

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

In re:

AMERICAN SIGNATURE, INC., *et al.*,¹

Debtors.

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Chapter 11

Case No. 25-12105 (JKS)

(Jointly Administered)

**STATEMENT OF FINANCIAL AFFAIRS 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 Thomasville LLC (6162); and American Signature Woodbridge LLC (6162).
Avenue, Columbus, OH 43219.



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) Chapter 11

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 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/25

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

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date: From 8/3/2025 to Filing date MM / DD / YYYY	☒ Operating a business ☐ Other	\$ 180,613,456.00
For prior year: From 8/1/2024 to 8/2/2025 MM / DD / YYYY MM / DD / YYYY	☒ Operating a business ☐ Other	\$ 806,346,000.00
For the year before that: From 8/2/2023 to 8/3/2024 MM / DD / YYYY MM / DD / YYYY	☒ Operating a business ☐ Other	\$ 950,413,000.00

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

2. Non-business revenue

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

☐ None

				Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From	8/3/2025	to	Filing date	Interest Income
		MM / DD / YYYY			\$ 363,700.80
				Rental Income	\$ 107,160.64
For prior year:	From	8/1/2024	to	8/2/2025	Interest Income
		MM / DD / YYYY		MM / DD / YYYY	\$ 1,300,939.69
				Rental Income	\$ 1,059,283.59
For the year before that:	From	8/2/2023	to	8/3/2024	Interest Income
		MM / DD / YYYY		MM / DD / YYYY	\$ 314,616.70
				Rental Income	\$ 2,258,539.74

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

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

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$8,575. (This amount may be adjusted on 4/01/28 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name		\$	☐ Secured debt
			☐ Unsecured loan repayments
			☐ Suppliers or vendors
			☐ Services
			☐ Other
Street			
City State ZIP Code			
Country			

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$8,575. (This amount may be adjusted on 4/01/28 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name		\$	
Street			
City State ZIP Code			
Country			
Relationship to Debtor			

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

5. Repossessions, foreclosures, and returns

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

☒ None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 Creditor's Name			\$
Street			
City State ZIP Code			
Country			

6. Setoffs

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

☒ None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 Creditor's Name			\$
Street			
	Last 4 digits of account number: XXXX-		
City State ZIP Code			
Country			

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

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

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

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1 See SOFA 7 Attachment		Name	☐ Pending
		Street	☐ On appeal
			☐ Concluded
Case number		City State ZIP Code	
		Country	

8. Assignments and receivership

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

☒ None

Custodian's name and address	Description of the Property	Value
8.1 Custodian's name		\$
Street	Case title	Court name and address
		Name
City State ZIP Code	Case number	Street
Country	Date of order or assignment	City State ZIP Code
		Country

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

Part 4: Certain Gifts and Charitable Contributions

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

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 See SOFA 9 Attachment			\$
Creditor's Name			
Street			
City State ZIP Code			
Country			
Recipient's relationship to debtor			

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

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1 See SOFA 10 Attachment			\$

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

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

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 See SOFA 11 Attachment			\$
Address			
Street			
City	State	ZIP Code	
Country			
Email or website address			
Who made the payment, if not debtor?			

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

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

☒ None

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

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

13. Transfers not already listed on this statement

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

☒ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1			\$
Address			
Street			
City	State	ZIP Code	
Country			
Relationship to Debtor			

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

Part 7: Previous Locations

14. Previous addresses

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

☐ Does not apply

Address		Dates of occupancy	
14.1	See SOFA 14 Attachment	From	To
	Street		
	City	State	ZIP Code
	Country		

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

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

Is the debtor primarily engaged in offering services and facilities for:
 — diagnosing or treating injury, deformity, or disease, or
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1 Facility Name		
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
		Check all that apply:
		☐ Electronically
City State ZIP Code		☐ Paper
Country		

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**☐ No.☒ Yes. State the nature of the information collected and retained. Name, Phone, Email, physical mailing address.

Does the debtor have a privacy policy about that information?

☐ No☒ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☒ No. Go to Part 10.☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1 <u></u>	EIN: <u></u>

Has the plan been terminated?

☐ No☐ Yes

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

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

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

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

☐ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 Huntington National Bank Name 7 Easton Oval Street Columbus OH 43219 City State ZIP Code Country	XXXX-7541	☒ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other	1/9/2025	\$ 11,470.06

19. Safe deposit boxes

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

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name Street City State ZIP Code Country			☐ No ☐ Yes

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

20. Off-premises storage

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

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1 Eteck IT Solutions LLP Name Level 13, Left Wing Vega Block, Plot No. 17 Software Units Layout, VITP Street Madhapur Hyderabad City Telangana State 500081 ZIP Code India Country	Rob Gudipudi (India) Sai Pavan (India)	Firewall, Access Point, Switch, Store Terminals, iPads, Scanners, EMV devices	☐ No ☒ Yes
20.2 Kroehler Facility Name 1800 Conover Blvd E. Street Conover NC City State 28613 ZIP Code Country	Simon Kish (US Contact)	Laptops, iPads, router, access points, switches, printers, cell phones, UPS, Dell Server, modem	☐ No ☒ Yes
20.3 Manhattan - Atlanta Lab Name Manhattan Associates Street 2300 Windy Ridge Parkway, 10th Floor Atlanta GA City State 30339 ZIP Code Country	Sunil Valeti	Terminals, iPads, EMV devices, scanners	☐ No ☒ Yes
20.4 Summit Warehousing Name 2905 Reynolds Street Street Fort Wayne IN City State 46803 ZIP Code Country	Nathan Kornmann N/A	Home furnishings and accessories (merchandise inventory)	☐ No ☒ Yes

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

20.5 Manhattan - New Jersey lab

Sobhana Putrevu

Terminals, iPads, EMV
devices, scanners,
receipt printer☐ No

Name

Manhattan Associates

☒ Yes

Street

317 George Street, Suite 300 3rd Floor

New Brunswick

NJ

08901

Address

City

State

ZIP Code

Manhattan Associates, 317 George
Street, Suite 300 3rd Floor, New
Brunswick, NJ 08901

Country

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

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

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

☒ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	Name			\$
	Street			
	City	State	ZIP Code	
	Country			

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

Part 12: Details About Environmental Information

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

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

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

Case title	Court or agency name and address	Nature of the case	Status of case
22.1	Name		☐ Pending
	Street		☐ On appeal
			☐ Concluded
Case Number			
	City State ZIP Code		
	Country		

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

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1	Name		
	Street		
	City State ZIP Code		
	Country		

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

Name

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

- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1			
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		
Country	Country		

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

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

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

☐ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 See SOFA 25 Attachment		EIN:
Name		Dates business existed
Street		From To
City State ZIP Code		
Country		

26. Books, records, and financial statements

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

☐ None

Name and Address	Dates of service
26a.1 Jacqueline Dunning - Dir Accounting & Reporting-ASI	From 4/28/2025 To Present
Name	
4300 East 5th Avenue	
Street	
Columbus OH 43219-1816	
City State ZIP Code	
Country	
26a.2 John Hughes - VP Merch Planning And Finance-ASI	From 8/30/2019 To Present
Name	
4300 East 5th Avenue	
Street	
Columbus OH 43219-1816	
City State ZIP Code	
Country	
26a.3 Melissa Smiley - Mgr Accounting & Reporting-ASI	From 1/8/2019 To 4/11/2025
Name	
4300 East 5th Avenue	
Street	
Columbus OH 43219-1816	
City State ZIP Code	
Country	

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

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

☐ None

Name and Address				Dates of service	
26b.1	Deloitte - Auditor			From	2023 To Present
	Name				
	30 Rockefeller Plaza				
	Street				
	41st Floor				
	New York	NY	10112		
	City	State	ZIP Code		
	Country				
26b.2	T&T Associate's Inc - Tax Preparer			From	2023 To Present
	Name				
	4300 East Fifth Avenue				
	Street				
	Columbus	OH	43219		
	City	State	ZIP Code		
	Country				

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

☐ None

Name and address				If any books of account and records are unavailable, explain why	
26c.1	Jacqueline Dunning (ASI)				
	Name				
	4300 East 5th Avenue				
	Street				
	Columbus	OH	43219-1816		
	City	State	ZIP Code		
	Country				
26c.2	John Hughes (ASI)				
	Name				
	4300 East 5th Avenue				
	Street				
	Columbus	OH	43219-1816		
	City	State	ZIP Code		
	Country				

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

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

☐ None
Name and address

26d.1 See SOFA 26d Attachment

Name

Street

City

State

ZIP Code

Country

27. Inventories

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

☐ No

☒ Yes. Give the details about the two most recent inventories.
Name of the person who supervised the taking of the inventory**Date of Inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

Patrick Jones

11/16/2025

\$ 67,739,930.85 -Cost

Name and address of the person who has possession of inventory records

27.1 Patrick Jones

Name

4300 E. Fifth Avenue

Street

Columbus

OH

43219

City

State

ZIP Code

Country

Name of the person who supervised the taking of the inventory**Date of Inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

Patrick Jones

12/2023;
04/2024

\$ 91,011,944.08 - Cost

Name and address of the person who has possession of inventory records

27.2 Patrick Jones

Name

4300 E. Fifth Avenue

Street

Columbus

OH

43219

City

State

ZIP Code

Country

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

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

Name	Address	Position and Nature of any interest	% of interest, if any
28.1 See SOFA 28 Attachment			

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

☐ No

☒ Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held	
		Chairman of the Board and Chief Executive Officer	From	To
29.1 Jay L. Schottenstein	Address on file		1984	11/5/2025
29.2 Jonathan R. Schottenstein	Address on file	President	From 2005	To 11/20/2025
29.3 Joseph Schottenstein	Address on file	Director	From 2012	To 11/5/2025
29.4 Kelly Routhier	Address on file	Executive Vice President - Marketing	From 10/15/2023	To 3/7/2025

30. Payments, distributions, or withdrawals credited or given to insiders

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

☐ No

☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 See SOFA Question 4			
Name			
Street			
City	State	ZIP Code	
Country			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No

☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 Schottenstein Stores Corporation	EIN: 31-08207773

Debtor: American Signature, Inc.

Case number (if known): 25-12105

Name

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

☒ No☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

32.1

EIN:

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

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

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

Executed on 12/20/2025
MM / DD / YYYY

x / s / Rudolph Morando _____

Printed name Rudolph Morando

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Co-Chief Restructuring Officer

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

☐ No

☒ Yes

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
2015 WESEL BOULEVARD LLC	Brad Fulton	P.O. Box 4217	Hagerstown	MD	21741-4217		9/5/2025	\$22,018.14	Vendors
2015 WESEL BOULEVARD LLC	Brad Fulton	P.O. Box 4217	Hagerstown	MD	21741-4217		10/15/2025	\$22,018.14	Vendors
2195 HARLEM ROAD LEASING LLC	Jack Peretz; c/o Lexington Realty International LLC	911 East County Line Road Suite #206	Lakewood	NJ	08701		9/5/2025	\$1,704.79	Vendors
2195 HARLEM ROAD LEASING LLC	Jack Peretz; c/o Lexington Realty International LLC	911 East County Line Road Suite #206	Lakewood	NJ	08701		9/5/2025	\$38,519.88	Vendors
2195 HARLEM ROAD LEASING LLC	Jack Peretz; c/o Lexington Realty International LLC	911 East County Line Road Suite #206	Lakewood	NJ	08701		10/15/2025	\$1,704.79	Vendors
2195 HARLEM ROAD LEASING LLC	Jack Peretz; c/o Lexington Realty International LLC	911 East County Line Road Suite #206	Lakewood	NJ	08701		10/15/2025	\$38,519.88	Vendors
6100 PACIFIC LLC	9450 SW GEMINI DRIVE	PMB 54364	BEAVERTON	OR	97008-7105		9/5/2025	\$22,921.94	Vendors
6100 PACIFIC LLC	9450 SW GEMINI DRIVE	PMB 54364	BEAVERTON	OR	97008-7105		9/5/2025	\$28,692.99	Vendors
6100 PACIFIC LLC	9450 SW GEMINI DRIVE	PMB 54364	BEAVERTON	OR	97008-7105		10/15/2025	\$22,921.94	Vendors
A&G REALTY PARTNERS LLC	EMILIO AMENDOLA	445 BROADHOLLOW RD, SUITE 420	MELVILLE	NY	11747		11/14/2025	\$100,000.00	Vendors
ACCURATE INFORMATION SYSTEMS	1970 MAIN STREET, 5TH FLOOR		SARASOTA	FL	34236		9/3/2025	\$6,602.75	Vendors
ACCURATE INFORMATION SYSTEMS	1970 MAIN STREET, 5TH FLOOR		SARASOTA	FL	34236		10/15/2025	\$51.02	Vendors
ACCURATE INFORMATION SYSTEMS	1970 MAIN STREET, 5TH FLOOR		SARASOTA	FL	34236		10/15/2025	\$6,015.77	Vendors
ACCURATE INFORMATION SYSTEMS	1970 MAIN STREET, 5TH FLOOR		SARASOTA	FL	34236		10/15/2025	\$6,877.32	Vendors
ACCURATE INFORMATION SYSTEMS	1970 MAIN STREET, 5TH FLOOR		SARASOTA	FL	34236		10/15/2025	\$9,066.00	Vendors
ADI HAI ZION	Address on file						8/25/2025	\$0.30	Vendors
ADI HAI ZION	Address on file						8/25/2025	\$94.60	Vendors
ADI HAI ZION	Address on file						8/25/2025	\$423.00	Vendors
ADI HAI ZION	Address on file						9/8/2025	\$123.39	Vendors
ADI HAI ZION	Address on file						9/8/2025	\$621.06	Vendors
ADI HAI ZION	Address on file						9/8/2025	\$721.68	Vendors
ADI HAI ZION	Address on file						9/22/2025	\$1,542.30	Vendors
ADI HAI ZION	Address on file						9/29/2025	\$906.42	Vendors
ADI HAI ZION	Address on file						10/7/2025	\$1,865.47	Vendors
ADI HAI ZION	Address on file						10/14/2025	\$536.75	Vendors
ADI HAI ZION	Address on file						10/21/2025	\$107.96	Vendors
ADI HAI ZION	Address on file						11/10/2025	\$2,702.17	Vendors
ADI HAI ZION	Address on file						11/10/2025	\$9,344.24	Vendors
ADI HAI ZION	Address on file						11/20/2025	\$148.07	Vendors
ADI HAI ZION	Address on file						11/20/2025	\$1,750.29	Vendors
ADI SHALEM	Address on file						8/25/2025	\$80.00	Vendors
ADI SHALEM	Address on file						9/8/2025	\$762.17	Vendors
ADI SHALEM	Address on file						9/8/2025	\$987.28	Vendors
ADI SHALEM	Address on file						9/22/2025	\$742.54	Vendors
ADI SHALEM	Address on file						9/29/2025	\$737.21	Vendors
ADI SHALEM	Address on file						10/7/2025	\$287.77	Vendors
ADI SHALEM	Address on file						10/21/2025	\$286.12	Vendors
ADI SHALEM	Address on file						10/21/2025	\$668.55	Vendors
ADI SHALEM	Address on file						10/21/2025	\$6,610.22	Vendors
ADI SHALEM	Address on file						11/6/2025	\$392.34	Vendors
ADI SHALEM	Address on file						11/10/2025	\$1,467.61	Vendors
ADI SHALEM	Address on file						11/10/2025	\$6,610.35	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		8/25/2025	\$1,353.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		8/25/2025	\$1,629.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		8/25/2025	\$1,745.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		9/4/2025	\$1,293.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		9/4/2025	\$1,922.49	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		9/8/2025	\$774.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		9/8/2025	\$901.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		9/23/2025	\$72.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		9/23/2025	\$1,104.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		9/23/2025	\$1,974.98	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		9/23/2025	\$2,952.47	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		10/7/2025	\$56.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		10/7/2025	\$70.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		10/7/2025	\$748.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		10/7/2025	\$835.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		10/7/2025	\$3,889.96	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		10/15/2025	\$240.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		10/15/2025	\$930.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/6/2025	\$70.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/6/2025	\$96.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/6/2025	\$240.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/6/2025	\$260.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/6/2025	\$456.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/6/2025	\$498.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/6/2025	\$928.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/6/2025	\$1,074.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/6/2025	\$1,115.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/6/2025	\$1,441.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/6/2025	\$1,818.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/17/2025	\$290.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/17/2025	\$359.96	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/17/2025	\$2,176.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/17/2025	\$2,428.00	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/17/2025	\$3,232.47	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/20/2025	\$142.70	Vendors
ADVANTAGE NON-WOVENS AND	TERRI HARTNESS; CONVERTING LLC	PO BOX 996	CONOVER	NC	28613		11/20/2025	\$905.47	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/15/2025	\$1,696.32	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/15/2025	\$1,696.32	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/15/2025	\$1,696.32	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/15/2025	\$1,708.48	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/15/2025	\$1,708.48	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/15/2025	\$1,708.48	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/15/2025	\$1,708.48	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/15/2025	\$1,708.48	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/15/2025	\$1,846.32	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/22/2025	\$1,732.80	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/22/2025	\$1,732.80	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		9/22/2025	\$1,732.80	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		10/7/2025	\$1,726.72	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		10/7/2025	\$1,726.72	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		10/7/2025	\$1,726.72	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		10/7/2025	\$1,726.72	Vendors
AED INC	PO BOX 127		STANTONVILLE	TN	38379		10/7/2025	\$1,732.80	Vendors
AFCO CREDIT CORPORATION	AFCODIRECT BANKDIRECT	150 N FIELD DR, SUITE 190	LAKE FOREST	IL	60045		8/25/2025	\$7,551.42	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

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In re: American Signature, Inc.

Case No. 25-12105

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Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

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In re: American Signature, Inc.

Case No. 25-12105

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Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		9/8/2025	\$1,322.44	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		9/8/2025	\$1,322.44	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		9/8/2025	\$1,329.43	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		9/8/2025	\$1,329.43	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		9/8/2025	\$1,329.43	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		9/8/2025	\$1,329.43	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		9/8/2025	\$1,329.43	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		9/8/2025	\$1,329.43	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		9/8/2025	\$1,329.43	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		9/8/2025	\$1,329.43	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		10/21/2025	\$150.00	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		11/17/2025	\$1,294.45	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		11/17/2025	\$1,315.44	Vendors
ALABAMA MOTOR EXPRESS INC	DANIELLE BUTLER	PO BOX 487	ASHFORD	AL	36312		11/20/2025	\$1,315.44	Vendors
ALISUE TRUST DBA ALISUE LLC	185 NW SPANISH RIVER BLVD	STE 100	BOCA RATON	FL	33431-4230		9/5/2025	\$6,926.95	Vendors
ALISUE TRUST DBA ALISUE LLC	185 NW SPANISH RIVER BLVD	STE 100	BOCA RATON	FL	33431-4230		10/15/2025	\$6,926.95	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		8/25/2025	\$29.70	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		8/25/2025	\$39.44	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		8/25/2025	\$444.42	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		8/25/2025	\$456.10	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		8/25/2025	\$515.36	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		8/25/2025	\$557.10	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		8/25/2025	\$704.70	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		8/25/2025	\$724.20	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$8.10	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$35.10	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$188.00	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$440.40	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$476.10	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$513.90	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$540.38	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$540.40	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$570.64	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$633.70	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$657.78	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$750.06	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$849.60	Vendors
ALL SECURED SECURITY SERVICES	343 E BARTHMAN AVE		COLUMBUS	OH	43207		10/27/2025	\$1,011.60	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		8/25/2025	\$2,457.70	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/4/2025	\$556.08	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/4/2025	\$1,796.90	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/4/2025	\$12,616.84	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/4/2025	\$14,164.23	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/8/2025	\$359.38	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/8/2025	\$834.12	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/8/2025	\$2,323.66	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/15/2025	\$4,797.72	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/15/2025	\$6,116.88	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/15/2025	\$7,540.24	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/23/2025	\$556.08	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/23/2025	\$1,735.88	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/23/2025	\$1,936.10	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/29/2025	\$2,502.36	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/29/2025	\$2,753.00	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		9/29/2025	\$4,714.72	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/7/2025	\$290.52	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/7/2025	\$556.08	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/7/2025	\$1,356.16	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/15/2025	\$2,502.36	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/15/2025	\$2,944.62	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/15/2025	\$3,285.52	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/21/2025	\$278.04	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/21/2025	\$290.52	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/21/2025	\$678.08	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/27/2025	\$2,780.40	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/27/2025	\$3,410.74	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		10/27/2025	\$3,442.66	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		11/17/2025	\$1,112.16	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		11/17/2025	\$1,376.50	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		11/17/2025	\$2,226.62	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		11/17/2025	\$5,004.72	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		11/17/2025	\$6,163.74	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		11/17/2025	\$6,290.79	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		11/20/2025	\$834.12	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		11/20/2025	\$1,735.88	Vendors
ALLIED HOME LLC	SHELLIE FERNANDEZ	6905 W ACCO STREET	MONTEBELLO	CA	90640		11/20/2025	\$4,133.68	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/25/2025	\$18.38	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/25/2025	\$24.78	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/25/2025	\$24.98	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/25/2025	\$35.47	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/25/2025	\$49.69	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/25/2025	\$121.84	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/25/2025	\$157.96	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/25/2025	\$177.80	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/25/2025	\$371.19	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/25/2025	\$1,322.90	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/29/2025	\$15.10	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/29/2025	\$17.35	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/29/2025	\$17.36	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/29/2025	\$17.52	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/29/2025	\$20.15	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/29/2025	\$23.95	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/29/2025	\$35.24	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/29/2025	\$84.16	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/29/2025	\$104.99	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/29/2025	\$336.63	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		8/29/2025	\$846.27	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		9/8/2025	\$154.28	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		9/8/2025	\$154.29	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		9/8/2025	\$154.29	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		9/8/2025	\$154.29	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		9/8/2025	\$154.29	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		9/15/2025	\$254.58	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		9/22/2025	\$294.71	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		9/22/2025	\$408.06	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		9/22/2025	\$836.55	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		9/29/2025	\$39.24	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		9/29/2025	\$104.01	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		10/7/2025	\$350.95	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		10/14/2025	\$29.13	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		10/14/2025	\$161.89	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		10/14/2025	\$161.89	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		10/27/2025	\$32.84	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		10/27/2025	\$65.14	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		10/27/2025	\$98.32	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		10/27/2025	\$235.38	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		11/6/2025	\$39.80	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		11/10/2025	-\$646.32	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		11/10/2025	\$233.19	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		11/10/2025	\$1,091.31	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		11/17/2025	\$40.64	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		11/17/2025	\$56.79	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		11/17/2025	\$60.76	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		11/17/2025	\$99.60	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		11/17/2025	\$106.43	Vendors
AMAZON CAPITAL SERVICES INC	410 TERRY AVENUE NORTH		SEATTLE	WA	98109		11/20/2025	\$81.90	Vendors
AMEREN ILLINOIS COMPANY	DBA AMERN ILLINOIS	6 EXECUTIVE DR	COLLINSVILLE	IL	62234		8/28/2025	\$80.04	Vendors
AMEREN ILLINOIS COMPANY	DBA AMERN ILLINOIS	6 EXECUTIVE DR	COLLINSVILLE	IL	62234		9/8/2025	\$7,849.77	Vendors
AMEREN ILLINOIS COMPANY	DBA AMERN ILLINOIS	6 EXECUTIVE DR	COLLINSVILLE	IL	62234		10/6/2025	\$68.51	Vendors
AMEREN ILLINOIS COMPANY	DBA AMERN ILLINOIS	6 EXECUTIVE DR	COLLINSVILLE	IL	62234		10/21/2025	\$6,657.67	Vendors
AMEREN ILLINOIS COMPANY	DBA AMERN ILLINOIS	6 EXECUTIVE DR	COLLINSVILLE	IL	62234		11/10/2025	\$69.59	Vendors
AMEREN ILLINOIS COMPANY	DBA AMERN ILLINOIS	6 EXECUTIVE DR	COLLINSVILLE	IL	62234		11/14/2025	\$4,358.92	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		8/28/2025	\$1,321.26	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		8/28/2025	\$10,722.51	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		8/28/2025	\$14,781.54	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		9/8/2025	\$243.03	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		9/8/2025	\$5,094.29	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		9/8/2025	\$6,471.12	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		9/8/2025	\$6,993.24	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		9/8/2025	\$8,075.37	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		9/22/2025	\$6,377.56	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		9/22/2025	\$6,411.04	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		9/29/2025	\$5,960.15	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		9/29/2025	\$10,564.42	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		10/6/2025	\$37.40	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		10/6/2025	\$1,008.06	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		10/6/2025	\$8,653.61	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		10/6/2025	\$11,113.85	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		10/14/2025	\$3,902.10	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		10/14/2025	\$4,196.12	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		10/14/2025	\$6,699.82	Vendors
AMERICAN ELECTRIC POWER CO.	P.O. BOX 1440		COLUMBUS	OH	43216		10/21/2025	\$5,019.58	Vendors

In re: American Signature, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

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[illegible]

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Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ANTHONY CALIFORNIA INC	14485 MONTE VISTA AVE		CHINO	CA	91710		8/25/2025	\$25,104.97	Vendors
ANTHONY CALIFORNIA INC	14485 MONTE VISTA AVE		CHINO	CA	91710		9/8/2025	\$16,993.60	Vendors
ANTHONY CALIFORNIA INC	14485 MONTE VISTA AVE		CHINO	CA	91710		9/23/2025	\$21,948.31	Vendors
ANTHONY CALIFORNIA INC	14485 MONTE VISTA AVE		CHINO	CA	91710		10/15/2025	\$21,948.32	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		8/25/2025	\$750.00	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		8/25/2025	\$1,798.20	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		8/25/2025	\$2,745.88	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/2/2025	\$172.00	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/2/2025	\$172.00	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/2/2025	\$188.34	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/2/2025	\$211.21	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/2/2025	\$344.00	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/2/2025	\$1,100.68	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/2/2025	\$2,738.50	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/3/2025	\$1,154.74	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/3/2025	\$3,164.40	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/3/2025	\$4,126.88	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/3/2025	\$5,632.10	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/8/2025	\$6,141.14	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/15/2025	\$431.33	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/15/2025	\$532.42	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/15/2025	\$541.18	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/15/2025	\$665.76	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/15/2025	\$3,136.77	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/22/2025	\$215.50	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/22/2025	\$266.25	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/22/2025	\$346.00	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/22/2025	\$733.12	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/22/2025	\$991.50	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/22/2025	\$999.38	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/22/2025	\$1,660.00	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/29/2025	\$2,423.88	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		9/29/2025	\$2,937.90	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/7/2025	\$2,045.00	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/7/2025	\$2,760.77	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/15/2025	\$1,421.91	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/15/2025	\$1,525.00	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/15/2025	\$1,622.00	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/21/2025	\$513.00	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/21/2025	\$675.05	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/21/2025	\$997.47	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/21/2025	\$1,423.20	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/21/2025	\$1,488.85	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/27/2025	\$1,639.61	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		10/27/2025	\$2,914.72	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		11/6/2025	\$5,000.00	Vendors
ARCHITECTURAL GRAPHICS INC	SHARLYN MAQUINDANG	2655 INTERNATIONAL PKWY	VIRGINIA BEACH	VA	23452		11/10/2025	\$6,615.46	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$20.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$73.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$73.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$85.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$85.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$99.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$115.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$115.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$115.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$205.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$226.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$227.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$227.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$230.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$230.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$250.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$250.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$251.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$275.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		8/26/2025	\$318.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$72.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$73.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$73.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$73.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$84.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$84.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$84.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$85.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$85.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$115.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$115.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$115.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$115.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$179.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$179.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$185.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$200.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$204.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$205.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$205.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$205.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$205.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$205.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$205.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$226.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$227.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$250.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$250.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$250.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$250.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$250.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$275.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$319.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		9/8/2025	\$328.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$34.05	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$46.20	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$70.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$72.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$73.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$73.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$73.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$73.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$83.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$84.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$84.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$85.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$87.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$99.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$99.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$99.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$99.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$115.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$115.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$135.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$148.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$150.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$176.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$179.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$179.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$205.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$205.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$205.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$205.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$206.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$230.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$230.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$230.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$250.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$250.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$275.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$430.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$455.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$460.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/15/2025	\$571.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$46.20	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$85.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$85.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$85.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$99.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$99.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$99.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$99.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$99.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$110.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$149.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$150.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$152.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$155.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$179.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$205.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$226.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$227.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$275.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$293.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$319.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$378.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$400.00	Vendors
ART CARPET LLC	6320 HIGHWAY 411 N		CHATSWORTH	GA	30705		10/21/2025	\$664.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	-\$618.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	-\$394.57	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	-\$276.03	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$2.45	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$4.33	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$4.40	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$5.59	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$5.66	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$9.70	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$21.04	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$22.64	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$51.15	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$57.72	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$81.87	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$108.27	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$113.58	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$137.25	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$158.95	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$160.56	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$166.59	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$170.80	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$175.96	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$200.22	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$216.11	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$220.66	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$275.67	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$293.08	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$323.52	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$388.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$651.73	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$773.47	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$1,131.42	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$1,253.17	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$1,508.17	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$1,743.65	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$1,898.82	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$1,987.86	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$2,091.32	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		8/25/2025	\$2,523.92	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$1.88	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$1.91	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$2.45	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$2.45	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$5.66	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$8.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$15.04	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$17.58	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$34.37	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$41.78	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$53.71	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$55.86	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$60.55	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$78.71	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$88.44	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$124.70	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$126.54	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$126.75	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$128.08	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$141.65	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$141.75	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$189.79	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$203.61	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$213.89	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$214.02	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$255.64	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$295.75	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$334.36	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$366.85	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$386.33	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$402.97	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$412.32	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$465.83	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$501.02	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$546.02	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$598.50	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$665.64	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$1,024.65	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$1,201.41	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$1,400.35	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$1,552.15	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$1,811.05	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$1,895.68	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$2,395.79	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$2,445.09	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/4/2025	\$6,151.95	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$0.51	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$0.88	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$1.13	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$2.64	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$3.06	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$4.43	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$51.85	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$65.99	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$68.66	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$106.30	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$116.17	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$208.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$209.48	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$270.88	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$288.57	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$305.06	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$312.80	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$354.26	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$384.73	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$415.73	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$433.70	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$681.16	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$686.03	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$1,530.26	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$1,547.49	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/8/2025	\$6,151.95	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$2.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$2.23	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$4.44	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$10.32	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$10.77	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$27.28	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$59.37	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$76.62	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$79.07	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$94.17	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$189.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$192.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$193.27	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$193.53	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$198.28	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$213.92	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$231.91	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$260.86	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$263.43	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$290.62	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$316.68	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$334.97	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$345.36	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$356.58	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$362.24	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$558.16	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$567.17	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$592.05	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$991.98	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$1,003.68	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$1,361.36	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$1,426.14	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$1,832.49	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$1,886.03	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/15/2025	\$1,994.57	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$0.51	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$0.86	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$0.88	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$1.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$1.13	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$1.66	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$1.70	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$2.35	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$3.50	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$4.09	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$4.35	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$4.41	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$5.46	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$6.24	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$8.11	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$31.72	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$49.51	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$58.43	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$60.81	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$90.60	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$91.46	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$91.69	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$106.77	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$115.94	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$132.19	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$184.56	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$188.48	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$188.70	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$191.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$191.77	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$219.73	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$253.14	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$341.68	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$366.30	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$379.40	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$681.16	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$873.01	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$1,138.71	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$1,145.39	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$1,185.24	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$1,316.56	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$1,485.06	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$1,793.35	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$1,911.08	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$2,153.36	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/23/2025	\$2,333.51	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$0.86	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$1.46	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$1.56	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$1.74	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$2.20	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$2.35	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$2.78	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$4.09	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$4.09	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$4.35	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$5.46	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$5.97	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$6.24	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$7.04	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$9.04	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$12.80	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$29.67	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$30.30	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$33.69	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$36.62	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$44.81	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$59.65	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$62.68	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$68.09	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$101.93	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$144.60	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$170.30	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$181.87	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$186.56	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$187.93	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$192.54	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$194.76	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$198.21	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$200.84	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$231.90	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$239.73	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$248.69	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$257.48	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$305.49	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$328.72	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$362.21	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$366.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$381.51	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$549.81	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$588.17	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$856.40	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$890.45	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$1,055.28	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$1,142.64	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$1,147.59	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$1,317.92	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$1,341.25	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$1,345.84	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$2,233.90	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		9/29/2025	\$6,151.95	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$1.53	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$1.76	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$4.70	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$10.40	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$22.50	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$27.29	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$50.91	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$54.58	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$62.59	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$116.82	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$134.58	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$141.64	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$175.70	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$204.65	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$216.39	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$218.88	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$264.37	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$371.17	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$393.94	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$1,463.79	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$1,630.10	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$1,833.60	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/7/2025	\$1,895.09	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$0.85	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$1.12	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$2.33	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$6.92	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$8.90	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$11.02	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$14.39	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$16.52	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$24.57	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$35.52	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$49.14	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$49.51	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$51.63	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$61.57	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$73.41	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$85.22	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$89.34	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$90.35	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$126.10	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$136.80	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$138.88	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$166.45	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$186.02	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$207.17	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$218.29	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$225.94	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$226.45	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$240.24	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$258.34	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$273.86	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$290.70	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$309.04	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$383.21	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$470.19	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$506.03	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$538.96	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$578.72	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$798.83	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$1,164.97	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$1,254.78	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$1,336.36	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$1,360.83	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$1,701.91	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$1,739.72	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/15/2025	\$2,295.28	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$3.90	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$4.67	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$4.86	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$17.40	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$17.90	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$20.52	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$21.33	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$23.54	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$24.72	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$36.11	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$42.69	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$47.08	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$64.40	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$66.08	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$66.40	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$70.24	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$102.04	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$106.93	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$108.37	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$126.49	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$163.53	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$166.50	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$168.21	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$169.45	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$177.83	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$185.28	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$206.92	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$240.86	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$264.35	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$280.48	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$291.92	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$323.07	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$350.61	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$374.58	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$400.59	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$430.41	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$507.42	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$533.63	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$601.23	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$699.42	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$755.36	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$789.97	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$1,199.21	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$1,248.72	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$1,961.23	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$1,996.25	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/21/2025	\$2,562.43	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$0.43	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$0.78	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$1.56	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$1.87	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$2.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$2.17	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$2.50	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$3.07	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$4.09	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$5.08	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$6.24	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$7.00	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$7.05	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$10.74	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$43.16	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$49.05	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$60.55	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$81.05	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$186.30	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$190.06	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$196.70	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$238.90	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$243.12	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$243.79	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$264.96	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$266.33	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$335.79	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$358.68	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$401.35	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$1,213.02	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$1,447.28	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$1,449.62	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$1,461.60	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$1,555.20	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$1,630.62	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$1,809.67	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		10/27/2025	\$1,822.69	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$0.43	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$0.79	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$0.88	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1.02	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1.02	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1.04	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1.76	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1.85	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$4.79	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$9.81	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$14.07	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$18.93	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$35.45	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$41.77	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$47.77	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$53.22	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$57.13	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$64.17	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$72.28	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$75.20	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$81.12	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$108.22	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$116.33	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$117.49	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$128.37	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$137.28	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$137.77	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$170.05	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$184.01	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$186.32	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$207.67	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$213.49	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$225.40	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$231.94	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$236.44	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$238.53	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$243.65	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$308.07	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$331.12	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$345.59	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$349.24	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$353.81	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$414.47	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$440.76	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$580.40	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$835.18	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1,084.96	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1,183.92	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1,350.60	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1,362.93	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1,582.54	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1,600.30	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1,630.61	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1,707.27	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$1,983.23	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$2,001.61	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$2,056.79	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$2,246.09	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$2,251.72	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$2,306.09	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$2,316.16	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/17/2025	\$2,975.94	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$0.86	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$4.68	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$5.36	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$6.14	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$6.81	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$7.27	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$7.34	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$10.44	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$17.91	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$20.99	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$30.72	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$40.43	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$44.97	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$48.62	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$71.76	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$73.71	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$79.60	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$90.16	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$131.16	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$131.75	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$205.97	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$244.68	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$261.51	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$262.65	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$296.48	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$572.80	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$897.87	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$905.82	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$982.28	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$1,024.76	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$1,046.76	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$1,363.52	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$1,533.74	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$1,656.42	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$1,832.25	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$2,720.62	Vendors
ARTHUR A. OLIVER & SON INC	PO BOX 88		HIGH POINT	NC	27261-0088		11/20/2025	\$6,151.95	Vendors
ASAF BEN ISRAEL	Address on file						9/8/2025	\$2,358.69	Vendors
ASAF BEN ISRAEL	Address on file						9/8/2025	\$2,437.16	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ASAF BEN ISRAEL	Address on file						9/22/2025	\$2,693.66	Vendors
ASAF BEN ISRAEL	Address on file						9/29/2025	\$1,657.31	Vendors
ASAF BEN ISRAEL	Address on file						10/7/2025	\$1,719.44	Vendors
ASAF BEN ISRAEL	Address on file						10/14/2025	\$614.26	Vendors
ASAF BEN ISRAEL	Address on file						10/21/2025	\$995.68	Vendors
ASAF BEN ISRAEL	Address on file						10/21/2025	\$4,111.92	Vendors
ASAF BEN ISRAEL	Address on file						11/6/2025	\$5,038.13	Vendors
ASAF BEN ISRAEL	Address on file						11/10/2025	\$1,186.05	Vendors
ASAF BEN ISRAEL	Address on file						11/20/2025	\$929.61	Vendors
ASAF BEN ISRAEL	Address on file						11/20/2025	\$1,749.68	Vendors
Sandra Allen	Address on file						9/2/2025	\$8,992.20	Refunds
ASGN INCORPORATED	BILLING; CREATIVE CIRCLE LLC	PO BOX 74008799	CHICAGO	IL	60674-8799		8/25/2025	\$2,970.00	Vendors
ASGN INCORPORATED	BILLING; CREATIVE CIRCLE LLC	PO BOX 74008799	CHICAGO	IL	60674-8799		8/25/2025	\$3,442.50	Vendors
ASGN INCORPORATED	BILLING; CREATIVE CIRCLE LLC	PO BOX 74008799	CHICAGO	IL	60674-8799		8/25/2025	\$3,600.00	Vendors
ASGN INCORPORATED	BILLING; CREATIVE CIRCLE LLC	PO BOX 74008799	CHICAGO	IL	60674-8799		8/25/2025	\$3,600.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$4,442.10	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$7,551.57	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$8,065.46	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$8,470.14	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$8,796.43	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$8,796.43	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$8,878.17	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$9,073.81	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$9,077.16	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$9,099.94	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$9,413.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$9,621.20	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$10,554.51	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$11,216.47	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$11,374.59	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$11,792.67	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$12,006.40	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$12,006.40	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$12,179.93	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$12,398.35	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$12,782.93	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$12,782.93	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		8/25/2025	\$14,001.66	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$1,902.80	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$4,543.27	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$7,954.24	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$8,068.14	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$8,232.29	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$8,238.32	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$8,796.43	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$8,918.37	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$9,094.58	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$9,126.74	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$9,259.40	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$9,355.88	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$9,436.28	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$9,627.90	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$9,697.58	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$10,579.97	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$10,782.31	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$10,805.76	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$10,939.76	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$11,060.36	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$11,216.47	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$11,223.84	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/2/2025	\$13,698.82	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$172.86	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$196.98	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$710.20	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$1,441.84	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$1,882.70	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$1,951.04	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$2,074.32	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$3,764.06	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$3,802.92	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$5,258.16	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$6,612.90	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$7,578.37	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$8,143.85	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$8,332.12	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$8,415.20	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$8,444.68	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$8,479.52	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$8,503.64	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$9,221.88	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$9,585.02	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$9,905.28	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$9,928.73	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$10,061.39	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$10,131.74	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$10,304.60	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$10,665.73	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$10,937.75	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$11,644.60	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$12,006.40	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$12,006.40	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/8/2025	\$12,127.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$284.08	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,021.12	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,021.12	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,021.12	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,021.12	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,093.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,093.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,093.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,093.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,093.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,093.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,093.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$1,093.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$2,208.32	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$2,854.20	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$6,365.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$7,777.36	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$8,040.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$8,224.92	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$8,317.38	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$8,677.84	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$8,779.68	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$8,780.35	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$8,809.16	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$9,046.34	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$9,511.32	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$9,627.90	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$9,721.70	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$9,980.32	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$10,281.15	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$10,540.44	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$10,641.61	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$10,764.22	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$10,787.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$10,805.76	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$10,961.20	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$11,799.37	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$12,006.40	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/15/2025	\$12,017.12	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$7,670.16	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$8,064.12	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$8,827.92	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$8,870.13	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$9,239.30	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$9,259.40	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$9,483.18	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$9,677.48	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$9,776.64	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$9,832.25	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$9,980.32	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$9,980.32	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$10,055.36	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$10,470.09	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$10,746.13	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$11,109.94	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$11,360.52	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$11,406.08	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$11,561.52	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$11,619.81	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$11,682.79	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/22/2025	\$13,941.36	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/23/2025	\$9,506.63	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/23/2025	\$12,216.11	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$54.94	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$142.04	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$217.08	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$243.88	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$444.21	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$1,043.19	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$1,665.62	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$2,115.19	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$2,426.07	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$6,050.10	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$6,980.73	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$7,699.64	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$8,106.33	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$8,148.54	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$8,176.68	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$8,214.87	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$8,254.40	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$8,511.68	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$8,517.71	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$8,779.68	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$8,779.68	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$8,838.64	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$9,023.56	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$9,023.56	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$9,272.80	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$9,313.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$9,905.95	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$9,981.66	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$10,026.55	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$10,319.34	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$10,489.52	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$10,489.52	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/29/2025	\$10,622.18	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/30/2025	\$7,890.59	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		9/30/2025	\$10,026.55	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$7,551.57	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$7,699.64	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$8,143.18	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$8,176.68	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$8,329.44	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$8,511.68	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$8,525.08	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$8,736.80	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$8,763.60	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$8,922.39	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$9,262.08	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$9,262.75	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$9,313.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$9,313.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$9,477.15	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$9,638.62	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$9,937.44	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$10,218.84	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$10,489.52	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$10,528.38	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$11,041.60	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$13,617.75	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/7/2025	\$17,152.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$15.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$15.93	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$21.25	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$22.86	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$37.87	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$1,388.91	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$6,763.65	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$7,839.67	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$8,391.75	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$8,557.91	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$8,652.38	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$9,340.47	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$9,784.01	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$10,491.53	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$10,926.36	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$11,019.49	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$11,197.71	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$11,571.57	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$12,903.53	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$15,091.08	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$16,677.64	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$16,875.96	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$20,357.95	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/14/2025	\$21,651.72	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$20.08	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$1,480.70	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$3,405.61	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$7,403.50	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$7,551.57	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$7,551.57	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$7,699.64	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$7,699.64	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$7,954.24	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$8,138.49	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$8,431.28	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$8,457.41	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$8,643.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$9,099.27	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$9,313.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$9,313.00	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$9,334.44	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$9,579.66	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$9,702.94	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$9,840.29	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$10,306.61	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$10,489.52	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$10,489.52	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$10,926.36	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$11,952.13	Vendors
ASHLEY HOLDINGS FL, INC	ONE ASHLEY WAY		ARCADIA	WI	54612		10/20/2025	\$12,261.00	Vendors
ASSOCIATED MATERIAL HANDLING	INDUSTRIES INC DBA ASSOCIATED	133 N SWIFT ROAD	ADDISON	IL	60101		9/2/2025	\$692.66	Vendors
ASSOCIATED MATERIAL HANDLING	INDUSTRIES INC DBA ASSOCIATED	133 N SWIFT ROAD	ADDISON	IL	60101		9/2/2025	\$961.63	Vendors
ASSOCIATED MATERIAL HANDLING	INDUSTRIES INC DBA ASSOCIATED	133 N SWIFT ROAD	ADDISON	IL	60101		9/29/2025	\$398.95	Vendors
ASSOCIATED MATERIAL HANDLING	INDUSTRIES INC DBA ASSOCIATED	133 N SWIFT ROAD	ADDISON	IL	60101		9/29/2025	\$563.86	Vendors
ASSOCIATED MATERIAL HANDLING	INDUSTRIES INC DBA ASSOCIATED	133 N SWIFT ROAD	ADDISON	IL	60101		9/29/2025	\$1,249.67	Vendors
ASSOCIATED MATERIAL HANDLING	INDUSTRIES INC DBA ASSOCIATED	133 N SWIFT ROAD	ADDISON	IL	60101		9/29/2025	\$1,314.39	Vendors
ASSOCIATED MATERIAL HANDLING	INDUSTRIES INC DBA ASSOCIATED	133 N SWIFT ROAD	ADDISON	IL	60101		10/27/2025	\$747.17	Vendors
ASSOCIATED MATERIAL HANDLING	INDUSTRIES INC DBA ASSOCIATED	133 N SWIFT ROAD	ADDISON	IL	60101		10/27/2025	\$939.07	Vendors
ASSOCIATED MATERIAL HANDLING	INDUSTRIES INC DBA ASSOCIATED	133 N SWIFT ROAD	ADDISON	IL	60101		10/27/2025	\$5,894.61	Vendors
AT&T	P.O. BOX 2605		BEDFORD PARK	IL	60499		9/22/2025	\$1,213.36	Vendors
AT&T	P.O. BOX 2605		BEDFORD PARK	IL	60499		10/20/2025	\$1,213.35	Vendors
AT&T	P.O. BOX 2605		BEDFORD PARK	IL	60499		10/20/2025	\$2,520.35	Vendors
AT&T	P.O. BOX 2605		BEDFORD PARK	IL	60499		10/20/2025	\$2,593.90	Vendors
AT&T	P.O. BOX 2605		BEDFORD PARK	IL	60499		11/5/2025	\$1,126.74	Vendors
AT&T	P.O. BOX 2605		BEDFORD PARK	IL	60499		11/5/2025	\$3,646.11	Vendors
ATI INDUSTRIES	27992 CAMINO CAPISTRANO	UNIT K	LAGUNA NIGUEL	CA	92677		8/25/2025	\$7,891.80	Vendors
ATI INDUSTRIES	27992 CAMINO CAPISTRANO	UNIT K	LAGUNA NIGUEL	CA	92677		8/25/2025	\$18,832.25	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

									Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	
ATI INDUSTRIES	27992 CAMINO CAPISTRANO	UNIT K	LAGUNA NIGUEL	CA	92677		9/8/2025	\$7,041.05	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$873.22	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$873.24	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$881.30	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$881.30	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$881.30	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$881.33	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$913.57	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$917.78	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/2/2025	\$926.20	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9		

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/3/2025	\$1,194.24	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/3/2025	\$1,194.24	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/3/2025	\$1,194.24	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/3/2025	\$1,198.08	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/3/2025	\$1,198.08	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/3/2025	\$1,198.08	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/3/2025	\$1,198.08	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/3/2025	\$1,967.65	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/3/2025	\$1,967.65	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		9/3/2025	\$1,980.99	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		10/21/2025	\$897.47	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		10/27/2025	\$897.47	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		10/27/2025	\$1,532.34	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		11/6/2025	\$897.47	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		11/6/2025	\$897.47	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		11/6/2025	\$897.47	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		11/6/2025	\$1,532.34	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		11/10/2025	\$62.80	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		11/10/2025	\$252.73	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		11/17/2025	\$889.38	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		11/17/2025	\$889.38	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		11/17/2025	\$889.38	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		11/17/2025	\$1,518.35	Vendors
ATS INC	725 OPPORTUNITY, PO BOX 1377		ST CLOUD	MN	56302		11/17/2025	\$1,518.35	Vendors
ATTENTIVE MOBILE INC	SHAY LIANG	221 RIVER STREET, 9TH FLOOR	HOBOKEN	NJ	07030		9/15/2025	\$8,574.02	Vendors
ATTENTIVE MOBILE INC	SHAY LIANG	221 RIVER STREET, 9TH FLOOR	HOBOKEN	NJ	07030		9/15/2025	\$20,749.63	Vendors
ATTENTIVE MOBILE INC	SHAY LIANG	221 RIVER STREET, 9TH FLOOR	HOBOKEN	NJ	07030		9/29/2025	\$6,176.85	Vendors
ATTENTIVE MOBILE INC	SHAY LIANG	221 RIVER STREET, 9TH FLOOR	HOBOKEN	NJ	07030		9/29/2025	\$15,650.82	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,274.29	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,278.30	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,278.30	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,293.03	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,296.45	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,296.45	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,296.45	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,296.45	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,296.45	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,296.45	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,296.45	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,296.45	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,296.45	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,299.86	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,299.86	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,303.27	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,303.27	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,303.27	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,313.50	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,313.50	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,313.50	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,313.50	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,313.50	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,316.92	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,316.92	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		8/25/2025	\$1,316.92	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		10/15/2025	\$1,293.03	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		10/15/2025	\$1,302.34	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		10/15/2025	\$1,313.50	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		10/15/2025	\$1,316.92	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		10/15/2025	\$1,316.92	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		10/27/2025	\$1,416.92	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		11/6/2025	\$1,275.97	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		11/6/2025	\$1,458.62	Vendors
AXLE LOGISTICS LLC	JACK BILBAO	835 N CENTRAL STREET	KNOXVILLE	TN	37917		11/6/2025	\$1,462.62	Vendors
B & G PROPERTIES LTD PARTNSHP	26565 MILES ROAD	SUITE 200	WARRENSVILLE HGTS	OH	44128		9/2/2025	\$76,641.67	Vendors
B & G PROPERTIES LTD PARTNSHP	26565 MILES ROAD	SUITE 200	WARRENSVILLE HGTS	OH	44128		10/8/2025	\$76,641.67	Vendors
B & G PROPERTIES LTD PARTNSHP	26565 MILES ROAD	SUITE 200	WARRENSVILLE HGTS	OH	44128		11/5/2025	\$448.81	Vendors
BAILEY CAVALIERI LLC	ONE COLUMBUS	10 WEST BROAD ST STE 2100	COLUMBUS	OH	43215-3422		9/15/2025	\$6,341.00	Vendors
BAILEY CAVALIERI LLC	ONE COLUMBUS	10 WEST BROAD ST STE 2100	COLUMBUS	OH	43215-3422		9/15/2025	\$6,634.50	Vendors
BAILEY CAVALIERI LLC	ONE COLUMBUS	10 WEST BROAD ST STE 2100	COLUMBUS	OH	43215-3422		10/7/2025	\$2,865.50	Vendors
BAILEY CAVALIERI LLC	ONE COLUMBUS	10 WEST BROAD ST STE 2100	COLUMBUS	OH	43215-3422		10/21/2025	\$5,938.50	Vendors
BALGOT REALTY INC.	2540 VILLAGE COMMON DRIVE		ERIE	PA	16506		9/5/2025	\$11,980.65	Vendors
BALGOT REALTY INC.	2540 VILLAGE COMMON DRIVE		ERIE	PA	16506		10/15/2025	\$11,980.65	Vendors
BALTIMORE COUNTY MARYLAND	PO BOX 64076		BALTIMORE	MD	21264-4076		9/22/2025	\$83,259.44	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		8/25/2025	\$1,879.20	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		8/25/2025	\$2,818.80	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		8/25/2025	\$9,588.00	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		9/4/2025	\$7,708.80	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		9/4/2025	\$8,456.40	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		9/4/2025	\$8,456.40	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		9/29/2025	\$4,890.00	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		10/7/2025	\$7,335.00	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		10/7/2025	\$11,275.20	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		10/27/2025	\$8,150.00	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		11/17/2025	\$7,335.00	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		11/17/2025	\$8,456.40	Vendors
BARBER MANUFACTURING COMPANY	1824 BROWN ST	PO BOX 2454	ANDERSON	IN	46018		11/20/2025	\$12,033.00	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		8/25/2025	\$269.93	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		8/25/2025	\$4,249.17	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		9/4/2025	\$334.64	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		9/8/2025	\$2,132.49	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		9/8/2025	\$3,417.25	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		9/23/2025	\$182.10	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		9/23/2025	\$3,046.39	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		10/7/2025	\$702.59	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		10/7/2025	\$1,663.44	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		10/7/2025	\$2,939.59	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		10/15/2025	\$2,312.85	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		10/15/2025	\$4,509.24	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		10/15/2025	\$14,312.21	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		11/6/2025	\$690.54	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		11/6/2025	\$1,364.84	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		11/6/2025	\$5,284.73	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		11/6/2025	\$7,409.59	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		11/6/2025	\$24,021.87	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		11/20/2025	\$1,478.20	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		11/20/2025	\$2,269.98	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		11/20/2025	\$4,862.91	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		11/20/2025	\$7,844.89	Vendors
BARROW INDUSTRIES INC	TOD BREENSTEIN	3 EDGEWATER DR, PO BOX 9104	NORWOOD	MA	02062		11/20/2025	\$10,128.31	Vendors
BASSETT MIRROR CO INC	1290 PHILPOTT DR	PO BOX 627	BASSETT	VA	24055		9/23/2025	\$16,000.00	Vendors
BASSETT MIRROR CO INC	1290 PHILPOTT DR	PO BOX 627	BASSETT	VA	24055		10/15/2025	\$13,025.00	Vendors
BASSETT MIRROR COMPANY INC	PO BOX 627		BASSETT	VA	24055		10/7/2025	\$8,995.00	Vendors
BASSETT MIRROR COMPANY INC	PO BOX 627		BASSETT	VA	24055		10/7/2025	\$24,420.00	Vendors
BAYSHORE HOLDINGS 2021 LP	BOOMI AR; DBA BOOMI LP	1209 ORANGE ST	WILMINGTON	DE	19801		10/7/2025	\$26,735.02	Vendors
BAZAARVOICE	ELISABETH NGUYEN	10901 STONELAKE BLVD	AUSTIN	TX	75759		9/3/2025	\$76,396.19	Vendors
BEHOLD HOME INC	60012 INDUSTRIAL STREET		SMITHVILLE	MS	38870		9/23/2025	\$825.00	Vendors
BEHOLD HOME INC	60012 INDUSTRIAL STREET		SMITHVILLE	MS	38870		9/23/2025	\$1,195.00	Vendors
BEHOLD HOME INC	60012 INDUSTRIAL STREET		SMITHVILLE	MS	38870		9/23/2025	\$2,280.00	Vendors
BEHOLD HOME INC	60012 INDUSTRIAL STREET		SMITHVILLE	MS	38870		9/23/2025	\$7,249.00	Vendors
BEL AIR PLAZA LIMITED PRNTHSP	SIMA PATER-ROV; O JULIO PTR BELL AIR PLAZA	9640 DEERECO RD	LUTHERVILLE	MD	21093		9/5/2025	\$42,302.42	Vendors
BEL AIR PLAZA LIMITED PRNTHSP	SIMA PATER-ROV; O JULIO PTR BELL AIR PLAZA	9640 DEERECO RD	LUTHERVILLE	MD	21093		10/9/2025	\$146.88	Vendors
BEL AIR PLAZA LIMITED PRNTHSP	SIMA PATER-ROV; O JULIO PTR BELL AIR PLAZA	9640 DEERECO RD	LUTHERVILLE	MD	21093		10/9/2025	\$46,532.66	Vendors
BELARDI OSTROY ALC LLC	750 COLLEGE ROAD E	SUITE 201	PRINCETON	NJ	08540		9/2/2025	\$5,000.00	Vendors
BELARDI OSTROY ALC LLC	750 COLLEGE ROAD E	SUITE 201	PRINCETON	NJ	08540		9/2/2025	\$5,000.00	Vendors
BELARDI OSTROY ALC LLC	750 COLLEGE ROAD E	SUITE 201	PRINCETON	NJ	08540		9/2/2025	\$7,125.72	Vendors
BELARDI OSTROY ALC LLC	750 COLLEGE ROAD E	SUITE 201	PRINCETON	NJ	08540		9/2/2025	\$14,384.97	Vendors
BELARDI OSTROY ALC LLC	750 COLLEGE ROAD E	SUITE 201	PRINCETON	NJ	08540		9/2/2025	\$18,059.21	Vendors
BELDEN PARK JV LLC	DBA BELDEN PARK DELAWARE LLC	629 EUCLID AVE STE 1300	CLEVELAND	OH	44114		9/5/2025	\$311.73	Vendors
BELDEN PARK JV LLC	DBA BELDEN PARK DELAWARE LLC	629 EUCLID AVE STE 1300	CLEVELAND	OH	44114		9/5/2025	\$2,295.28	Vendors
BELDEN PARK JV LLC	DBA BELDEN PARK DELAWARE LLC	629 EUCLID AVE STE 1300	CLEVELAND	OH	44114		9/5/2025	\$3,783.22	Vendors
BELDEN PARK JV LLC	DBA BELDEN PARK DELAWARE LLC	629 EUCLID AVE STE 1300	CLEVELAND	OH	44114		9/5/2025	\$39,383.28	Vendors
BELDEN PARK JV LLC	DBA BELDEN PARK DELAWARE LLC	629 EUCLID AVE STE 1300	CLEVELAND	OH	44114		10/15/2025	\$39,071.55	Vendors
BERNET INTERNATIONAL TRADING	12121 WILSHIRE BLVD	SUITE 1200	LOS ANGELES	CA	90025		8/25/2025	\$28,324.74	Vendors
BERNET INTERNATIONAL TRADING	12121 WILSHIRE BLVD	SUITE 1200	LOS ANGELES	CA	90025		9/4/2025	\$28,309.41	Vendors
BERNET INTERNATIONAL TRADING	12121 WILSHIRE BLVD	SUITE 1200	LOS ANGELES	CA	90025		9/8/2025	\$28,428.05	Vendors
BERNET INTERNATIONAL TRADING	12121 WILSHIRE BLVD	SUITE 1200	LOS ANGELES	CA	90025		9/23/2025	\$28,157.64	Vendors
BERNET INTERNATIONAL TRADING	12121 WILSHIRE BLVD	SUITE 1200	LOS ANGELES	CA	90025		9/23/2025	\$28,187.63	Vendors
BERNET INTERNATIONAL TRADING	12121 WILSHIRE BLVD	SUITE 1200	LOS ANGELES	CA	90025		10/7/2025	\$28,172.86	Vendors
BERNET INTERNATIONAL TRADING	12121 WILSHIRE BLVD	SUITE 1200	LOS ANGELES	CA	90025		10/15/2025	\$28,090.91	Vendors
BERNET INTERNATIONAL TRADING	12121 WILSHIRE BLVD	SUITE 1200	LOS ANGELES	CA	90025		11/6/2025	\$27,756.24	Vendors
BERNET INTERNATIONAL TRADING	12121 WILSHIRE BLVD	SUITE 1200	LOS ANGELES	CA	90025		11/6/2025	\$28,060.89	Vendors
BERNET INTERNATIONAL TRADING	12121 WILSHIRE BLVD	SUITE 1200	LOS ANGELES	CA	90025		11/6/2025	\$28,701.28	Vendors
BERNET INTERNATIONAL TRADING	12121 WILSHIRE BLVD	SUITE 1200	LOS ANGELES	CA	90025		11/17/2025	\$28,651.82	Vendors
BEST BUY CO. INC.	SDS 12-0918	P.O. BOX 86	MINNEAPOLIS	MN	55486-0918		9/2/2025	\$44,678.50	Vendors
BEST BUY CO. INC.	SDS 12-0918	P.O. BOX 86	MINNEAPOLIS	MN	55486-0918		9/2/2025	\$46,153.01	Vendors
BEST BUY CO. INC.	SDS 12-0918	P.O. BOX 86	MINNEAPOLIS	MN	55486-0918		10/8/2025	\$44,678.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BGE	P.O. BOX 13070		PHILADELPHIA	PA	19101-3070		8/28/2025	\$10,506.29	Vendors
BGE	P.O. BOX 13070		PHILADELPHIA	PA	19101-3070		9/22/2025	\$41.03	Vendors
BGE	P.O. BOX 13070		PHILADELPHIA	PA	19101-3070		9/29/2025	\$3,526.48	Vendors
BGE	P.O. BOX 13070		PHILADELPHIA	PA	19101-3070		10/6/2025	\$9,713.00	Vendors
BGE	P.O. BOX 13070		PHILADELPHIA	PA	19101-3070		10/14/2025	\$8,750.29	Vendors
BGE	P.O. BOX 13070		PHILADELPHIA	PA	19101-3070		10/27/2025	\$41.61	Vendors
BGE	P.O. BOX 13070		PHILADELPHIA	PA	19101-3070		11/10/2025	\$3,174.08	Vendors
BGE	P.O. BOX 13070		PHILADELPHIA	PA	19101-3070		11/10/2025	\$9,108.34	Vendors
BLUECORE INC	222 BROADWAY, FLOOR 16		NEW YORK	NY	10038		10/20/2025	\$100,000.00	Vendors
BOWMAN SALES & EQUIPMENT INC	PO BOX 433		WILLIAMSPORT	MD	21795		9/3/2025	\$2,148.12	Vendors
BOWMAN SALES & EQUIPMENT INC	PO BOX 433		WILLIAMSPORT	MD	21795		9/22/2025	\$2,527.20	Vendors
BOWMAN SALES & EQUIPMENT INC	PO BOX 433		WILLIAMSPORT	MD	21795		9/22/2025	\$10,131.29	Vendors
BOWMAN SALES & EQUIPMENT INC	PO BOX 433		WILLIAMSPORT	MD	21795		10/7/2025	\$1,012.55	Vendors
BOWMAN SALES & EQUIPMENT INC	PO BOX 433		WILLIAMSPORT	MD	21795		10/7/2025	\$2,258.69	Vendors
BOWMAN SALES & EQUIPMENT INC	PO BOX 433		WILLIAMSPORT	MD	21795		10/7/2025	\$9,608.63	Vendors
BOWMAN SALES & EQUIPMENT INC	PO BOX 433		WILLIAMSPORT	MD	21795		10/27/2025	\$85.50	Vendors
BOWMAN SALES & EQUIPMENT INC	PO BOX 433		WILLIAMSPORT	MD	21795		10/27/2025	\$2,516.67	Vendors
BOWMAN SALES & EQUIPMENT INC	PO BOX 433		WILLIAMSPORT	MD	21795		10/27/2025	\$10,373.40	Vendors
BOWMAN SALES & EQUIPMENT INC	PO BOX 433		WILLIAMSPORT	MD	21795		11/17/2025	\$2,527.20	Vendors
BOWMAN SALES & EQUIPMENT INC	PO BOX 433		WILLIAMSPORT	MD	21795		11/17/2025	\$9,777.67	Vendors
BRIAN WOODS	Address on file						9/15/2025	\$1,157.47	Vendors
BRIAN WOODS	Address on file						9/15/2025	\$1,567.84	Vendors
BRIAN WOODS	Address on file						9/15/2025	\$3,226.72	Vendors
BRIAN WOODS	Address on file						9/15/2025	\$50,000.00	Vendors
BRIAN WOODS	Address on file						11/3/2025	\$1,237.44	Vendors
BRIAN WOODS	Address on file						11/3/2025	\$1,571.96	Vendors
BRIAN WOODS	Address on file						11/3/2025	\$2,233.77	Vendors
BRIAN WOODS	Address on file						11/3/2025	\$25,000.00	Vendors
BRIAN WOODS	Address on file						11/6/2025	\$50,000.00	Vendors
BRIAN WOODS	Address on file						11/20/2025	\$146.91	Vendors
BRIAN WOODS	Address on file						11/20/2025	\$250.03	Vendors
BRIAN WOODS	Address on file						11/20/2025	\$549.51	Vendors
BRIAN WOODS	Address on file						11/20/2025	\$874.66	Vendors
BRIAN WOODS	Address on file						11/20/2025	\$1,133.26	Vendors
BRIAN WOODS	Address on file						11/20/2025	\$1,676.21	Vendors
BRIAN WOODS	Address on file						11/20/2025	\$2,413.45	Vendors
BRIAN WOODS	Address on file						11/20/2025	\$3,014.18	Vendors
BRIAN WOODS	Address on file						11/20/2025	\$25,000.00	Vendors
BRINK'S INC	555 DIVIDEND DRIVE		COPPELL	TX	75019		8/31/2025	\$69,297.40	Vendors
BRINK'S INC	555 DIVIDEND DRIVE		COPPELL	TX	75019		9/15/2025	\$589.46	Vendors
BRINK'S INC	555 DIVIDEND DRIVE		COPPELL	TX	75019		9/16/2025	\$72,143.84	Vendors
BRINK'S INC	555 DIVIDEND DRIVE		COPPELL	TX	75019		10/17/2025	\$72,446.18	Vendors
BRINK'S INC	555 DIVIDEND DRIVE		COPPELL	TX	75019		11/17/2025	\$72,014.62	Vendors
BRIXMOR OPERATING PARTNERSHIP	DBA BRIXMOR OPERATING	ONE FAYETTE ST STE 150	CONSHOHOCKE N	PA	19428		9/2/2025	\$138.71	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BRIXMOR OPERATING PARTNERSHIP	DBA BRIXMOR OPERATING	ONE FAYETTE ST STE 150	CONSHOHOCKE N	PA	19428		9/2/2025	\$48,744.19	Vendors
BRIXMOR OPERATING PARTNERSHIP	DBA BRIXMOR OPERATING	ONE FAYETTE ST STE 150	CONSHOHOCKE N	PA	19428		9/5/2025	\$1,299.25	Vendors
BRIXMOR OPERATING PARTNERSHIP	DBA BRIXMOR OPERATING	ONE FAYETTE ST STE 150	CONSHOHOCKE N	PA	19428		9/5/2025	\$38,623.88	Vendors
BRIXMOR OPERATING PARTNERSHIP	DBA BRIXMOR OPERATING	ONE FAYETTE ST STE 150	CONSHOHOCKE N	PA	19428		9/5/2025	\$47,964.25	Vendors
BRIXMOR OPERATING PARTNERSHIP	DBA BRIXMOR OPERATING	ONE FAYETTE ST STE 150	CONSHOHOCKE N	PA	19428		9/5/2025	\$50,857.66	Vendors
BRIXMOR OPERATING PARTNERSHIP	DBA BRIXMOR OPERATING	ONE FAYETTE ST STE 150	CONSHOHOCKE N	PA	19428		10/8/2025	\$48,744.19	Vendors
BRIXMOR OPERATING PARTNERSHIP	DBA BRIXMOR OPERATING	ONE FAYETTE ST STE 150	CONSHOHOCKE N	PA	19428		10/15/2025	\$1,255.31	Vendors
BRIXMOR OPERATING PARTNERSHIP	DBA BRIXMOR OPERATING	ONE FAYETTE ST STE 150	CONSHOHOCKE N	PA	19428		10/15/2025	\$38,623.88	Vendors
BRIXMOR OPERATING PARTNERSHIP	DBA BRIXMOR OPERATING	ONE FAYETTE ST STE 150	CONSHOHOCKE N	PA	19428		10/15/2025	\$46,342.28	Vendors
BRIXMOR OPERATING PARTNERSHIP	DBA BRIXMOR OPERATING	ONE FAYETTE ST STE 150	CONSHOHOCKE N	PA	19428		10/15/2025	\$67,499.41	Vendors
BRIXMOR OPERATNG PARTNERSHP LP	JALAIN BRADY; BRIXMOR HOLDINGS 10 SPE LLC	ONE FAYETTE STREET, SUITE 150	CONSHOHOCKE N	PA	19428		9/2/2025	-\$16,135.53	Vendors
BRIXMOR OPERATNG PARTNERSHP LP	JALAIN BRADY; BRIXMOR HOLDINGS 10 SPE LLC	ONE FAYETTE STREET, SUITE 150	CONSHOHOCKE N	PA	19428		9/2/2025	\$43,828.32	Vendors
BRIXMOR OPERATNG PARTNERSHP LP	JALAIN BRADY; BRIXMOR HOLDINGS 10 SPE LLC	ONE FAYETTE STREET, SUITE 150	CONSHOHOCKE N	PA	19428		10/8/2025	\$43,828.32	Vendors
BROAD STREET FF LLC	C/O RVG MANAGEMENT & DEV CO	1000 NORTH FRONT ST STE 500	WORMLEYSBURG	PA	17043		9/5/2025	\$1,677.00	Vendors
BROAD STREET FF LLC	C/O RVG MANAGEMENT & DEV CO	1000 NORTH FRONT ST STE 500	WORMLEYSBURG	PA	17043		9/5/2025	\$58,963.50	Vendors
BROAD STREET FF LLC	C/O RVG MANAGEMENT & DEV CO	1000 NORTH FRONT ST STE 500	WORMLEYSBURG	PA	17043		10/15/2025	\$1,677.00	Vendors
BROAD STREET FF LLC	C/O RVG MANAGEMENT & DEV CO	1000 NORTH FRONT ST STE 500	WORMLEYSBURG	PA	17043		10/15/2025	\$58,963.50	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/9/2025	\$873.25	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/9/2025	\$873.25	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/9/2025	\$877.29	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/9/2025	\$877.29	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/9/2025	\$881.34	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/15/2025	\$873.25	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/15/2025	\$877.29	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/15/2025	\$877.29	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/15/2025	\$885.38	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/15/2025	\$885.38	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/15/2025	\$901.55	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		9/29/2025	\$1,068.29	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		10/6/2025	\$897.51	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		10/14/2025	\$897.51	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		10/14/2025	\$897.51	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		10/21/2025	\$901.55	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		10/27/2025	\$901.55	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		10/27/2025	\$901.55	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		11/5/2025	\$901.55	Vendors
BROADLEAF CONTRACTING INC	PO BOX 2917		MOULTRIE	GA	31776		11/5/2025	\$901.55	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		9/5/2025	\$39,374.28	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		9/5/2025	\$48,151.45	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		9/5/2025	\$50,979.09	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		9/5/2025	\$53,843.08	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		9/5/2025	\$75,420.50	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		9/5/2025	\$113,278.69	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		10/8/2025	\$39,374.28	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		10/8/2025	\$48,151.45	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		10/8/2025	\$50,979.09	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		10/8/2025	\$53,843.08	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		10/8/2025	\$75,420.50	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		10/8/2025	\$113,278.69	Vendors
BROADSTONE NET LEASE LLC	BROADSTONE AVF MICHIGAN LLC	207 HIGH POINT DRIVE, SUITE 300	VICTOR	NY	14564		10/8/2025	\$128,596.97	Vendors
BROOKRIDGE MANAGEMENT INC.							9/5/2025	\$26,945.03	Vendors
BROOKRIDGE MANAGEMENT INC.							10/15/2025	\$26,945.03	Vendors
BSREP V COBALT REIT LLC	SABRINA FARMER; 3080&6565 ALUM CREEK DRIVE LLC	BROOKFIELD PL, 250 VESEY ST, 15TH FLOOR	NEW YORK	NY	10281-1023		9/9/2025	\$270,648.00	Vendors
BSREP V COBALT REIT LLC	SABRINA FARMER; 3080&6565 ALUM CREEK DRIVE LLC	BROOKFIELD PL, 250 VESEY ST, 15TH FLOOR	NEW YORK	NY	10281-1023		10/17/2025	\$270,648.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		9/15/2025	\$635.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		9/15/2025	\$697.57	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		9/15/2025	\$820.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		9/15/2025	\$845.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		9/15/2025	\$1,095.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		9/15/2025	\$1,935.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		10/21/2025	\$545.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		10/21/2025	\$725.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		10/21/2025	\$990.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		10/21/2025	\$1,180.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		10/21/2025	\$1,680.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		10/21/2025	\$2,025.00	Vendors
BUCS BUCKEYE UNITED CONTAINER	ELLEN EVERSOLE; SERVICES	14189 EATON PIKE	NEW LEBANON	OH	45345		10/21/2025	\$6,885.00	Vendors
BUI VAN TUAN	Address on file						9/18/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						9/18/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						9/18/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						9/18/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						9/18/2025	\$1,878.00	Vendors
BUI VAN TUAN	Address on file						10/9/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						10/9/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						10/9/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						10/9/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						10/9/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						10/9/2025	\$1,878.00	Vendors
BUI VAN TUAN	Address on file						11/14/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						11/14/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						11/14/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						11/14/2025	\$1,750.00	Vendors
BUI VAN TUAN	Address on file						11/14/2025	\$1,878.00	Vendors
BUNGII LLC	11011 KING ST, SUITE 280		OVERLAND PARK	KS	66210		8/25/2025	\$12,636.60	Vendors
BUNGII LLC	11011 KING ST, SUITE 280		OVERLAND PARK	KS	66210		9/29/2025	\$6,787.70	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BUNGII LLC	11011 KING ST, SUITE 280		OVERLAND PARK	KS	66210		10/14/2025	\$11,966.00	Vendors
BUNGII LLC	11011 KING ST, SUITE 280		OVERLAND PARK	KS	66210		11/10/2025	\$8,639.50	Vendors
CANTO INC	TAYLOR ALFORD	3343 PEACHTREE RD NE, STE 145-2447	ATLANTA	GA	30326		10/27/2025	\$83,586.60	Vendors
CANTON CORNERS FORD ROAD LLC	Angela Mader, Susan Darwak, Legal, Jeff Simpkins, Ops Mgr., Art Fields, Dir. of Ops, Diane Kilgore, Asst. PM; c/o Schostak Brothers & Company, Inc	17800 Laurel Park Drive North, Suite 200C	Livonia	MI	48152		9/5/2025	\$52,533.35	Vendors
CANTON CORNERS FORD ROAD LLC	Angela Mader, Susan Darwak, Legal, Jeff Simpkins, Ops Mgr., Art Fields, Dir. of Ops, Diane Kilgore, Asst. PM; c/o Schostak Brothers & Company, Inc	17800 Laurel Park Drive North, Suite 200C	Livonia	MI	48152		10/15/2025	\$52,533.35	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		8/25/2025	\$7,264.76	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		8/25/2025	\$7,357.87	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		8/25/2025	\$9,764.27	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/4/2025	\$7,027.69	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/4/2025	\$7,736.35	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/4/2025	\$9,462.88	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/8/2025	\$7,361.83	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/8/2025	\$7,394.66	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/8/2025	\$15,224.19	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/15/2025	\$7,294.54	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/15/2025	\$7,335.37	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/15/2025	\$7,555.45	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/23/2025	\$7,596.88	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/23/2025	\$9,774.64	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		9/29/2025	\$7,200.49	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		10/7/2025	\$7,311.65	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		10/7/2025	\$7,414.87	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		10/15/2025	\$6,987.91	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		10/15/2025	\$7,136.73	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		10/15/2025	\$7,409.43	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		10/21/2025	\$7,348.01	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		10/21/2025	\$7,769.43	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		10/21/2025	\$17,449.14	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		10/27/2025	\$7,277.17	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		10/27/2025	\$7,345.37	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		10/27/2025	\$10,069.73	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		11/17/2025	\$7,248.66	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		11/17/2025	\$7,378.55	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		11/17/2025	\$7,415.14	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		11/17/2025	\$7,523.73	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		11/17/2025	\$7,661.63	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		11/17/2025	\$9,665.50	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		11/17/2025	\$10,830.33	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		11/20/2025	\$7,142.39	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		11/20/2025	\$7,143.04	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		11/20/2025	\$9,801.20	Vendors
CARPENTER COMPANY	5016 MONUMENT AVE		RICHMOND	VA	23230-3620		11/20/2025	\$10,037.99	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		8/25/2025	\$10,000.00	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		9/2/2025	\$10,000.00	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		9/3/2025	\$24,118.34	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		9/8/2025	\$10,267.90	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		9/15/2025	\$15,269.97	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		9/15/2025	\$48,841.62	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		9/22/2025	\$4,212.78	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		9/22/2025	\$7,722.50	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		9/29/2025	\$10,000.00	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		10/6/2025	\$10,000.00	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		10/15/2025	\$10,000.00	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		10/21/2025	\$10,000.00	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		10/27/2025	\$10,000.00	Vendors
CARRIER CORPORATION	TARUN JONES	29917 NETWORK PLACE	CHICAGO	IL	60673-1299		11/6/2025	\$10,000.00	Vendors
CARTUS CORPORATION	ELIZABETH BOLUCH	175 PARK AVENUE	MADISON	NJ	07940		9/8/2025	\$80.00	Vendors
CARTUS CORPORATION	ELIZABETH BOLUCH	175 PARK AVENUE	MADISON	NJ	07940		9/15/2025	\$20.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CARTUS CORPORATION	ELIZABETH BOLUCH	175 PARK AVENUE	MADISON	NJ	07940		9/22/2025	\$170.00	Vendors
CARTUS CORPORATION	ELIZABETH BOLUCH	175 PARK AVENUE	MADISON	NJ	07940		10/7/2025	\$25,647.50	Vendors
CARTUS CORPORATION	ELIZABETH BOLUCH	175 PARK AVENUE	MADISON	NJ	07940		10/14/2025	\$20.00	Vendors
CARTUS CORPORATION	ELIZABETH BOLUCH	175 PARK AVENUE	MADISON	NJ	07940		10/21/2025	\$5,092.12	Vendors
CARTUS CORPORATION	ELIZABETH BOLUCH	175 PARK AVENUE	MADISON	NJ	07940		10/21/2025	\$8,045.92	Vendors
CARTUS CORPORATION	ELIZABETH BOLUCH	175 PARK AVENUE	MADISON	NJ	07940		11/6/2025	\$250.00	Vendors
CARTUS CORPORATION	ELIZABETH BOLUCH	175 PARK AVENUE	MADISON	NJ	07940		11/10/2025	\$170.00	Vendors
CARTUS CORPORATION	ELIZABETH BOLUCH	175 PARK AVENUE	MADISON	NJ	07940		11/10/2025	\$4,395.08	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$4,960.00	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$8,979.06	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$9,058.47	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$9,763.16	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$9,829.15	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$9,953.38	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$10,054.75	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$10,120.17	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$10,506.40	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$10,826.42	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$11,324.79	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$12,232.71	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$12,546.45	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$15,020.57	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$23,444.12	Vendors
CASTERA TRANSPORTATION	Address on file						8/29/2025	\$48,341.95	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$370.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$620.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$700.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$1,120.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$1,175.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$1,200.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$1,410.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$8,063.06	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$8,217.12	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$8,487.55	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$9,018.51	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$9,711.80	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$9,804.53	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$9,813.65	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$9,866.82	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$9,882.89	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$9,977.25	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$10,038.18	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$10,048.67	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$10,102.35	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$10,352.65	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$10,387.09	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$10,648.64	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$10,769.08	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$10,922.11	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$11,142.15	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$12,595.29	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$13,934.23	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$14,971.73	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$15,387.78	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$21,525.77	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$21,725.76	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$44,119.43	Vendors
CASTERA TRANSPORTATION	Address on file						9/8/2025	\$51,437.53	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$6,225.27	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$7,385.42	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$9,553.62	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$9,852.50	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$9,907.40	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$10,035.33	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$10,216.75	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$10,336.10	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$10,419.84	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$10,631.59	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$11,507.75	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$12,789.80	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$14,727.51	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$21,460.98	Vendors
CASTERA TRANSPORTATION	Address on file						9/15/2025	\$44,583.24	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$7,916.10	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$9,015.68	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$10,249.26	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$10,505.55	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$10,515.52	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$10,620.10	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$10,634.61	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$10,794.84	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$10,917.62	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$12,546.35	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$12,831.28	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$22,016.95	Vendors
CASTERA TRANSPORTATION	Address on file						9/22/2025	\$41,634.44	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$2,072.50	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$2,460.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$2,855.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$3,010.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$4,300.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$5,080.00	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$5,965.80	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$6,967.80	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$8,935.61	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$9,847.54	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$9,913.08	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$9,913.12	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$9,973.65	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$9,979.14	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$10,015.37	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$10,077.21	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$10,947.55	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$12,048.40	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$20,561.80	Vendors
CASTERA TRANSPORTATION	Address on file						9/29/2025	\$37,847.76	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$8,368.35	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$8,660.89	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$9,023.64	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$9,831.96	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$10,148.60	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$10,215.54	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$10,287.04	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$10,335.54	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$10,732.30	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$12,165.47	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$12,327.84	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$14,010.10	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$21,865.57	Vendors
CASTERA TRANSPORTATION	Address on file						10/6/2025	\$42,194.55	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$700.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$7,204.20	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$8,357.22	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$9,907.35	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$9,908.68	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$9,985.38	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$10,170.11	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$10,287.50	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$10,472.84	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$10,596.70	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$10,908.81	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$11,841.81	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$14,175.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$14,437.52	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$22,035.60	Vendors
