	Customer Deposit	N	X			$1,133.99	$1,133.99
2.36599	YUAN, SHUAIZHEN	Address on file						7	Customer Deposit	N	X			$953.99	$953.99
2.36600	YUAN, YINING	Address on file						7	Customer Deposit	N	X			$1,475.50	$1,475.50
2.36601	YUFENYUY, FLORA	Address on file						7	Customer Deposit	N	X			$388.08	$388.08
2.36602	YUGOVICH, ETHAN	Address on file						7	Customer Deposit	N	X			$583.19	$583.19
2.36603	YUHAS, TERRY	Address on file						7	Customer Deposit	N	X			$1,814.38	$1,814.38
2.36604	YUI, YOUNG	Address on file						7	Customer Deposit	N	X			$0.21	$0.21
2.36605	YUILL, MATT	Address on file						7	Customer Deposit	N	X			$2,470.46	$2,470.46
2.36606	YUKI, SUN	Address on file						7	Customer Deposit	N	X			$3,671.93	$3,671.93
2.36607	YUROCHKO, MICHAEL	Address on file						7	Customer Deposit	N	X			$1,115.36	$1,115.36
2.36608	YUSHCHYSHYN, TARAS	Address on file						7	Customer Deposit	N	X			$526.35	$526.35
2.36609	YUSUF, AYAN	Address on file						7	Customer Deposit	N	X			$1,468.79	$1,468.79
2.36610	YUSUF, KAMAR	Address on file						7	Customer Deposit	N	X			$329.99	$329.99
2.36611	YUSUF, LUCKY	Address on file						7	Customer Deposit	N	X			$818.77	$818.77
2.36612	YUSUFF, SHELLY	Address on file						7	Customer Deposit	N	X			$132.49	$132.49
2.36613	YUSUFOV, TIM	Address on file						7	Customer Deposit	N	X			$475.00	$475.00
2.36614	YVETTE, CLINTON	Address on file						7	Customer Deposit	N	X			$400.00	$400.00
2.36615	YVETTE, CLINTON	Address on file						7	Customer Deposit	N	X			$385.86	$385.86
2.36616	ZABEL, CHERYL	Address on file						7	Customer Deposit	N	X			$652.49	$652.49

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2.36617	ZABKIEWICZ, ANDREA	Address on file						7	Customer Deposit	N	X			$162.17	$162.17
2.36618	ZABOROWSKI, MICHAEL	Address on file						7	Customer Deposit	N	X			$2,717.24	$2,717.24
2.36619	ZACHARIAS, ED	Address on file						7	Customer Deposit	N	X			$2.85	$2.85
2.36620	ZACHARIAS, ED	Address on file						7	Customer Deposit	N	X			$1,803.58	$1,803.58
2.36621	ZACHARY, JOSEPH	Address on file						7	Customer Deposit	N	X			$633.52	$633.52
2.36622	ZACHER, ETTA	Address on file						7	Customer Deposit	N	X			$971.98	$971.98
2.36623	ZACHERY, ANYTHONY	Address on file						7	Customer Deposit	N	X			$195.74	$195.74
2.36624	ZACHERY, KEVENA	Address on file						7	Customer Deposit	N	X			$250.00	$250.00
2.36625	ZACHERY, RAYMOND	Address on file						7	Customer Deposit	N	X			$1,539.61	$1,539.61
2.36626	ZACK, TONYA	Address on file						7	Customer Deposit	N	X			$2,864.65	$2,864.65
2.36627	ZACKARIYA, KHALEELUR	Address on file						7	Customer Deposit	N	X			$401.23	$401.23
2.36628	ZAFRULLAH, FNU	Address on file						7	Customer Deposit	N	X			$666.98	$666.98
2.36629	ZAGAL, LORENA	Address on file						7	Customer Deposit	N	X			$2,130.95	$2,130.95