CASTERA TRANSPORTATION	Address on file						10/14/2025	\$44,766.01	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$730.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$985.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$1,200.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$3,475.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$6,201.65	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$6,907.78	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$9,863.38	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$10,138.27	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$10,184.25	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$10,235.95	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$10,442.89	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$10,747.75	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$10,861.88	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$11,178.73	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$14,547.41	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$20,170.05	Vendors
CASTERA TRANSPORTATION	Address on file						10/21/2025	\$39,895.58	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$1,725.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$2,760.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$2,965.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$3,485.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$3,955.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$6,882.00	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$7,891.24	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$9,722.08	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$9,820.09	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$9,833.64	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$9,851.54	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$10,238.12	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$10,376.45	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$10,733.50	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$11,096.35	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$11,267.87	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$12,454.57	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$13,962.22	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$20,197.65	Vendors
CASTERA TRANSPORTATION	Address on file						10/27/2025	\$42,602.55	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$395.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$1,080.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$1,150.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$1,255.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$1,455.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$1,460.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$1,675.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$2,090.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$2,215.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$2,995.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$3,160.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$3,395.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$4,010.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$6,965.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$7,009.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$7,900.08	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$9,931.55	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$9,958.29	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$10,015.85	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$10,088.25	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$10,118.45	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$10,233.70	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$10,262.64	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$10,401.84	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$10,564.04	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$15,800.77	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$15,955.75	Vendors
CASTERA TRANSPORTATION	Address on file						11/3/2025	\$39,614.36	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$740.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$2,260.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$2,500.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$2,850.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$5,500.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$7,443.40	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$7,855.94	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$9,803.84	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$9,893.69	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$9,924.97	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$9,980.95	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$10,015.62	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$10,030.74	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$10,280.81	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$11,616.53	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$13,770.54	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$15,600.82	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$15,647.80	Vendors
CASTERA TRANSPORTATION	Address on file						11/10/2025	\$38,097.24	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$700.00	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$6,939.70	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$8,129.79	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$8,762.66	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$9,779.23	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$9,800.35	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$9,850.29	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$9,903.93	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$9,960.38	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$9,991.14	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$10,134.77	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$10,643.65	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$13,643.38	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$16,595.70	Vendors
CASTERA TRANSPORTATION	Address on file						11/17/2025	\$40,507.49	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$5,299.40	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$5,989.26	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$6,029.71	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$6,434.05	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$6,934.11	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$9,769.07	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$9,852.56	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$10,215.20	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$10,566.92	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$10,884.21	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$10,932.10	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$12,923.13	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$16,479.15	Vendors
CASTERA TRANSPORTATION	Address on file						11/20/2025	\$41,653.88	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		8/25/2025	\$203.06	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		8/25/2025	\$1,733.06	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/7/2025	\$1,733.04	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/7/2025	\$1,737.73	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/7/2025	\$1,763.35	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/7/2025	\$4,246.72	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/15/2025	\$171.15	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/15/2025	\$172.76	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/15/2025	\$282.74	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/15/2025	\$367.21	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/15/2025	\$533.84	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/15/2025	\$1,712.69	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/15/2025	\$1,773.69	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/21/2025	\$469.63	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/21/2025	\$2,653.50	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/27/2025	\$516.97	Vendors
CDW LLC	300 N MILWAUKEE AVE		VERNON HILLS	IL	60061		10/27/2025	\$1,708.53	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		8/28/2025	\$7.90	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		8/28/2025	\$56.30	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		8/28/2025	\$296.13	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		9/8/2025	\$58.57	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		9/29/2025	\$12,299.71	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		10/6/2025	\$0.46	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		10/6/2025	\$48.81	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		10/6/2025	\$56.78	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		10/14/2025	\$59.34	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		10/14/2025	\$387.05	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		10/27/2025	\$11,213.24	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		11/10/2025	\$0.47	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		11/10/2025	\$49.54	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		11/10/2025	\$78.31	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		11/10/2025	\$198.92	Vendors
CENTERPOINT ENERGY SERVICES	1111 LOUISIANA		HOUSTON	TX	77002		11/10/2025	\$198.92	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		8/25/2025	\$133.76	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		8/25/2025	\$495.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$125.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$125.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$147.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$185.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$185.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$185.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$185.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$185.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$185.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$201.75	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$225.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$250.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$280.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$320.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$320.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$453.95	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$593.85	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		9/22/2025	\$3,120.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		10/7/2025	\$103.50	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		10/7/2025	\$105.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		10/7/2025	\$135.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		10/7/2025	\$139.64	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		10/7/2025	\$180.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		10/7/2025	\$185.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		10/7/2025	\$185.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		10/7/2025	\$375.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		10/7/2025	\$455.00	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		10/7/2025	\$524.21	Vendors
CFP FIRE PROTECTION INC	DBA CONSOLIDATED FIRE PROTECT	153 TECHNOLOGY DR SUITE #200	IRVINE	CA	92618		10/7/2025	\$1,759.84	Vendors
CHARLES TRIANGLE LLC	3030 GREENMOUNT AVE	SUITE 300, PMB324344	BALTIMORE	MD	21218		9/2/2025	\$46,609.36	Vendors
CHARLES TRIANGLE LLC	3030 GREENMOUNT AVE	SUITE 300, PMB324344	BALTIMORE	MD	21218		9/26/2025	\$23,304.68	Vendors
CHARLES TRIANGLE LLC	3030 GREENMOUNT AVE	SUITE 300, PMB324344	BALTIMORE	MD	21218		10/15/2025	\$23,304.68	Vendors
CHARTER TOWNSHIP OF CLINTON	40700 ROMEO PLANK RD		CLINTON TOWNSHIP	MI	48038		8/28/2025	\$71,976.78	Vendors
CHARTER TOWNSHIP OF CLINTON	40700 ROMEO PLANK RD		CLINTON TOWNSHIP	MI	48038		9/22/2025	\$711.42	Vendors
CHARTER TOWNSHIP OF CLINTON	40700 ROMEO PLANK RD		CLINTON TOWNSHIP	MI	48038		10/27/2025	\$782.58	Vendors
CHARTER TOWNSHIP OF GARFIELD	BETTY TEZAK	3848 VETERANS DRIVE	TRAVERSE CITY	MI	49684		9/2/2025	\$66,953.42	Vendors
CHARTER TWNSHP OF CHESTERFIELD	WATER DEPARTMENT	47275 SUGARBUSH RD	CHESTERFIELD	MI	48047-5156		9/4/2025	\$92,430.74	Vendors
CHENG YE FURNITURE LIMITED	STEVE OU; UNITD18,3/F, WONG KING	INDUSTRIAL BUILDING, NO2, TAIYAU STREET	KL			Hong Kong	10/21/2025	\$9,987.39	Vendors
CHENG YE FURNITURE LIMITED	STEVE OU; UNITD18,3/F, WONG KING	INDUSTRIAL BUILDING, NO2, TAIYAU STREET	KL			Hong Kong	10/21/2025	\$9,987.39	Vendors
CHENG YE FURNITURE LIMITED	STEVE OU; UNITD18,3/F, WONG KING	INDUSTRIAL BUILDING, NO2, TAIYAU STREET	KL			Hong Kong	10/21/2025	\$9,987.39	Vendors
CHENG YE FURNITURE LIMITED	STEVE OU; UNITD18,3/F, WONG KING	INDUSTRIAL BUILDING, NO2, TAIYAU STREET	KL			Hong Kong	10/21/2025	\$9,987.39	Vendors
CHENG YE FURNITURE LIMITED	STEVE OU; UNITD18,3/F, WONG KING	INDUSTRIAL BUILDING, NO2, TAIYAU STREET	KL			Hong Kong	10/21/2025	\$9,987.39	Vendors
CHENG YE FURNITURE LIMITED	STEVE OU; UNITD18,3/F, WONG KING	INDUSTRIAL BUILDING, NO2, TAIYAU STREET	KL			Hong Kong	10/21/2025	\$10,543.33	Vendors
CHENG YE FURNITURE LIMITED	STEVE OU; UNITD18,3/F, WONG KING	INDUSTRIAL BUILDING, NO2, TAIYAU STREET	KL			Hong Kong	10/21/2025	\$10,605.07	Vendors
CHENG YE FURNITURE LIMITED	STEVE OU; UNITD18,3/F, WONG KING	INDUSTRIAL BUILDING, NO2, TAIYAU STREET	KL			Hong Kong	10/21/2025	\$10,605.07	Vendors
CHENG YE FURNITURE LIMITED	STEVE OU; UNITD18,3/F, WONG KING	INDUSTRIAL BUILDING, NO2, TAIYAU STREET	KL			Hong Kong	10/21/2025	\$10,650.15	Vendors
CHENG YE FURNITURE LIMITED	STEVE OU; UNITD18,3/F, WONG KING	INDUSTRIAL BUILDING, NO2, TAIYAU STREET	KL			Hong Kong	10/21/2025	\$10,650.15	Vendors
CHING POH TAY	Address on file						8/25/2025	\$15,416.67	Vendors
CHING POH TAY	Address on file						9/17/2025	\$677.90	Vendors
CHING POH TAY	Address on file						9/17/2025	\$1,678.30	Vendors
CHING POH TAY	Address on file						9/18/2025	\$15,416.67	Vendors
CHING POH TAY	Address on file						10/9/2025	\$3,000.00	Vendors
CHING POH TAY	Address on file						10/14/2025	\$15,416.67	Vendors
CHING POH TAY	Address on file						10/24/2025	\$678.48	Vendors
CHING POH TAY	Address on file						11/14/2025	\$15,416.67	Vendors
CINTAS CORPORATION NO 2	VALERIE SCORZO	97627 EAGLE WAY	CHICAGO	IL	60678		9/22/2025	\$40,434.02	Vendors
CINTAS CORPORATION NO 2	VALERIE SCORZO	97627 EAGLE WAY	CHICAGO	IL	60678		10/7/2025	\$41,904.88	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$750.00	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$750.00	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$976.20	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$1,250.00	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$1,352.56	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$3,946.05	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$3,946.05	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$3,946.05	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$3,946.05	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$3,946.05	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$3,946.05	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$3,946.05	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$3,946.05	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		9/2/2025	\$3,946.05	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		10/15/2025	\$900.00	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		10/15/2025	\$1,450.00	Vendors
CIRCLE LOGISTICS INC	JAY PRICE	PO BOX 8067	FORT WAYNE	IN	46898		10/15/2025	\$1,567.00	Vendors
CITY OF CLARKSVILLE DEPARTMENT							9/8/2025	\$5,342.38	Vendors
CITY OF CLARKSVILLE DEPARTMENT							10/21/2025	\$3,863.91	Vendors
CITY OF CUYAHOGA FALLS	2310 SECOND ST		CUYAHOGA FALLS	OH	44221		8/28/2025	\$262.34	Vendors
CITY OF CUYAHOGA FALLS	2310 SECOND ST		CUYAHOGA FALLS	OH	44221		8/28/2025	\$4,292.08	Vendors
CITY OF CUYAHOGA FALLS	2310 SECOND ST		CUYAHOGA FALLS	OH	44221		10/14/2025	\$262.34	Vendors
CITY OF CUYAHOGA FALLS	2310 SECOND ST		CUYAHOGA FALLS	OH	44221		10/14/2025	\$3,787.83	Vendors
CITY OF CUYAHOGA FALLS	2310 SECOND ST		CUYAHOGA FALLS	OH	44221		11/10/2025	\$262.34	Vendors
CITY OF CUYAHOGA FALLS	2310 SECOND ST		CUYAHOGA FALLS	OH	44221		11/10/2025	\$3,332.05	Vendors
CITY OF DEARBORN	TREASURERS OFFICE; DEARBORN CITY HALL	13615 MICHIGAN AVE	DEARBORN	MI	48126-0490		9/22/2025	\$751.26	Vendors
CITY OF DEARBORN	TREASURERS OFFICE; DEARBORN CITY HALL	13615 MICHIGAN AVE	DEARBORN	MI	48126-0490		10/27/2025	\$275.00	Vendors
CITY OF DEARBORN	TREASURERS OFFICE; DEARBORN CITY HALL	13615 MICHIGAN AVE	DEARBORN	MI	48126-0490		10/27/2025	\$275.00	Vendors
CITY OF DEARBORN	TREASURERS OFFICE; DEARBORN CITY HALL	13615 MICHIGAN AVE	DEARBORN	MI	48126-0490		10/27/2025	\$751.26	Vendors
CITY OF DEARBORN	TREASURERS OFFICE; DEARBORN CITY HALL	13615 MICHIGAN AVE	DEARBORN	MI	48126-0490		10/27/2025	\$124,744.92	Vendors
CITY OF EAST POINT	2791 E POINT ST		EAST POINT	GA	30344-3239		9/8/2025	\$5,873.81	Vendors
CITY OF EAST POINT	2791 E POINT ST		EAST POINT	GA	30344-3239		10/14/2025	\$5,192.87	Vendors
CITY OF LANSING, BY ITS BOARD	1201 S WASHINGTON AVE		LANSING	MI	48910		9/8/2025	\$14,012.86	Vendors
CITY OF LANSING, BY ITS BOARD	1201 S WASHINGTON AVE		LANSING	MI	48910		10/14/2025	\$11,537.75	Vendors
CITY OF PORTAGE	7900 S WESTNEDGE AVE		PORTAGE	MI	49002		9/4/2025	\$108,146.97	Vendors
CITY OF TRAVERSE CITY	400 BOARDMAN AVE		TRAVERSE CITY	MI	49684		9/29/2025	\$5,166.78	Vendors
CITY OF TRAVERSE CITY	400 BOARDMAN AVE		TRAVERSE CITY	MI	49684		10/27/2025	\$4,348.44	Vendors
CLASSIC CONCEPTS	BRENDA RODRIGUEZ; DBA CLASSIC HOME	4505 BANDINI BLVD	VERNON	CA	90058		8/26/2025	\$42,624.00	Vendors
CLASSIC CONCEPTS	BRENDA RODRIGUEZ; DBA CLASSIC HOME	4505 BANDINI BLVD	VERNON	CA	90058		9/8/2025	\$19,053.00	Vendors
CLEO COMMUNICATIONS US LLC	4949 HARRISON AVE SUITE 200		ROCKFORD	IL	61108		9/22/2025	\$50.00	Vendors
CLEO COMMUNICATIONS US LLC	4949 HARRISON AVE SUITE 200		ROCKFORD	IL	61108		9/22/2025	\$13,622.97	Vendors
CLEO COMMUNICATIONS US LLC	4949 HARRISON AVE SUITE 200		ROCKFORD	IL	61108		10/27/2025	\$13,522.21	Vendors
COBB COUNTY TAX COMMISSION	100 CHEROKEE ST	SUITE 250	MARIETTA	GA	30090-7000		10/9/2025	\$6,216.82	Vendors
COBB COUNTY TAX COMMISSION	100 CHEROKEE ST	SUITE 250	MARIETTA	GA	30090-7000		10/9/2025	\$10,572.26	Vendors
COBB PLACE SHOPS LLC	20900 NE 30TH AVE, STE 715		AVENTURA	FL	33180		9/5/2025	\$116.40	Vendors
COBB PLACE SHOPS LLC	20900 NE 30TH AVE, STE 715		AVENTURA	FL	33180		9/5/2025	\$47,695.17	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
COBB PLACE SHOPS LLC	20900 NE 30TH AVE, STE 715		AVENTURA	FL	33180		10/15/2025	\$47,695.17	Vendors
COBBS ALLEN CAPITAL LLC	115 OFFICE PARK DR STE200		BIRMINGHAM	AL	35223		8/25/2025	\$83,172.00	Vendors
COLUMBUS - CITY TREASURER	WATER & SEWER DIVISION	910 DUBLIN RD	COLUMBUS	OH	43215-1169		9/22/2025	\$1,970.46	Vendors
COLUMBUS - CITY TREASURER	WATER & SEWER DIVISION	910 DUBLIN RD	COLUMBUS	OH	43215-1169		9/29/2025	\$2,416.47	Vendors
COLUMBUS - CITY TREASURER	WATER & SEWER DIVISION	910 DUBLIN RD	COLUMBUS	OH	43215-1169		9/29/2025	\$5,698.70	Vendors
COLUMBUS - CITY TREASURER	WATER & SEWER DIVISION	910 DUBLIN RD	COLUMBUS	OH	43215-1169		11/10/2025	\$1,904.08	Vendors
COLUMBUS - CITY TREASURER	WATER & SEWER DIVISION	910 DUBLIN RD	COLUMBUS	OH	43215-1169		11/10/2025	\$4,525.04	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		9/8/2025	\$962.76	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		9/8/2025	\$1,865.05	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		9/8/2025	\$5,813.27	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		9/8/2025	\$5,902.89	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		9/8/2025	\$7,008.41	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		9/22/2025	\$848.21	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		10/14/2025	\$808.26	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		10/14/2025	\$965.61	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		10/14/2025	\$1,455.02	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		10/14/2025	\$4,186.65	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		10/14/2025	\$5,242.46	Vendors
COMMONWEALTH EDISON COMPANY	DBA COM ED	10 S DEARBORN ST 51ST FLOOR	CHICAGO	IL	60603		10/14/2025	\$5,939.63	Vendors
COMMONWEALTH OF VIRGINIA	COURT DEBT COLLECTIONS OFFICE	P.O. BOX 2402	RICHMOND	VA	23218		9/19/2025	\$15,231.17	Vendors
COMMONWEALTH OF VIRGINIA	COURT DEBT COLLECTIONS OFFICE	P.O. BOX 2402	RICHMOND	VA	23218		9/19/2025	\$181,219.18	Vendors
COMMONWEALTH OF VIRGINIA	COURT DEBT COLLECTIONS OFFICE	P.O. BOX 2402	RICHMOND	VA	23218		10/19/2025	\$20,554.15	Vendors
COMMONWEALTH OF VIRGINIA	COURT DEBT COLLECTIONS OFFICE	P.O. BOX 2402	RICHMOND	VA	23218		10/19/2025	\$239,240.06	Vendors
COMMONWEALTH OF VIRGINIA	COURT DEBT COLLECTIONS OFFICE	P.O. BOX 2402	RICHMOND	VA	23218		11/19/2025	\$19,125.16	Vendors
COMMONWEALTH OF VIRGINIA	COURT DEBT COLLECTIONS OFFICE	P.O. BOX 2402	RICHMOND	VA	23218		11/19/2025	\$183,959.75	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$623.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$745.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$1,391.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$1,640.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,195.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,280.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,315.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,345.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,640.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,710.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,820.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,820.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,825.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,825.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,825.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,835.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,865.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,870.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,870.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,870.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,870.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,895.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,910.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,915.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,920.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,923.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,925.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,928.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,945.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,948.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,988.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,992.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,992.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,994.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,994.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,996.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,998.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$2,998.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$3,928.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$13,358.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$14,800.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		8/25/2025	\$15,475.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		9/3/2025	\$2,415.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		9/3/2025	\$2,825.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		9/3/2025	\$2,875.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		9/3/2025	\$2,891.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		9/3/2025	\$2,895.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		9/3/2025	\$2,946.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		9/3/2025	\$2,949.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		9/3/2025	\$2,986.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		9/3/2025	\$2,990.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$1,390.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$1,486.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,246.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,687.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,796.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,815.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,820.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,820.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,835.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,870.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,870.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,870.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,898.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,920.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,995.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,995.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,996.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,997.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/7/2025	\$2,998.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/21/2025	\$698.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/21/2025	\$849.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/21/2025	\$1,482.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/21/2025	\$2,815.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/21/2025	\$2,825.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/21/2025	\$2,870.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/21/2025	\$2,990.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/21/2025	\$3,555.00	Vendors
COMM-TEST ELECTRIC INC	2223 W 107TH ST		CHICAGO	IL	60643		10/21/2025	\$4,495.00	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		8/26/2025	\$101.90	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		8/26/2025	\$117.57	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		8/26/2025	\$248.86	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		8/26/2025	\$9,473.39	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		9/8/2025	\$78.37	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		9/8/2025	\$101.90	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		9/8/2025	\$156.70	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		9/8/2025	\$156.75	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		9/8/2025	\$235.20	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		9/8/2025	\$264.55	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		9/8/2025	\$6,058.61	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		9/8/2025	\$6,233.29	Vendors
COMPLEX INDUSTRIES INC	HARRY LIAW; DBA CRESTVIEW COLLECTION	5768 DISTRIBUTION DR	MEMPHIS	TN	38141		9/8/2025	\$6,700.06	Vendors
COMPTROLLER OF MARYLAND	UNCLAIMED PROPERTY UNIT	PO BOX 17161	BALTIMORE	MD	21297-1161		9/19/2025	\$211,871.61	Vendors
COMPTROLLER OF MARYLAND	UNCLAIMED PROPERTY UNIT	PO BOX 17161	BALTIMORE	MD	21297-1161		10/19/2025	\$310,393.29	Vendors
COMPTROLLER OF MARYLAND	UNCLAIMED PROPERTY UNIT	PO BOX 17161	BALTIMORE	MD	21297-1161		11/19/2025	\$248,873.80	Vendors
CONDUCTOR FOUNDERS, INC	JAKE JANKOWSKI; CONDUCTOR LLC	2 PARK AVE, 9TH FLOOR	NEW YORK	NY	10016		8/25/2025	\$68,040.00	Vendors
CONSTELLATION ENERGY SERVICES	10 S DEARBORN ST 51ST FLOOR		CHICAGO	IL	60603		8/29/2025	\$4,478.16	Vendors
CONSTELLATION ENERGY SERVICES	10 S DEARBORN ST 51ST FLOOR		CHICAGO	IL	60603		8/29/2025	\$5,820.73	Vendors
CONSTELLATION ENERGY SERVICES	10 S DEARBORN ST 51ST FLOOR		CHICAGO	IL	60603		9/22/2025	\$4,329.48	Vendors
CONSTELLATION ENERGY SERVICES	10 S DEARBORN ST 51ST FLOOR		CHICAGO	IL	60603		10/7/2025	\$3,833.60	Vendors
CONSTELLATION ENERGY SERVICES	10 S DEARBORN ST 51ST FLOOR		CHICAGO	IL	60603		10/7/2025	\$4,101.96	Vendors
CONSTELLATION ENERGY SERVICES	10 S DEARBORN ST 51ST FLOOR		CHICAGO	IL	60603		10/21/2025	\$3,057.63	Vendors
CONSTELLATION ENERGY SERVICES	10 S DEARBORN ST 51ST FLOOR		CHICAGO	IL	60603		11/10/2025	\$3,135.90	Vendors
CONSTELLATION ENERGY SERVICES	10 S DEARBORN ST 51ST FLOOR		CHICAGO	IL	60603		11/10/2025	\$3,837.10	Vendors
CONSTELLATION ENERGY SERVICES	10 S DEARBORN ST 51ST FLOOR		CHICAGO	IL	60603		11/17/2025	\$3,194.52	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		8/28/2025	\$146.66	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		8/28/2025	\$6,943.27	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		9/8/2025	\$21.84	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		9/8/2025	\$4,836.69	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		9/8/2025	\$6,920.16	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		9/29/2025	\$18.00	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		9/29/2025	\$155.57	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		10/9/2025	\$12,278.77	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		10/14/2025	\$73.96	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		10/14/2025	\$3,872.71	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		10/14/2025	\$4,334.13	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		10/14/2025	\$6,263.10	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		10/14/2025	\$11,239.19	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		10/27/2025	\$18.00	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		11/5/2025	\$408.17	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		11/5/2025	\$5,911.29	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		11/5/2025	\$9,706.25	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		11/10/2025	\$184.22	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		11/14/2025	\$81.50	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		11/14/2025	\$3,403.61	Vendors
CONSUMERS ENERGY COMPANY	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309		11/14/2025	\$4,084.41	Vendors
CONTRACT DATASCAN LP	CRYSTAL	1234 LAKESHORE DRIVE, SUITE 100	COPPELL	TX	75019		9/3/2025	\$12,285.84	Vendors
COSCO CONTAINER LINES CO LTD	378 DONG DA MING RD		SHANGHAI		200081	China	10/15/2025	\$875.00	Vendors
COSCO CONTAINER LINES CO LTD	378 DONG DA MING RD		SHANGHAI		200081	China	10/15/2025	\$1,750.00	Vendors
COSCO CONTAINER LINES CO LTD	378 DONG DA MING RD		SHANGHAI		200081	China	10/15/2025	\$2,000.00	Vendors
COSCO CONTAINER LINES CO LTD	378 DONG DA MING RD		SHANGHAI		200081	China	10/15/2025	\$2,000.00	Vendors
COSCO CONTAINER LINES CO LTD	378 DONG DA MING RD		SHANGHAI		200081	China	10/15/2025	\$2,375.00	Vendors
COSCO CONTAINER LINES CO LTD	378 DONG DA MING RD		SHANGHAI		200081	China	10/15/2025	\$3,250.00	Vendors
COSCO CONTAINER LINES CO LTD	378 DONG DA MING RD		SHANGHAI		200081	China	10/15/2025	\$3,375.00	Vendors
COSCO CONTAINER LINES CO LTD	378 DONG DA MING RD		SHANGHAI		200081	China	10/15/2025	\$3,875.00	Vendors
COSCO CONTAINER LINES CO LTD	378 DONG DA MING RD		SHANGHAI		200081	China	10/15/2025	\$7,125.00	Vendors
COYOTE LOGISTICS LLC	960 NORTH POINT PARKWAY	STE 150	ALPHARETTA	GA	30005		8/25/2025	\$1,494.90	Vendors
COYOTE LOGISTICS LLC	960 NORTH POINT PARKWAY	STE 150	ALPHARETTA	GA	30005		8/25/2025	\$1,499.43	Vendors
COYOTE LOGISTICS LLC	960 NORTH POINT PARKWAY	STE 150	ALPHARETTA	GA	30005		9/9/2025	\$1,490.37	Vendors
COYOTE LOGISTICS LLC	960 NORTH POINT PARKWAY	STE 150	ALPHARETTA	GA	30005		9/9/2025	\$1,490.37	Vendors
COYOTE LOGISTICS LLC	960 NORTH POINT PARKWAY	STE 150	ALPHARETTA	GA	30005		9/9/2025	\$1,490.37	Vendors
COYOTE LOGISTICS LLC	960 NORTH POINT PARKWAY	STE 150	ALPHARETTA	GA	30005		9/15/2025	\$1,609.08	Vendors
COYOTE LOGISTICS LLC	960 NORTH POINT PARKWAY	STE 150	ALPHARETTA	GA	30005		10/7/2025	\$664.20	Vendors
COYOTE LOGISTICS LLC	960 NORTH POINT PARKWAY	STE 150	ALPHARETTA	GA	30005		10/27/2025	\$662.40	Vendors
CPP RIVER FALLS SOLE MEMBER	DBA CPP RIVER FALLS SPE I LLC	1313 FOOTHILL BLVD STE 2	LA CANADA FLINTRID	CA	91011		9/2/2025	\$26,981.99	Vendors
CPP RIVER FALLS SOLE MEMBER	DBA CPP RIVER FALLS SPE I LLC	1313 FOOTHILL BLVD STE 2	LA CANADA FLINTRID	CA	91011		10/8/2025	\$26,981.99	Vendors
CROWN CASTLE INTERNATION CORP	MARIA CHINEA; DBA CROWN CASTLE FIBER LLC	1220 AUGUSTA DR, SUITE 600	HOUSTON	TX	77057		9/8/2025	\$3,573.44	Vendors
CROWN CASTLE INTERNATION CORP	MARIA CHINEA; DBA CROWN CASTLE FIBER LLC	1220 AUGUSTA DR, SUITE 600	HOUSTON	TX	77057		9/8/2025	\$3,577.80	Vendors
CROWN CASTLE INTERNATION CORP	MARIA CHINEA; DBA CROWN CASTLE FIBER LLC	1220 AUGUSTA DR, SUITE 600	HOUSTON	TX	77057		10/21/2025	\$3,577.80	Vendors
CROWN CASTLE INTERNATION CORP	MARIA CHINEA; DBA CROWN CASTLE FIBER LLC	1220 AUGUSTA DR, SUITE 600	HOUSTON	TX	77057		10/21/2025	\$3,631.40	Vendors
CROWN CASTLE INTERNATION CORP	MARIA CHINEA; DBA CROWN CASTLE FIBER LLC	1220 AUGUSTA DR, SUITE 600	HOUSTON	TX	77057		11/17/2025	\$3,631.47	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	8/25/2025	\$11,000.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	8/25/2025	\$11,000.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	8/25/2025	\$11,000.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	8/25/2025	\$11,000.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	8/25/2025	\$19,644.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	8/25/2025	\$34,344.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/23/2025	\$25,792.84	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/23/2025	\$67,792.99	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$11,000.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$11,000.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$11,000.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$15,054.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$16,435.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$16,455.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$17,053.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$17,457.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$17,566.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$18,600.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$22,000.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$31,832.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	9/30/2025	\$34,907.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	10/6/2025	\$11,000.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	10/6/2025	\$11,000.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	10/6/2025	\$11,000.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	10/6/2025	\$13,518.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	10/6/2025	\$15,543.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	10/6/2025	\$29,656.00	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	10/6/2025	\$70,766.55	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	10/6/2025	\$73,984.32	Vendors
CT MATTRESS BROTHER CO LTD	STACEY MI; 71788 MOO6	T MAPYANGPORN, A PLUAK DAENG	RAYONG		21140	Thailand	10/14/2025	\$91,297.46	Vendors
CTO REALTY GROWTH INC	DBA CTO24 CAROLINA LLC	1140 N WILLIAMSON BLVD STE 140	DAYTONA BEACH	FL	32114		9/5/2025	\$59,803.65	Vendors
CTO REALTY GROWTH INC	DBA CTO24 CAROLINA LLC	1140 N WILLIAMSON BLVD STE 140	DAYTONA BEACH	FL	32114		10/15/2025	\$59,803.65	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		8/25/2025	-\$368.69	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		8/25/2025	-\$229.08	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		8/25/2025	-\$228.64	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		8/25/2025	\$38,440.86	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		9/4/2025	\$15,506.79	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		9/8/2025	\$457.90	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		9/8/2025	\$12,359.92	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		9/29/2025	\$21,505.93	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		10/15/2025	\$6,559.85	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		10/21/2025	\$316.15	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		10/21/2025	\$2,350.49	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		10/27/2025	\$3,464.29	Vendors
CULP INC	PO BOX 751007		CHARLOTTE	NC	28275		11/17/2025	\$84.20	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		9/15/2025	\$758.40	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		9/15/2025	\$758.40	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		9/15/2025	\$758.40	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		9/15/2025	\$758.40	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		9/15/2025	\$758.40	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		9/15/2025	\$758.40	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		9/15/2025	\$758.40	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		9/15/2025	\$758.40	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

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In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

									Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	Vendors
CUSTOM TRANSPORT INC	LIZ NASH	109 LINEBERGER RD SE	CONOVER	NC	28613		10/7/2025	\$873.24	