2.36630	ZAGANJOR, ELMA	Address on file						7	Customer Deposit	N	X			$2,562.60	$2,562.60
2.36631	ZAGONE, GERRY	Address on file						7	Customer Deposit	N	X			$2,557.25	$2,557.25
2.36632	ZAGOR, HEATHER	Address on file						7	Customer Deposit	N	X			$95.99	$95.99
2.36633	ZAHEER, AMBER	Address on file						7	Customer Deposit	N	X			$2,159.98	$2,159.98
2.36634	ZAHEER, JAWAD	Address on file						7	Customer Deposit	N	X			$1,371.49	$1,371.49
2.36635	ZAHN, JACOB	Address on file						7	Customer Deposit	N	X			$1,444.49	$1,444.49
2.36636	ZAHN, JOSEPH	Address on file						7	Customer Deposit	N	X			$78.00	$78.00
2.36637	ZAHNISER, KRISTEN	Address on file						7	Customer Deposit	N	X			$1.20	$1.20
2.36638	ZAHRA, SANDRA	Address on file						7	Customer Deposit	N	X			$3,195.15	$3,195.15
2.36639	ZAITSHIK, MARINA	Address on file						7	Customer Deposit	N	X			$1,369.59	$1,369.59
2.36640	ZAJAC, ERIC	Address on file						7	Customer Deposit	N	X			$2,988.35	$2,988.35
2.36641	ZAKHER, WAEL	Address on file						7	Customer Deposit	N	X			$2,840.63	$2,840.63
2.36642	ZALE, LORI	Address on file						7	Customer Deposit	N	X			$2,946.83	$2,946.83
2.36643	ZALESKI, CRISTINA	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36644	ZALESKI, OLIVIA	Address on file						7	Customer Deposit	N	X			$1,332.97	$1,332.97
2.36645	ZALEWSKI, DUANE	Address on file						7	Customer Deposit	N	X			$922.17	$922.17
2.36646	ZALEWSKI, ELLEN	Address on file						7	Customer Deposit	N	X			$6,077.97	$3,800.00
2.36647	ZAMANI, MOHAMMAD	Address on file						7	Customer Deposit	N	X			$2,794.30	$2,794.30
2.36648	ZAMARRON, LAUREN	Address on file						7	Customer Deposit	N	X			$1,418.24	$1,418.24
2.36649	ZAMBAS, PAUL	Address on file						7	Customer Deposit	N	X			$6.30	$6.30
2.36650	ZAMBRANO, ALEJANDRO	Address on file						7	Customer Deposit	N	X			$240.72	$240.72
2.36651	ZAMBRANO, DIEGO	Address on file						7	Customer Deposit	N	X			$0.37	$0.37
2.36652	ZAMBRANO, KEPLIMAR	Address on file						7	Customer Deposit	N	X			$317.99	$317.99
2.36653	ZAMIR, ZESHAN	Address on file						7	Customer Deposit	N	X			$593.59	$593.59
2.36654	ZAMPATTI, PATRICIA	Address on file						7	Customer Deposit	N	X			$1,958.08	$1,958.08
2.36655	ZAMUDIO, ADRIAN	Address on file						7	Customer Deposit	N	X			$593.93	$593.93
2.36656	ZAMUDIO, CONNIE	Address on file						7	Customer Deposit	N	X			$5,913.96	$3,800.00
2.36657	ZANATH, DONNA	Address on file						7	Customer Deposit	N	X			$1,630.76	$1,630.76
2.36658	ZANATI, NOUFISSA	Address on file						7	Customer Deposit	N	X			$215.99	$215.99
2.36659	ZANNI, KEN	Address on file						7	Customer Deposit	N	X			$937.19	$937.19
2.36660	ZANONE, CAROL	Address on file						7	Customer Deposit	N	X			$1,176.57	$1,176.57
2.36661	ZAPATA, ALEJANDRA	Address on file						7	Customer Deposit	N	X			$1,038.36	$1,038.36
2.36662	ZAPATA, ANA	Address on file						7	Customer Deposit	N	X			$1,194.33	$1,194.33

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Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36663	ZAPF, JILL	Address on file						7	Customer Deposit	N	X			$3,226.00	$3,226.00
2.36664	ZAPPE, MATT	Address on file						7	Customer Deposit	N	X			$1,579.37	$1,579.37
2.36665	ZARATE, JUDY	Address on file						7	Customer Deposit	N	X			$1,961.75	$1,961.75
2.36666	ZARB, DANA	Address on file						7	Customer Deposit	N	X			$329.23	$329.23
2.36667	ZAREM, LINDA	Address on file						7	Customer Deposit	N	X			$402.78	$402.78
2.36668	ZAREMBA, STEPHEN	Address on file						7	Customer Deposit	N	X			$3,763.48	$3,763.48
2.36669	ZAREMSKI, JULIE	Address on file						7	Customer Deposit	N	X			$1,326.75	$1,326.75
2.36670	ZARGAR, FATIMA	Address on file						7	Customer Deposit	N	X			$2,423.96	$2,423.96
2.36671	ZARINANA, ALEIDA	Address on file						7	Customer Deposit	N	X			$1,897.41	$1,897.41
2.36672	ZARNICK, KELLI	Address on file						7	Customer Deposit	N	X			$1,357.83	$1,357.83
2.36673	ZAUTADZE, ZURAB	Address on file						7	Customer Deposit	N	X			$463.83	$463.83
2.36674	ZAVALA, GABRIELA	Address on file						7	Customer Deposit	N	X			$1,650.00	$1,650.00
2.36675	ZAVALA, JUAN	Address on file						7	Customer Deposit	N	X			$992.24	$992.24
2.36676	ZAVALA, JUAN	Address on file						7	Customer Deposit	N	X			$142.99	$142.99
2.36677	ZAVALA, SANTIAGO	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.36678	ZAVALA, VENANCIO	Address on file						7	Customer Deposit	N	X			$7,604.71	$3,800.00
2.36679	ZAVALETA, SAMUEL	Address on file						7	Customer Deposit	N	X			$1,027.98	$1,027.98
2.36680	ZAVELA, STEVE	Address on file						7	Customer Deposit	N	X			$3,375.25	$3,375.25
2.36681	ZAWADZKI, DANUTA	Address on file						7	Customer Deposit	N	X			$1,445.87	$1,445.87
2.36682	ZAWALICH, ANDRE	Address on file						7	Customer Deposit	N	X			$2,187.68	$2,187.68
2.36683	ZAWODNY, VIRGINIA	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.36684	ZAWOJSKI, GEORGEANNA	Address on file						7	Customer Deposit	N	X			$647.99	$647.99
2.36685	ZAYA, AHLAM	Address on file						7	Customer Deposit	N	X			$264.99	$264.99
2.36686	ZAYED, AMY	Address on file						7	Customer Deposit	N	X			$1,689.24	$1,689.24
2.36687	ZAYED, MOHAMED	Address on file						7	Customer Deposit	N	X			$5,745.48	$3,800.00
2.36688	ZAYID, ANEESE	Address on file						7	Customer Deposit	N	X			$1,848.89	$1,848.89
2.36689	ZAYYAD, HUSAM	Address on file						7	Customer Deposit	N	X			$2,958.59	$2,958.59
2.36690	ZAZWORSKY, LINDA	Address on file						7	Customer Deposit	N	X			$1,690.43	$1,690.43
2.36691	ZEALER, BAILEY	Address on file						7	Customer Deposit	N	X			$900.97	$900.97