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$651.24	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$678.24	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$750.60	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$999.00	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$1,090.80	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$1,090.80	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$1,166.40	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$1,593.00	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$1,695.60	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$1,836.00	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$2,818.80	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$3,201.12	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$3,299.40	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$4,314.60	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$6,069.60	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$6,615.00	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$6,820.20	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$8,046.00	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$9,941.40	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$13,759.20	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$20,973.60	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/22/2025	\$23,932.80	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		9/29/2025	\$5,289.00	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/21/2025	\$1,171.95	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/21/2025	\$1,517.40	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/21/2025	\$2,259.36	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/21/2025	\$2,571.47	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/21/2025	\$4,422.60	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/21/2025	\$5,313.60	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/21/2025	\$5,445.36	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/27/2025	\$182.00	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/27/2025	\$699.84	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/27/2025	\$1,296.00	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/27/2025	\$5,189.40	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		10/27/2025	\$13,516.20	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		11/6/2025	\$448.20	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		11/6/2025	\$750.60	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		11/6/2025	\$1,533.60	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		11/6/2025	\$1,836.00	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		11/6/2025	\$2,143.80	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		11/6/2025	\$2,579.85	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		11/6/2025	\$3,294.00	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		11/6/2025	\$4,249.80	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		11/6/2025	\$4,320.00	Vendors
DANCOR INC	2155 DUBLIN ROAD		COLUMBUS	OH	43228		11/6/2025	\$42,589.80	Vendors
DAYTON POWER AND LIGHT CO	DBA AES OHIO	1065 WOODMAN DR	DAYTON	OH	45432		9/8/2025	\$4,264.80	Vendors
DAYTON POWER AND LIGHT CO	DBA AES OHIO	1065 WOODMAN DR	DAYTON	OH	45432		9/29/2025	\$1,633.35	Vendors
DAYTON POWER AND LIGHT CO	DBA AES OHIO	1065 WOODMAN DR	DAYTON	OH	45432		9/29/2025	\$5,510.48	Vendors
DAYTON POWER AND LIGHT CO	DBA AES OHIO	1065 WOODMAN DR	DAYTON	OH	45432		10/14/2025	\$4,489.21	Vendors
DAYTON POWER AND LIGHT CO	DBA AES OHIO	1065 WOODMAN DR	DAYTON	OH	45432		10/27/2025	\$1,196.36	Vendors
DAYTON POWER AND LIGHT CO	DBA AES OHIO	1065 WOODMAN DR	DAYTON	OH	45432		10/27/2025	\$5,041.59	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DDRTC HERITAGE PAVILION LLC	Attn. Steve Demaras; Nuveen Real Estate	8500 Andrew Carnegie Blvd	Charlotte	NC	28262		9/5/2025	\$59,489.62	Vendors
DDRTC HERITAGE PAVILION LLC	Attn. Steve Demaras; Nuveen Real Estate	8500 Andrew Carnegie Blvd	Charlotte	NC	28262		10/15/2025	\$59,489.62	Vendors
DECAR REALTY LLC	C/O NEWMAN COMPANIES LLC	124 SUMMER ST	AMHERST	MA	01002		9/5/2025	\$23,797.69	Vendors
DECAR REALTY LLC	C/O NEWMAN COMPANIES LLC	124 SUMMER ST	AMHERST	MA	01002		10/15/2025	\$23,797.69	Vendors
DEKALB COUNTY	DIVISION OF INTERNAL AUDIT	PO BOX 100020	DECATUR	GA	30031-7020		8/28/2025	\$135.63	Vendors
DEKALB COUNTY	DIVISION OF INTERNAL AUDIT	PO BOX 100020	DECATUR	GA	30031-7020		9/15/2025	\$12,004.90	Vendors
DEKALB COUNTY	DIVISION OF INTERNAL AUDIT	PO BOX 100020	DECATUR	GA	30031-7020		9/22/2025	\$166.66	Vendors
DEKALB COUNTY	DIVISION OF INTERNAL AUDIT	PO BOX 100020	DECATUR	GA	30031-7020		10/21/2025	\$155.19	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$92.97	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$92.97	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$92.97	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$93.84	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$94.28	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$203.34	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$284.71	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$591.85	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$663.01	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$7,206.18	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$7,398.00	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		9/9/2025	\$22,489.92	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		10/21/2025	\$84.92	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		10/21/2025	\$85.52	Vendors
DELL MARKETING L.P.	PO BOX 676021	C/O DELL USA LP	DALLAS	TX	75267-6021		10/21/2025	\$86.12	Vendors
DELTA CHARTER TOWNSHIP	7710 W. SAGINAW HWY		LANSING	MI	48917		9/15/2025	\$100,342.52	Vendors
DELTA CHARTER TOWNSHIP	7710 W. SAGINAW HWY		LANSING	MI	48917		11/10/2025	\$312.98	Vendors
DELTA CHARTER TOWNSHIP	7710 W. SAGINAW HWY		LANSING	MI	48917		11/10/2025	\$1,003.43	Vendors
DIAJEFF TRUST DBA DIAJEFF LLC	185 NW SPANISH RIVER BLVD	SUITE 100	BOCA RATON	FL	33431-4230		9/5/2025	\$6,926.95	Vendors
DIAJEFF TRUST DBA DIAJEFF LLC	185 NW SPANISH RIVER BLVD	SUITE 100	BOCA RATON	FL	33431-4230		10/15/2025	\$6,926.95	Vendors
DICKSON FURNITURE INTERNATIONA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/3/2025	\$32,166.94	Vendors
DICKSON FURNITURE INTERNATIONA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/3/2025	\$77,248.96	Vendors
DICKSON FURNITURE INTERNATIONA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/3/2025	\$94,019.46	Vendors
DICKSON FURNITURE INTERNATIONA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/3/2025	\$170,033.18	Vendors
DICKSON FURNITURE INTERNATIONA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/3/2025	\$188,147.59	Vendors
DICKSON FURNITURE INTERNATIONA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/3/2025	\$204,762.82	Vendors
DICKSON FURNITURE INTERNATIONA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$18,716.92	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$19,818.46	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$23,320.28	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$24,028.07	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$30,871.70	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$34,142.00	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$34,184.33	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$34,245.00	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$36,103.98	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$36,422.22	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$37,860.28	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$39,431.98	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$46,392.10	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$46,603.59	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$46,860.80	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$49,283.22	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$56,546.16	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$59,402.00	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$61,389.43	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/8/2025	\$74,819.88	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/10/2025	\$33,866.00	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/10/2025	\$34,167.00	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/10/2025	\$91,838.72	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/10/2025	\$126,526.92	Vendors
DICKSON FURNITURE INTERNATIONALA	DBA AVALON FURNITURE LLC	7015 GRAND BLVD	HOUSTON	TX	77054		9/10/2025	\$126,978.26	Vendors
DIRECT ENERGY MARKETING INC	DBA DIRECT ENERGY BUSINESS LLC	12 GREENWAY PLAZA STE 250	HOUSTON	TX	77046		9/29/2025	\$6,129.22	Vendors
DIRECT ENERGY MARKETING INC	DBA DIRECT ENERGY BUSINESS LLC	12 GREENWAY PLAZA STE 250	HOUSTON	TX	77046		11/10/2025	\$6,139.16	Vendors
DISPATCHTRACK LLC	JOLENE HUNERLACH	300 ORCHARD CITY DRIVE, SUITE 132	CAMPBELL	CA	95008		9/15/2025	\$31,336.20	Vendors
DISPATCHTRACK LLC	JOLENE HUNERLACH	300 ORCHARD CITY DRIVE, SUITE 132	CAMPBELL	CA	95008		9/29/2025	\$31,336.20	Vendors
DISPATCHTRACK LLC	JOLENE HUNERLACH	300 ORCHARD CITY DRIVE, SUITE 132	CAMPBELL	CA	95008		9/29/2025	\$31,336.20	Vendors
DOMINION ENERGY SOUTH	100 SCANA PARKWAY		CAYCE	SC	29033		8/28/2025	\$902.86	Vendors
DOMINION ENERGY SOUTH	100 SCANA PARKWAY		CAYCE	SC	29033		8/28/2025	\$7,351.46	Vendors
DOMINION ENERGY SOUTH	100 SCANA PARKWAY		CAYCE	SC	29033		9/8/2025	\$7,461.20	Vendors
DOMINION ENERGY SOUTH	100 SCANA PARKWAY		CAYCE	SC	29033		10/6/2025	\$821.60	Vendors
DOMINION ENERGY SOUTH	100 SCANA PARKWAY		CAYCE	SC	29033		10/6/2025	\$6,204.03	Vendors
DOMINION ENERGY SOUTH	100 SCANA PARKWAY		CAYCE	SC	29033		10/14/2025	\$7,174.42	Vendors
DOMINION ENERGY SOUTH	100 SCANA PARKWAY		CAYCE	SC	29033		11/10/2025	\$660.01	Vendors
DOMINION ENERGY SOUTH	100 SCANA PARKWAY		CAYCE	SC	29033		11/10/2025	\$5,002.39	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		8/28/2025	\$255.69	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		8/28/2025	\$5,688.23	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		8/28/2025	\$8,307.77	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		9/8/2025	\$4,205.18	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		9/8/2025	\$4,515.37	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		9/8/2025	\$8,728.61	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		9/8/2025	\$10,127.55	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		9/22/2025	\$2,999.36	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		9/29/2025	\$9,293.54	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		10/6/2025	\$281.46	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		10/6/2025	\$3,308.38	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		10/6/2025	\$4,596.90	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		10/6/2025	\$7,741.17	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		10/14/2025	\$4,002.79	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		10/14/2025	\$4,344.83	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		10/14/2025	\$8,988.35	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		10/14/2025	\$10,194.68	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		10/27/2025	\$2,576.22	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		11/5/2025	\$3,809.35	Vendors
DOMINION VIRGINIA POWER	P.O. BOX 26543		RICHMOND	VA	23290-0001		11/10/2025	\$3,833.99	Vendors
DORELL FABRICS	4900 E DISTRICT BLVD		LOS ANGELES	CA	90058		9/4/2025	\$3,059.84	Vendors
DORELL FABRICS	4900 E DISTRICT BLVD		LOS ANGELES	CA	90058		9/23/2025	\$10,369.81	Vendors
DORELL FABRICS	4900 E DISTRICT BLVD		LOS ANGELES	CA	90058		10/6/2025	\$1,602.12	Vendors
DORELL FABRICS	4900 E DISTRICT BLVD		LOS ANGELES	CA	90058		10/14/2025	\$384.40	Vendors
DORELL FABRICS	4900 E DISTRICT BLVD		LOS ANGELES	CA	90058		10/14/2025	\$391.85	Vendors
DORELL FABRICS	4900 E DISTRICT BLVD		LOS ANGELES	CA	90058		10/14/2025	\$816.26	Vendors
DORELL FABRICS	4900 E DISTRICT BLVD		LOS ANGELES	CA	90058		10/14/2025	\$2,099.92	Vendors
DRIVE OPTIONS LLC	KEVIN MORENO	28906 LORAIN RD	NORTH OLMSTED	OH	44070		9/8/2025	\$1,040.00	Vendors
DRIVE OPTIONS LLC	KEVIN MORENO	28906 LORAIN RD	NORTH OLMSTED	OH	44070		9/8/2025	\$1,044.00	Vendors
DRIVE OPTIONS LLC	KEVIN MORENO	28906 LORAIN RD	NORTH OLMSTED	OH	44070		10/7/2025	\$1,040.00	Vendors
DRIVE OPTIONS LLC	KEVIN MORENO	28906 LORAIN RD	NORTH OLMSTED	OH	44070		10/7/2025	\$1,044.00	Vendors
DRIVE OPTIONS LLC	KEVIN MORENO	28906 LORAIN RD	NORTH OLMSTED	OH	44070		10/14/2025	\$1,039.00	Vendors
DRIVE OPTIONS LLC	KEVIN MORENO	28906 LORAIN RD	NORTH OLMSTED	OH	44070		10/14/2025	\$1,048.00	Vendors
DRIVE OPTIONS LLC	KEVIN MORENO	28906 LORAIN RD	NORTH OLMSTED	OH	44070		10/31/2025	\$1,044.00	Vendors
DRIVE OPTIONS LLC	KEVIN MORENO	28906 LORAIN RD	NORTH OLMSTED	OH	44070		11/7/2025	\$1,039.00	Vendors
DRIVE OPTIONS LLC	KEVIN MORENO	28906 LORAIN RD	NORTH OLMSTED	OH	44070		11/7/2025	\$1,040.00	Vendors
DRIVE OPTIONS LLC	KEVIN MORENO	28906 LORAIN RD	NORTH OLMSTED	OH	44070		11/7/2025	\$1,048.00	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		8/28/2025	\$4,193.17	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		8/28/2025	\$11,374.60	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		8/28/2025	\$11,925.74	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		9/8/2025	\$57.19	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		9/8/2025	\$59.07	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		9/8/2025	\$6,803.34	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DTE ENERGY	BOX 2859		DETROIT	MI	48260		9/8/2025	\$7,239.80	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		9/8/2025	\$14,287.08	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		9/22/2025	\$2,635.53	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		9/29/2025	\$76.53	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		9/29/2025	\$142.77	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		9/29/2025	\$4,584.70	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		9/29/2025	\$5,309.33	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		9/29/2025	\$8,153.91	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/6/2025	\$3,195.51	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/6/2025	\$9,282.14	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/6/2025	\$10,501.77	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/14/2025	\$174.40	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/14/2025	\$4,917.36	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/14/2025	\$5,609.87	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/21/2025	\$122.30	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/21/2025	\$12,177.83	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/27/2025	\$91.42	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/27/2025	\$2,008.82	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/27/2025	\$2,531.84	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/27/2025	\$4,691.39	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/27/2025	\$5,241.33	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		10/27/2025	\$8,646.73	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		11/10/2025	\$117.08	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		11/10/2025	\$3,205.50	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		11/10/2025	\$4,998.14	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		11/10/2025	\$6,134.71	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		11/10/2025	\$9,627.33	Vendors
DTE ENERGY	BOX 2859		DETROIT	MI	48260		11/10/2025	\$10,274.32	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		8/28/2025	\$147.73	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		8/28/2025	\$4,362.51	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		8/28/2025	\$5,545.09	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		8/28/2025	\$6,238.93	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		8/28/2025	\$7,031.15	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		8/28/2025	\$8,917.42	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		8/28/2025	\$11,178.07	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/8/2025	\$205.58	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/8/2025	\$2,031.93	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/8/2025	\$3,178.15	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/8/2025	\$4,591.56	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/8/2025	\$5,854.92	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/8/2025	\$6,647.18	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/8/2025	\$10,896.81	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/18/2025	\$11,435.21	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/22/2025	\$410.52	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/22/2025	\$9,648.37	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/29/2025	\$147.73	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/29/2025	\$3,702.40	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/29/2025	\$4,285.75	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/29/2025	\$5,633.12	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/29/2025	\$5,924.34	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		9/29/2025	\$7,055.83	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/6/2025	\$6,413.05	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/6/2025	\$10,646.65	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/14/2025	\$3,862.56	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/14/2025	\$4,308.23	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/14/2025	\$7,524.33	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/21/2025	\$181.32	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/21/2025	\$420.86	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/21/2025	\$1,668.89	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/21/2025	\$2,610.31	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/21/2025	\$4,699.83	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/21/2025	\$5,862.58	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/21/2025	\$10,054.45	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/27/2025	\$3,052.54	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		10/27/2025	\$3,599.41	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/10/2025	\$147.73	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/10/2025	\$3,116.49	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/10/2025	\$4,993.78	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/10/2025	\$5,460.30	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/10/2025	\$5,900.38	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/10/2025	\$6,164.21	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/10/2025	\$7,341.79	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/10/2025	\$7,975.27	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/10/2025	\$10,478.96	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/14/2025	\$153.02	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/14/2025	\$1,441.88	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/14/2025	\$2,255.24	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/14/2025	\$3,712.32	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/14/2025	\$4,156.86	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/14/2025	\$4,947.77	Vendors
DUKE ENERGY	P.O. BOX 740124		CINCINNATI	OH	45274-0124		11/14/2025	\$9,005.16	Vendors
DUQUESNE LIGHT COMPANY	411 SEVENTH AVE	PO BOX 1920	PITTSBURGH	PA	15230-1920		8/28/2025	\$10,130.83	Vendors
DUQUESNE LIGHT COMPANY	411 SEVENTH AVE	PO BOX 1920	PITTSBURGH	PA	15230-1920		9/8/2025	\$8,182.00	Vendors
DUQUESNE LIGHT COMPANY	411 SEVENTH AVE	PO BOX 1920	PITTSBURGH	PA	15230-1920		9/8/2025	\$11,448.47	Vendors
DUQUESNE LIGHT COMPANY	411 SEVENTH AVE	PO BOX 1920	PITTSBURGH	PA	15230-1920		10/6/2025	\$7,877.03	Vendors
DUQUESNE LIGHT COMPANY	411 SEVENTH AVE	PO BOX 1920	PITTSBURGH	PA	15230-1920		10/14/2025	\$10,121.30	Vendors
DUQUESNE LIGHT COMPANY	411 SEVENTH AVE	PO BOX 1920	PITTSBURGH	PA	15230-1920		10/21/2025	\$6,897.59	Vendors
DUQUESNE LIGHT COMPANY	411 SEVENTH AVE	PO BOX 1920	PITTSBURGH	PA	15230-1920		11/10/2025	\$6,943.77	Vendors
DUQUESNE LIGHT COMPANY	411 SEVENTH AVE	PO BOX 1920	PITTSBURGH	PA	15230-1920		11/10/2025	\$8,576.81	Vendors
DUQUESNE LIGHT COMPANY	411 SEVENTH AVE	PO BOX 1920	PITTSBURGH	PA	15230-1920		11/14/2025	\$5,772.03	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$20.78	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$26.85	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$26.85	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$29.64	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$29.64	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$29.64	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$29.64	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$36.61	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$36.88	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$39.01	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$43.09	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$43.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$43.17	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$43.17	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$43.29	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$44.92	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$44.92	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$46.17	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$48.48	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$50.79	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$57.01	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$67.44	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$68.49	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$68.51	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$68.51	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$72.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$81.44	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$86.35	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$93.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$93.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$96.25	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$100.46	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$103.88	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$107.73	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$107.73	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$113.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$113.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$117.32	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$118.17	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$123.92	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$194.46	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$233.60	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$255.86	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$358.20	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$489.34	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$511.71	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$549.42	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$603.29	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$603.29	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		8/26/2025	\$614.06	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/8/2025	\$27.42	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/8/2025	\$47.24	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/8/2025	\$60.87	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/8/2025	\$76.00	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/8/2025	\$113.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/8/2025	\$204.69	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$20.78	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$20.78	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$20.78	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$20.78	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$20.78	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$20.78	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$20.78	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$20.78	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$22.96	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$25.84	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$25.84	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$26.16	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$26.16	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$28.65	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$28.85	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$29.64	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$29.64	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$29.64	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$29.96	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$30.40	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$30.42	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$36.88	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$40.16	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$41.70	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$42.32	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.17	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.17	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.17	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.17	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.17	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.17	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.60	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.60	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.60	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.60	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$43.60	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$44.92	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$44.92	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$44.92	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$46.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$48.48	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$48.82	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$48.87	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$49.66	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$49.80	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$50.02	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$50.73	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$50.79	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$50.79	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$50.89	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$50.89	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$50.89	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$51.56	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$51.68	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$52.18	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$52.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$52.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$53.36	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$53.86	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$56.17	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$57.70	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$58.42	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$58.42	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$58.46	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$58.46	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$59.18	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$60.02	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$60.80	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$61.56	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$62.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$62.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$62.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$63.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$63.38	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$66.48	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$67.72	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$67.87	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$68.49	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$68.49	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$68.49	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$71.10	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$72.11	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$72.29	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$72.29	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$72.54	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$74.64	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$75.31	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$75.41	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$76.00	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$76.35	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$77.05	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$77.05	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$79.32	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$79.32	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$81.44	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$82.41	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$84.64	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$86.18	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$86.18	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$86.24	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$88.42	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$89.83	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$90.03	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$90.50	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$91.48	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$92.09	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$92.11	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$92.11	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$93.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$93.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$93.33	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$93.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$93.33	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$94.73	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$94.85	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$96.96	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$97.74	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$101.57	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$101.80	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$101.80	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$101.80	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$101.80	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$101.80	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$101.80	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$104.65	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$104.65	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$108.13	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$113.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$113.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$113.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$113.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$113.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$113.43	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$113.44	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$113.44	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$115.42	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$119.84	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$119.84	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$119.84	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$119.84	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$119.84	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$121.72	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$123.12	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$126.05	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$127.93	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$128.40	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$130.21	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$135.98	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$135.98	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$137.08	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$143.28	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$144.87	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$144.87	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$148.20	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$168.86	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$169.68	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$174.51	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$175.01	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$177.75	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$184.01	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$187.73	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$194.46	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$194.46	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$194.46	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$204.69	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$209.30	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$209.30	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$211.85	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$225.91	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$241.51	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$246.24	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$256.40	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$274.71	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$276.09	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$350.02	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$355.51	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$368.43	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$409.37	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$412.07	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$419.67	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$426.19	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$452.47	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$481.02	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$565.59	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$603.29	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$603.29	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$644.40	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$681.63	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$904.93	Vendors
E & E CO LTD	45875 NORTHPORT LOOP EAST		FREMONT	CA	94538		9/23/2025	\$1,001.89	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$722.38	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$803.61	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$805.82	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$877.57	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$877.57	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$883.79	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$962.23	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$1,102.15	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$1,102.15	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$1,102.15	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$1,102.15	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$1,105.38	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		8/25/2025	\$1,108.35	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/3/2025	\$722.38	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/3/2025	\$759.44	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/3/2025	\$879.38	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/3/2025	\$1,102.15	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/3/2025	\$1,105.38	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/3/2025	\$1,110.54	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/9/2025	\$801.40	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/9/2025	\$803.61	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/9/2025	\$1,098.92	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/9/2025	\$1,098.92	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/9/2025	\$1,102.15	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/9/2025	\$1,108.35	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$726.61	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$735.09	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$761.66	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$770.54	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$803.61	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$808.03	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$816.87	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$881.20	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$1,102.15	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$1,108.35	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$1,108.61	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$1,108.61	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$1,112.73	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/15/2025	\$1,121.54	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/22/2025	\$814.66	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/22/2025	\$1,102.15	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/22/2025	\$1,114.92	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/22/2025	\$1,121.50	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		9/22/2025	\$1,121.54	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$592.42	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$691.54	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$732.97	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$768.32	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$768.32	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$814.66	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$814.66	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$892.94	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$970.20	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$972.19	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$1,118.31	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/7/2025	\$1,118.31	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/15/2025	\$735.09	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/15/2025	\$768.32	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/15/2025	\$816.87	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/15/2025	\$886.65	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/15/2025	\$886.65	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/21/2025	\$770.54	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/21/2025	\$1,119.31	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/21/2025	\$1,121.50	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/27/2025	\$888.47	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		10/27/2025	\$1,121.54	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		11/6/2025	\$1,118.31	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		11/6/2025	\$1,121.54	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		11/10/2025	\$838.97	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		11/10/2025	\$841.18	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		11/10/2025	\$892.94	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		11/10/2025	\$1,118.31	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		11/17/2025	\$625.00	Vendors
EASE LOGISTICS SERVICES LLC	CONNER CHRISTOPHER	5725 AVERY RD	DUBLIN	OH	43016		11/17/2025	\$1,405.62	Vendors
EASTON MARKET SC LLC	RHONDA ZIELINKSI	814 COMMERCE DRIVE STE 300	OAKBROOK	IL	60523		9/2/2025	\$79,065.93	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EASTON MARKET SC LLC	RHONDA ZIELINKSI	814 COMMERCE DRIVE STE 300	OAKBROOK	IL	60523		10/6/2025	\$79,374.16	Vendors
EFS FURNITURE VIETNAM CO LTD	WILLAZHONG; EFS FURNITURE(HK)CO LIMITED	DONG XOAI I INDUSTRIAL AREA, TAN THANH COMMUNE, DONG XOAI DI	BINH DUONG PROVINC		83000	VIETNAM	9/23/2025	\$1,439.36	Vendors
EFS FURNITURE VIETNAM CO LTD	WILLAZHONG; EFS FURNITURE(HK)CO LIMITED	DONG XOAI I INDUSTRIAL AREA, TAN THANH COMMUNE, DONG XOAI DI	BINH DUONG PROVINC		83000	VIETNAM	9/30/2025	\$206.72	Vendors
EFS FURNITURE VIETNAM CO LTD	WILLAZHONG; EFS FURNITURE(HK)CO LIMITED	DONG XOAI I INDUSTRIAL AREA, TAN THANH COMMUNE, DONG XOAI DI	BINH DUONG PROVINC		83000	VIETNAM	10/6/2025	\$56,918.40	Vendors
EFS FURNITURE VIETNAM CO LTD	WILLAZHONG; EFS FURNITURE(HK)CO LIMITED	DONG XOAI I INDUSTRIAL AREA, TAN THANH COMMUNE, DONG XOAI DI	BINH DUONG PROVINC		83000	VIETNAM	10/14/2025	\$47,976.68	Vendors
EFS FURNITURE VIETNAM CO LTD	WILLAZHONG; EFS FURNITURE(HK)CO LIMITED	DONG XOAI I INDUSTRIAL AREA, TAN THANH COMMUNE, DONG XOAI DI	BINH DUONG PROVINC		83000	VIETNAM	11/14/2025	\$53,542.40	Vendors
EFS FURNITURE VIETNAM CO LTD	WILLAZHONG; EFS FURNITURE(HK)CO LIMITED	DONG XOAI I INDUSTRIAL AREA, TAN THANH COMMUNE, DONG XOAI DI	BINH DUONG PROVINC		83000	VIETNAM	11/14/2025	\$55,538.80	Vendors
EFS FURNITURE VIETNAM CO LTD	WILLAZHONG; EFS FURNITURE(HK)CO LIMITED	DONG XOAI I INDUSTRIAL AREA, TAN THANH COMMUNE, DONG XOAI DI	BINH DUONG PROVINC		83000	VIETNAM	11/14/2025	\$56,513.68	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/4/2025	\$16,230.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/4/2025	\$16,700.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/4/2025	\$18,140.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/4/2025	\$25,670.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/4/2025	\$25,670.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$9,356.10	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$13,870.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$14,592.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$14,706.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$14,829.50	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$23,764.80	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$23,845.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$23,845.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$25,660.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$25,660.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$25,660.00	Vendors
ELEMENTS INTERNATIONAL	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/10/2025	\$26,405.00	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$62.05	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$62.05	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$62.05	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$67.71	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$67.71	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$67.71	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$77.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$77.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$77.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$77.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$77.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$77.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$81.26	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$89.20	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$93.45	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$101.94	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$103.42	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$103.42	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$103.42	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$113.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$113.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$113.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$113.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$116.35	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$116.35	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$118.20	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$120.23	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$120.23	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$120.23	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$120.23	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$144.05	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$144.05	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$144.05	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$145.82	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$145.82	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$145.82	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$147.74	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$147.74	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$147.74	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$155.13	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$155.13	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$155.13	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$155.13	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$155.13	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$155.13	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$162.89	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$170.64	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$174.52	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$183.83	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$183.83	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$190.03	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$190.03	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$192.06	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$192.06	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$192.06	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$195.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$195.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$195.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$201.67	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$205.54	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$205.54	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$211.27	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$227.52	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$227.52	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$227.52	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$229.01	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$265.28	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$283.12	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$290.81	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$306.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$384.14	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$387.83	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$1,120.39	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$1,181.27	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		8/26/2025	\$1,181.27	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$62.05	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$65.93	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$65.93	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$67.71	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$68.95	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$75.23	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$75.23	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$75.23	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$77.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$77.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$77.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$77.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$77.78	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$86.18	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$90.50	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$94.05	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$99.11	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$102.39	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$113.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$113.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$113.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$120.23	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$120.23	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$126.40	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$133.59	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$133.59	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$137.90	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$144.05	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$144.05	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$147.74	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$147.74	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$151.85	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$155.13	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$156.56	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$160.06	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$160.06	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$162.02	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$164.16	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$165.95	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$184.38	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$195.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$195.76	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$202.53	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$205.54	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$211.15	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$220.86	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$224.08	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$229.01	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$243.79	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$245.40	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$249.94	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$269.64	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$289.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$295.49	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$306.57	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$318.38	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$331.99	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$339.21	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$360.33	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$384.14	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$399.45	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$411.08	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$1,181.27	Vendors
ELEMENTS INTERNATIONAL GROUP	2020 INDUSTRIAL BLVD		ROCKWALL	TX	75087		9/8/2025	\$1,312.52	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		8/25/2025	-\$795.77	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		8/25/2025	\$8,507.50	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		8/25/2025	\$8,808.44	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		8/25/2025	\$9,027.94	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		8/25/2025	\$9,398.61	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		8/25/2025	\$9,567.60	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		8/25/2025	\$9,567.60	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		8/25/2025	\$9,832.38	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		8/25/2025	\$10,031.45	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		8/25/2025	\$11,531.69	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/4/2025	\$8,444.24	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/4/2025	\$8,602.38	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/4/2025	\$8,911.81	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/4/2025	\$9,440.79	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/4/2025	\$9,466.97	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/4/2025	\$9,713.95	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/4/2025	\$9,870.21	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/8/2025	\$5,444.32	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/8/2025	\$6,453.28	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/8/2025	\$8,286.10	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/8/2025	\$8,886.08	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/8/2025	\$9,366.98	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/8/2025	\$9,439.53	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/8/2025	\$9,540.77	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/8/2025	\$9,649.92	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/8/2025	\$10,533.59	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/15/2025	\$8,507.50	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/15/2025	\$8,689.35	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/15/2025	\$9,631.62	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/15/2025	\$9,677.36	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/15/2025	\$9,918.28	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/15/2025	\$10,158.74	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/23/2025	\$8,854.45	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/23/2025	\$8,978.93	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/23/2025	\$9,037.07	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/23/2025	\$9,174.27	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/23/2025	\$9,229.16	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/23/2025	\$9,366.36	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/23/2025	\$10,009.74	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/29/2025	\$4,247.31	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/29/2025	\$8,268.75	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/29/2025	\$8,574.31	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/29/2025	\$8,689.36	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/29/2025	\$8,936.46	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/29/2025	\$9,348.07	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/29/2025	\$9,568.21	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		9/29/2025	\$9,990.83	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/7/2025	\$8,160.84	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/7/2025	\$8,349.36	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/7/2025	\$8,657.16	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/7/2025	\$8,671.19	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/7/2025	\$8,726.10	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/7/2025	\$8,817.54	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/7/2025	\$9,239.86	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/7/2025	\$10,221.36	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/7/2025	\$11,021.79	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/15/2025	\$2,211.83	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/15/2025	\$5,036.50	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/15/2025	\$8,286.10	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/15/2025	\$8,436.33	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/15/2025	\$8,507.50	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/15/2025	\$8,634.00	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/15/2025	\$8,775.38	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/15/2025	\$8,817.56	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/15/2025	\$8,945.61	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/15/2025	\$11,034.50	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/21/2025	\$5,195.41	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/21/2025	\$8,294.01	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/21/2025	\$8,554.94	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/21/2025	\$8,745.30	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/21/2025	\$8,909.01	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/21/2025	\$8,945.61	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/21/2025	\$9,311.47	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/21/2025	\$9,588.82	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/21/2025	\$9,650.70	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/21/2025	\$9,953.94	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/27/2025	\$5,406.56	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/27/2025	\$7,590.34	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/27/2025	\$7,662.21	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/27/2025	\$8,736.93	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/27/2025	\$9,247.45	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/27/2025	\$9,537.37	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/27/2025	\$10,055.63	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		10/27/2025	\$10,157.33	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	-\$25.48	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$5,735.24	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$7,082.81	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$7,153.76	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$7,153.76	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$7,153.76	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$7,153.76	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$7,153.76	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$7,470.99	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$7,550.29	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$7,597.88	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$7,854.35	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$8,069.85	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$8,374.79	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$8,471.83	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$8,641.91	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$8,668.57	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$8,775.08	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$8,807.95	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$8,907.48	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$9,005.76	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$9,012.28	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$9,210.86	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$9,219.86	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$9,504.34	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$9,646.04	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$9,716.12	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$10,067.58	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/17/2025	\$10,338.26	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/20/2025	\$6,998.84	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/20/2025	\$7,315.98	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/20/2025	\$7,360.79	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/20/2025	\$9,020.96	Vendors
ELITE COMFORT SOLUTIONS LLC	1115 FARRINGTON ST BUILDING 7		CONOVER	NC	28613		11/20/2025	\$9,297.69	Vendors
EMERGENT HOLDINGS INC	COLLEEN RICHARDSON; DBA EMERGENT SOFTWARE LLC	LOCKBOX 446110, PO BOX 64762	SAINT PAUL	MN	55164-0762		9/3/2025	\$36.00	Vendors
EMERGENT HOLDINGS INC	COLLEEN RICHARDSON; DBA EMERGENT SOFTWARE LLC	LOCKBOX 446110, PO BOX 64762	SAINT PAUL	MN	55164-0762		9/3/2025	\$3,984.50	Vendors
EMERGENT HOLDINGS INC	COLLEEN RICHARDSON; DBA EMERGENT SOFTWARE LLC	LOCKBOX 446110, PO BOX 64762	SAINT PAUL	MN	55164-0762		10/21/2025	\$4,204.34	Vendors
EMERGENT HOLDINGS INC	COLLEEN RICHARDSON; DBA EMERGENT SOFTWARE LLC	LOCKBOX 446110, PO BOX 64762	SAINT PAUL	MN	55164-0762		10/27/2025	\$36.00	Vendors
EMERGENT HOLDINGS INC	COLLEEN RICHARDSON; DBA EMERGENT SOFTWARE LLC	LOCKBOX 446110, PO BOX 64762	SAINT PAUL	MN	55164-0762		11/6/2025	\$36.00	Vendors
EMERGENT HOLDINGS INC	COLLEEN RICHARDSON; DBA EMERGENT SOFTWARE LLC	LOCKBOX 446110, PO BOX 64762	SAINT PAUL	MN	55164-0762		11/6/2025	\$36.00	Vendors
EMERGENT HOLDINGS INC	COLLEEN RICHARDSON; DBA EMERGENT SOFTWARE LLC	LOCKBOX 446110, PO BOX 64762	SAINT PAUL	MN	55164-0762		11/6/2025	\$36.00	Vendors
EMERGENT HOLDINGS INC	COLLEEN RICHARDSON; DBA EMERGENT SOFTWARE LLC	LOCKBOX 446110, PO BOX 64762	SAINT PAUL	MN	55164-0762		11/6/2025	\$36.00	Vendors
EMERGENT HOLDINGS INC	COLLEEN RICHARDSON; DBA EMERGENT SOFTWARE LLC	LOCKBOX 446110, PO BOX 64762	SAINT PAUL	MN	55164-0762		11/6/2025	\$4,257.07	Vendors
EMERGENT HOLDINGS INC	COLLEEN RICHARDSON; DBA EMERGENT SOFTWARE LLC	LOCKBOX 446110, PO BOX 64762	SAINT PAUL	MN	55164-0762		11/6/2025	\$4,592.28	Vendors
ENERVISE INCORPORATED	DBA ENERVISE LLC	10 KNOLLCREST DR STE 100	CINCINNATI	OH	45237		8/25/2025	\$1,607.89	Vendors
ENERVISE INCORPORATED	DBA ENERVISE LLC	10 KNOLLCREST DR STE 100	CINCINNATI	OH	45237		8/25/2025	\$5,966.48	Vendors
ENERVISE INCORPORATED	DBA ENERVISE LLC	10 KNOLLCREST DR STE 100	CINCINNATI	OH	45237		8/25/2025	\$14,872.00	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		8/29/2025	\$5,443.30	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		8/29/2025	\$8,340.55	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		8/29/2025	\$10,678.21	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		9/8/2025	\$404.88	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		9/8/2025	\$5,698.36	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		9/8/2025	\$5,970.85	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		9/8/2025	\$7,275.95	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		9/29/2025	\$8,759.60	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		10/7/2025	\$5,139.27	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		10/7/2025	\$9,173.41	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		10/14/2025	\$302.60	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		10/14/2025	\$4,582.61	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		10/14/2025	\$5,806.08	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		10/14/2025	\$6,296.73	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		11/10/2025	\$308.72	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		11/10/2025	\$4,845.88	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		11/10/2025	\$5,195.21	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		11/10/2025	\$6,702.22	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		11/10/2025	\$8,041.84	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		11/10/2025	\$9,315.13	Vendors
ENGIE NORTH AMERICA INC	ENGIE RESOURCES LLC	1360 POST OAK BLVD STE 400	HOUSTON	TX	77056		11/10/2025	\$9,604.32	Vendors
ENVIROSELL GLOBAL LLC	PATRICIA MALTEZ; DBA ENVIROSELL	907 BROADWAY 3RD FLOOR	NEW YORK	NY	10010		9/3/2025	\$55,720.00	Vendors
ENVIROSELL GLOBAL LLC	PATRICIA MALTEZ; DBA ENVIROSELL	907 BROADWAY 3RD FLOOR	NEW YORK	NY	10010		9/3/2025	\$138,718.98	Vendors
EQUIFAX WORKFORCE SOLUTIONS	1550 PEACHTREE ST NW		ATLANTA	GA	30309		9/5/2025	\$800.58	Vendors
EQUIFAX WORKFORCE SOLUTIONS	1550 PEACHTREE ST NW		ATLANTA	GA	30309		9/8/2025	\$10,865.83	Vendors
EQUIFAX WORKFORCE SOLUTIONS	1550 PEACHTREE ST NW		ATLANTA	GA	30309		10/21/2025	\$161.74	Vendors
EQUIFAX WORKFORCE SOLUTIONS	1550 PEACHTREE ST NW		ATLANTA	GA	30309		11/20/2025	\$10,865.83	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$30.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.80	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.80	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$266.84	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$1,427.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$1,649.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$1,649.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$1,689.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$1,729.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$1,729.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		8/25/2025	\$1,729.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$60.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$60.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$90.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$90.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$90.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$90.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$90.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$120.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$120.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$240.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$240.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$240.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$240.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$240.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$270.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$270.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$270.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$309.06	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$309.95	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$360.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$390.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$390.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$390.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$390.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$420.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$420.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$420.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$420.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$450.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$450.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$653.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$653.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$653.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$653.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$653.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$653.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$653.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$653.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$653.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$653.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$659.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$849.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$849.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$849.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$849.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$849.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$849.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$849.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,222.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,222.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,267.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,267.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,342.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,371.15	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,371.15	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,427.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,522.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,522.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,562.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,562.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,602.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,722.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,729.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,762.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,762.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,769.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,769.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,809.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,809.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,809.60	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,809.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,809.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,809.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/2/2025	\$1,849.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$30.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$60.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$90.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$120.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$120.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$120.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$120.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$150.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$150.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$150.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$210.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$210.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$210.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$240.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$268.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$269.35	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$300.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$300.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$300.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$300.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$308.17	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$309.06	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$310.83	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$330.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$330.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

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Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

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[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,449.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,449.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,482.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,482.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,482.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,482.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,489.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,489.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,489.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,489.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,489.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,522.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,529.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,529.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,529.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,562.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,722.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/9/2025	\$1,729.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$30.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$60.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$90.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$90.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$90.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$90.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$120.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$150.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$150.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$180.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$180.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$210.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$240.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$265.59	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$266.84	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$269.35	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$269.35	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$269.35	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$269.35	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$269.35	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$269.35	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$269.35	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$842.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$988.65	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$1,222.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$1,281.15	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$1,292.10	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$1,769.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$1,889.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/15/2025	\$2,009.60	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/22/2025	\$269.35	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/22/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/22/2025	\$314.39	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/22/2025	\$653.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/22/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/22/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/22/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/22/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		9/22/2025	\$670.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$273.11	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$330.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$330.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$330.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$330.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$360.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$360.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$360.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$420.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$420.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$420.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$420.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$420.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$450.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$450.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$450.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$450.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$450.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$480.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$480.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$480.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$540.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/15/2025	\$670.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

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Case No. 25-12105

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EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$864.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors

In re: American Signature, Inc.