2.36692	ZEBACK, JENNIFER	Address on file						7	Customer Deposit	N	X			$3,413.03	$3,413.03
2.36693	ZEBLEY, KRISTIN	Address on file						7	Customer Deposit	N	X			$978.49	$978.49
2.36694	ZEBROWSKI, DANIEL	Address on file						7	Customer Deposit	N	X			$10,265.40	$3,800.00
2.36695	ZECEVIC, DRAZEN	Address on file						7	Customer Deposit	N	X			$1,312.15	$1,312.15
2.36696	ZEDERBAUM, PATRICIA	Address on file						7	Customer Deposit	N	X			$2,118.56	$2,118.56
2.36697	ZEE, SHAUN	Address on file						7	Customer Deposit	N	X			$4,696.51	$3,800.00
2.36698	ZEER, CANDICE	Address on file						7	Customer Deposit	N	X			$323.26	$323.26
2.36699	ZEFF, BRITTANY	Address on file						7	Customer Deposit	N	X			$1,273.48	$1,273.48
2.36700	ZEGDI, ADAM	Address on file						7	Customer Deposit	N	X			$225.59	$225.59
2.36701	ZEGES, ADAM	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36702	ZEIGLER, THOMAS	Address on file						7	Customer Deposit	N	X			$575.00	$575.00
2.36703	ZEIGLER, TONY	Address on file						7	Customer Deposit	N	X			$2,359.76	$2,359.76
2.36704	ZEIGLER, VICTORIA	Address on file						7	Customer Deposit	N	X			$4,341.82	$3,800.00
2.36705	ZEIN, MOE	Address on file						7	Customer Deposit	N	X			$720.78	$720.78
2.36706	ZELAHYJR, BERNARD	Address on file						7	Customer Deposit	N	X			$1,412.37	$1,412.37
2.36707	ZELAYA, ANA	Address on file						7	Customer Deposit	N	X			$2,973.26	$2,973.26
2.36708	ZELAYA, ANA	Address on file						7	Customer Deposit	N	X			$4,805.46	$3,800.00

In re:American Signature, Inc.
Case No. 25-12105
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2.36709	ZELAYA, BLANCA	Address on file						7	Customer Deposit	N	X			$1,302.37	$1,302.37
2.36710	ZELAYA, DENA	Address on file						7	Customer Deposit	N	X			$1,026.51	$1,026.51
2.36711	ZELEDON, EVA	Address on file						7	Customer Deposit	N	X			$13.20	$13.20
2.36712	ZELI, KATIE	Address on file						7	Customer Deposit	N	X			$481.49	$481.49
2.36713	ZELINKO, ALEXANDER	Address on file						7	Customer Deposit	N	X			$1,695.59	$1,695.59
2.36714	ZELLER, CHERYL	Address on file						7	Customer Deposit	N	X			$2.10	$2.10
2.36715	ZELLERS, JEFF	Address on file						7	Customer Deposit	N	X			$1,414.77	$1,414.77
2.36716	ZELLERS, SHANNON	Address on file						7	Customer Deposit	N	X			$847.99	$847.99
2.36717	ZELLLHART, AMBER	Address on file						7	Customer Deposit	N	X			$2,321.81	$2,321.81
2.36718	ZEMBA, ALEXIS	Address on file						7	Customer Deposit	N	X			$3,737.49	$3,737.49
2.36719	ZEMEL, MICHELLE	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.36720	ZEMLA, HENRY	Address on file						7	Customer Deposit	N	X			$370.99	$370.99
2.36721	ZENDO, MADLIN	Address on file						7	Customer Deposit	N	X			$2,863.30	$2,863.30
2.36722	ZENG, LEO	Address on file						7	Customer Deposit	N	X			$427.98	$427.98