Case No. 25-12105

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EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/21/2025	\$2,442.40	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$240.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$240.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$300.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$304.43	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$330.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$330.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$330.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$330.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$360.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$420.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$450.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$450.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$480.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$480.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$480.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$510.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$510.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$510.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$510.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$510.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$675.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$1,071.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$1,549.95	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		10/27/2025	\$1,549.95	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$675.50	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$871.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$949.86	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$949.86	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$949.86	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$949.86	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$1,071.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$1,404.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$1,494.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/6/2025	\$1,920.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$150.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$670.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$864.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$864.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$864.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$864.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$864.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$1,391.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$1,391.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$1,391.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$1,391.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$1,391.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$1,391.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$1,391.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/10/2025	\$1,431.20	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$271.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$271.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$271.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$271.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$273.11	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$273.11	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$273.11	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$273.11	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$273.11	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$273.11	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$273.11	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$273.11	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$586.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$670.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$1,449.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/17/2025	\$1,539.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$271.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$271.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$271.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$271.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$271.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$271.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$271.85	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$273.11	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$273.11	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$274.36	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors
EVANS DELIVERY CO INC	SARAH WYCHUNAS; DBA HALE INTERMODAL TRUCKLOAD	100-110 WEST COLUMBIA ST	SCHUYLKILL HAVEN	PA	17972		11/20/2025	\$670.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$6,280.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$7,668.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$8,356.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$8,400.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$8,400.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$8,400.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$8,400.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$9,046.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$10,732.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$11,644.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$11,808.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$11,924.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$12,136.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$15,944.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$19,000.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$30,577.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$38,356.50	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$44,802.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$57,572.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/2/2025	\$59,224.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$3,520.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$3,772.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$4,200.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$4,410.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$4,600.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$5,664.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$6,232.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$8,640.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$9,000.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$10,235.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$10,750.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$11,316.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$13,185.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$14,024.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$17,280.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$23,952.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$42,990.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$51,212.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/15/2025	\$57,420.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$6,008.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$6,852.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$7,560.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$7,590.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$8,400.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$8,400.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$8,400.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$8,404.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$10,324.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$12,792.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$43,648.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		9/22/2025	\$54,442.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		10/7/2025	\$7,560.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		10/7/2025	\$8,400.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		10/7/2025	\$17,052.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		10/7/2025	\$17,352.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		10/14/2025	\$12,464.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		10/14/2025	\$43,724.00	Vendors
EVEREST TECHNOLOGIES INC	KONI PRICE	1105 SCHROCK ROAD, SUITE #500	COLUMBUS	OH	43229		10/14/2025	\$54,392.00	Vendors
EXETER CORE INDUSTRIAL CLUB	FUND II REIT I LLC	101 WEST ELM STREET SUITE 600	CONSHOHOCKE N	PA	19428		9/5/2025	\$147,490.71	Vendors
EXETER CORE INDUSTRIAL CLUB	FUND II REIT I LLC	101 WEST ELM STREET SUITE 600	CONSHOHOCKE N	PA	19428		10/15/2025	\$147,490.71	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		8/25/2025	\$869.04	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		8/25/2025	\$1,046.70	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		8/25/2025	\$1,375.98	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		8/25/2025	\$2,213.76	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		8/25/2025	\$2,698.02	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		8/25/2025	\$3,113.10	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		8/25/2025	\$4,746.48	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		8/25/2025	\$6,757.50	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		8/25/2025	\$7,514.52	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		8/25/2025	\$9,075.36	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		8/25/2025	\$9,897.60	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		9/4/2025	\$218.10	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		9/4/2025	\$218.10	Vendors
FABRICTECH 2000 LLC	DBA PURECARE	1402 S 40TH AVE STE 1	PHOENIX	AZ	85009		9/4/2025	\$8,847.92	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$7.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$7.59	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$7.65	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$7.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$7.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$7.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$7.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$8.11	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$8.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$9.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$11.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$11.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$11.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$11.13	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$11.19	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$11.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$12.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$12.28	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$12.28	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$13.40	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$13.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$13.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$13.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$13.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$13.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$13.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$15.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$15.76	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$16.64	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$17.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$17.05	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$18.33	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$18.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$18.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$19.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$20.38	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$20.40	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$22.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$22.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$22.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$22.38	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$22.64	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$25.31	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$25.63	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$25.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$26.09	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$26.93	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$28.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$31.34	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$31.43	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$31.73	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$35.07	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$36.05	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$36.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$36.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$40.64	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$41.37	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$42.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$43.50	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$44.49	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$44.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$46.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$47.33	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$51.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$56.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$57.15	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$57.95	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$59.59	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$59.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$63.33	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$64.20	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$76.47	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$93.84	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$94.08	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$111.49	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$129.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$134.84	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$148.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$154.89	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$209.85	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$272.42	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$359.04	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$419.33	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$430.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$452.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$518.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$576.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$649.63	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$737.15	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$859.07	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$890.08	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$1,209.54	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$1,258.92	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$1,413.74	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$1,560.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$1,608.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$1,649.33	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$1,704.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$6,267.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$10,264.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$14,942.26	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/25/2025	\$18,921.85	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$2.24	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$5.60	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$6.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$7.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$7.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$7.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$7.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$7.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$10.21	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$11.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$11.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$11.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$11.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$11.15	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$11.15	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$12.24	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$12.41	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$15.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$20.91	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$22.37	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$26.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$26.96	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$28.04	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$31.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$36.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$38.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$39.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$42.55	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$43.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$47.92	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$48.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$54.04	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$56.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$57.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$64.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$70.04	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$84.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$88.09	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$116.10	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$139.85	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$187.60	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$322.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$384.02	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$429.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$468.98	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$1,081.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$1,161.42	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$1,438.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$1,559.57	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$2,518.45	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$3,686.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$9,793.46	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$14,611.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		8/29/2025	\$25,547.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$0.64	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$1.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$5.80	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$6.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$6.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$6.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$6.98	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$6.98	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$7.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$7.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$8.57	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$9.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$10.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$11.05	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$11.06	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$11.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$11.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$13.72	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$13.84	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$13.84	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$13.84	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$15.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$19.32	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$21.93	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$22.34	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$23.07	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$23.88	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$24.77	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$27.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$31.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$36.45	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$37.61	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$43.10	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$54.04	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$64.89	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$80.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$112.50	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$137.02	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$141.93	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$145.76	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$161.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$180.50	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$220.53	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$347.91	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$387.63	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$509.19	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$714.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$1,213.43	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$1,596.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$1,914.27	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$2,059.50	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$2,375.16	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$12,307.92	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/8/2025	\$30,657.61	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$0.47	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$0.47	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$5.94	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$6.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$6.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$6.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$6.98	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.57	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.58	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.59	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$9.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$9.89	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$10.05	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$10.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$10.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$10.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$10.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$10.95	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.05	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.05	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.06	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.06	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.06	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.06	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.07	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.07	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.07	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.18	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.18	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.18	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.18	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.96	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.96	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$11.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$12.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$12.24	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$12.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$12.27	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$12.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$12.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$12.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$13.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$13.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$13.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$13.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$13.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$13.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$14.02	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$14.38	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$14.46	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$14.47	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$14.48	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$14.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$14.81	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$15.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$15.50	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$15.75	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$15.75	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$15.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$15.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$15.81	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$18.41	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$18.42	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$18.49	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$18.49	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$18.62	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$18.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$18.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$18.88	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$20.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$20.44	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$21.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$21.28	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$21.43	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$22.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$22.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$22.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$22.36	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$22.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$22.38	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$22.64	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$22.64	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$23.45	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$23.98	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$24.44	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$24.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$24.60	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$24.81	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$24.92	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$24.92	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$25.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$25.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$25.53	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$25.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$26.42	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$26.80	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$27.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$27.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$27.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$28.15	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$28.34	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$28.42	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$28.65	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$28.74	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$30.08	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$30.62	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$30.80	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$31.32	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$31.34	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$31.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$31.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$32.38	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$32.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$33.39	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$33.51	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$33.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$33.54	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$34.34	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$36.78	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$37.35	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$37.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$38.60	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$39.53	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$40.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$41.24	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$42.20	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$42.47	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$42.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$43.11	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$43.51	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$44.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$44.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$45.59	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$45.81	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$46.74	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$47.16	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$47.77	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$47.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$47.92	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$48.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$48.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$49.76	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$49.93	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$53.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$54.64	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$55.65	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$55.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$56.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$56.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$56.62	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$57.45	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$59.18	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$60.78	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$62.57	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$63.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$67.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$71.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$74.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$76.58	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$76.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$77.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$79.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$82.63	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$84.93	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$86.77	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$87.46	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$89.04	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$100.24	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$101.64	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$105.51	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$112.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$112.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$119.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$123.88	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$124.08	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$125.50	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$131.24	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$136.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$138.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$142.41	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$145.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$147.93	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$163.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$164.81	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$170.59	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$178.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$181.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$181.73	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$182.24	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$186.82	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$214.21	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$246.69	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$266.24	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$278.69	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$293.33	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$316.82	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$323.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$327.18	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$329.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$348.04	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$382.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$397.94	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$404.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$429.40	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$430.49	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$440.39	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$478.72	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$524.07	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$525.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$527.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$598.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$617.32	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$641.07	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$766.85	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$889.95	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$976.47	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$986.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,004.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,079.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,119.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,138.77	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,193.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,303.96	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,410.05	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,531.80	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,569.19	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,570.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,616.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,618.39	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$1,791.85	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$2,526.73	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$3,786.43	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$4,162.82	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$6,246.49	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$7,883.38	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$8,728.64	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$9,279.83	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$10,119.74	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$16,333.04	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$16,358.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$18,782.96	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$22,154.53	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/15/2025	\$24,096.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$6.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$6.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$7.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$7.28	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$7.28	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$7.54	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$7.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$7.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$7.66	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$7.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$7.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$9.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$11.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$11.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$11.11	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$11.11	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$11.11	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$12.19	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$12.20	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$15.08	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$15.64	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$15.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$17.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$17.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$18.77	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$18.94	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$20.06	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$24.62	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$26.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$26.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$29.88	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$31.61	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$36.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$38.40	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$39.45	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$53.52	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$78.94	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$105.32	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$149.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$169.92	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$183.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$190.61	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$211.62	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$220.57	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$236.75	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$244.57	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$515.06	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$587.27	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$589.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$753.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$1,957.29	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$2,458.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$6,516.45	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/22/2025	\$20,446.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$6.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$6.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$6.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$6.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$6.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$7.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$7.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$7.72	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$8.77	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$11.01	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$11.11	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$11.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$11.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$12.20	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$12.20	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$13.46	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$13.78	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$13.78	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$13.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$14.42	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$14.45	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$15.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$17.80	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$18.38	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$19.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$22.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$23.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$24.48	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$26.48	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$28.09	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$29.49	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$32.58	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$33.37	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$35.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$36.98	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$37.06	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$40.40	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$47.16	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$49.02	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$67.43	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$74.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$80.16	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$86.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$86.93	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$88.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$156.24	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$392.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$498.51	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$694.89	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$862.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$1,025.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$1,073.04	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$17,123.06	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		9/29/2025	\$21,873.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$0.48	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$0.65	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$6.98	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$11.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$11.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$11.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$13.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$28.21	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$28.50	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$81.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$153.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$170.33	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$212.40	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$4,628.41	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$12,815.78	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/7/2025	\$29,235.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$0.32	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$6.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$7.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$7.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$7.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$7.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$11.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$12.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$12.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$13.41	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$13.53	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$13.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$15.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$18.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$18.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$19.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$22.27	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$23.16	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$31.46	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$32.04	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$37.09	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$37.91	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$38.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$40.40	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$45.44	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$47.35	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$48.74	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$50.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$51.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$65.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$90.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$91.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$115.84	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$163.73	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$164.47	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$177.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$209.84	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$215.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$278.51	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$337.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$398.89	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$653.37	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$656.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$1,568.40	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$6,339.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/14/2025	\$17,976.81	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$2.42	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$6.31	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$6.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$6.98	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$7.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$11.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$11.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$11.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$11.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$12.21	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$13.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$15.32	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$18.57	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$19.75	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$22.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$24.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$28.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$32.80	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$38.75	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$42.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$43.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$44.82	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$45.39	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$47.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$48.73	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$63.61	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$82.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$94.28	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$160.84	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$171.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$292.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$305.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$409.91	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$421.18	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$582.80	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$782.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$797.89	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$2,603.85	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$3,778.80	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/21/2025	\$16,735.19	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$6.45	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$6.98	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$6.98	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$7.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$7.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$11.01	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$11.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$11.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$11.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$11.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$11.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$11.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$11.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$12.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$12.23	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$12.27	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$12.62	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$13.73	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$14.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$14.50	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$15.72	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$16.28	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$17.83	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$18.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$18.81	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$22.08	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$22.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$25.45	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$26.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$27.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$33.06	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$35.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$39.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$42.74	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$47.84	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$61.78	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$62.20	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$73.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$74.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$85.75	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$136.43	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$168.40	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$172.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$199.07	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$249.84	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$332.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$386.34	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$791.59	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$1,107.78	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$1,110.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$1,299.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$2,481.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$9,395.27	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		10/27/2025	\$14,220.07	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$7.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$7.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$7.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$7.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$7.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$11.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$11.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$11.15	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$11.85	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$11.93	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$11.93	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$12.24	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$14.45	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$15.75	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$16.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$16.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$16.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$18.83	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$18.83	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$18.84	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$19.96	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$21.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$22.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$24.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$25.48	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$27.89	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$28.58	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$30.69	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$33.48	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$40.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$41.39	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$44.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$49.17	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$49.50	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$53.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$54.65	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$87.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$101.46	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$108.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$155.24	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$297.78	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$298.50	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$341.32	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$406.82	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$470.89	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$1,001.70	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$1,586.53	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$3,999.63	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$7,554.55	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/6/2025	\$16,562.11	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$1.19	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$7.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$7.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$7.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$7.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$8.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$10.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$11.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$12.20	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$12.20	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$13.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$14.37	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$15.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$15.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$15.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$16.66	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$16.99	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$19.44	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$20.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$22.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$22.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$24.73	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$35.10	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$38.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$38.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$44.49	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$52.75	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$61.57	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$65.79	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$69.47	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$106.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$142.05	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$216.37	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$305.33	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$550.06	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$592.48	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$860.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$942.47	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$1,594.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$3,050.35	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$4,549.49	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/10/2025	\$12,333.16	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$0.87	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$6.29	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$6.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$6.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$7.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$7.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$7.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$7.67	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$9.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$10.28	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$11.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$11.03	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$11.13	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$11.14	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$11.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$11.14	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$11.15	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$11.15	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$11.15	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$12.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$12.23	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$12.27	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$12.58	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$13.69	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$13.82	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$14.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$14.31	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$15.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$16.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$17.71	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$18.59	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$18.69	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$20.63	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$20.76	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$22.28	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$22.30	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$25.33	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$26.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$27.54	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$27.88	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$28.04	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$28.58	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$31.42	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$34.09	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$37.00	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$39.73	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$40.52	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$42.23	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$44.56	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$45.33	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$47.05	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$62.25	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$62.97	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$63.59	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$68.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$76.36	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$91.92	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$106.68	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$148.23	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$172.26	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$199.54	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$204.41	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$273.55	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$343.43	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$351.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$370.33	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$452.11	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$821.27	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$880.51	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$1,008.48	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$1,043.90	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$1,128.56	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$1,351.38	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$1,393.81	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$1,504.22	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$1,543.63	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$2,171.65	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$2,223.05	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$2,369.62	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$6,331.86	Vendors
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481		11/20/2025	\$9,280.24	Vendors
FEDERAL REALTY OP LP	FR MONTROSE CROSSING LLC	909 ROSE AVENUE, SUITE 200	NORTH BETHESDA	MD	20852		9/5/2025	\$102,736.71	Vendors
FEDERAL REALTY OP LP	FR MONTROSE CROSSING LLC	909 ROSE AVENUE, SUITE 200	NORTH BETHESDA	MD	20852		9/29/2025	\$101.80	Vendors
FEDERAL REALTY OP LP	FR MONTROSE CROSSING LLC	909 ROSE AVENUE, SUITE 200	NORTH BETHESDA	MD	20852		9/29/2025	\$39,524.52	Vendors
FEDERAL REALTY OP LP	FR MONTROSE CROSSING LLC	909 ROSE AVENUE, SUITE 200	NORTH BETHESDA	MD	20852		10/15/2025	\$102,736.71	Vendors
FEDERAL REALTY OP LP F/K/A	FEDERAL REALTY INVESTMENT TRST	909 ROSE AVENUE SUITE 200	NORTH BETHESDA	MD	20852		9/2/2025	\$69,510.33	Vendors
FEDERAL REALTY OP LP F/K/A	FEDERAL REALTY INVESTMENT TRST	909 ROSE AVENUE SUITE 200	NORTH BETHESDA	MD	20852		10/8/2025	\$66,863.44	Vendors
FEDERAL REALTY OP LP F/K/A	FEDERAL REALTY INVESTMENT TRST	909 ROSE AVENUE SUITE 200	NORTH BETHESDA	MD	20852		11/2/2025	-\$12,206.76	Vendors
FEDERAL REALTY OP LP F/K/A	FEDERAL REALTY INVESTMENT TRST	909 ROSE AVENUE SUITE 200	NORTH BETHESDA	MD	20852		11/2/2025	\$12,206.76	Vendors
FLEXI-VAN HOLDINGS LLC	FLEXI-VAN LEASING LLC	7320 E BUTHERUS DR STE 201	SCOTTSDALE	AZ	85260		9/10/2025	\$686.40	Vendors
FLEXI-VAN HOLDINGS LLC	FLEXI-VAN LEASING LLC	7320 E BUTHERUS DR STE 201	SCOTTSDALE	AZ	85260		9/10/2025	\$1,040.00	Vendors
FLEXI-VAN HOLDINGS LLC	FLEXI-VAN LEASING LLC	7320 E BUTHERUS DR STE 201	SCOTTSDALE	AZ	85260		9/10/2025	\$1,372.80	Vendors
FLEXI-VAN HOLDINGS LLC	FLEXI-VAN LEASING LLC	7320 E BUTHERUS DR STE 201	SCOTTSDALE	AZ	85260		9/10/2025	\$2,273.70	Vendors
FLEXI-VAN HOLDINGS LLC	FLEXI-VAN LEASING LLC	7320 E BUTHERUS DR STE 201	SCOTTSDALE	AZ	85260		9/10/2025	\$8,837.40	Vendors
FLINT TOWNSHIP	1490 S DYE ROAD		FLINT	MI	48532-4121		8/26/2025	\$37.91	Vendors
FLINT TOWNSHIP	1490 S DYE ROAD		FLINT	MI	48532-4121		8/26/2025	\$511.13	Vendors
FLINT TOWNSHIP	1490 S DYE ROAD		FLINT	MI	48532-4121		9/15/2025	\$79,322.24	Vendors
FLINT TOWNSHIP	1490 S DYE ROAD		FLINT	MI	48532-4121		9/22/2025	\$289.43	Vendors
FLINT TOWNSHIP	1490 S DYE ROAD		FLINT	MI	48532-4121		9/29/2025	\$24.51	Vendors
FLINT TOWNSHIP	1490 S DYE ROAD		FLINT	MI	48532-4121		10/21/2025	\$23.51	Vendors
FLINT TOWNSHIP	1490 S DYE ROAD		FLINT	MI	48532-4121		10/21/2025	\$250.94	Vendors
FLINT TOWNSHIP	1490 S DYE ROAD		FLINT	MI	48532-4121		10/21/2025	\$508.77	Vendors
FLINT TOWNSHIP	1490 S DYE ROAD		FLINT	MI	48532-4121		10/21/2025	\$1,016.82	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FLORIDA DEPARTMENT OF REVENUE	SALES AND USE TAX DIVISION	5050 W TENNESSEE ST	TALLAHASSEE	FL	32399-0180		9/19/2025	\$329,813.68	Vendors
FLORIDA DEPARTMENT OF REVENUE	SALES AND USE TAX DIVISION	5050 W TENNESSEE ST	TALLAHASSEE	FL	32399-0180		10/19/2025	\$439,356.56	Vendors
FLORIDA DEPARTMENT OF REVENUE	SALES AND USE TAX DIVISION	5050 W TENNESSEE ST	TALLAHASSEE	FL	32399-0180		11/19/2025	\$282,820.75	Vendors
FLORIDA POWER & LIGHT COMPANY	700 UNIVERSE BLVD		JUNO BEACH	FL	33408		8/28/2025	\$5,292.92	Vendors
FLORIDA POWER & LIGHT COMPANY	700 UNIVERSE BLVD		JUNO BEACH	FL	33408		9/22/2025	\$6,829.57	Vendors
FLORIDA POWER & LIGHT COMPANY	700 UNIVERSE BLVD		JUNO BEACH	FL	33408		9/29/2025	\$7,113.09	Vendors
FLORIDA POWER & LIGHT COMPANY	700 UNIVERSE BLVD		JUNO BEACH	FL	33408		10/6/2025	\$4,823.81	Vendors
FLORIDA POWER & LIGHT COMPANY	700 UNIVERSE BLVD		JUNO BEACH	FL	33408		10/27/2025	\$6,324.24	Vendors
FLORIDA POWER & LIGHT COMPANY	700 UNIVERSE BLVD		JUNO BEACH	FL	33408		10/27/2025	\$6,362.19	Vendors
FLORIDA POWER & LIGHT COMPANY	700 UNIVERSE BLVD		JUNO BEACH	FL	33408		11/10/2025	\$4,920.47	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		8/25/2025	\$72,692.69	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		9/4/2025	\$70,999.44	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		9/8/2025	\$70,421.48	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		9/15/2025	\$76,320.31	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		9/23/2025	\$75,229.54	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		9/29/2025	\$81,199.30	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		10/7/2025	\$65,522.10	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		10/21/2025	\$73,292.17	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		10/27/2025	\$54,811.50	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		10/27/2025	\$75,575.79	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		11/17/2025	\$78,065.35	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		11/17/2025	\$78,279.89	Vendors
FOOTHILLS TEMPORARIES INC	DBA FOOTHILLS STAFFING	920 TATE BLVD SE STE 107	HICKORY	NC	28602		11/20/2025	\$83,823.63	Vendors
FORTRA LLC	STEPHANIE LYNCH	11095 VIKING DR SUITE 100	EDEN PRAIRIE	MN	55344		10/10/2025	\$9,521.52	Vendors
FORTRA LLC	STEPHANIE LYNCH	11095 VIKING DR SUITE 100	EDEN PRAIRIE	MN	55344		10/15/2025	\$2,169.33	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$45.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$52.47	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$84.36	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$386.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$467.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$2,067.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$18,841.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$23,441.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$24,146.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$25,035.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$25,955.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$27,772.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		8/25/2025	\$28,118.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		9/23/2025	\$27,589.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		9/29/2025	\$11,597.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		9/29/2025	\$15,333.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		10/7/2025	\$28,337.00	Vendors
FRANKLIN CORPORATION	REGINA D HICKS	600 FRANKLIN DR, PO BOX 569	HOUSTON	MS	38851		10/15/2025	\$107.70	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		8/25/2025	\$5,173.86	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		9/8/2025	\$4,642.65	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		9/8/2025	\$5,281.87	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		9/8/2025	\$5,401.03	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		9/8/2025	\$5,783.78	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		9/23/2025	\$4,862.18	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		9/29/2025	\$5,776.05	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		10/15/2025	\$5,678.31	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		10/15/2025	\$7,230.39	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		10/21/2025	\$5,122.16	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		11/17/2025	\$5,007.11	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		11/17/2025	\$5,198.65	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		11/17/2025	\$5,350.30	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		11/20/2025	\$5,994.34	Vendors
FREIGHT BREAKERS LLC	107 6TH AVE NE		CONOVER	NC	28613		11/20/2025	\$6,884.77	Vendors
FULTON COUNTY TAX COMMISSIONER	PO BOX 105052		ATLANTA	GA	30348-5052		10/23/2025	\$8,587.62	Vendors
FULTON COUNTY TAX COMMISSIONER	PO BOX 105052		ATLANTA	GA	30348-5052		11/6/2025	\$6,060.64	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		8/25/2025	\$335.00	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		8/25/2025	\$100,935.00	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		8/29/2025	\$133,362.98	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		9/9/2025	\$118,320.00	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		9/29/2025	\$15,000.00	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		9/29/2025	\$122,187.22	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		9/29/2025	\$122,505.01	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		9/29/2025	\$122,960.00	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		9/29/2025	\$124,435.00	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		9/29/2025	\$140,110.00	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		10/7/2025	\$114,050.00	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		10/7/2025	\$117,017.86	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		10/14/2025	\$93,267.24	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		10/14/2025	\$114,565.00	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		10/27/2025	\$113,093.45	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		10/27/2025	\$114,455.00	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		10/27/2025	\$118,844.56	Vendors
FURNITURE CARE PROTECTION INC	5800 NW 135TH STREET		OKLAHOMA CITY	OK	73142		11/10/2025	\$100,258.64	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		8/25/2025	\$8,695.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		9/15/2025	\$1,220.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		9/15/2025	\$5,235.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		9/15/2025	\$6,125.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		9/15/2025	\$8,145.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		9/22/2025	\$4,450.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		10/7/2025	\$2,845.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		10/7/2025	\$4,055.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		10/7/2025	\$5,173.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		10/21/2025	\$4,305.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		10/21/2025	\$4,725.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		10/27/2025	\$4,700.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		11/6/2025	\$210.00	Vendors
FURNITURE SOLUTIONS NETWORK	4035 PREMIER DR SUITE 203		HIGH POINT	NC	27265		11/6/2025	\$4,175.00	Vendors
FURNITURE VALUES INTERNATIONAL	601 N 75TH AVE		PHOENIX	AZ	85043-2111		8/26/2025	\$13,400.00	Vendors
FURNITURE VALUES INTERNATIONAL	601 N 75TH AVE		PHOENIX	AZ	85043-2111		8/26/2025	\$19,218.00	Vendors
FURNITURE VALUES INTERNATIONAL	601 N 75TH AVE		PHOENIX	AZ	85043-2111		8/26/2025	\$19,264.00	Vendors
FURNITURE VALUES INTERNATIONAL	601 N 75TH AVE		PHOENIX	AZ	85043-2111		8/26/2025	\$21,404.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FURNITURE VALUES INTERNATIONAL	601 N 75TH AVE		PHOENIX	AZ	85043-2111		9/8/2025	\$19,218.00	Vendors
FURNITURE VALUES INTERNATIONAL	601 N 75TH AVE		PHOENIX	AZ	85043-2111		9/8/2025	\$23,908.00	Vendors
FURNITURE VALUES INTERNATIONAL	601 N 75TH AVE		PHOENIX	AZ	85043-2111		9/8/2025	\$23,908.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		8/25/2025	\$12,411.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/4/2025	-\$210.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/4/2025	\$4,788.84	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/4/2025	\$12,411.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/8/2025	-\$210.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/8/2025	\$4,012.05	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/8/2025	\$4,652.93	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/8/2025	\$4,705.68	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/8/2025	\$12,411.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/23/2025	\$4,277.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/23/2025	\$4,638.41	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/23/2025	\$4,661.42	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/23/2025	\$4,738.97	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		9/23/2025	\$12,411.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		10/7/2025	-\$210.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		10/7/2025	\$4,606.63	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		10/7/2025	\$4,745.95	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		10/15/2025	\$4,721.84	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		10/15/2025	\$12,411.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/6/2025	-\$300.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/6/2025	\$3,544.80	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/6/2025	\$3,544.80	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/6/2025	\$4,593.88	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/6/2025	\$4,617.17	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/6/2025	\$4,618.41	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/6/2025	\$4,734.86	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/6/2025	\$5,317.20	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/6/2025	\$5,319.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/6/2025	\$7,092.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/6/2025	\$12,411.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/17/2025	-\$240.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/17/2025	-\$210.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/17/2025	\$1,772.40	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/17/2025	\$4,679.65	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/17/2025	\$4,729.10	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/17/2025	\$10,638.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/20/2025	-\$120.00	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/20/2025	\$4,674.99	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/20/2025	\$4,778.15	Vendors
FUTURE FOAM INC	BONNIE BAKER	1610 AVENUE N	COUNCIL BLUFFS	IA	51501		11/20/2025	\$12,411.00	Vendors
FUTURE POLYTECH INC	2215 CITYGATE DRIVE	SUITE D	COLUMBUS	OH	43219		9/2/2025	\$7,454.40	Vendors
FUTURE POLYTECH INC	2215 CITYGATE DRIVE	SUITE D	COLUMBUS	OH	43219		9/2/2025	\$21,874.60	Vendors
FUTURE POLYTECH INC	2215 CITYGATE DRIVE	SUITE D	COLUMBUS	OH	43219		9/2/2025	\$26,708.94	Vendors
FUTURE POLYTECH INC	2215 CITYGATE DRIVE	SUITE D	COLUMBUS	OH	43219		9/2/2025	\$32,242.35	Vendors
FUTURE POLYTECH INC	2215 CITYGATE DRIVE	SUITE D	COLUMBUS	OH	43219		9/2/2025	\$33,791.49	Vendors
FUTURE POLYTECH INC	2215 CITYGATE DRIVE	SUITE D	COLUMBUS	OH	43219		9/2/2025	\$38,885.90	Vendors
FUTURE POLYTECH INC	2215 CITYGATE DRIVE	SUITE D	COLUMBUS	OH	43219		9/2/2025	\$39,224.28	Vendors
FUTURE POLYTECH INC	2215 CITYGATE DRIVE	SUITE D	COLUMBUS	OH	43219		9/19/2025	\$453.63	Vendors
FUTURE POLYTECH INC	2215 CITYGATE DRIVE	SUITE D	COLUMBUS	OH	43219		9/22/2025	\$5,006.83	Vendors
GENESYS CLOUD SERVICES INC	1302 EL CAMINO REAL STE 300		MENLO PARK	CA	94025		8/25/2025	\$6,749.43	Vendors
GENESYS CLOUD SERVICES INC	1302 EL CAMINO REAL STE 300		MENLO PARK	CA	94025		9/22/2025	\$5,123.87	Vendors
GENESYS CLOUD SERVICES INC	1302 EL CAMINO REAL STE 300		MENLO PARK	CA	94025		11/6/2025	\$5,904.77	Vendors
GEORGIA DEPARTMENT OF REVENUE	P.O. BOX 740387		ATLANTA	GA	30374-0387		9/19/2025	\$180,540.48	Vendors
GEORGIA DEPARTMENT OF REVENUE	P.O. BOX 740387		ATLANTA	GA	30374-0387		10/14/2025	\$250.00	Vendors
GEORGIA DEPARTMENT OF REVENUE	P.O. BOX 740387		ATLANTA	GA	30374-0387		10/19/2025	\$227,328.81	Vendors
GEORGIA DEPARTMENT OF REVENUE	P.O. BOX 740387		ATLANTA	GA	30374-0387		11/19/2025	\$159,582.30	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		8/28/2025	\$7,934.46	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		8/28/2025	\$9,138.62	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		9/8/2025	\$5,149.06	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		9/8/2025	\$5,720.89	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		9/22/2025	\$10,724.94	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		10/6/2025	\$7,100.29	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		10/6/2025	\$7,860.68	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		10/14/2025	\$5,420.90	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		10/14/2025	\$7,494.62	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		10/21/2025	\$4,797.21	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		10/21/2025	\$9,577.34	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		11/10/2025	\$4,678.03	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		11/10/2025	\$6,885.10	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		11/10/2025	\$7,175.00	Vendors
GEORGIA POWER COMPANY	241 RALPH MCGILL BLVD NE	BIN 10120	ATLANTA	GA	30308-3374		11/10/2025	\$7,872.71	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		8/25/2025	\$40.28	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		8/25/2025	\$798.49	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		9/3/2025	\$9.21	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		9/3/2025	\$311.31	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/7/2025	\$166.73	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$6.23	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$11.98	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$18.75	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$21.09	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$25.85	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$26.95	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$27.81	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$28.23	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$30.11	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$38.67	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$43.65	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$46.42	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$47.47	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$51.92	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$53.95	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$55.00	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$55.58	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$55.78	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$56.33	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$58.05	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$64.77	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$65.66	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$67.61	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$73.97	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$81.40	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$84.50	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$86.07	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$87.55	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$95.88	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$97.32	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$99.44	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$105.89	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$113.77	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$115.17	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$119.03	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$129.40	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$148.40	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$150.65	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$153.24	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$153.41	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$163.18	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$170.52	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$173.04	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$174.84	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$177.54	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$213.19	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$241.89	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$251.41	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$252.54	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$267.68	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$285.68	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$307.11	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$311.35	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$314.70	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$407.11	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$433.85	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	30518-3700		10/21/2025	\$700.72	Vendors
GLOBAL EQUIPMENT CO INC	GLOBAL INDUSTRIAL	2505 MILL CENTER PARKWAY	BUFORD	GA	3700		10/21/2025	\$1,620.57	Vendors
GRANITE TELECOMMUNICATIONS	100 NEWPORT AVE EXT		QUINCY	MA	02171		9/18/2025	\$38,276.01	Vendors
GRANITE TELECOMMUNICATIONS	100 NEWPORT AVE EXT		QUINCY	MA	02171		10/7/2025	\$38,127.70	Vendors
GRANITE TELECOMMUNICATIONS	100 NEWPORT AVE EXT		QUINCY	MA	02171		11/10/2025	\$38,128.58	Vendors
GRANITE TELECOMMUNICATIONS	100 NEWPORT AVE EXT		QUINCY	MA	02171		11/17/2025	\$38,143.94	Vendors
GREEN RIVER FURNITURE CORP	LOT 3 UYEN HUNG HAMLET	TAN UYEN DISTRICT	BINH DUONG			VIETNAM	9/18/2025	\$22,360.34	Vendors
GREEN RIVER FURNITURE CORP	LOT 3 UYEN HUNG HAMLET	TAN UYEN DISTRICT	BINH DUONG			VIETNAM	10/9/2025	\$22,360.34	Vendors
GREEN RIVER FURNITURE CORP	LOT 3 UYEN HUNG HAMLET	TAN UYEN DISTRICT	BINH DUONG			VIETNAM	11/14/2025	\$22,360.34	Vendors
GREGORY CAMARCO	Address on file						9/5/2025	\$16,666.67	Vendors
GREGORY CAMARCO	Address on file						10/15/2025	\$16,666.67	Vendors
GREGORY CAMARCO	Address on file						11/20/2025	\$16,666.67	Vendors
GREGORY P PERKINS	Address on file						8/25/2025	\$1,020.00	Vendors
GREGORY P PERKINS	Address on file						8/29/2025	\$1,020.00	Vendors
GREGORY P PERKINS	Address on file						9/8/2025	\$300.00	Vendors
GREGORY P PERKINS	Address on file						9/8/2025	\$1,020.00	Vendors
GREGORY P PERKINS	Address on file						9/22/2025	\$1,020.00	Vendors
GREGORY P PERKINS	Address on file						9/29/2025	\$1,020.00	Vendors
GREGORY P PERKINS	Address on file						9/29/2025	\$1,020.00	Vendors
GREGORY P PERKINS	Address on file						10/14/2025	\$1,020.00	Vendors
GREGORY P PERKINS	Address on file						10/21/2025	\$1,020.00	Vendors
GREGORY P PERKINS	Address on file						10/21/2025	\$1,140.00	Vendors
GREGORY P PERKINS	Address on file						11/6/2025	\$1,020.00	Vendors
GREGORY P PERKINS	Address on file						11/10/2025	\$1,020.00	Vendors
GREGORY P PERKINS	Address on file						11/10/2025	\$1,020.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GREGORY P PERKINS	Address on file						11/20/2025	\$1,020.00	Vendors
GSA I SPE LLC	200 CONTINENTAL DRIVE STE 200		NEWARK	DE	19713		9/2/2025	\$32,635.65	Vendors
GSA I SPE LLC	200 CONTINENTAL DRIVE STE 200		NEWARK	DE	19713		10/8/2025	\$32,635.65	Vendors
GUIDEPOINT SECURITY LLC	2201 COOPERATIVE WAY	SUITE 225	HERNDON	VA	20171		8/25/2025	\$87,139.52	Vendors
H BETTI INDUSTRIES INC	LINDA LAURIA COLLEEN CIACCIO & SUBSIDIARIES	303 PATERSON PLANK ROAD	CARLSTADT	NJ	07072		8/26/2025	\$805.10	Vendors
H BETTI INDUSTRIES INC	LINDA LAURIA COLLEEN CIACCIO & SUBSIDIARIES	303 PATERSON PLANK ROAD	CARLSTADT	NJ	07072		9/8/2025	\$174.00	Vendors
H BETTI INDUSTRIES INC	LINDA LAURIA COLLEEN CIACCIO & SUBSIDIARIES	303 PATERSON PLANK ROAD	CARLSTADT	NJ	07072		9/8/2025	\$902.51	Vendors
H BETTI INDUSTRIES INC	LINDA LAURIA COLLEEN CIACCIO & SUBSIDIARIES	303 PATERSON PLANK ROAD	CARLSTADT	NJ	07072		9/8/2025	\$1,533.47	Vendors
H BETTI INDUSTRIES INC	LINDA LAURIA COLLEEN CIACCIO & SUBSIDIARIES	303 PATERSON PLANK ROAD	CARLSTADT	NJ	07072		9/8/2025	\$1,533.47	Vendors
H BETTI INDUSTRIES INC	LINDA LAURIA COLLEEN CIACCIO & SUBSIDIARIES	303 PATERSON PLANK ROAD	CARLSTADT	NJ	07072		9/8/2025	\$1,533.47	Vendors
H BETTI INDUSTRIES INC	LINDA LAURIA COLLEEN CIACCIO & SUBSIDIARIES	303 PATERSON PLANK ROAD	CARLSTADT	NJ	07072		9/8/2025	\$1,559.29	Vendors
H BETTI INDUSTRIES INC	LINDA LAURIA COLLEEN CIACCIO & SUBSIDIARIES	303 PATERSON PLANK ROAD	CARLSTADT	NJ	07072		9/8/2025	\$1,559.29	Vendors
H BETTI INDUSTRIES INC	LINDA LAURIA COLLEEN CIACCIO & SUBSIDIARIES	303 PATERSON PLANK ROAD	CARLSTADT	NJ	07072		9/8/2025	\$1,614.16	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	-\$17.91	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$10,740.03	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$11,037.53	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$11,860.40	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$13,641.45	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$13,906.12	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$24,225.26	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$27,551.55	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$33,083.75	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$37,197.08	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$37,331.40	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$50,700.72	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$54,555.85	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$63,305.38	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$70,445.50	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$71,740.99	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$72,903.65	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$73,231.00	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$139,031.35	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		8/26/2025	\$180,263.15	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$9,013.21	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$10,720.63	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$10,740.03	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$11,767.37	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$11,980.79	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$12,139.00	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$13,754.88	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$13,762.84	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$13,804.63	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$14,325.51	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$14,966.79	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$15,242.40	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$18,850.27	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$22,303.92	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$22,342.72	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$24,239.19	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$24,404.36	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$24,583.46	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$25,020.27	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$25,167.53	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$25,936.66	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$26,441.63	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$26,628.19	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$27,253.05	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$29,250.01	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$31,009.17	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$32,285.76	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$34,456.85	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$36,124.47	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$36,523.96	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$37,002.06	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$38,532.87	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$38,669.68	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$38,721.42	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$40,603.96	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$41,180.06	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$42,490.48	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$43,546.67	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$45,006.83	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$46,406.30	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$47,949.05	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$50,568.88	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$53,767.31	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$57,891.09	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$58,418.44	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$59,954.72	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$60,207.45	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$62,451.67	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$62,780.52	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$63,555.62	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$66,950.07	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$67,954.52	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$73,761.34	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$75,144.39	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$78,283.61	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$79,666.17	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$82,215.85	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$84,474.50	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$85,642.63	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$90,366.89	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$91,088.27	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$112,547.93	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$113,422.04	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$123,342.19	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/2/2025	\$130,371.86	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/15/2025	\$18,608.49	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		9/15/2025	\$84,749.62	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		10/7/2025	\$42,108.40	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		10/7/2025	\$50,982.80	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		10/10/2025	-\$84,749.62	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		10/10/2025	-\$7,385.39	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		10/10/2025	\$41,238.77	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		10/10/2025	\$47,888.35	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		10/10/2025	\$63,971.53	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		10/10/2025	\$131,307.16	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		10/21/2025	\$37,248.82	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		10/21/2025	\$64,955.59	Vendors
H317 LOGISTICS LLC	9019 SOMERSET BAY SUITE 402		VERO BEACH	FL	32963		10/28/2025	\$983,146.50	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		8/26/2025	\$4,786.90	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		8/26/2025	\$9,472.09	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		8/26/2025	\$12,207.52	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		8/26/2025	\$16,322.68	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		8/26/2025	\$16,910.18	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		8/26/2025	\$34,135.92	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		8/26/2025	\$34,135.92	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		8/26/2025	\$44,683.21	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		8/26/2025	\$51,563.93	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		8/26/2025	\$51,952.02	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		8/26/2025	\$103,870.02	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$14,963.85	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$15,033.49	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$15,237.22	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$25,663.19	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$25,998.07	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$26,339.98	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$30,165.77	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$30,348.55	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$30,907.34	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$44,739.18	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$55,017.98	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/3/2025	\$86,377.75	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/15/2025	\$23,770.36	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		9/15/2025	\$66,671.82	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		10/7/2025	\$26,684.07	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		10/7/2025	\$33,940.74	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		10/7/2025	\$38,116.23	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		10/15/2025	\$14,709.09	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		10/15/2025	\$20,803.92	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		10/15/2025	\$32,473.82	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		10/15/2025	\$35,528.43	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		10/21/2025	\$31,991.22	Vendors
HACKNEY HOME FURNISHINGS INC	HOLLAND HOUSE	9420 EAST 33RD ST	INDIANAPOLIS	IN	46235		10/21/2025	\$68,686.59	Vendors
HAINING DELI FURNITURE CO LTD	NO 3 GUANGSHENG ROAD	ZHOUWANGMIAO TOWN, HAINING CITY	ZHEJIANG PROVINCE		314408	China	8/25/2025	\$5,362.56	Vendors
HAINING DELI FURNITURE CO LTD	NO 3 GUANGSHENG ROAD	ZHOUWANGMIAO TOWN, HAINING CITY	ZHEJIANG PROVINCE		314408	China	8/25/2025	\$65,575.80	Vendors
HAINING DELI FURNITURE CO LTD	NO 3 GUANGSHENG ROAD	ZHOUWANGMIAO TOWN, HAINING CITY	ZHEJIANG PROVINCE		314408	China	9/4/2025	\$4,370.97	Vendors
HAINING DELI FURNITURE CO LTD	NO 3 GUANGSHENG ROAD	ZHOUWANGMIAO TOWN, HAINING CITY	ZHEJIANG PROVINCE		314408	China	9/8/2025	\$818.40	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HAINING DELI FURNITURE CO LTD	NO 3 GUANGSHENG ROAD	ZHOUWANGMIAO TOWN, HAINING CITY	ZHEJIANG PROVINCE		314408	China	9/23/2025	\$818.40	Vendors
HAINING DELI FURNITURE CO LTD	NO 3 GUANGSHENG ROAD	ZHOUWANGMIAO TOWN, HAINING CITY	ZHEJIANG PROVINCE		314408	China	9/23/2025	\$66,381.39	Vendors
HAINING DELI FURNITURE CO LTD	NO 3 GUANGSHENG ROAD	ZHOUWANGMIAO TOWN, HAINING CITY	ZHEJIANG PROVINCE		314408	China	9/23/2025	\$77,249.30	Vendors
HAINING DELI FURNITURE CO LTD	NO 3 GUANGSHENG ROAD	ZHOUWANGMIAO TOWN, HAINING CITY	ZHEJIANG PROVINCE		314408	China	10/21/2025	\$9,318.63	Vendors
HAINING DELI FURNITURE CO LTD	NO 3 GUANGSHENG ROAD	ZHOUWANGMIAO TOWN, HAINING CITY	ZHEJIANG PROVINCE		314408	China	10/27/2025	\$179.85	Vendors
HAMILTON PLASTICS INC	LESLIE HARTSELL	2641 RIVERPORT RD	CHATTANOOGA	TN	37406		9/4/2025	\$14,082.00	Vendors
HAMILTON PLASTICS INC	LESLIE HARTSELL	2641 RIVERPORT RD	CHATTANOOGA	TN	37406		9/15/2025	\$2,888.00	Vendors
HAMILTON PLASTICS INC	LESLIE HARTSELL	2641 RIVERPORT RD	CHATTANOOGA	TN	37406		9/15/2025	\$16,908.00	Vendors
HAMILTON PLASTICS INC	LESLIE HARTSELL	2641 RIVERPORT RD	CHATTANOOGA	TN	37406		9/29/2025	\$14,116.00	Vendors