2.36723	ZENGINCE, AYSE	Address on file						7	Customer Deposit	N	X			$1,252.78	$1,252.78
2.36724	ZENKOVICH, WAYNE/CHRIST	Address on file						7	Customer Deposit	N	X			$1,654.30	$1,654.30
2.36725	ZENO, MATHEW	Address on file						7	Customer Deposit	N	X			$3,399.34	$3,399.34
2.36726	ZENON, LUKA	Address on file						7	Customer Deposit	N	X			$144.53	$144.53
2.36727	ZEPORAH, VICTORIA	Address on file						7	Customer Deposit	N	X			$620.10	$620.10
2.36728	ZERBIB, RAQUEL	Address on file						7	Customer Deposit	N	X			$423.99	$423.99
2.36729	ZERU, WORKU	Address on file						7	Customer Deposit	N	X			$1,632.37	$1,632.37
2.36730	ZESHERA, MEQMEQKA	Address on file						7	Customer Deposit	N	X			$96.48	$96.48
2.36731	ZETRENNE, NIO	Address on file						7	Customer Deposit	N	X			$1,062.82	$1,062.82
2.36732	ZETTEL, AMY	Address on file						7	Customer Deposit	N	X			$3,693.13	$3,693.13
2.36733	ZETTLE, CHRISTINA	Address on file						7	Customer Deposit	N	X			$652.38	$652.38
2.36734	ZEUNE, STEVE	Address on file						7	Customer Deposit	N	X			$550.78	$550.78
2.36735	ZEWAR, DELMAN	Address on file						7	Customer Deposit	N	X			$1,093.97	$1,093.97
2.36736	ZEWOLDI, YODIT	Address on file						7	Customer Deposit	N	X			$3,498.36	$3,498.36
2.36737	ZHANG, CHUAN	Address on file						7	Customer Deposit	N	X			$3,266.37	$3,266.37
2.36738	ZHANG, JAMES	Address on file						7	Customer Deposit	N	X			$326.24	$326.24
2.36739	ZHANG, SHERRY	Address on file						7	Customer Deposit	N	X			$2,606.47	$2,606.47
2.36740	ZHANG, VINCENT	Address on file						7	Customer Deposit	N	X			$6,180.33	$3,800.00
2.36741	ZHAVKO, SERGIY	Address on file						7	Customer Deposit	N	X			$0.03	$0.03
2.36742	ZHEN, HUILONG	Address on file						7	Customer Deposit	N	X			$1,374.81	$1,374.81
2.36743	ZHENG, HUALU	Address on file						7	Customer Deposit	N	X			$148.38	$148.38
2.36744	ZHENG, PEIYI	Address on file						7	Customer Deposit	N	X			$158.98	$158.98
2.36745	ZHENG, PEIYI	Address on file						7	Customer Deposit	N	X			$888.89	$888.89
2.36746	ZHOU, BOHAN	Address on file						7	Customer Deposit	N	X			$445.19	$445.19
2.36747	ZHU, VICKY	Address on file						7	Customer Deposit	N	X			$969.98	$969.98
2.36748	ZIA, AHMAD	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.36749	ZIA, AHMAD	Address on file						7	Customer Deposit	N	X			$1,850.72	$1,850.72
2.36750	ZICK, MICHAEL	Address on file						7	Customer Deposit	N	X			$986.59	$986.59
2.36751	ZICKA, HOMES	Address on file						7	Customer Deposit	N	X			$3,048.68	$3,048.68
2.36752	ZICKA, HOMES	Address on file						7	Customer Deposit	N	X			$512.39	$512.39
2.36753	ZIDEK, THOMAS	Address on file						7	Customer Deposit	N	X			$233.19	$233.19
2.36754	ZIEGELMEYER, THERESA	Address on file						7	Customer Deposit	N	X			$777.59	$777.59

In re:American Signature, Inc.
Case No. 25-12105
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2.36755	ZIEGLER, BETH	Address on file						7	Customer Deposit	N	X			$288.41	$288.41
2.36756	ZIEGLER, ERIN	Address on file						7	Customer Deposit	N	X			$483.74	$483.74
2.36757	ZIEGLER, JUDY	Address on file						7	Customer Deposit	N	X			$1,088.37	$1,088.37
2.36758	ZIEGLER, KELLY	Address on file						7	Customer Deposit	N	X			$2,384.76	$2,384.76
2.36759	ZIEGLER, LAUREN	Address on file						7	Customer Deposit	N	X			$699.59	$699.59
2.36760	ZIEGLER, STEPHANIE	Address on file						7	Customer Deposit	N	X			$2,680.31	$2,680.31
2.36761	ZIELINSKA, MARIA	Address on file						7	Customer Deposit	N	X			$4,900.00	$3,800.00
2.36762	ZIELINSKI, FRANK	Address on file						7	Customer Deposit	N	X			$3,938.65	$3,800.00
2.36763	ZIELINSKI, LINDA	Address on file						7	Customer Deposit	N	X			$1,054.92	$1,054.92
2.36764	ZIETHLOW, ERIN	Address on file						7	Customer Deposit	N	X			$3,579.93	$3,579.93
2.36765	ZIETZ, JENNIFER	Address on file						7	Customer Deposit	N	X			$2,524.17	$2,524.17
2.36766	ZIETZ, JUDY	Address on file						7	Customer Deposit	N	X			$100.00	$100.00
2.36767	ZIGO, JUSTIN/JENNY	Address on file						7	Customer Deposit	N	X			$302.39	$302.39
2.36768	ZIGO, NANCY & JOHN	Address on file						7	Customer Deposit	N	X			$1,252.77	$1,252.77
2.36769	ZIK, KELSI	Address on file						7	Customer Deposit	N	X			$962.98	$962.98
2.36770	ZIKA, PAMELA	Address on file						7	Customer Deposit	N	X			$1,586.25	$1,586.25
2.36771	ZIMMER, DARLENE	Address on file						7	Customer Deposit	N	X			$1,857.57	$1,857.57
2.36772	ZIMMER, DOUG	Address on file						7	Customer Deposit	N	X			$2,539.35	$2,539.35
2.36773	ZIMMER, MARIBETH	Address on file						7	Customer Deposit	N	X			$1,079.24	$1,079.24
2.36774	ZIMMERMAN, BOB	Address on file						7	Customer Deposit	N	X			$2,798.35	$2,798.35
2.36775	ZIMMERMAN, BRIANR	Address on file						7	Customer Deposit	N	X			$500.00	$500.00
2.36776	ZIMMERMAN, CULLEN	Address on file						7	Customer Deposit	N	X			$5,433.54	$3,800.00
2.36777	ZIMMERMAN, DEVON	Address on file						7	Customer Deposit	N	X			$190.27	$190.27
2.36778	ZIMMERMAN, DONNA	Address on file						7	Customer Deposit	N	X			$364.00	$364.00
2.36779	ZIMMERMAN, JOANNE	Address on file						7	Customer Deposit	N	X			$1,323.97	$1,323.97
2.36780	ZIMMERMAN, JOHN	Address on file						7	Customer Deposit	N	X			$3,966.76	$3,800.00
2.36781	ZIMMERMAN, KRISTA	Address on file						7	Customer Deposit	N	X			$3,085.76	$3,085.76
2.36782	ZIMMERMAN, TONY	Address on file						7	Customer Deposit	N	X			$3,076.83	$3,076.83
2.36783	ZIMMERMANN, ASHLEY	Address on file						7	Customer Deposit	N	X			$5,190.22	$3,800.00
2.36784	ZIMMERMANN, STEVE	Address on file						7	Customer Deposit	N	X			$8,720.15	$3,800.00
2.36785	ZINK, ANNE	Address on file						7	Customer Deposit	N	X			$1,042.37	$1,042.37
2.36786	ZINNERMON, KIZZY	Address on file						7	Customer Deposit	N	X			$476.95	$476.95
2.36787	ZINOBER, MARIA	Address on file						7	Customer Deposit	N	X			$77.07	$77.07
2.36788	ZINSER, JENNY	Address on file						7	Customer Deposit	N	X			$3,411.95	$3,411.95
2.36789	ZINZUVADIA, CHINMAY	Address on file						7	Customer Deposit	N	X			$31.79	$31.79
2.36790	ZION CHURCH, INC	Address on file						7	Customer Deposit	N	X			$563.08	$563.08
2.36791	ZIREKOGLU, YASEMIN	Address on file						7	Customer Deposit	N	X			$3,552.78	$3,552.78
2.36792	ZIRNGIBL, MICHAEL	Address on file						7	Customer Deposit	N	X			$749.69	$749.69
2.36793	ZIRPOLO, CYNTHIA	Address on file						7	Customer Deposit	N	X			$1,845.87	$1,845.87
2.36794	ZITO, BETH	Address on file						7	Customer Deposit	N	X			$619.98	$619.98
2.36795	ZLATEVSKI, SIMON	Address on file						7	Customer Deposit	N	X			$4,379.64	$3,800.00
2.36796	ZOBEL, JERRY	Address on file						7	Customer Deposit	N	X			$1,939.96	$1,939.96
2.36797	ZOGHAIB, ALEX	Address on file						7	Customer Deposit	N	X			$2,353.97	$2,353.97
2.36798	ZOHAR, GABRIELLE	Address on file						7	Customer Deposit	N	X			$211.99	$211.99
2.36799	ZOLLIECOFFER, LASHAWN	Address on file						7	Customer Deposit	N	X			$91.01	$91.01
2.36800	ZOLMAN, BRADLEY	Address on file						7	Customer Deposit	N	X			$538.74	$538.74

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2.36801	ZOMARRIBA, BRYAN	Address on file						7	Customer Deposit	N	X			$0.02	$0.02
2.36802	ZOMBOTTI, COLEENA	Address on file						7	Customer Deposit	N	X			$2,316.58	$2,316.58
2.36803	ZOMERFELD, SHARON	Address on file						7	Customer Deposit	N	X			$2,551.05	$2,551.05
2.36804	ZOMOT, YASER	Address on file						7	Customer Deposit	N	X			$863.28	$863.28
2.36805	ZOOK, BEN/MARTHA	Address on file						7	Customer Deposit	N	X			$1,615.73	$1,615.73
2.36806	ZOOK, BROOKE	Address on file						7	Customer Deposit	N	X			$187.24	$187.24
2.36807	ZORAGAN, CICI	Address on file						7	Customer Deposit	N	X			$1,489.23	$1,489.23
2.36808	ZORAN, ERICA	Address on file						7	Customer Deposit	N	X			$529.99	$529.99
2.36809	ZORIGT, BANZRAGCH	Address on file						7	Customer Deposit	N	X			$395.99	$395.99
2.36810	ZORIO, JENNIFER	Address on file						7	Customer Deposit	N	X			$113.30	$113.30
2.36811	ZORN, MARK	Address on file						7	Customer Deposit	N	X			$692.92	$692.92
2.36812	ZOTARA, MARSHALL	Address on file						7	Customer Deposit	N	X			$0.01	$0.01
2.36813	ZOTIGH, SONYA	Address on file						7	Customer Deposit	N	X			$3,442.16	$3,442.16
2.36814	ZOTZ, LESLIE	Address on file						7	Customer Deposit	N	X			$447.32	$447.32
2.36815	ZOU, BING	Address on file						7	Customer Deposit	N	X			$900.94	$900.94
2.36816	ZOUMAS, PARASKEVI	Address on file						7	Customer Deposit	N	X			$3,810.82	$3,800.00
2.36817	ZUBALIK, MICHAEL	Address on file						7	Customer Deposit	N	X			$399.40	$399.40
2.36818	ZUBER, JASON	Address on file						7	Customer Deposit	N	X			$390.25	$390.25
2.36819	ZUBERI, MUHAMMAD	Address on file						7	Customer Deposit	N	X			$1,145.68	$1,145.68
2.36820	ZUBIRI, WARREN	Address on file						7	Customer Deposit	N	X			$2,147.97	$2,147.97
2.36821	ZUBOVICH, MARK	Address on file						7	Customer Deposit	N	X			$1,015.18	$1,015.18
2.36822	ZUCCARO, KATE	Address on file						7	Customer Deposit	N	X			$264.98	$264.98
2.36823	ZUCHORA, TONY	Address on file						7	Customer Deposit	N	X			$2,976.38	$2,976.38
2.36824	ZUECK, JILL	Address on file						7	Customer Deposit	N	X			$4,804.23	$3,800.00
2.36825	ZUGIC, NOVICA	Address on file						7	Customer Deposit	N	X			$6,159.37	$3,800.00
2.36826	ZUIDEMA, PENNY	Address on file						7	Customer Deposit	N	X			$2,830.05	$2,830.05
2.36827	ZULAWSKI, WILLIAM	Address on file						7	Customer Deposit	N	X			$3,610.46	$3,610.46
2.36828	ZULUAGA, JOHN	Address on file						7	Customer Deposit	N	X			$279.73	$279.73
2.36829	ZUMHINGST, CLAYTON	Address on file						7	Customer Deposit	N	X			$1,540.78	$1,540.78
2.36830	ZUMIGA, RAY	Address on file						7	Customer Deposit	N	X			$192.58	$192.58
2.36831	ZUMMO, STEFANIE	Address on file						7	Customer Deposit	N	X			$3,274.36	$3,274.36
2.36832	ZUNIGA PUSCHEND, DANIEL	Address on file						7	Customer Deposit	N	X			$3,760.42	$3,760.42
2.36833	ZUNIGA, ABBY	Address on file						7	Customer Deposit	N	X			$1,524.04	$1,524.04
2.36834	ZUNIGA, ROSALIA	Address on file						7	Customer Deposit	N	X			$6.36	$6.36
2.36835	ZUNO, CLAUDIA	Address on file						7	Customer Deposit	N	X			$4,999.95	$3,800.00
2.36836	ZUPKA, KATHLEEN	Address on file						7	Customer Deposit	N	X			$431.97	$431.97
2.36837	ZUQLAM, AHMAD	Address on file						7	Customer Deposit	N	X			$11.02	$11.02
2.36838	ZURITA, IRMA	Address on file						7	Customer Deposit	N	X			$1,182.48	$1,182.48
2.36839	ZURITA, JUANA	Address on file						7	Customer Deposit	N	X			$548.70	$548.70
2.36840	ZUZIAK, KARRAH	Address on file						7	Customer Deposit	N	X			$1,152.88	$1,152.88
2.36841	ZUZIC, DZEVAD	Address on file						7	Customer Deposit	N	X			$4,350.50	$3,800.00
2.36842	ZVIR, ROMAN	Address on file						7	Customer Deposit	N	X			$5,432.32	$3,800.00
2.36843	ZVONEK, PAUL	Address on file						7	Customer Deposit	N	X			$664.48	$664.48
2.36844	ZWAN, FAHIM	Address on file						7	Customer Deposit	N	X			$863.99	$863.99
2.36845	ZWICK, TOULLA	Address on file						7	Customer Deposit	N	X			$6,982.83	$3,800.00
2.36846	ZWIGART, KAREN	Address on file						7	Customer Deposit	N	X			$158.99	$158.99

In re:American Signature, Inc.
Case No. 25-12105
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.36847	ZYDOR, TERESA	Address on file						7	Customer Deposit	N	X			$4,633.16	$3,800.00
2.36848	ZYKOWSKI, MEGAN	Address on file						7	Customer Deposit	N	X			$5,322.68	$3,800.00
2.36849	ZYLMAN, MIKE	Address on file						7	Customer Deposit	N	X			$1,388.65	$1,388.65
2.36850	ZYLMAN, MIKE	Address on file						7	Customer Deposit	N	X			$1,271.99	$1,271.99
2.36851	ZYVAN, AZARIAH	Address on file						7	Customer Deposit	N	X			$50.00	$50.00
2.36852	ZZYREK, MARIJA	Address on file						7	Customer Deposit	N	X			$3,100.94	$3,100.94
											TOTALS:			**$57,708,590.49**	**$50,569,832.22**