HAMILTON PLASTICS INC	LESLIE HARTSELL	2641 RIVERPORT RD	CHATTANOOGA	TN	37406		10/15/2025	\$14,034.00	Vendors
HAMILTON PLASTICS INC	LESLIE HARTSELL	2641 RIVERPORT RD	CHATTANOOGA	TN	37406		10/27/2025	\$16,882.00	Vendors
HAMILTON PLASTICS INC	LESLIE HARTSELL	2641 RIVERPORT RD	CHATTANOOGA	TN	37406		11/20/2025	\$13,994.00	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		9/4/2025	\$182.00	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		9/4/2025	\$213.48	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		9/4/2025	\$216.95	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		9/4/2025	\$320.80	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		9/8/2025	\$213.48	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		9/8/2025	\$2,017.40	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		9/23/2025	\$284.65	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		9/23/2025	\$426.95	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		9/23/2025	\$640.43	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		10/6/2025	\$182.00	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		10/6/2025	\$284.65	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		10/6/2025	\$426.95	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		10/6/2025	\$1,891.39	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		10/6/2025	\$2,859.20	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		10/14/2025	\$241.95	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		11/5/2025	\$105.24	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		11/5/2025	\$182.00	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		11/5/2025	\$466.65	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		11/5/2025	\$1,681.00	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		11/5/2025	\$6,392.02	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		11/17/2025	\$284.65	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		11/17/2025	\$504.60	Vendors
HANES INDUSTRIES	500 N MCLIN CREEK RD		CONOVER	NC	28613		11/17/2025	\$641.60	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/5/2025	\$3,930.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/5/2025	\$3,930.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/5/2025	\$3,930.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/5/2025	\$3,930.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/5/2025	\$3,930.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/5/2025	\$7,860.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/5/2025	\$11,790.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/5/2025	\$19,650.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$2,140.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$2,842.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$2,842.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$4,768.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$4,768.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$4,768.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$4,768.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$4,768.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$7,336.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$8,036.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$9,536.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$9,536.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$9,536.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$11,004.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$11,004.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/15/2025	\$18,340.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		9/29/2025	\$11,004.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		10/7/2025	\$8,036.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		10/7/2025	\$8,036.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		10/21/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		10/21/2025	\$4,768.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		10/27/2025	\$7,336.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		10/27/2025	\$11,004.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		10/27/2025	\$11,004.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		10/27/2025	\$25,676.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/6/2025	\$2,842.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/6/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/6/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/6/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/6/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/6/2025	\$4,768.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/6/2025	\$7,336.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/6/2025	\$14,672.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$2,842.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$2,842.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$2,842.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$3,668.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$4,768.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$7,336.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$7,336.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$8,526.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$11,004.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$11,004.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$11,004.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$11,004.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$11,004.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$14,210.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$14,210.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$14,672.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$22,008.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/17/2025	\$28,420.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/20/2025	\$7,336.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/20/2025	\$11,004.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/20/2025	\$11,004.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/20/2025	\$18,340.00	Vendors
HAPAG-LLOYD AKTIENGESELLSCHAFT	LISSA WRAP-EDGE; HAPAG-LLOYD (AMERICA) LLC	3 RAVINA DR, SUITE 1600	ATLANTA	GA	30346		11/20/2025	\$25,676.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	8/25/2025	\$71,473.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	8/25/2025	\$94,382.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	8/25/2025	\$107,406.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	8/25/2025	\$121,963.60	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	8/25/2025	\$143,056.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	8/25/2025	\$179,820.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/4/2025	\$16,356.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/4/2025	\$41,536.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/4/2025	\$45,569.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/4/2025	\$57,013.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/4/2025	\$60,835.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/4/2025	\$61,387.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/4/2025	\$91,021.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/4/2025	\$97,656.54	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/4/2025	\$117,386.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/4/2025	\$118,765.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/8/2025	\$122,735.61	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/30/2025	\$33,260.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/30/2025	\$39,434.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/30/2025	\$46,251.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/30/2025	\$52,130.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/30/2025	\$81,966.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/30/2025	\$106,379.01	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	9/30/2025	\$118,138.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	10/6/2025	\$11,155.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	10/6/2025	\$15,043.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	10/6/2025	\$19,672.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	10/6/2025	\$49,337.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	10/6/2025	\$68,944.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	10/6/2025	\$71,281.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	10/6/2025	\$82,386.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	10/14/2025	\$119,827.00	Vendors
HAPPY FURNITURE(VIETNAM)CO LTD	KEVIN WONG; NO 5, HUU NGHI AVE, VSIP	THING PHONG COMMUNE, SON TINH DISTRICT	QUANG NGAI PROVINCE			VIETNAM	10/21/2025	\$112,188.52	Vendors
HARLAN REID	Address on file						9/4/2025	\$1,398.36	Vendors
HARLAN REID	Address on file						9/8/2025	\$1,716.17	Vendors
HARLAN REID	Address on file						9/8/2025	\$2,243.19	Vendors
HARLAN REID	Address on file						9/15/2025	\$522.79	Vendors
HARLAN REID	Address on file						9/23/2025	\$1,530.94	Vendors
HARLAN REID	Address on file						9/29/2025	\$1,703.52	Vendors
HARLAN REID	Address on file						9/29/2025	\$11,968.00	Vendors
HARLAN REID	Address on file						10/7/2025	\$1,383.84	Vendors
HARLAN REID	Address on file						10/7/2025	\$1,679.84	Vendors
HARLAN REID	Address on file						10/21/2025	\$1,354.10	Vendors
HARLAN REID	Address on file						10/27/2025	\$1,506.10	Vendors
HARLAN REID	Address on file						10/27/2025	\$1,541.15	Vendors
HARLAN REID	Address on file						10/27/2025	\$11,968.00	Vendors
HARLAN REID	Address on file						11/17/2025	\$1,350.60	Vendors
HARLAN REID	Address on file						11/20/2025	\$248.16	Vendors
HARLAN REID	Address on file						11/20/2025	\$1,596.80	Vendors
HARLAN REID	Address on file						11/20/2025	\$11,968.00	Vendors
HARVARD MAINTENANCE INC	BRIANNA CLARK	201 S BISCAYNE BLVD, 24TH FLOOR	MIAMI	FL	33131		9/3/2025	\$11,478.26	Vendors
HARVARD MAINTENANCE INC	BRIANNA CLARK	201 S BISCAYNE BLVD, 24TH FLOOR	MIAMI	FL	33131		10/7/2025	\$11,478.26	Vendors
HARVARD MAINTENANCE INC	BRIANNA CLARK	201 S BISCAYNE BLVD, 24TH FLOOR	MIAMI	FL	33131		10/7/2025	\$11,478.26	Vendors
HEAVY VEHICLE ELECTRONIC	LICENSE PLATE; C/O HELP INC DBA PREPASS	PO BOX 52774	PHOENIX	AZ	85072-2774		8/25/2025	\$22,936.07	Vendors
HEAVY VEHICLE ELECTRONIC	LICENSE PLATE; C/O HELP INC DBA PREPASS	PO BOX 52774	PHOENIX	AZ	85072-2774		9/22/2025	\$24,336.95	Vendors
HEAVY VEHICLE ELECTRONIC	LICENSE PLATE; C/O HELP INC DBA PREPASS	PO BOX 52774	PHOENIX	AZ	85072-2774		10/21/2025	\$23,535.12	Vendors
HEAVY VEHICLE ELECTRONIC	LICENSE PLATE; C/O HELP INC DBA PREPASS	PO BOX 52774	PHOENIX	AZ	85072-2774		11/20/2025	\$23,297.79	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		9/4/2025	\$530.70	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		9/8/2025	\$775.98	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		9/8/2025	\$1,228.25	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		9/23/2025	\$673.02	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		9/23/2025	\$12,830.40	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		10/6/2025	\$363.56	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		11/5/2025	\$92.07	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		11/5/2025	\$304.67	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		11/5/2025	\$338.99	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		11/5/2025	\$338.99	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		11/5/2025	\$1,228.25	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		11/5/2025	\$1,974.97	Vendors
HEICO FASTNER INC	PO BOX 2905		HICKORY	NC	28603		11/5/2025	\$3,267.00	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		8/25/2025	\$1,578.30	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		8/25/2025	\$4,734.89	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		8/25/2025	\$8,027.91	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		9/4/2025	\$1,578.30	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		9/8/2025	\$15,782.98	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		9/8/2025	\$17,116.11	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		9/15/2025	\$2,218.06	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		9/15/2025	\$4,436.11	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		9/15/2025	\$4,734.89	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		9/23/2025	\$2,218.06	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		9/29/2025	\$2,218.06	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		9/29/2025	\$5,524.04	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		9/29/2025	\$17,116.11	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		10/7/2025	\$6,107.51	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		10/7/2025	\$8,872.22	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		10/7/2025	\$11,048.08	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		10/15/2025	\$4,436.11	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		10/15/2025	\$4,436.11	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		10/15/2025	\$4,436.11	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		10/15/2025	\$13,938.21	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		10/15/2025	\$17,116.11	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		10/21/2025	\$192.44	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		10/21/2025	\$4,734.89	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		10/27/2025	\$14,204.68	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		11/17/2025	\$769.74	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		11/17/2025	\$3,156.60	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		11/17/2025	\$6,654.17	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		11/17/2025	\$13,938.21	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		11/17/2025	\$17,116.11	Vendors
HICKORY SPRINGS MANUFACTURING	P.O. BOX 9237		HICKORY	NC	28603-9237		11/20/2025	\$2,367.45	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		8/25/2025	\$93.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		8/25/2025	\$104.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		8/25/2025	\$137.90	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		8/25/2025	\$10,119.34	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/3/2025	\$93.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/3/2025	\$99.79	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/3/2025	\$104.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/3/2025	\$159.67	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/3/2025	\$321.93	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/3/2025	\$603.91	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/3/2025	\$9,363.47	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/3/2025	\$9,508.20	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$93.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$93.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$93.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$93.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$489.57	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$1,367.45	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$8,214.54	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$8,724.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$10,968.78	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$11,275.69	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$12,252.26	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/15/2025	\$37,170.14	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/22/2025	\$123.51	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/22/2025	\$921.66	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/22/2025	\$10,550.48	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/29/2025	\$93.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/29/2025	\$731.43	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		9/29/2025	\$8,852.53	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		10/7/2025	\$93.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		10/7/2025	\$93.50	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		10/7/2025	\$9,562.43	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		10/27/2025	\$304.91	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		10/27/2025	\$471.97	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		10/27/2025	\$537.21	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		10/27/2025	\$8,699.29	Vendors
HOGAN TRUCK LEASING INC	2150 SCHUETZ RD SUITE 210		ST LOUIS	MO	63146		11/6/2025	\$10,460.69	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		8/26/2025	\$20,620.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		8/26/2025	\$26,711.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		8/26/2025	\$28,132.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		8/26/2025	\$28,484.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		8/26/2025	\$28,595.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		8/26/2025	\$28,837.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		8/26/2025	\$34,457.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		9/8/2025	\$21,244.50	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		9/8/2025	\$27,760.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		9/8/2025	\$27,965.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		9/8/2025	\$27,980.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		9/8/2025	\$28,620.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		9/8/2025	\$29,840.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		9/8/2025	\$29,840.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		10/7/2025	\$17,144.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		10/7/2025	\$28,625.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		10/15/2025	\$17,144.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		10/15/2025	\$20,856.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		10/21/2025	\$20,450.00	Vendors
HOME MERIDIAN GROUP LLC	2485 PENNY ROAD		HIGH POINT	NC	27265		10/21/2025	\$20,493.00	Vendors
HONG KONG CHUONG XIN	ANDY XIAO; INTERNATIONAL LIMITED	ROOM 1001, YONG A BUILDING, HENG XING GARDEN, CHANG AN TOWN	DONG GUAN CITY	GD		China	9/8/2025	\$8,952.54	Vendors
HRE FUND IV LP	ERIN SYLVERA; DBA RCC CHESAPEAKE CENTER LLC	6806 PARAGON PL STE 120	RICHMOND	VA	23230		9/5/2025	\$1,764.70	Vendors
HRE FUND IV LP	ERIN SYLVERA; DBA RCC CHESAPEAKE CENTER LLC	6806 PARAGON PL STE 120	RICHMOND	VA	23230		9/5/2025	\$60,793.90	Vendors
HRE FUND IV LP	ERIN SYLVERA; DBA RCC CHESAPEAKE CENTER LLC	6806 PARAGON PL STE 120	RICHMOND	VA	23230		10/15/2025	\$1,764.70	Vendors
HRE FUND IV LP	ERIN SYLVERA; DBA RCC CHESAPEAKE CENTER LLC	6806 PARAGON PL STE 120	RICHMOND	VA	23230		10/15/2025	\$60,793.90	Vendors
HRE MSTREET TURNER HILL LLC	2121 NW 2ND AVE, STE 204		MIAMI	FL	33127		9/5/2025	\$46,769.63	Vendors
HRE MSTREET TURNER HILL LLC	2121 NW 2ND AVE, STE 204		MIAMI	FL	33127		10/15/2025	\$46,769.63	Vendors
HUNTINGTON NATIONAL BANK	PO BOX 182387		COLUMBUS	OH	43218-2387		9/2025	\$149,875.00	Lodging
HUNTINGTON NATIONAL BANK	PO BOX 182387		COLUMBUS	OH	43218-2387		9/15/2025	\$282,071.99	Vendors
HUNTINGTON NATIONAL BANK	PO BOX 182387		COLUMBUS	OH	43218-2387		10/15/2025	\$143,328.11	Vendors
HUNTINGTON NATIONAL BANK	PO BOX 182387		COLUMBUS	OH	43218-2387		11/20/2025	\$124,655.55	Vendors
I AM FAKE LIFESTYLE LIMITED	MAURICE KONG; UNIT 915,9F NORTH TOWER	CONCORDIA PLAZA, 1SCIENCE MUSEUM RD TST KLN	HONG KONG			China	9/23/2025	\$25,000.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		8/26/2025	\$5,220.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		8/26/2025	\$26,942.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		8/26/2025	\$27,021.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		8/26/2025	\$27,380.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		8/26/2025	\$27,822.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		8/26/2025	\$27,976.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		8/26/2025	\$28,309.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		8/26/2025	\$29,586.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$190.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$695.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$900.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$1,904.36	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$2,085.36	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$2,700.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$2,880.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$3,684.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$3,864.21	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$3,930.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$4,842.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$7,344.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$7,404.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$8,034.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$8,166.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$8,772.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$8,976.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$9,472.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$11,910.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$12,216.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$13,550.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$14,026.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$16,332.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$27,078.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/4/2025	\$27,454.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$1,304.48	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$1,770.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$1,878.75	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$1,903.51	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$2,700.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$3,040.66	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$3,533.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$4,680.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$7,008.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$10,470.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$15,552.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$16,230.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		9/15/2025	\$16,746.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/7/2025	\$20.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/7/2025	\$980.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/7/2025	\$2,004.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/7/2025	\$2,539.25	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/7/2025	\$3,034.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/7/2025	\$4,500.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/7/2025	\$5,400.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/7/2025	\$5,635.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/7/2025	\$10,045.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/7/2025	\$15,328.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/15/2025	\$1,145.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/15/2025	\$1,344.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/15/2025	\$2,455.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/15/2025	\$3,600.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/15/2025	\$15,988.00	Vendors
IDEAITALIA CONTEMPORARY	FURNITURE CORP	1902 EMMANIEL CHURCH RD	CONOVER	NC	28613		10/15/2025	\$22,606.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$25.83	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$181.49	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$191.39	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$198.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$247.50	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$306.08	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$368.24	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$422.39	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$429.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$464.62	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$543.04	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$543.07	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$567.78	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$578.78	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$713.90	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$825.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$886.33	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		8/25/2025	\$1,226.65	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$111.50	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$112.20	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$160.54	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$191.68	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$286.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$330.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$352.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$407.28	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$425.70	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$478.50	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$589.05	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$646.87	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$648.74	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$662.20	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$825.54	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$868.08	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$896.69	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$1,058.05	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$1,278.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$1,489.84	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$2,658.17	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/22/2025	\$2,980.45	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/29/2025	\$106.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/29/2025	\$112.60	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/29/2025	\$128.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		9/29/2025	\$2,385.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/7/2025	\$110.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/7/2025	\$118.10	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/7/2025	\$122.05	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/7/2025	\$133.50	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/7/2025	\$185.49	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/7/2025	\$839.91	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/7/2025	\$839.91	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$46.20	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$75.90	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$82.90	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$89.50	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$90.60	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$90.60	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$93.50	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$102.70	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$120.30	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$120.30	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$125.80	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$128.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$128.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$128.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$330.00	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$467.49	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$500.83	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$500.83	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$526.64	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$655.05	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$691.99	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$816.83	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$1,192.40	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$1,335.73	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		10/27/2025	\$8,058.79	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$76.51	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$79.81	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$80.91	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$80.91	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$85.31	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$89.71	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$364.33	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$387.50	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$431.37	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$500.83	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$686.08	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$1,014.68	Vendors
IDEALEASE OF ATLANTA	4571 BUFORD HWY		PEACHTREE CORNERS	GA	30071		11/6/2025	\$2,689.63	Vendors
IDEALEASE SERVICES INC	430 NORTH RAND ROAD		NORTH BARRINGTON	IL	60010		10/27/2025	-\$2,248.05	Vendors
IDEALEASE SERVICES INC	430 NORTH RAND ROAD		NORTH BARRINGTON	IL	60010		10/27/2025	\$3,490.56	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IDEALEASE SERVICES INC	430 NORTH RAND ROAD		NORTH BARRINGTON	IL	60010		10/27/2025	\$4,845.05	Vendors
IDEALEASE SERVICES INC	430 NORTH RAND ROAD		NORTH BARRINGTON	IL	60010		10/27/2025	\$5,762.68	Vendors
IDEALEASE SERVICES INC	430 NORTH RAND ROAD		NORTH BARRINGTON	IL	60010		10/27/2025	\$48,730.13	Vendors
IDEALEASE SERVICES INC	430 NORTH RAND ROAD		NORTH BARRINGTON	IL	60010		10/27/2025	\$84,405.48	Vendors
IDEALEASE SERVICES INC	430 NORTH RAND ROAD		NORTH BARRINGTON	IL	60010		11/10/2025	\$5,625.07	Vendors
IDEALEASE SERVICES INC	430 NORTH RAND ROAD		NORTH BARRINGTON	IL	60010		11/20/2025	\$3,490.56	Vendors
IDEALEASE SERVICES INC	430 NORTH RAND ROAD		NORTH BARRINGTON	IL	60010		11/20/2025	\$4,612.52	Vendors
IDEALEASE SERVICES INC	430 NORTH RAND ROAD		NORTH BARRINGTON	IL	60010		11/20/2025	\$48,196.02	Vendors
IDEALEASE SERVICES INC	430 NORTH RAND ROAD		NORTH BARRINGTON	IL	60010		11/20/2025	\$83,819.12	Vendors
IGOR KUCHEREPA	ROMAN KUCHEREPA; DBA SHINY CLEANING LLC	463 MOGUL DR	GALLOWAY	OH	43119		10/27/2025	\$9,180.00	Vendors
IGOR KUCHEREPA	ROMAN KUCHEREPA; DBA SHINY CLEANING LLC	463 MOGUL DR	GALLOWAY	OH	43119		10/27/2025	\$9,180.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		8/29/2025	\$70,628.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		9/5/2025	\$110,094.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		9/15/2025	\$110,095.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		9/19/2025	\$127,655.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		9/22/2025	\$110,096.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		9/30/2025	\$110,097.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		10/7/2025	\$73,961.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		10/15/2025	\$73,962.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		10/17/2025	\$149,581.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		10/22/2025	\$73,963.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		10/31/2025	\$73,964.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		11/7/2025	\$78,692.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		11/14/2025	\$78,693.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		11/19/2025	\$85,331.00	Vendors
ILLINOIS DEPT OF REVENUE	P.O. BOX 19299		SPRINGFIELD	IL	62794		11/21/2025	\$78,694.00	Vendors
INDEPENDENT FURNITURE SUPPLY	TONIE FUNDERBURK	PO BOX 2186	TUPELO	MS	38803		10/7/2025	\$1,782.00	Vendors
INDEPENDENT FURNITURE SUPPLY	TONIE FUNDERBURK	PO BOX 2186	TUPELO	MS	38803		11/6/2025	\$53,460.00	Vendors
INDIANA DEPT. OF REVENUE	WITHHOLDING TAX PROCESSING	P.O. BOX 6076	INDIANAPOLIS	IN	46206-6076		9/19/2025	\$235,479.10	Vendors
INDIANA DEPT. OF REVENUE	WITHHOLDING TAX PROCESSING	P.O. BOX 6076	INDIANAPOLIS	IN	46206-6076		10/19/2025	\$305,381.36	Vendors
INDIANA DEPT. OF REVENUE	WITHHOLDING TAX PROCESSING	P.O. BOX 6076	INDIANAPOLIS	IN	46206-6076		11/19/2025	\$221,223.48	Vendors
INDIANAPOLIS POWER & LIGHT CO	DBA AES INDIANA	ONE MONUMENT CIRCLE	INDIANAPOLIS	IN	46204		9/29/2025	\$2,735.17	Vendors
INDIANAPOLIS POWER & LIGHT CO	DBA AES INDIANA	ONE MONUMENT CIRCLE	INDIANAPOLIS	IN	46204		9/29/2025	\$4,434.23	Vendors
INDIANAPOLIS POWER & LIGHT CO	DBA AES INDIANA	ONE MONUMENT CIRCLE	INDIANAPOLIS	IN	46204		10/27/2025	\$3,885.39	Vendors
INDIANAPOLIS POWER & LIGHT CO	DBA AES INDIANA	ONE MONUMENT CIRCLE	INDIANAPOLIS	IN	46204		11/10/2025	\$2,825.40	Vendors
INDUSTRIAL SALES COMPANY INC	400 E WILSON BRIDGE RD	SUITE F	WORTHINGTON	OH	43085		8/25/2025	\$1,400.00	Vendors
INDUSTRIAL SALES COMPANY INC	400 E WILSON BRIDGE RD	SUITE F	WORTHINGTON	OH	43085		8/25/2025	\$1,400.00	Vendors
INDUSTRIAL SALES COMPANY INC	400 E WILSON BRIDGE RD	SUITE F	WORTHINGTON	OH	43085		8/25/2025	\$1,400.00	Vendors
INDUSTRIAL SALES COMPANY INC	400 E WILSON BRIDGE RD	SUITE F	WORTHINGTON	OH	43085		8/25/2025	\$1,400.00	Vendors
INDUSTRIAL SALES COMPANY INC	400 E WILSON BRIDGE RD	SUITE F	WORTHINGTON	OH	43085		8/25/2025	\$1,400.00	Vendors
INDUSTRIAL SALES COMPANY INC	400 E WILSON BRIDGE RD	SUITE F	WORTHINGTON	OH	43085		8/25/2025	\$1,400.00	Vendors
INDUSTRIAL SALES COMPANY INC	400 E WILSON BRIDGE RD	SUITE F	WORTHINGTON	OH	43085		8/25/2025	\$1,416.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$25.31	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$40.91	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$127.14	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$535.89	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$884.76	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$1,023.60	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$5,845.81	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$7,260.48	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$7,641.28	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$8,113.58	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$8,701.75	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$8,803.29	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$9,347.35	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$10,279.56	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$10,456.15	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$11,335.52	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$11,833.98	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$12,108.27	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		8/25/2025	\$15,220.73	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$15.56	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$337.59	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$946.76	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$1,415.62	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$2,088.98	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$2,903.40	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$2,988.67	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$4,269.71	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$5,194.15	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$5,951.84	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$9,917.96	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$10,376.72	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$10,377.20	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$10,806.15	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$11,268.69	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$11,317.84	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$11,323.43	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$11,492.41	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$11,845.81	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$12,563.94	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$12,830.88	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/4/2025	\$13,175.28	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$7.66	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$20.13	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$25.31	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$28.07	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$30.10	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$30.49	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$36.34	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$38.37	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$38.49	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$41.29	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$43.65	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$87.32	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$97.32	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$116.16	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$229.56	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$420.50	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$1,112.14	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$1,420.50	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$4,991.28	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$5,423.33	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$5,690.84	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$7,809.61	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$8,568.47	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$9,512.87	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$9,761.19	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$9,910.25	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$10,266.10	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$10,679.85	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$10,727.79	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$10,992.48	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$11,212.03	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$11,271.24	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$11,310.06	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$11,557.73	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$12,101.47	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$12,782.72	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$12,936.44	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/8/2025	\$13,408.15	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$3.97	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$39.65	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$43.65	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$63.91	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$65.77	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$83.60	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$153.61	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$187.77	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$460.71	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$649.31	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$1,243.23	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$1,426.53	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$1,451.22	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$1,650.60	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$1,663.27	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$1,717.92	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$1,987.35	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$2,054.72	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$2,989.29	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$5,562.96	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$5,998.50	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$6,360.99	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$7,254.78	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$7,380.01	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$8,090.32	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$8,793.58	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$9,212.44	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$9,228.02	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$9,521.28	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$9,582.53	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$10,235.77	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$10,569.05	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$10,577.68	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$10,839.56	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$12,123.78	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/15/2025	\$13,668.76	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$262.12	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$786.43	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$1,722.01	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$4,254.76	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$5,757.71	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$6,665.64	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$7,528.19	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$7,572.25	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$7,588.57	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$8,104.87	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$8,129.82	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$9,507.09	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$10,251.89	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$10,499.81	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$10,634.48	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$10,816.49	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$11,216.97	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$11,311.18	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$11,485.26	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/23/2025	\$12,858.08	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$31.76	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$126.94	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$262.12	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$332.06	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$442.75	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$882.55	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$921.41	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$1,860.58	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$2,147.59	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$2,355.94	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$2,700.18	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$2,773.88	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$5,363.82	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$5,877.50	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$6,172.67	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$6,403.93	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$6,566.70	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$6,813.78	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$6,973.36	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$7,365.51	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$7,982.61	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$8,319.79	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$8,616.23	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$8,978.07	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$9,842.90	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$9,853.81	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$10,331.82	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$10,606.61	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$10,836.43	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$11,342.68	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$11,763.52	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$11,884.71	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		9/29/2025	\$12,321.22	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$54.47	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$106.23	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$213.16	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$240.50	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$959.70	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$2,267.34	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$2,290.98	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$2,558.73	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$6,985.76	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$7,291.81	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$7,671.51	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$7,795.37	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$7,831.31	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$8,380.00	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$8,843.82	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$9,217.26	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$9,382.87	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$10,055.94	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$10,250.55	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$10,400.02	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$10,544.56	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$10,627.75	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$10,646.09	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$10,822.13	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$11,530.73	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/7/2025	\$12,313.28	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$37.42	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$84.94	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$126.52	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$214.47	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$1,510.78	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$1,948.44	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$4,194.84	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$4,498.99	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$6,141.24	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$6,841.09	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$6,948.95	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$7,641.54	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$9,492.17	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$9,992.70	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$10,235.28	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$10,263.82	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$10,579.93	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$10,691.53	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$10,706.38	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$11,215.25	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$11,858.55	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$11,996.23	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$12,208.67	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$12,913.16	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/15/2025	\$14,269.06	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$58.09	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$62.08	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$180.93	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$3,668.78	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$3,882.94	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$4,185.05	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$5,297.98	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$5,759.20	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$7,807.55	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$8,155.21	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$8,967.06	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$8,978.76	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$9,824.50	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$10,452.85	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$10,500.66	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$10,665.98	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$10,697.77	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$12,087.26	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$12,128.64	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$12,210.28	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$12,596.56	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$13,073.34	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/21/2025	\$14,386.81	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$18.78	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$783.39	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$1,898.44	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$2,300.06	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$2,358.76	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$3,565.46	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$5,203.12	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$6,350.12	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$6,426.63	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$6,809.39	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$7,047.28	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$7,247.39	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$7,309.79	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$7,583.36	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$7,629.03	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$8,792.21	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$8,998.26	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$9,592.31	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$9,789.89	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$9,971.22	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$10,058.42	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$10,515.80	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$10,549.63	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		10/27/2025	\$11,182.82	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$13.49	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$24.06	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$37.65	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$38.50	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$41.37	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$54.86	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$65.55	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$84.66	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$244.31	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$292.59	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$326.84	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$491.14	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$608.93	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$623.73	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$708.11	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$737.13	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$737.13	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$1,142.28	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$1,248.77	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$2,677.99	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$2,971.01	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$3,462.90	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$4,022.62	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$4,380.02	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$4,510.16	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$5,674.50	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$5,790.06	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$6,318.30	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$6,407.86	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$6,412.50	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$6,777.88	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$7,003.74	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$7,680.56	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$7,857.35	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$8,006.01	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$8,140.09	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$8,339.11	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$8,343.16	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$8,561.45	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$8,820.93	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$8,823.30	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$8,834.67	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$8,860.78	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$8,925.08	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$9,057.22	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$9,529.79	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$9,559.26	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$9,579.85	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$9,680.42	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$9,820.39	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$9,985.44	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$10,245.29	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$10,611.66	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$10,615.18	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$10,762.33	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$10,820.66	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$10,982.14	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$11,109.58	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$11,166.13	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$11,196.05	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$11,431.79	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$11,660.21	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$11,746.00	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$11,890.43	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$11,903.67	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$12,265.66	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$12,345.57	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$12,355.94	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$12,442.86	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$12,747.30	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$13,124.13	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$13,402.28	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/17/2025	\$14,351.32	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$119.07	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$343.80	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$538.16	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$1,265.96	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$1,861.70	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$3,963.39	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$4,271.44	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$6,316.02	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$7,547.63	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$7,704.46	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$7,721.02	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$7,821.68	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$8,979.49	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$9,345.65	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$9,346.35	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$9,560.56	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$9,859.96	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$9,863.16	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$9,875.50	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$9,984.75	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$10,059.38	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$10,102.52	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$10,124.56	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$10,197.98	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$10,622.56	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$11,802.80	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$12,033.69	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$12,112.04	Vendors
INDUSTRIAL TIMBER LLC	6441 HENDRY RD STE A		CHARLOTTE	NC	28269		11/20/2025	\$12,865.49	Vendors
INFOCENTER.IO CORPORATION	ROXANNE BREWER	2815 COLISEUM CENTRE DR, SUITE 450	CHARLOTTE	NC	28217		8/25/2025	\$10,318.00	Vendors
INFOCENTER.IO CORPORATION	ROXANNE BREWER	2815 COLISEUM CENTRE DR, SUITE 450	CHARLOTTE	NC	28217		9/3/2025	\$10,274.00	Vendors
INFOCENTER.IO CORPORATION	ROXANNE BREWER	2815 COLISEUM CENTRE DR, SUITE 450	CHARLOTTE	NC	28217		10/15/2025	\$10,340.00	Vendors
INFOCENTER.IO CORPORATION	ROXANNE BREWER	2815 COLISEUM CENTRE DR, SUITE 450	CHARLOTTE	NC	28217		11/6/2025	\$10,340.00	Vendors
INNOVATIVE STAFF SOLUTIONS INC	JAMIE POGUE	704 BROADWAY AVE	MATTOON	IL	61938		8/25/2025	\$8,165.83	Vendors
INNOVATIVE STAFF SOLUTIONS INC	JAMIE POGUE	704 BROADWAY AVE	MATTOON	IL	61938		9/3/2025	\$7,851.68	Vendors
INNOVATIVE STAFF SOLUTIONS INC	JAMIE POGUE	704 BROADWAY AVE	MATTOON	IL	61938		9/3/2025	\$8,398.45	Vendors
INNOVATIVE STAFF SOLUTIONS INC	JAMIE POGUE	704 BROADWAY AVE	MATTOON	IL	61938		9/3/2025	\$9,132.68	Vendors
INNOVATIVE STAFF SOLUTIONS INC	JAMIE POGUE	704 BROADWAY AVE	MATTOON	IL	61938		9/22/2025	\$7,153.48	Vendors
INNOVATIVE STAFF SOLUTIONS INC	JAMIE POGUE	704 BROADWAY AVE	MATTOON	IL	61938		10/7/2025	\$4,467.86	Vendors
INNOVATIVE STAFF SOLUTIONS INC	JAMIE POGUE	704 BROADWAY AVE	MATTOON	IL	61938		10/7/2025	\$7,764.92	Vendors
INNOVATIVE STAFF SOLUTIONS INC	JAMIE POGUE	704 BROADWAY AVE	MATTOON	IL	61938		10/15/2025	\$4,641.98	Vendors
INNOVATIVE STAFF SOLUTIONS INC	JAMIE POGUE	704 BROADWAY AVE	MATTOON	IL	61938		10/21/2025	\$2,813.62	Vendors
INNOVATIVE STAFF SOLUTIONS INC	JAMIE POGUE	704 BROADWAY AVE	MATTOON	IL	61938		10/27/2025	\$2,867.73	Vendors
INSURANCE COMPANY OF THE WEST	15025 INNOVATION DRIVE		SAN DIEGO	CA	92128		9/22/2025	\$10,270.00	Vendors
INSURANCE COMPANY OF THE WEST	15025 INNOVATION DRIVE		SAN DIEGO	CA	92128		11/10/2025	\$10,269.67	Vendors
INSURANCE COMPANY OF THE WEST	15025 INNOVATION DRIVE		SAN DIEGO	CA	92128		11/20/2025	\$10,269.67	Vendors
INTEGRATED SECURITY SOLUTIONS	INTEGRATED SECURITY SERVICES; DBA MLM PROTECTION	9 MASKIT ST, PO BOX 12590	HERZLIYA PITUAACH			Israel	10/15/2025	\$17,056.00	Vendors
INTEGRATED SECURITY SOLUTIONS	INTEGRATED SECURITY SERVICES; DBA MLM PROTECTION	9 MASKIT ST, PO BOX 12590	HERZLIYA PITUAACH			Israel	10/15/2025	\$48,131.00	Vendors
INTEGRATED SECURITY SOLUTIONS	INTEGRATED SECURITY SERVICES; DBA MLM PROTECTION	9 MASKIT ST, PO BOX 12590	HERZLIYA PITUAACH			Israel	11/6/2025	\$45,748.00	Vendors
INTEGRITY TRADE SERVICES	PO Box 1245		Frankfort	IL	60423		8/25/2025	\$1,848.78	Vendors
INTEGRITY TRADE SERVICES	PO Box 1245		Frankfort	IL	60423		9/3/2025	\$1,997.92	Vendors
INTEGRITY TRADE SERVICES	PO Box 1245		Frankfort	IL	60423		9/3/2025	\$3,774.01	Vendors
INTEGRITY TRADE SERVICES	PO Box 1245		Frankfort	IL	60423		9/3/2025	\$4,130.90	Vendors
INTEGRITY TRADE SERVICES	PO Box 1245		Frankfort	IL	60423		9/22/2025	\$3,022.54	Vendors
INTEGRITY TRADE SERVICES	PO Box 1245		Frankfort	IL	60423		9/29/2025	\$3,435.15	Vendors
INTEGRITY TRADE SERVICES	PO Box 1245		Frankfort	IL	60423		10/7/2025	\$4,849.03	Vendors
INTEGRITY TRADE SERVICES	PO Box 1245		Frankfort	IL	60423		10/15/2025	\$4,088.34	Vendors
INTEGRITY TRADE SERVICES	PO Box 1245		Frankfort	IL	60423		10/21/2025	\$3,102.08	Vendors
INTEGRITY TRADE SERVICES	PO Box 1245		Frankfort	IL	60423		10/27/2025	\$3,615.03	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$9,179.50	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$27,645.25	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$31,484.25	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$31,817.25	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$33,061.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$33,200.50	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$42,181.00	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$42,377.00	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$46,763.00	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$53,459.00	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$53,816.75	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$54,759.50	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$65,940.00	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$82,243.25	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/4/2025	\$88,060.00	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/15/2025	\$41,857.00	Vendors
INTERCON INC	JULIE BREWER	635 NORTH BILLY MITCHELL RD	SALT LAKE CITY	UT	84116		9/15/2025	\$67,130.00	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$5.80	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$12.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$13.45	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$20.66	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$22.12	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$22.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$29.95	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$41.67	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$41.67	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$53.80	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$90.82	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$123.03	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$159.52	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$550.70	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$572.50	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$664.10	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$761.65	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$1,074.50	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$1,244.38	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$1,734.72	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$2,457.48	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		8/25/2025	\$3,328.81	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$17.98	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$40.35	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$246.06	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$556.00	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$679.20	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$877.96	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$1,160.29	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$1,415.15	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$2,555.12	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$4,474.50	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$4,579.87	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/4/2025	\$4,836.68	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$12.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$13.89	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$13.89	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$22.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$24.36	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$25.80	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$39.54	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$39.62	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$40.35	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$41.67	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$45.68	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$49.16	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$59.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$71.98	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$77.32	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$83.34	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$95.97	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$113.72	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$147.06	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$161.25	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$161.25	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$193.02	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$208.35	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$219.42	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$225.10	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$601.05	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$653.03	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$745.51	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$778.60	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$842.11	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$854.05	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$921.22	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$1,000.80	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$1,050.50	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$1,126.57	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$1,301.04	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$1,481.79	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$1,500.13	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$1,662.26	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$2,411.60	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$2,621.54	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$2,936.41	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$2,987.52	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$3,254.32	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$4,056.71	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$5,361.16	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$5,376.55	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/15/2025	\$6,587.11	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$2.03	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$12.18	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$28.91	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$29.95	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$29.95	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$40.35	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$51.02	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$97.23	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$111.12	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$145.02	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$183.20	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$208.35	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$219.96	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$224.95	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$343.50	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$452.80	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$502.37	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$887.32	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$1,123.12	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$1,304.65	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$1,331.83	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$1,476.98	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$2,099.68	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$2,126.12	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$2,412.98	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$2,489.92	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$2,624.85	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$2,871.97	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$3,004.79	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$3,154.87	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$3,567.20	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/23/2025	\$5,836.70	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$13.89	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$13.89	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$19.35	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$61.98	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$86.81	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$180.57	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$222.40	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$241.72	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$444.48	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$471.86	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$556.00	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$660.71	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$664.53	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$667.20	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$875.07	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$952.87	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$971.40	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$1,259.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$1,442.70	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$1,501.20	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$1,530.04	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$2,470.98	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$4,289.01	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$5,009.55	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$5,968.28	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$6,624.63	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		9/29/2025	\$7,373.19	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$22.24	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$24.36	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$39.62	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$44.48	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$71.25	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$138.74	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$230.38	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$282.45	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$306.12	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$351.86	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$443.34	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$797.29	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$1,508.97	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/7/2025	\$3,011.77	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$12.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$20.44	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$52.60	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$66.95	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$277.80	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$400.32	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$500.04	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$612.24	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$638.94	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$1,053.40	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$1,196.11	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$1,291.40	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$1,339.42	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$1,402.84	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$1,563.23	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$1,990.65	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$2,748.72	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$3,022.11	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$3,155.06	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$4,199.63	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$4,546.18	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$5,274.11	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/15/2025	\$5,661.55	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$9.35	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$22.12	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$26.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$36.60	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$40.38	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$41.67	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$51.02	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$91.51	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$99.27	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$113.72	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$115.68	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$168.28	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$174.85	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$219.96	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$265.30	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$347.25	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$598.34	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$639.40	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$717.02	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$1,210.69	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$1,829.20	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$4,013.68	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$4,627.31	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/21/2025	\$7,833.61	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$22.24	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$26.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$27.78	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$33.79	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$57.82	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$68.70	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$73.08	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$80.97	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$86.81	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$97.44	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$146.16	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$166.68	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$344.52	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$511.52	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$578.24	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$636.02	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$666.72	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$751.38	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$811.21	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$845.64	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$862.59	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$1,298.41	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$1,304.86	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$1,561.14	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$1,632.21	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$1,666.39	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$1,744.46	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$1,752.71	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$3,010.36	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$3,057.02	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$3,174.20	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$5,274.71	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$5,580.29	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$5,736.27	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$5,908.35	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$6,098.12	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		10/27/2025	\$6,500.02	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$13.45	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$22.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$26.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$29.43	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$30.66	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$31.22	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$41.01	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$67.25	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$67.92	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$83.34	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$106.50	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$107.42	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$161.40	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$194.54	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$208.35	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$242.10	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$306.12	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$328.85	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$343.50	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$494.75	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$510.20	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$531.33	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$577.80	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$653.58	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$669.09	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$916.74	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$941.50	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$1,006.43	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$1,597.94	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$1,668.95	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$1,851.80	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$2,110.43	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$3,204.67	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$3,297.10	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$3,937.49	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$5,262.14	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/17/2025	\$7,604.00	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$28.30	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$40.35	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$59.90	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$76.53	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$95.97	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$141.50	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$166.80	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$354.12	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$591.80	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$819.51	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$845.02	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$1,008.39	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$1,046.50	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$1,788.85	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$2,473.54	Vendors
INTERSTATE FOAM & SUPPLY INC	PO BOX 338		CONOVER	NC	28613		11/20/2025	\$4,209.31	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		8/25/2025	\$110.03	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		8/25/2025	\$113.25	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		8/25/2025	\$158.18	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		8/25/2025	\$163.40	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		8/25/2025	\$210.90	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		8/25/2025	\$210.90	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		8/25/2025	\$210.90	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		8/25/2025	\$220.40	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		8/25/2025	\$224.08	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		9/22/2025	\$111.03	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		9/22/2025	\$149.63	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		9/22/2025	\$149.63	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		9/22/2025	\$158.18	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		9/22/2025	\$158.18	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		9/22/2025	\$410.40	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		9/22/2025	\$595.63	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		10/7/2025	\$61.61	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		10/7/2025	\$105.45	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		10/7/2025	\$210.90	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		10/7/2025	\$221.16	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		10/7/2025	\$261.45	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		10/7/2025	\$933.74	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$99.75	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$99.75	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$110.01	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$110.03	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$149.63	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$149.63	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$149.63	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$150.69	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$162.75	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$199.50	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$199.50	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$199.50	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$209.00	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$249.38	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$260.64	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$349.13	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$720.62	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$837.11	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$840.46	Vendors
INTERSTATE TRUCKWAY INC	DBA INTERSTATE UTILITY TRAILER	1755 DREMAN AVENUE	CINCINNATI	OH	45223		11/17/2025	\$865.25	Vendors
IOA NATIONAL INC	1855 W STATE ROAD 434		LONGWOOD	FL	32750		8/25/2025	\$15,601.83	Vendors
IOA NATIONAL INC	1855 W STATE ROAD 434		LONGWOOD	FL	32750		8/25/2025	\$1,261,722.62	Vendors
IOA NATIONAL INC	1855 W STATE ROAD 434		LONGWOOD	FL	32750		9/22/2025	\$16,000.00	Vendors
IOA NATIONAL INC	1855 W STATE ROAD 434		LONGWOOD	FL	32750		10/10/2025	\$4,666.00	Vendors
IPCS MANAGMENT COMPANY LLC	JOHN DRAKE; DATAFIT	5601 HUDSON DRIVE,SUITE 200	HUDSON	OH	44236		9/15/2025	\$1,558.00	Vendors
IPCS MANAGMENT COMPANY LLC	JOHN DRAKE; DATAFIT	5601 HUDSON DRIVE,SUITE 200	HUDSON	OH	44236		9/15/2025	\$2,327.80	Vendors
IPCS MANAGMENT COMPANY LLC	JOHN DRAKE; DATAFIT	5601 HUDSON DRIVE,SUITE 200	HUDSON	OH	44236		9/22/2025	\$2,964.30	Vendors
IPCS MANAGMENT COMPANY LLC	JOHN DRAKE; DATAFIT	5601 HUDSON DRIVE,SUITE 200	HUDSON	OH	44236		9/29/2025	\$2,211.80	Vendors
IPCS MANAGMENT COMPANY LLC	JOHN DRAKE; DATAFIT	5601 HUDSON DRIVE,SUITE 200	HUDSON	OH	44236		10/7/2025	\$2,065.80	Vendors
IPCS MANAGMENT COMPANY LLC	JOHN DRAKE; DATAFIT	5601 HUDSON DRIVE,SUITE 200	HUDSON	OH	44236		10/7/2025	\$2,245.60	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IPCS MANAGMENT COMPANY LLC	JOHN DRAKE; DATAFIT	5601 HUDSON DRIVE,SUITE 200	HUDSON	OH	44236		10/7/2025	\$2,602.80	Vendors
IPCS MANAGMENT COMPANY LLC	JOHN DRAKE; DATAFIT	5601 HUDSON DRIVE,SUITE 200	HUDSON	OH	44236		10/7/2025	\$2,658.00	Vendors
IPCS MANAGMENT COMPANY LLC	JOHN DRAKE; DATAFIT	5601 HUDSON DRIVE,SUITE 200	HUDSON	OH	44236		10/7/2025	\$2,702.10	Vendors
IRON MOUNTAIN INCORPORATED	IRON MOUNTAIN RECORDS MANAGEMT	PO BOX 27128	NEW YORK	NY	10087-7128		8/25/2025	\$48,094.82	Vendors
IRON MOUNTAIN INCORPORATED	IRON MOUNTAIN RECORDS MANAGEMT	PO BOX 27128	NEW YORK	NY	10087-7128		9/22/2025	\$52,889.63	Vendors
JACK VAN GUNDY	Address on file						8/29/2025	\$720.00	Vendors
JACK VAN GUNDY	Address on file						9/8/2025	\$720.00	Vendors
JACK VAN GUNDY	Address on file						9/8/2025	\$960.00	Vendors
JACK VAN GUNDY	Address on file						9/29/2025	\$480.00	Vendors
JACK VAN GUNDY	Address on file						9/29/2025	\$480.00	Vendors
JACK VAN GUNDY	Address on file						9/29/2025	\$720.00	Vendors
JACK VAN GUNDY	Address on file						10/14/2025	\$720.00	Vendors
JACK VAN GUNDY	Address on file						10/21/2025	\$480.00	Vendors
JACK VAN GUNDY	Address on file						10/21/2025	\$960.00	Vendors
JACK VAN GUNDY	Address on file						11/6/2025	\$1,020.00	Vendors
JACK VAN GUNDY	Address on file						11/10/2025	\$480.00	Vendors
JACK VAN GUNDY	Address on file						11/10/2025	\$720.00	Vendors
JACK VAN GUNDY	Address on file						11/20/2025	\$480.00	Vendors
JAMES O'BRIEN	Address on file						8/25/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						8/25/2025	\$400.00	Vendors
JAMES O'BRIEN	Address on file						8/29/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						8/29/2025	\$600.00	Vendors
JAMES O'BRIEN	Address on file						9/8/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						9/8/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						9/22/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						9/22/2025	\$9,637.84	Vendors
JAMES O'BRIEN	Address on file						9/29/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						9/29/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						9/29/2025	\$400.00	Vendors
JAMES O'BRIEN	Address on file						10/14/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						10/14/2025	\$400.00	Vendors
JAMES O'BRIEN	Address on file						10/21/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						10/21/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						10/21/2025	\$400.00	Vendors
JAMES O'BRIEN	Address on file						10/21/2025	\$400.00	Vendors
JAMES O'BRIEN	Address on file						11/6/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						11/6/2025	\$400.00	Vendors
JAMES O'BRIEN	Address on file						11/10/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						11/10/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						11/20/2025	\$200.00	Vendors
JAMES O'BRIEN	Address on file						11/20/2025	\$400.00	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/25/2025	\$819.23	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/25/2025	\$1,646.85	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/25/2025	\$1,767.09	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/25/2025	\$1,878.14	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/25/2025	\$2,035.50	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/25/2025	\$3,438.37	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/25/2025	\$16,042.51	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/29/2025	\$25.00	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/29/2025	\$957.05	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/29/2025	\$1,280.49	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/29/2025	\$1,325.62	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/29/2025	\$1,543.16	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/29/2025	\$2,778.09	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		8/29/2025	\$3,173.99	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/8/2025	\$1,036.99	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/8/2025	\$1,399.06	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/8/2025	\$1,694.03	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/8/2025	\$1,858.32	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/8/2025	\$1,862.77	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/8/2025	\$1,914.04	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/8/2025	\$14,993.52	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/8/2025	\$15,042.96	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$951.46	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$1,352.34	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$1,621.87	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$1,623.64	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$1,834.91	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$1,909.40	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$1,941.62	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$1,998.63	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$2,186.85	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$2,297.89	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$2,360.76	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/15/2025	\$11,531.99	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/22/2025	\$652.34	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/22/2025	\$1,115.73	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/22/2025	\$1,634.70	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/22/2025	\$3,580.46	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/22/2025	\$10,848.07	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$25.00	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$832.18	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$982.75	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$1,270.68	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$1,453.75	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$1,512.10	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$1,755.76	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$1,764.12	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$2,113.47	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$2,125.15	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$2,163.39	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$2,288.03	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$2,351.28	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$2,554.57	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$2,632.79	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$2,748.05	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$2,814.93	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		9/29/2025	\$9,061.43	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/7/2025	\$832.18	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/7/2025	\$1,375.43	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/7/2025	\$1,441.20	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/7/2025	\$1,532.97	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/7/2025	\$1,592.20	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/7/2025	\$1,647.43	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/7/2025	\$1,774.93	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/7/2025	\$2,454.69	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/7/2025	\$2,777.87	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/7/2025	\$7,507.53	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/14/2025	\$1,547.51	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/14/2025	\$1,634.45	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/14/2025	\$1,681.70	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/14/2025	\$1,824.84	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/14/2025	\$1,915.15	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/14/2025	\$2,073.25	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/14/2025	\$2,152.21	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/14/2025	\$2,265.56	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/14/2025	\$3,456.71	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/14/2025	\$6,275.97	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$182.50	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$321.22	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$979.65	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$1,306.45	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$1,319.12	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$1,543.95	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$1,822.17	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$1,931.19	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$2,086.78	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$2,186.02	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$2,297.22	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$2,336.32	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$2,748.86	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/21/2025	\$5,837.28	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$25.00	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$1,189.06	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$1,315.17	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$1,599.17	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$1,723.47	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$1,835.14	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$2,102.26	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$2,125.18	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$2,348.65	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$2,532.31	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$3,696.60	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		10/27/2025	\$5,068.53	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/6/2025	\$1,098.44	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/6/2025	\$1,298.11	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/6/2025	\$1,971.98	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/6/2025	\$1,992.93	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/6/2025	\$2,008.04	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/6/2025	\$2,052.42	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/6/2025	\$2,336.04	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/6/2025	\$8,671.34	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$779.54	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$856.48	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$1,076.86	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$1,094.32	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$1,225.30	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$1,655.16	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$1,656.92	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$1,682.78	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$1,858.05	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$1,978.91	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$2,061.98	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$2,147.72	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$2,204.60	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$2,693.88	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/10/2025	\$8,300.33	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$112.07	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$459.54	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$1,109.97	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$1,198.93	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$1,271.87	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$1,309.32	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$1,335.00	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$1,341.01	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$1,729.88	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$1,949.50	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$1,966.13	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$1,974.02	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$2,031.73	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$2,236.94	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$2,272.27	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$2,380.77	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$2,412.17	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$2,844.65	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$3,068.38	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$3,742.92	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$6,680.77	Vendors
JAMES RIVER PETROLEUM	10487 LAKERIDGE PARKWAY	SUITE #100	ASHLAND	VA	23005		11/20/2025	\$9,414.08	Vendors
JAMES TRIPLETT	Address on file						8/25/2025	\$1,480.00	Vendors
JAMES TRIPLETT	Address on file						8/29/2025	\$1,680.00	Vendors
JAMES TRIPLETT	Address on file						9/8/2025	\$1,400.00	Vendors
JAMES TRIPLETT	Address on file						9/8/2025	\$1,960.00	Vendors
JAMES TRIPLETT	Address on file						9/29/2025	\$1,120.00	Vendors
JAMES TRIPLETT	Address on file						9/29/2025	\$1,400.00	Vendors
JAMES TRIPLETT	Address on file						9/29/2025	\$1,680.00	Vendors
JAMES TRIPLETT	Address on file						10/14/2025	\$1,400.00	Vendors
JAMES TRIPLETT	Address on file						10/21/2025	\$1,120.00	Vendors
JAMES TRIPLETT	Address on file						10/21/2025	\$1,120.00	Vendors
JAMES TRIPLETT	Address on file						11/6/2025	\$1,400.00	Vendors
JAMES TRIPLETT	Address on file						11/10/2025	\$1,680.00	Vendors
JAMES TRIPLETT	Address on file						11/10/2025	\$2,310.00	Vendors
JAMES TRIPLETT	Address on file						11/20/2025	\$840.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

									Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	
JARED ENTERPRISES INC	MALLORY KENNEDY; DBA CHIPPEWA CENTER LLC	2870 S INGRAM MILL RD STE A	SPRINGFIELD	MO	65804		9/5/2025	\$35,460.00	Vendors
JARED ENTERPRISES INC	MALLORY KENNEDY; DBA CHIPPEWA CENTER LLC	2870 S INGRAM MILL RD STE A	SPRINGFIELD	MO	65804		10/15/2025	\$35,460.00	Vendors
JAY SCOTT MYLIN	Address on file						8/25/2025	\$54,000.00	Vendors
JAY SCOTT MYLIN	Address on file						10/7/2025	\$35,000.00	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,592.68	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,592.68	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,592.68	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,592.68	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,592.68	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,592.68	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,592.68	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,599.05	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,599.05	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,599.05	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,599.05	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,599.05	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,599.05	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$1,605.42	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$2,194.50	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$2,194.50	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$2,212.06	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$2,212.06	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$2,888.48	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$2,888.48	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$2,888.48	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$2,888.48	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$2,888.48	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$2,900.03	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		8/25/2025	\$2,900.03	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$269.31	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$293.03	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$366.84	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$545.87	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$627.32	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$776.93	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$861.11	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$869.20	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,024.42	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,024.42	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,025.38	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,025.38	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,037.25	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,133.30	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/2/2025	\$1,182.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR</					

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/22/2025	\$3,114.26	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/22/2025	\$3,324.69	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/22/2025	\$3,324.69	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/22/2025	\$3,993.06	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/22/2025	\$4,036.70	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		9/22/2025	\$4,173.08	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/7/2025	\$50.00	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/7/2025	\$861.11	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/7/2025	\$881.33	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/7/2025	\$881.33	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/7/2025	\$881.33	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/7/2025	\$3,089.44	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/7/2025	\$3,276.34	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/15/2025	\$861.11	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/15/2025	\$1,224.47	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/15/2025	\$3,993.06	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/15/2025	\$3,993.06	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/21/2025	\$869.20	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/21/2025	\$1,196.49	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/21/2025	\$4,036.70	Vendors
JB HUNT TRANSPORT INC	SUSAN JORDAN	615 JB HUNT CORPORATE DRIVE	LOWELL	AR	72745		10/21/2025	\$4,036.70	Vendors
JE A	PO BOX 45047		JACKSONVILLE	FL	32231		9/8/2025	\$4,161.38	Vendors
JE A	PO BOX 45047		JACKSONVILLE	FL	32231		9/8/2025	\$5,869.90	Vendors
JE A	PO BOX 45047		JACKSONVILLE	FL	32231		10/21/2025	\$4,941.08	Vendors
JE A	PO BOX 45047		JACKSONVILLE	FL	32231		10/21/2025	\$5,320.92	Vendors
JEAN XIAO	Address on file						9/18/2025	\$3,019.88	Vendors
JEAN XIAO	Address on file						10/9/2025	\$3,027.06	Vendors
JEAN XIAO	Address on file						11/14/2025	\$3,018.91	Vendors
JEFFREY G MILAM	Address on file						9/8/2025	\$14,000.00	Vendors
JEFFREY G MILAM	Address on file						10/7/2025	\$14,000.00	Vendors
JEFFREY G MILAM	Address on file						10/21/2025	\$3,000.00	Vendors
JET 41 LLC							11/20/2025	\$22,700.72	Vendors
JET 41 LLC							11/20/2025	\$26,493.00	Vendors
JET 41 LLC							11/20/2025	\$33,900.00	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		9/3/2025	\$1,785.00	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		9/9/2025	\$314.05	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		9/9/2025	\$834.72	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		9/9/2025	\$835.37	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		9/9/2025	\$1,170.33	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		9/9/2025	\$1,238.23	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		9/9/2025	\$1,268.73	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		9/9/2025	\$1,785.00	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		9/9/2025	\$1,785.00	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		9/9/2025	\$1,785.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		9/9/2025	\$1,785.00	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		10/27/2025	\$358.56	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		10/27/2025	\$871.02	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		11/6/2025	\$838.61	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		11/6/2025	\$1,166.83	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		11/10/2025	\$425.52	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		11/17/2025	\$1,785.00	Vendors
JJ KELLER & ASSOCIATES INC	3003 BREEZEWOOD LANE	PO BOX 368	NEENAH	WI	54957-0368		11/20/2025	\$1,643.87	Vendors
JOHN KING	Address on file						8/29/2025	\$960.00	Vendors
JOHN KING	Address on file						9/8/2025	\$720.00	Vendors
JOHN KING	Address on file						9/8/2025	\$960.00	Vendors
JOHN KING	Address on file						9/29/2025	\$960.00	Vendors
JOHN KING	Address on file						9/29/2025	\$960.00	Vendors
JOHN KING	Address on file						9/29/2025	\$960.00	Vendors
JOHN KING	Address on file						10/14/2025	\$960.00	Vendors
JOHN KING	Address on file						10/21/2025	\$360.00	Vendors
JOHN KING	Address on file						10/21/2025	\$840.00	Vendors
JOHN KING	Address on file						11/6/2025	\$240.00	Vendors
JOHN KING	Address on file						11/10/2025	\$840.00	Vendors
JOHN KING	Address on file						11/10/2025	\$1,080.00	Vendors
JOHN KING	Address on file						11/20/2025	\$840.00	Vendors
JOHN WAYNE BRADLEY	Address on file						8/25/2025	\$69.21	Vendors
JOHN WAYNE BRADLEY	Address on file						8/25/2025	\$69.21	Vendors
JOHN WAYNE BRADLEY	Address on file						8/25/2025	\$101.70	Vendors
JOHN WAYNE BRADLEY	Address on file						8/25/2025	\$351.76	Vendors
JOHN WAYNE BRADLEY	Address on file						8/25/2025	\$472.82	Vendors
JOHN WAYNE BRADLEY	Address on file						8/25/2025	\$908.23	Vendors
JOHN WAYNE BRADLEY	Address on file						8/25/2025	\$908.23	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$56.19	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$69.21	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$70.00	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$70.00	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$110.01	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$121.06	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$121.06	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$121.06	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$121.06	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$121.06	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$155.66	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$191.06	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$191.06	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$191.06	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$201.06	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$229.79	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$229.82	Vendors
JOHN WAYNE BRADLEY	Address on file						9/22/2025	\$261.97	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$120.00	Vendors
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$121.06	Vendors
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$121.06	Vendors
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$176.06	Vendors
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$196.06	Vendors
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$305.72	Vendors
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$321.51	Vendors
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$393.60	Vendors
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$512.82	Vendors
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$723.73	Vendors
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$787.21	Vendors
JOHN WAYNE BRADLEY	Address on file						10/21/2025	\$912.07	Vendors
JOHN WAYNE BRADLEY	Address on file						10/27/2025	\$52.69	Vendors
JOHN WAYNE BRADLEY	Address on file						10/27/2025	\$52.69	Vendors
JOHN WAYNE BRADLEY	Address on file						10/27/2025	\$121.06	Vendors
JOHN WAYNE BRADLEY	Address on file						10/27/2025	\$121.06	Vendors
JOHN WAYNE BRADLEY	Address on file						10/27/2025	\$176.06	Vendors
JOHN WAYNE BRADLEY	Address on file						10/27/2025	\$176.06	Vendors
JOHN WAYNE BRADLEY	Address on file						10/27/2025	\$176.06	Vendors
JOHN WAYNE BRADLEY	Address on file						10/27/2025	\$176.06	Vendors
JOHN WAYNE BRADLEY	Address on file						10/27/2025	\$191.06	Vendors
JOHN WAYNE BRADLEY	Address on file						10/27/2025	\$195.20	Vendors
JOHN WAYNE BRADLEY	Address on file						10/27/2025	\$276.39	Vendors
JOHN WAYNE BRADLEY	Address on file						11/6/2025	\$121.06	Vendors
JOHN WAYNE BRADLEY	Address on file						11/6/2025	\$191.06	Vendors
JOHN WAYNE BRADLEY	Address on file						11/6/2025	\$256.06	Vendors
JOHN WAYNE BRADLEY	Address on file						11/6/2025	\$323.80	Vendors
JOHN WAYNE BRADLEY	Address on file						11/6/2025	\$519.66	Vendors
JOHN WAYNE BRADLEY	Address on file						11/10/2025	\$76.06	Vendors
JOHN WAYNE BRADLEY	Address on file						11/10/2025	\$84.48	Vendors
JOHN WAYNE BRADLEY	Address on file						11/10/2025	\$388.80	Vendors
JOHN WAYNE BRADLEY	Address on file						11/10/2025	\$403.60	Vendors
JOHN WAYNE BRADLEY	Address on file						11/10/2025	\$787.21	Vendors
JOHN WAYNE BRADLEY	Address on file						11/10/2025	\$787.21	Vendors
JOHN WAYNE BRADLEY	Address on file						11/10/2025	\$787.21	Vendors
JOHN WAYNE BRADLEY	Address on file						11/10/2025	\$787.21	Vendors
JOHN WAYNE BRADLEY	Address on file						11/17/2025	\$544.62	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$38.00	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$38.00	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$40.00	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$40.00	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$80.35	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$138.99	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$141.78	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$207.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$210.34	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$553.00	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$683.00	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$937.28	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		9/3/2025	\$64,243.53	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		10/27/2025	\$39.40	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		10/27/2025	\$203.89	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		10/27/2025	\$762.78	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		10/27/2025	\$1,782.76	Vendors
JOHNSON CONTROLS US HOLDINGS	LUIS-CARLOS DE LA CRUZ CASTRO; JOHNSON CONTROLS SECURITY	SOLUTIONS LLC, 5757 N GREEN BAY AVENUE	MILWAUKEE	WI	53209		10/28/2025	\$64,659.05	Vendors
JOSEPH A TOWNSEND	Address on file						8/25/2025	\$1,526.50	Vendors
JOSEPH A TOWNSEND	Address on file						8/29/2025	\$1,000.00	Vendors
JOSEPH A TOWNSEND	Address on file						9/8/2025	\$240.00	Vendors
JOSEPH A TOWNSEND	Address on file						9/8/2025	\$400.00	Vendors
JOSEPH A TOWNSEND	Address on file						9/8/2025	\$924.26	Vendors
JOSEPH A TOWNSEND	Address on file						9/8/2025	\$2,000.00	Vendors
JOSEPH A TOWNSEND	Address on file						9/29/2025	\$240.00	Vendors
JOSEPH A TOWNSEND	Address on file						9/29/2025	\$240.00	Vendors
JOSEPH A TOWNSEND	Address on file						9/29/2025	\$800.00	Vendors
JOSEPH A TOWNSEND	Address on file						9/29/2025	\$1,000.00	Vendors
JOSEPH A TOWNSEND	Address on file						9/29/2025	\$8,471.39	Vendors
JOSEPH A TOWNSEND	Address on file						10/14/2025	\$1,200.00	Vendors
JOSEPH A TOWNSEND	Address on file						10/21/2025	\$240.00	Vendors
JOSEPH A TOWNSEND	Address on file						10/21/2025	\$316.58	Vendors
JOSEPH A TOWNSEND	Address on file						10/21/2025	\$390.00	Vendors
JOSEPH A TOWNSEND	Address on file						10/21/2025	\$700.00	Vendors
JOSEPH A TOWNSEND	Address on file						10/21/2025	\$712.81	Vendors
JOSEPH A TOWNSEND	Address on file						10/21/2025	\$1,000.00	Vendors
JOSEPH A TOWNSEND	Address on file						11/6/2025	\$1,500.00	Vendors
JOSEPH A TOWNSEND	Address on file						11/10/2025	\$1,200.00	Vendors
JOSEPH A TOWNSEND	Address on file						11/10/2025	\$2,017.00	Vendors
JOSEPH A TOWNSEND	Address on file						11/20/2025	\$2,300.00	Vendors
KEEGAN COMPANY	446 BROADWAY EAST		GRANVILLE	OH	43023		10/7/2025	\$45,000.00	Vendors
KEEGAN COMPANY	446 BROADWAY EAST		GRANVILLE	OH	43023		11/12/2025	\$2,890.73	Vendors
KEEGAN COMPANY	446 BROADWAY EAST		GRANVILLE	OH	43023		11/12/2025	\$7,109.27	Vendors
KEEGAN COMPANY	446 BROADWAY EAST		GRANVILLE	OH	43023		11/12/2025	\$125,000.00	Vendors
KELSEY POMEROY	Address on file						9/8/2025	\$2,200.00	Vendors
KELSEY POMEROY	Address on file						9/15/2025	\$2,200.00	Vendors
KELSEY POMEROY	Address on file						9/22/2025	\$2,200.00	Vendors
KELSEY POMEROY	Address on file						9/29/2025	\$2,200.00	Vendors
KELSEY POMEROY	Address on file						10/14/2025	\$2,200.00	Vendors
KELSEY POMEROY	Address on file						10/14/2025	\$2,200.00	Vendors
KELSEY POMEROY	Address on file						10/21/2025	\$2,200.00	Vendors
KELSEY POMEROY	Address on file						10/27/2025	\$1,815.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KELSEY POMEROY	Address on file						11/6/2025	\$2,200.00	Vendors
KELSEY POMEROY	Address on file						11/10/2025	\$2,200.00	Vendors
KELSEY POMEROY	Address on file						11/20/2025	\$880.00	Vendors
KENTUCKY STATE TREASURER	DIV OF MOTOR CARRIERS	P O BOX 2007	FRANKFORT	KY	40602		9/22/2025	\$127,201.22	Vendors
KENTUCKY STATE TREASURER	DIV OF MOTOR CARRIERS	P O BOX 2007	FRANKFORT	KY	40602		10/14/2025	\$20,000.00	Vendors
KENTUCKY STATE TREASURER	DIV OF MOTOR CARRIERS	P O BOX 2007	FRANKFORT	KY	40602		10/24/2025	\$234,850.76	Vendors
KENTUCKY UTILITIES CO.	PO BOX 539013		ATLANTA	GA	30353-9013		8/28/2025	\$5,568.03	Vendors
KENTUCKY UTILITIES CO.	PO BOX 539013		ATLANTA	GA	30353-9013		9/29/2025	\$8,876.71	Vendors
KENTUCKY UTILITIES CO.	PO BOX 539013		ATLANTA	GA	30353-9013		10/14/2025	\$5,429.93	Vendors
KENTUCKY UTILITIES CO.	PO BOX 539013		ATLANTA	GA	30353-9013		11/10/2025	\$5,059.50	Vendors
KENTUCKY UTILITIES CO.	PO BOX 539013		ATLANTA	GA	30353-9013		11/10/2025	\$7,351.36	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		8/25/2025	\$627.05	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		8/25/2025	\$627.05	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		8/25/2025	\$634.16	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		8/25/2025	\$634.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		8/25/2025	\$634.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		8/25/2025	\$641.15	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		8/25/2025	\$898.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		8/25/2025	\$898.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		8/25/2025	\$1,121.71	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/3/2025	\$627.05	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/3/2025	\$898.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/3/2025	\$898.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/3/2025	\$900.84	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/3/2025	\$1,124.41	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$627.05	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$627.05	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$628.39	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$632.73	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$634.16	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$634.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$634.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$895.72	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$898.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$898.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$898.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$898.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$898.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$1,118.49	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/9/2025	\$1,121.71	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/15/2025	\$634.28	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/15/2025	\$637.39	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/15/2025	\$643.61	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/15/2025	\$895.72	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/15/2025	\$903.40	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/15/2025	\$954.56	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/15/2025	\$1,121.71	Vendors
KEystone LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/15/2025	\$1,127.11	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KEYSTONE LOGISTICS INC	BRITTANY FRANTZ	1657 COMMERCE DR STE 9A	SOUTH BEND	IN	46628		9/15/2025	\$1,137.92	Vendors
KHAL BLEV ECHOD	Address on file						10/3/2025	\$30,000.00	Vendors
KIMCO INCOME OPERATING PARTNER	NANCY DARR; DBA KIR BRANDON 011 LLC	500 NORTH BROADWAY, STE 201, PO BOX 9010	JERICO	NY	11753		9/5/2025	\$5,814.63	Vendors
KIMCO INCOME OPERATING PARTNER	NANCY DARR; DBA KIR BRANDON 011 LLC	500 NORTH BROADWAY, STE 201, PO BOX 9010	JERICO	NY	11753		10/15/2025	\$5,814.63	Vendors
KIMCO REALTY OP LLC	GENA ZIMMERMAN; WRI CAMP CREEK MARKETPLACE II	500 N BROADWAY ST 201 BOX 9010	JERICO	NY	11753		9/2/2025	\$51,778.61	Vendors
KIMCO REALTY OP LLC	GENA ZIMMERMAN; WRI CAMP CREEK MARKETPLACE II	500 N BROADWAY ST 201 BOX 9010	JERICO	NY	11753		9/5/2025	\$69.00	Vendors
KIMCO REALTY OP LLC	GENA ZIMMERMAN; WRI CAMP CREEK MARKETPLACE II	500 N BROADWAY ST 201 BOX 9010	JERICO	NY	11753		9/5/2025	\$51,410.71	Vendors
KIMCO REALTY OP LLC	GENA ZIMMERMAN; WRI CAMP CREEK MARKETPLACE II	500 N BROADWAY ST 201 BOX 9010	JERICO	NY	11753		9/5/2025	\$51,979.98	Vendors
KIMCO REALTY OP LLC	GENA ZIMMERMAN; WRI CAMP CREEK MARKETPLACE II	500 N BROADWAY ST 201 BOX 9010	JERICO	NY	11753		9/5/2025	\$67,320.56	Vendors
KIMCO REALTY OP LLC	GENA ZIMMERMAN; WRI CAMP CREEK MARKETPLACE II	500 N BROADWAY ST 201 BOX 9010	JERICO	NY	11753		10/8/2025	\$50,027.64	Vendors
KIMCO REALTY OP LLC	GENA ZIMMERMAN; WRI CAMP CREEK MARKETPLACE II	500 N BROADWAY ST 201 BOX 9010	JERICO	NY	11753		10/15/2025	\$69.00	Vendors
KIMCO REALTY OP LLC	GENA ZIMMERMAN; WRI CAMP CREEK MARKETPLACE II	500 N BROADWAY ST 201 BOX 9010	JERICO	NY	11753		10/15/2025	\$50,158.67	Vendors
KIMCO REALTY OP LLC	GENA ZIMMERMAN; WRI CAMP CREEK MARKETPLACE II	500 N BROADWAY ST 201 BOX 9010	JERICO	NY	11753		10/15/2025	\$52,470.82	Vendors
KIMCO REALTY OP LLC	GENA ZIMMERMAN; WRI CAMP CREEK MARKETPLACE II	500 N BROADWAY ST 201 BOX 9010	JERICO	NY	11753		10/15/2025	\$67,320.56	Vendors
KIMCO REALTY OP LLC	GENA ZIMMERMAN; WRI CAMP CREEK MARKETPLACE II	500 N BROADWAY ST 201 BOX 9010	JERICO	NY	11753		11/13/2025	\$44,420.74	Vendors
KING TEXTILES LLC	DRAWER# 1723	PO BOX 5935	TROY	MI	48007-5935		8/25/2025	\$2,260.40	Vendors
KING TEXTILES LLC	DRAWER# 1723	PO BOX 5935	TROY	MI	48007-5935		8/25/2025	\$9,943.38	Vendors
KING TEXTILES LLC	DRAWER# 1723	PO BOX 5935	TROY	MI	48007-5935		9/23/2025	\$1,080.92	Vendors
KING TEXTILES LLC	DRAWER# 1723	PO BOX 5935	TROY	MI	48007-5935		9/23/2025	\$1,460.96	Vendors
KITE REALTY GROUP LP	DBA KRG EASTGATE PAVILION LLC	30 SOUTH MERIDIAN ST STE 1100	INDIANAPOLIS	IN	46204		9/5/2025	\$470.32	Vendors
KITE REALTY GROUP LP	DBA KRG EASTGATE PAVILION LLC	30 SOUTH MERIDIAN ST STE 1100	INDIANAPOLIS	IN	46204		9/5/2025	\$527.17	Vendors
KITE REALTY GROUP LP	DBA KRG EASTGATE PAVILION LLC	30 SOUTH MERIDIAN ST STE 1100	INDIANAPOLIS	IN	46204		9/5/2025	\$527.17	Vendors
KITE REALTY GROUP LP	DBA KRG EASTGATE PAVILION LLC	30 SOUTH MERIDIAN ST STE 1100	INDIANAPOLIS	IN	46204		9/5/2025	\$31,580.72	Vendors
KITE REALTY GROUP LP	DBA KRG EASTGATE PAVILION LLC	30 SOUTH MERIDIAN ST STE 1100	INDIANAPOLIS	IN	46204		9/5/2025	\$36,361.68	Vendors
KITE REALTY GROUP LP	DBA KRG EASTGATE PAVILION LLC	30 SOUTH MERIDIAN ST STE 1100	INDIANAPOLIS	IN	46204		9/5/2025	\$52,797.03	Vendors
KITE REALTY GROUP LP	DBA KRG EASTGATE PAVILION LLC	30 SOUTH MERIDIAN ST STE 1100	INDIANAPOLIS	IN	46204		9/19/2025	\$156,729.96	Vendors
KITE REALTY GROUP LP	DBA KRG EASTGATE PAVILION LLC	30 SOUTH MERIDIAN ST STE 1100	INDIANAPOLIS	IN	46204		10/15/2025	\$31,580.72	Vendors
KITE REALTY GROUP LP	DBA KRG EASTGATE PAVILION LLC	30 SOUTH MERIDIAN ST STE 1100	INDIANAPOLIS	IN	46204		10/15/2025	\$36,361.68	Vendors
KITE REALTY GROUP LP	DBA KRG EASTGATE PAVILION LLC	30 SOUTH MERIDIAN ST STE 1100	INDIANAPOLIS	IN	46204		10/15/2025	\$52,797.03	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		9/22/2025	\$31.52	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$14.31	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$39.13	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$73.20	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$75.31	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$76.28	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$77.80	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$77.95	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$77.95	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$80.62	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$90.28	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$156.01	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$213.21	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$510.56	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$553.67	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$1,416.23	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$2,706.38	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$7,628.35	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/7/2025	\$12,369.08	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/27/2025	\$64.14	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/27/2025	\$133.22	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/27/2025	\$155.48	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/27/2025	\$225.65	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/27/2025	\$393.00	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		10/27/2025	\$3,837.55	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$10.31	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$35.13	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$69.20	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$73.95	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$73.95	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$76.28	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$76.62	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$77.80	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$86.28	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$148.57	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$532.88	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$1,348.79	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$2,582.04	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$7,628.99	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/6/2025	\$14,865.58	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/10/2025	\$33.20	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/10/2025	\$59.53	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/10/2025	\$89.97	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/10/2025	\$138.97	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/10/2025	\$155.52	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/10/2025	\$214.95	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/10/2025	\$284.25	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/10/2025	\$392.40	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/10/2025	\$2,574.04	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/17/2025	\$73.80	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/17/2025	\$3,838.39	Vendors
KONICA MINOLTA BUSINESS	DAWN MARIE WILLIS; SOLUTIONS USA INC	100 WILLIAMS DRIVE	RAMSEY	NJ	07446		11/20/2025	\$72.28	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$8,650.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$10,560.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$10,560.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$10,560.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$10,560.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$14,100.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$17,104.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$17,134.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$17,202.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$17,314.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$17,412.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$17,442.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$17,822.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$23,375.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$29,900.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$29,980.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	8/25/2025	\$30,030.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/8/2025	\$9,695.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/8/2025	\$9,695.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/8/2025	\$9,695.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/8/2025	\$13,025.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/8/2025	\$13,025.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/8/2025	\$13,993.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/8/2025	\$16,300.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/8/2025	\$23,375.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/8/2025	\$23,443.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/8/2025	\$30,030.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/8/2025	\$36,380.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$10,220.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$10,220.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$13,974.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$14,307.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$16,984.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$17,107.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$17,120.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$17,279.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$17,330.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$17,337.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$17,451.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$17,472.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$17,472.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$17,822.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$29,400.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$29,830.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$29,830.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$29,990.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$36,370.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/17/2025	\$36,450.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/30/2025	\$17,157.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/30/2025	\$17,498.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/30/2025	\$17,528.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/30/2025	\$17,558.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/30/2025	\$17,596.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/30/2025	\$17,670.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/30/2025	\$17,738.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/30/2025	\$29,475.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/30/2025	\$29,555.00	Vendors
KUKA (HK) TRADE CO LIMITED	ROOM 06 13A/F SOUTH TOWER	WORLD FINANCE CENTER HARBOUR CITY, 17 CANTON RD TSK KL				HONG KONG	9/30/2025	\$29,555.00	Vendors
KYNDRYL INC	NATALIA GARCIA	ONE VANDERBILT AVENUE, 15TH FLOOR	NEW YORK	NY	10017		8/25/2025	\$212,196.32	Vendors
LAKE FOREST BANK & TRUST CO NA	DBA FIRST INSURANCE FUNDING	450 SKOKIE BLVD, SUITE 1000	NORTHBROOK	IL	60062-7917		8/25/2025	\$52,340.68	Vendors
LAKE FOREST BANK & TRUST CO NA	DBA FIRST INSURANCE FUNDING	450 SKOKIE BLVD, SUITE 1000	NORTHBROOK	IL	60062-7917		10/10/2025	\$52,340.68	Vendors
LAKE FOREST BANK & TRUST CO NA	DBA FIRST INSURANCE FUNDING	450 SKOKIE BLVD, SUITE 1000	NORTHBROOK	IL	60062-7917		11/17/2025	\$52,340.68	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		8/25/2025	\$99.70	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		8/25/2025	\$19,048.68	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		8/26/2025	\$2,409.86	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		8/26/2025	\$4,004.79	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		8/26/2025	\$4,744.76	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		8/26/2025	\$13,019.07	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		8/26/2025	\$19,318.62	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		9/8/2025	\$256.52	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		9/8/2025	\$7,919.52	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		9/8/2025	\$9,970.80	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		9/8/2025	\$10,229.38	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		10/7/2025	\$588.24	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		10/7/2025	\$882.36	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		10/7/2025	\$1,176.48	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		10/7/2025	\$1,617.66	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		10/21/2025	\$2,149.89	Vendors
LAMPS PER SE INC	DBA LPS, GAILS ACCENT AND; DECORATED LIGHTING	155 S EASTWAY DR	TROUTMAN	NC	21866		10/21/2025	\$10,079.28	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$926.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$926.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$926.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$930.41	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$930.41	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,003.58	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,017.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,017.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,017.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,256.28	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,256.28	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,256.28	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,419.18	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,576.36	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$1,583.43	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		8/25/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$825.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$919.56	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$921.93	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$924.30	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$926.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$926.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$930.41	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$930.41	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$988.58	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,003.58	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,017.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,017.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,017.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,017.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,260.97	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,513.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,513.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,513.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,513.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$1,576.36	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$2,112.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/3/2025	\$2,112.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$822.40	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$822.40	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$825.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$825.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$917.19	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$917.19	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$917.19	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$917.19	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$919.56	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$919.56	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$919.56	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$919.56	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$921.99	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$921.99	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$921.99	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$926.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$926.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$926.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$926.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$926.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,003.58	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,009.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,009.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,009.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,009.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,069.56	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,256.28	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,256.28	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,501.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,501.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,501.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,501.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,513.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,513.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,513.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,569.29	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,576.36	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$1,956.88	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/9/2025	\$2,348.96	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$832.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$924.30	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$924.30	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$924.30	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$924.30	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$934.62	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$951.46	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$951.46	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,013.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,021.44	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,021.44	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,021.44	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,021.44	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,021.44	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,036.80	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,036.80	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,265.66	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,275.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,284.41	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,284.41	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,284.41	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,284.41	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,293.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,434.41	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,507.84	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,520.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,520.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,520.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,520.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,520.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,520.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,520.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,544.32	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,544.32	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,590.50	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,618.78	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$1,618.78	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$2,103.75	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$2,417.66	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$3,078.56	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$4,884.57	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$4,884.57	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$4,884.57	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$4,884.57	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$4,884.57	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/15/2025	\$5,464.20	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$940.07	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$954.68	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$957.89	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

									Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,032.96	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,032.96	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,032.96	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,032.96	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,036.80	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,036.80	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,036.80	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,036.80	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,077.62	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,161.04	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,538.24	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,544.32	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,544.32	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,544.32	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,572.26	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$1,618.78	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$4,564.62	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$4,564.62	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$4,564.62	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		9/22/2025	\$4,564.62	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$485.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$500.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$835.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$841.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$895.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$940.07	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$954.68	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$954.68	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$1,005.45	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$1,021.42	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$1,032.96	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$1,032.96	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$1,032.96	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$1,036.80	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$1,501.76	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$1,611.71	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$4,543.29	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$4,543.29	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$4,543.29	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$4,543.29	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$4,543.29	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$4,543.29	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$4,543.29	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$4,543.29	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$4,664.62	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$4,793.29	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/7/2025	\$5,043.29	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/21/2025	\$827.50	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/21/2025	\$844.80	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/21/2025	\$943.23	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/21/2025	\$954.68	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/21/2025	\$957.89	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/21/2025	\$1,611.71	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/21/2025	\$2,002.23	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/21/2025	\$4,232.43	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/21/2025	\$4,354.52	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/21/2025	\$4,471.93	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/27/2025	\$575.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/27/2025	\$844.80	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/27/2025	\$844.80	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/27/2025	\$844.80	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/27/2025	\$844.80	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/27/2025	\$922.63	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/27/2025	\$1,142.92	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		10/27/2025	\$1,284.41	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/6/2025	\$841.60	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/6/2025	\$1,032.96	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/6/2025	\$1,139.50	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/6/2025	\$1,342.41	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/6/2025	\$2,009.31	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/6/2025	\$2,013.49	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$1,014.70	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$1,029.12	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$1,029.12	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$1,150.00	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$1,436.40	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$1,436.40	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$1,445.22	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$1,532.16	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$1,611.71	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$1,698.79	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$1,995.16	Vendors
LANDSTAR INWAY INC	LORI GRZENA	13410 SUTTON PARK DR S	JACKSONVILLE	FL	32224		11/10/2025	\$5,386.14	Vendors
LAPORTE COUNTY TREASURER	PO BOX J		MICHIGAN CITY	IN	46361-0319		9/22/2025	\$406.00	Vendors
LAPORTE COUNTY TREASURER	PO BOX J		MICHIGAN CITY	IN	46361-0319		9/22/2025	\$632.97	Vendors
LAPORTE COUNTY TREASURER	PO BOX J		MICHIGAN CITY	IN	46361-0319		9/22/2025	\$669.51	Vendors
LAPORTE COUNTY TREASURER	PO BOX J		MICHIGAN CITY	IN	46361-0319		9/22/2025	\$684.89	Vendors
LAPORTE COUNTY TREASURER	PO BOX J		MICHIGAN CITY	IN	46361-0319		9/22/2025	\$750.30	Vendors
LAPORTE COUNTY TREASURER	PO BOX J		MICHIGAN CITY	IN	46361-0319		9/22/2025	\$1,161.90	Vendors
LAPORTE COUNTY TREASURER	PO BOX J		MICHIGAN CITY	IN	46361-0319		9/22/2025	\$189,175.23	Vendors
LAPORTE COUNTY TREASURER	PO BOX J		MICHIGAN CITY	IN	46361-0319		11/6/2025	\$58,259.04	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		8/25/2025	\$468.62	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		8/25/2025	\$1,037.68	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		8/25/2025	\$3,239.36	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/2/2025	\$275.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/2/2025	\$4,769.98	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$220.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$247.50	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$275.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$330.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$412.50	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$495.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$694.81	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$756.97	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$792.34	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$829.99	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$900.81	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$943.08	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$953.19	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$999.99	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$1,043.18	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$1,245.13	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$1,299.40	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$1,348.80	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$1,750.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$1,883.29	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$2,485.01	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$3,282.93	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$3,458.65	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$3,694.65	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/3/2025	\$3,823.66	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/8/2025	\$484.92	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/8/2025	\$639.17	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/8/2025	\$3,967.75	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$330.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$436.25	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$493.10	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$498.97	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$545.40	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$561.25	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$595.29	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$611.88	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$627.50	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$676.86	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$717.90	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$720.80	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$721.94	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$825.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$836.87	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$842.27	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$942.91	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$999.99	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$1,135.45	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$1,206.33	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$1,280.04	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$1,295.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$1,325.48	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$1,656.33	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$1,767.79	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$1,779.44	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$2,398.03	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$3,218.38	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$3,961.45	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$4,003.92	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/15/2025	\$4,163.04	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/22/2025	\$275.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/22/2025	\$999.42	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/22/2025	\$1,386.77	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/22/2025	\$1,648.15	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/22/2025	\$5,774.62	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/29/2025	\$999.97	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/29/2025	\$1,096.70	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		9/29/2025	\$2,956.28	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/7/2025	\$240.90	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/7/2025	\$693.91	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/7/2025	\$788.44	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/7/2025	\$834.18	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/7/2025	\$1,010.50	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/7/2025	\$1,360.65	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/15/2025	\$4,996.20	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/21/2025	\$330.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/21/2025	\$363.19	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/21/2025	\$376.29	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/21/2025	\$896.75	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/21/2025	\$1,384.63	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/21/2025	\$1,743.38	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/27/2025	\$1,184.17	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		10/27/2025	\$3,856.59	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		11/10/2025	\$190.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		11/10/2025	\$286.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		11/10/2025	\$495.00	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		11/10/2025	\$564.12	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		11/10/2025	\$587.95	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		11/10/2025	\$726.18	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		11/10/2025	\$857.81	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		11/10/2025	\$1,084.47	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		11/10/2025	\$1,285.40	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		11/10/2025	\$1,715.42	Vendors
LASER FACILITY MANAGEMENT LLC	ADRIANA RODRIGUEZ/LAURA KELLEY	2451 W GRAPEVINE MILLS CIRCLE, SUITE 303	GRAPEVINE	TX	76051		11/10/2025	\$2,264.00	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		8/25/2025	\$67.64	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		8/25/2025	\$211.33	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		8/25/2025	\$240.29	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		8/25/2025	\$349.59	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		8/25/2025	\$655.76	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		8/25/2025	\$1,279.99	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/4/2025	\$174.79	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/4/2025	\$201.43	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/8/2025	\$612.81	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/8/2025	\$1,024.00	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/8/2025	\$7,750.51	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/15/2025	\$1,279.99	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/15/2025	\$1,287.61	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/23/2025	\$690.39	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/23/2025	\$1,279.99	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/29/2025	\$32.25	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/29/2025	\$813.56	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		9/29/2025	\$1,279.99	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/7/2025	\$117.97	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/7/2025	\$387.70	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/7/2025	\$539.83	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/7/2025	\$574.58	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/7/2025	\$1,279.99	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/15/2025	\$174.79	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/15/2025	\$752.56	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/15/2025	\$1,165.74	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/15/2025	\$1,504.05	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/15/2025	\$7,750.51	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/21/2025	\$640.00	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/21/2025	\$911.14	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/21/2025	\$1,587.11	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/21/2025	\$1,976.18	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/21/2025	\$7,750.51	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/21/2025	\$13,367.38	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/27/2025	\$174.79	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/27/2025	\$911.04	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		10/27/2025	\$1,279.99	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	-\$1,292.92	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$174.79	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$407.29	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$428.33	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$795.52	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$799.03	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$1,279.99	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$1,279.99	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$1,279.99	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$1,424.08	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$1,922.22	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$7,409.32	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/17/2025	\$7,750.51	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/20/2025	\$174.79	Vendors
LEGGETT & PLATT INC	BARBARA; C/O L&P FINANCIAL SERVICES CO	PO BOX 538385	ATLANTA	GA	30353-8385		11/20/2025	\$565.77	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$10,424.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$10,537.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$10,544.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$10,544.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$10,917.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$10,978.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$11,244.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$15,145.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$15,145.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$15,145.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$15,510.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$15,510.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$15,635.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$15,860.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$15,860.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$15,940.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$16,155.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	8/26/2025	\$24,139.40	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$10,601.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$10,601.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$10,701.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$10,701.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$17,784.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$18,227.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$18,227.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$18,557.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$18,857.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$18,857.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$18,981.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$19,858.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$19,943.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$20,491.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$22,541.10	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$24,713.40	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/4/2025	\$24,776.55	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/15/2025	\$8,638.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/15/2025	\$8,673.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/15/2025	\$10,488.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/15/2025	\$10,502.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/15/2025	\$10,502.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/15/2025	\$10,502.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/15/2025	\$10,634.00	Vendors
LFN LIMITED	3908 TWO EXCHANGE SQUARE	8 CONNAUGHT PLACE	CENTRL			Hong Kong	9/15/2025	\$20,362.75	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		8/26/2025	\$120.10	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		8/26/2025	\$291.84	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		8/26/2025	\$702.28	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		8/26/2025	\$702.28	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/8/2025	\$154.56	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/8/2025	\$201.02	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/8/2025	\$233.28	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/8/2025	\$259.20	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/8/2025	\$259.20	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/8/2025	\$262.66	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/8/2025	\$309.12	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/8/2025	\$427.20	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/8/2025	\$427.20	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/23/2025	\$259.20	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/23/2025	\$276.48	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/23/2025	\$309.12	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/23/2025	\$309.12	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/23/2025	\$335.04	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		9/23/2025	\$816.96	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$154.56	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$259.20	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$259.20	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$259.20	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$259.20	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$278.40	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$335.04	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$384.00	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$427.20	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$427.20	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$715.99	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$780.31	Vendors
LIFESTYLE SOLUTIONS VENTURES	MAURENN RIVERA	88 S 3RD PMB #191	SAN JOSE	CA	95113		10/15/2025	\$816.96	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		9/15/2025	\$190.00	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		9/15/2025	\$864.05	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		9/15/2025	\$891.51	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		9/23/2025	\$124.44	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		9/23/2025	\$147.50	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		9/23/2025	\$305.70	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		9/29/2025	\$3,632.90	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/14/2025	\$83.75	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/14/2025	\$83.75	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/14/2025	\$89.75	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/14/2025	\$89.75	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/14/2025	\$126.25	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/14/2025	\$126.25	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/14/2025	\$358.24	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/21/2025	\$105.00	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/21/2025	\$105.00	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/21/2025	\$147.50	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/21/2025	\$147.50	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/21/2025	\$190.00	Vendors
LIFT ONE LLC	440 EAST WESTINGHOUSE BLVD		CHARLOTTE	NC	28273		10/21/2025	\$190.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

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In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$111.95	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$113.49	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$114.27	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$118.87	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$119.79	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$122.55	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$124.40	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$127.17	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$127.17	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$128.08	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$129.01	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$129.01	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$129.01	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$136.38	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$137.30	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$142.55	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$145.60	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$149.28	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$158.50	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$160.05	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$162.18	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$164.03	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$169.75	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$176.93	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$176.93	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$183.38	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$183.38	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$183.38	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$190.75	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$192.59	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$214.71	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$223.90	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$223.92	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$237.75	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$237.75	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$282.90	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$340.00	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$340.03	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$387.03	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$450.61	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$475.49	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$496.69	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$524.33	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$548.29	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$550.14	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$551.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		8/26/2025	\$561.19	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$57.13	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$57.22	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$57.90	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$57.90	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$58.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$58.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$58.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$60.84	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$60.84	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$60.90	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$62.66	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$63.58	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$63.71	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$64.04	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$64.50	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$64.64	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$67.18	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$70.96	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$73.72	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$73.81	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$73.81	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$74.63	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$74.63	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$74.63	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$74.63	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$74.80	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$77.41	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$78.33	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$80.17	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$80.17	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$82.01	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$82.01	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$82.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$83.37	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$84.59	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$86.67	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$87.30	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$89.39	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$89.39	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$89.57	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$90.39	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$90.39	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$90.40	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$92.15	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$92.15	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$92.15	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$93.99	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$93.99	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$95.84	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$96.03	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$96.76	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

									Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$99.52	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$100.44	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$100.77	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$103.21	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$103.21	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$103.21	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$103.66	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$104.18	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$105.96	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$105.97	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$106.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$106.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$106.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$106.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$106.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$106.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$106.99	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$109.43	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$109.43	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$109.66	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$114.27	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$115.19	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$118.87	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$119.79	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$119.79	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$119.99	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$120.29	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$122.74	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$125.81	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$127.17	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$127.17	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$127.17	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$131.77	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$131.86	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$131.86	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$132.70	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$137.16	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$137.30	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$138.32	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$143.96	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$145.60	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$146.52	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$147.61	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$147.61	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$150.12	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$154.81	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$154.81	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$154.81	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$155.73	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICHO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$156.65	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$159.42	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$159.42	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$163.01	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$163.01	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$164.03	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$164.20	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$165.86	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$173.33	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$173.34	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$174.16	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$175.53	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$176.93	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$177.85	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$178.77	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$184.30	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$189.85	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$190.75	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$192.59	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$195.90	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$196.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$198.12	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$199.04	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$200.89	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$205.49	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$205.49	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$206.50	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$207.97	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$208.36	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$210.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$213.79	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$213.96	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$218.40	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$227.61	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$229.45	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$237.75	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$237.75	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$238.67	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$243.23	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$251.62	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$259.77	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$263.55	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$267.23	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/8/2025	\$276.45	Vendors

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In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$106.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$111.55	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$119.79	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$119.79	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$119.99	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$121.68	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$121.70	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$131.04	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$133.62	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$137.30	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$139.20	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$144.97	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$147.07	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$165.04	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$173.33	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$177.85	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$191.57	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$207.97	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$239.68	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$240.62	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$251.15	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$257.10	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$259.77	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$263.55	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$278.00	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$281.14	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$309.62	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$346.68	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$444.53	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$447.01	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$459.83	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$496.69	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$496.75	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$496.78	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$558.98	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$599.62	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$717.85	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$739.78	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$739.78	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$753.05	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$758.85	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$764.75	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$916.43	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$916.43	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$1,011.33	Vendors
LINON HOME DECOR PRODUCTS INC	BRIAN LAM	22 JERICO TURNPIKE #200	MINEOLA	NY	11501		9/23/2025	\$1,173.07	Vendors
LONG WEALTH WOOD VIETNAM CO LT	HUAMING ZHANG	LOTNO 144,MAPNO 13,NO 5 HAMLET, HUNGHOA COMMUNE	BINHDOUNG PROVINCE			VIETNAM	9/12/2025	\$5,995.38	Vendors
LONG WEALTH WOOD VIETNAM CO LT	HUAMING ZHANG	LOTNO 144,MAPNO 13,NO 5 HAMLET, HUNGHOA COMMUNE	BINHDOUNG PROVINCE			VIETNAM	10/21/2025	\$9,596.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LONG WEALTH WOOD VIETNAM CO LT	HUAMING ZHANG	LOTNO 144,MAPNO 13,NO 5 HAMLET, HUNGHOA COMMUNE	BINHDOUNG PROVINCE			VIETNAM	10/21/2025	\$9,609.50	Vendors
LONG WEALTH WOOD VIETNAM CO LT	HUAMING ZHANG	LOTNO 144,MAPNO 13,NO 5 HAMLET, HUNGHOA COMMUNE	BINHDOUNG PROVINCE			VIETNAM	10/21/2025	\$10,262.00	Vendors
LONG WEALTH WOOD VIETNAM CO LT	HUAMING ZHANG	LOTNO 144,MAPNO 13,NO 5 HAMLET, HUNGHOA COMMUNE	BINHDOUNG PROVINCE			VIETNAM	10/21/2025	\$10,484.50	Vendors
LOSS PREVENTION ASSOCIATES INC	LAJUNE GARNER; DBA SONITROL GREAT LAKES-IL	G-7241 FENTON RD	GRAND BLANC	MI	48439		9/29/2025	\$12,256.68	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		8/28/2025	\$5,271.10	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		8/28/2025	\$6,197.93	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		9/8/2025	\$85.83	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		9/8/2025	\$4,939.00	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		10/6/2025	\$4,844.63	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		10/6/2025	\$4,890.05	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		10/14/2025	\$88.87	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		10/14/2025	\$3,614.22	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		11/10/2025	\$50.79	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		11/10/2025	\$215.81	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		11/10/2025	\$3,256.34	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		11/10/2025	\$3,953.82	Vendors
LOUISVILLE GAS & ELECTRIC CO	PO BOX 32010		LOUISVILLE	KY	40232		11/10/2025	\$4,071.76	Vendors
LUCAS COUNTY TREASURER	1 GOVERNMENT CENTER	SUITE 600	TOLEDO	OH	43604-2255		10/14/2025	\$10,480.89	Vendors
LUCAS COUNTY TREASURER	1 GOVERNMENT CENTER	SUITE 600	TOLEDO	OH	43604-2255		10/27/2025	\$170.48	Vendors
LUCAS COUNTY TREASURER	1 GOVERNMENT CENTER	SUITE 600	TOLEDO	OH	43604-2255		11/5/2025	\$3,883.94	Vendors
LUCKY JJC INC	PO BOX 6919		BEVERLY HILLS	CA	90212		9/5/2025	\$47,894.41	Vendors
LUCKY JJC INC	PO BOX 6919		BEVERLY HILLS	CA	90212		10/15/2025	\$49,096.78	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$81.70	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$102.60	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$102.60	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$114.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$125.40	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$128.25	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$136.80	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$171.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$182.40	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$182.40	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$182.40	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$193.80	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$199.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$199.50	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$205.20	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$256.50	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$330.60	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$342.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$342.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$410.40	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$456.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		8/26/2025	\$530.10	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$60.80	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$74.10	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$85.50	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$91.20	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$92.34	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$92.34	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$102.60	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$102.60	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$114.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$114.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$114.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$114.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$124.45	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$128.25	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$133.38	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$133.38	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$159.60	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$171.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$171.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$174.42	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$176.70	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$179.55	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$179.55	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$179.55	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$179.55	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$184.30	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$184.68	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$184.68	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$184.68	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$184.68	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$188.10	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$188.10	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$188.10	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$197.50	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$197.50	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$197.50	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$199.50	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$199.50	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$205.20	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$210.90	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$219.45	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$228.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$230.85	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$297.54	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$307.80	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$307.80	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$338.58	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$353.40	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$353.40	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$359.10	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$359.10	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$359.10	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$359.10	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$364.80	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$368.60	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$369.36	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$395.01	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$399.00	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$418.09	Vendors
LUMISOURCE LLC	2950 OLD HIGGINS ROAD		ELK GROVE VILLAGE	IL	60007		9/8/2025	\$538.65	Vendors
LYNNHAVEN VC LLC	P.O. BOX 31827		RALEIGH	NC	27622		9/5/2025	\$30,066.49	Vendors
LYNNHAVEN VC LLC	P.O. BOX 31827		RALEIGH	NC	27622		10/10/2025	\$3,788.61	Vendors
LYNNHAVEN VC LLC	P.O. BOX 31827		RALEIGH	NC	27622		10/10/2025	\$4,118.42	Vendors
LYNNHAVEN VC LLC	P.O. BOX 31827		RALEIGH	NC	27622		10/10/2025	\$16,845.02	Vendors
LYNNHAVEN VC LLC	P.O. BOX 31827		RALEIGH	NC	27622		10/15/2025	\$30,284.24	Vendors
MACOMB COUNTY TREASURER	ONE SOUTH MAIN STREET	2ND FLOOR	MOUNT CLEMENS	MI	48043-2312		9/2/2025	\$25,973.15	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$8,489.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$22,810.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$23,332.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$23,394.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$24,571.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$25,085.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$25,127.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$25,286.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$25,396.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$25,657.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$25,666.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$25,839.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$26,410.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$26,788.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$26,832.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$27,027.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$27,065.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$27,121.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$27,337.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$27,353.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$27,507.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$27,984.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$28,465.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$33,497.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$33,651.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$33,797.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$34,951.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		8/26/2025	\$35,240.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$17,310.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$17,929.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$23,570.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$23,788.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$23,788.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$23,853.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$24,324.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$24,473.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$24,809.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$24,853.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$25,271.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$25,343.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$25,560.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$25,607.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$26,328.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$26,350.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$26,737.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$27,176.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$27,433.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$28,560.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$28,937.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$29,164.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$32,655.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$34,059.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$34,197.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$34,540.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$35,097.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$35,240.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$35,247.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$35,354.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$36,382.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$36,561.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/3/2025	\$37,454.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/15/2025	\$19,592.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/15/2025	\$22,014.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/15/2025	\$26,280.00	Vendors
MAGNUSSEN HOME FURNISHINGS INC	PO BOX 8527		MORENO VALLEY	CA	92552		9/15/2025	\$27,406.00	Vendors
MALL AT GURNEE MILLS LLC	GURNE NILLS SHOPPING CENTER	PO BOX 100305	ATLANTA	GA	30384-0305		9/2/2025	\$11,149.49	Vendors
MALL AT GURNEE MILLS LLC	GURNE NILLS SHOPPING CENTER	PO BOX 100305	ATLANTA	GA	30384-0305		10/8/2025	\$11,149.49	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	-\$799,705.48	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$10,510.50	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$10,773.14	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$10,782.94	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$10,960.32	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$10,960.32	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$10,960.32	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$10,960.32	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$10,960.32	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$12,894.84	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$12,894.84	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$12,894.84	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$12,908.81	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,034.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,086.83	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,094.76	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,094.76	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,119.75	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,186.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,230.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,230.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,230.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,248.38	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,294.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,294.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,294.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,329.96	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,373.08	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,395.54	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,395.54	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,475.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,565.32	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,612.65	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,667.08	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,668.06	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,669.24	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,726.86	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,749.52	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,749.52	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,769.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,823.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,867.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,891.50	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,891.50	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,916.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,965.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,965.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,970.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,970.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,979.70	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,996.47	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,996.47	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$13,996.47	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,041.76	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,043.40	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,068.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,138.47	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Total amount or value									Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,180.65	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,218.82	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,413.84	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,413.84	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,457.45	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,470.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,477.54	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,543.89	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,656.61	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,893.06	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,899.92	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,899.92	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,899.92	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$14,985.18	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,013.11	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,033.20	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,053.78	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,095.43	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,206.66	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,211.72	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,237.44	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,278.20	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,289.96	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,334.06	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,334.06	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,361.50	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,397.76	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,409.52	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,427.16	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,440.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,440.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,440.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,464.40	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,464.40	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,465.89	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,589.35	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,631.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,631.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,637.72	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,651.10	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,662.36	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,680.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,729.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,774.57	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,823.08	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,823.08	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,823.08	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,823.08	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,823.08	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,823.08	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,866.20	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$15,877.96	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Total amount or value									Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$16,869.72	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$16,875.61	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$16,941.46	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$16,946.16	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,052.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,065.98	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,206.84	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,279.36	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,287.20	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,451.84	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,491.04	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,561.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,561.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,567.48	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,622.36	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,622.36	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,622.36	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,622.36	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,622.36	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,622.36	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,622.36	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,669.40	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,669.40	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,698.80	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,745.11	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,745.84	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,750.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,752.70	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,752.70	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,795.82	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,836.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,904.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,965.36	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$17,982.81	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,004.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,052.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,056.91	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,069.24	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,197.87	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,228.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,228.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,228.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,228.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,228.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,228.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,228.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,256.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,264.75	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,289.74	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,316.20	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,357.36	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,400.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,438.70	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,503.48	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,567.28	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,568.31	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,580.80	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,596.09	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,609.47	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,618.73	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,618.73	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,618.73	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,633.72	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,635.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,655.77	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,655.77	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,679.44	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,679.44	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,679.44	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,679.44	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,679.44	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,708.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,708.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,708.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,708.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,721.63	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,721.63	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,721.63	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,736.03	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,759.70	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,779.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,779.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,779.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,779.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,779.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,816.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,828.64	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,828.64	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,880.09	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,903.76	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,931.54	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,931.54	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,933.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,933.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,949.28	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,985.05	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,004.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,085.89	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,087.95	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,139.40	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,165.13	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,165.13	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,165.13	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,169.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,206.49	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,275.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,275.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,345.20	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,361.67	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,444.18	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,448.10	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,518.66	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$19,850.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$20,266.40	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$20,468.28	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$20,468.28	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$20,468.28	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$20,468.28	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$20,775.52	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$20,826.96	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$20,872.04	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$21,007.04	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$21,032.76	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$21,209.16	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$21,525.70	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$21,660.46	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$23,035.20	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$25,515.28	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$25,784.78	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$25,941.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$25,941.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$25,941.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$25,941.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$25,941.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$25,941.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$25,941.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$25,941.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$25,941.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$26,062.12	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$26,062.12	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$26,565.84	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$26,567.80	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$26,755.04	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,120.52	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,167.56	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,238.66	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,238.66	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,238.66	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,238.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,320.99	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,732.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,814.91	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,868.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,896.19	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,910.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,933.24	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$27,941.47	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$28,149.52	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$28,386.01	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$28,694.40	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$28,720.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$28,920.78	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$28,931.38	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$29,040.43	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$29,072.34	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$29,182.45	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$29,471.59	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$29,896.86	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$30,094.14	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$30,156.92	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$30,636.43	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$30,946.15	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$31,124.80	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$31,256.91	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$31,326.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$31,369.07	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$31,887.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$34,067.10	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	8/25/2025	\$4,648,300.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	9/15/2025	\$14,984.31	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	9/15/2025	\$14,988.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	9/15/2025	\$15,626.40	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	9/15/2025	\$16,700.70	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	9/15/2025	\$16,700.70	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	9/15/2025	\$24,750.39	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	-\$4,648,300.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$11,508.34	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$11,508.34	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$11,508.34	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$11,508.34	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$11,508.34	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$11,918.91	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$11,935.38	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$12,201.88	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,133.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,189.45	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,195.63	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,281.02	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,302.63	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,318.09	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,390.10	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,395.26	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,402.44	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,405.55	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,437.43	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,467.28	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,543.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,571.19	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,579.45	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,585.61	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,726.59	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,814.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,842.86	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,853.15	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,903.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,913.86	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,913.86	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,929.30	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,929.30	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$17,978.69	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,015.74	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,028.08	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,058.95	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,082.62	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,154.64	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,174.20	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,190.66	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,213.31	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,213.31	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,229.77	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,244.17	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,261.66	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,261.66	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,261.66	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,281.22	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,293.56	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,309.01	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,321.35	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,334.72	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,439.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,439.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,439.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,439.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,448.94	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,458.21	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,466.44	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,504.51	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,504.51	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,522.00	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,552.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,591.97	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,640.34	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,643.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,643.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,643.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,643.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,643.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,643.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,643.42	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,655.77	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,660.92	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,780.28	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,815.27	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,830.70	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,830.71	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,830.71	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,830.71	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,856.43	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,907.88	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,933.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,969.62	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$18,985.05	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,019.02	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,023.13	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,062.23	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,062.23	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,092.07	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,115.74	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,157.92	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,216.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,216.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,216.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,216.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,216.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,216.58	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,242.30	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,275.25	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,345.20	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,345.20	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,345.20	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,401.80	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,401.80	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,407.99	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,525.28	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,525.28	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,669.34	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,798.99	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$19,948.19	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$20,219.85	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$20,348.48	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$20,374.20	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$20,502.83	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$20,621.16	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$20,621.16	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$20,734.35	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$20,888.70	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$20,940.15	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$20,991.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$20,991.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$21,017.33	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$21,067.74	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$21,068.78	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$21,068.78	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$21,346.61	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$21,491.69	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$21,830.24	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$21,830.24	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$21,953.72	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$22,123.50	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$22,136.89	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$22,149.23	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$22,149.23	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$22,149.23	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$22,380.75	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$22,457.93	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$22,457.93	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$22,954.94	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$23,029.01	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$23,778.13	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$23,881.04	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$24,258.68	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$24,675.41	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$24,996.48	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$25,080.86	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$26,471.04	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$27,238.66	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$27,238.66	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$27,910.60	Vendors
MAN WAH MCO	BILL CHAN; EDF COMERCIAL I TAK	12 ANDAR D, RUA DE PEQUIM NO 126				MACAU	11/4/2025	\$28,353.07	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$125.68	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$125.68	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$129.67	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$129.67	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$129.67	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$134.66	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$134.66	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$134.66	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$154.61	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$164.59	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$169.57	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$174.56	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$174.56	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$174.56	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$184.03	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$184.03	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$184.03	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$184.03	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$189.52	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$189.52	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$189.52	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$189.52	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$193.01	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$193.01	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$193.01	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$193.01	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$193.01	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$193.01	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$193.01	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$199.50	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$201.99	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$206.47	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$209.47	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$219.94	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$237.90	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$239.40	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$239.40	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$249.37	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$249.37	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$249.37	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$249.37	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$251.37	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$269.32	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$269.32	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$269.32	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$269.32	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$274.31	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$274.31	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$274.31	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$299.25	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$299.25	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$299.25	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$299.25	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$299.25	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$299.25	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$299.25	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$299.25	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$319.20	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$319.20	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$319.20	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$319.20	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$344.14	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$349.12	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$349.12	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$350.11	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$359.10	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$372.56	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$374.06	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$384.04	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$399.00	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$399.00	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$473.81	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$478.80	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$488.77	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$488.77	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$518.70	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$518.70	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$632.91	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$650.75	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$684.00	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$712.50	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$758.81	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$774.25	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$843.60	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$883.50	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$940.50	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$1,083.00	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		8/26/2025	\$1,132.87	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$52.07	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$62.84	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$62.84	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$62.84	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$68.83	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$89.55	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$89.55	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$89.55	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$89.55	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$89.77	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$93.37	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$93.37	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$94.26	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$94.26	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$94.76	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$94.76	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$94.76	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$95.52	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$99.75	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$100.55	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$108.97	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$108.97	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$112.21	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$112.21	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$113.71	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$113.71	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$114.71	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$118.46	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$118.46	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$118.46	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$118.46	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$119.41	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$119.41	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$123.20	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$123.20	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$125.68	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$127.93	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$134.66	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$158.37	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$161.10	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$165.83	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$169.57	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$179.55	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$184.03	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$184.03	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$184.03	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$189.52	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$189.52	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$189.52	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$195.71	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$209.47	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$227.43	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$236.91	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$236.91	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$236.91	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$237.90	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$237.90	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$255.86	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$259.35	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$265.33	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$284.29	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$284.29	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$303.24	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$303.24	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$303.24	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$399.00	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$421.70	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$488.77	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$691.76	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		9/8/2025	\$735.54	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$46.68	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$82.59	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$84.79	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$94.76	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$95.52	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$108.97	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$113.71	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$113.71	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$118.46	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$119.41	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$119.41	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$127.93	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$127.93	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$127.93	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$129.67	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$129.67	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$152.62	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$165.83	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$165.83	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$183.36	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$184.03	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$184.03	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$203.74	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$223.45	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$230.04	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$237.90	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$279.30	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$284.29	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$284.29	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$284.29	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$365.38	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$559.31	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$568.57	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$829.85	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$1,173.25	Vendors
MANHATTAN COMFORT INC	ACCOUNTING TEAM	319 RIDGE RD	DAYTON	NJ	08810		10/21/2025	\$1,432.12	Vendors
MAPLE RIDGE PLAZA ACQUISITIONS	MOSHE RATNER	275 ROUTE 304 SUITE 700	BARDONIA	NY	10954		9/5/2025	\$36,836.71	Vendors
MAPLE RIDGE PLAZA ACQUISITIONS	MOSHE RATNER	275 ROUTE 304 SUITE 700	BARDONIA	NY	10954		10/15/2025	\$36,836.71	Vendors
MARCY D CELLENTANI-CAMARCO	Address on file						9/5/2025	\$25,000.00	Vendors
MARCY D CELLENTANI-CAMARCO	Address on file						10/15/2025	\$25,000.00	Vendors
MARCY D CELLENTANI-CAMARCO	Address on file						11/20/2025	\$25,000.00	Vendors
MARK O'TOOLE	Address on file						9/2/2025	\$35,416.00	Vendors
MARK O'TOOLE	Address on file						10/6/2025	\$35,416.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MARK O'TOOLE	Address on file						11/4/2025	\$35,416.00	Vendors
MARKET SQUARE OWNER LLC	MARITZA MIRANDA	2030 S DOUGLAS RD STE 209	CORAL GABLES	FL	33134		9/5/2025	\$938.68	Vendors
MARKET SQUARE OWNER LLC	MARITZA MIRANDA	2030 S DOUGLAS RD STE 209	CORAL GABLES	FL	33134		9/5/2025	\$28,163.09	Vendors
MARKET SQUARE OWNER LLC	MARITZA MIRANDA	2030 S DOUGLAS RD STE 209	CORAL GABLES	FL	33134		9/5/2025	\$108,814.73	Vendors
MARKET SQUARE OWNER LLC	MARITZA MIRANDA	2030 S DOUGLAS RD STE 209	CORAL GABLES	FL	33134		10/15/2025	\$88,963.67	Vendors
MARKETING RESULTS LTD	KIM ABLES	3985 GROVES RD	COLUMBUS	OH	43232		10/7/2025	\$8,232.00	Vendors
MARKETING RESULTS LTD	KIM ABLES	3985 GROVES RD	COLUMBUS	OH	43232		10/7/2025	\$8,282.40	Vendors
MARKETING RESULTS LTD	KIM ABLES	3985 GROVES RD	COLUMBUS	OH	43232		10/7/2025	\$8,786.40	Vendors
MARKETING RESULTS LTD	KIM ABLES	3985 GROVES RD	COLUMBUS	OH	43232		10/7/2025	\$8,786.40	Vendors
MARKETING RESULTS LTD	KIM ABLES	3985 GROVES RD	COLUMBUS	OH	43232		10/7/2025	\$8,786.40	Vendors
MARKETING RESULTS LTD	KIM ABLES	3985 GROVES RD	COLUMBUS	OH	43232		10/7/2025	\$8,786.40	Vendors
MAR'S CLEANING SERVICE LLC	1191 ZION CHURCH RD		HICKORY	NC	28602		9/8/2025	\$2,496.00	Vendors
MAR'S CLEANING SERVICE LLC	1191 ZION CHURCH RD		HICKORY	NC	28602		9/8/2025	\$2,496.00	Vendors
MAR'S CLEANING SERVICE LLC	1191 ZION CHURCH RD		HICKORY	NC	28602		9/8/2025	\$2,496.00	Vendors
MAR'S CLEANING SERVICE LLC	1191 ZION CHURCH RD		HICKORY	NC	28602		9/8/2025	\$2,496.00	Vendors
MAR'S CLEANING SERVICE LLC	1191 ZION CHURCH RD		HICKORY	NC	28602		10/6/2025	\$2,496.00	Vendors
MAR'S CLEANING SERVICE LLC	1191 ZION CHURCH RD		HICKORY	NC	28602		11/5/2025	\$2,496.00	Vendors
MARY HE	Address on file						8/25/2025	\$2,423.92	Vendors
MARY HE	Address on file						9/18/2025	\$3,642.12	Vendors
MARY HE	Address on file						10/9/2025	\$3,644.78	Vendors
MARY HE	Address on file						11/14/2025	\$31.04	Vendors
MARY HE	Address on file						11/14/2025	\$3,634.92	Vendors
MAVRCK LLC	KRISTA ARGALL	53 STATE STREET, 21ST FLOOR, SUITE 2105	BOSTON	MA	02109		9/22/2025	\$30,635.50	Vendors
MCKEEVER & NIEKAMP ELECTRIC	1834 WOODS DRIVE		BEAVERCREEK	OH	45432		9/3/2025	\$670.49	Vendors
MCKEEVER & NIEKAMP ELECTRIC	1834 WOODS DRIVE		BEAVERCREEK	OH	45432		9/3/2025	\$1,500.00	Vendors
MCKEEVER & NIEKAMP ELECTRIC	1834 WOODS DRIVE		BEAVERCREEK	OH	45432		9/3/2025	\$6,762.08	Vendors
MCKEEVER & NIEKAMP ELECTRIC	1834 WOODS DRIVE		BEAVERCREEK	OH	45432		10/21/2025	\$464.56	Vendors
MCKEEVER & NIEKAMP ELECTRIC	1834 WOODS DRIVE		BEAVERCREEK	OH	45432		10/21/2025	\$644.28	Vendors
MCKEEVER & NIEKAMP ELECTRIC	1834 WOODS DRIVE		BEAVERCREEK	OH	45432		10/21/2025	\$699.96	Vendors
MCKEEVER & NIEKAMP ELECTRIC	1834 WOODS DRIVE		BEAVERCREEK	OH	45432		10/21/2025	\$1,145.25	Vendors
MCKEEVER & NIEKAMP ELECTRIC	1834 WOODS DRIVE		BEAVERCREEK	OH	45432		10/21/2025	\$1,505.40	Vendors
MCKEEVER & NIEKAMP ELECTRIC	1834 WOODS DRIVE		BEAVERCREEK	OH	45432		10/21/2025	\$3,389.05	Vendors
MCKEEVER & NIEKAMP ELECTRIC	1834 WOODS DRIVE		BEAVERCREEK	OH	45432		10/21/2025	\$6,150.00	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$13.30	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.00	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.00	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors
MDA RUGS INC	VALMIRA ILJADHI	2801 GRANT AVE	BELLWOOD	IL	60104		8/26/2025	\$26.60	Vendors

In re: American Signature, Inc.

Case No. 25-12105

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[illegible]

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[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

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[illegible]

In re: American Signature, Inc.

Case No. 25-12105

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[illegible]

In re: American Signature, Inc.

Case No. 25-12105

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[illegible]

In re: American Signature, Inc.

Case No. 25-12105

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[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

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[illegible]

In re: American Signature, Inc.

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In re: American Signature, Inc.

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In re: American Signature, Inc.

Case No. 25-12105

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$10,548.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$10,548.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$10,548.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$12,010.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$13,425.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$13,425.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$14,064.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$14,460.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$15,164.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$16,924.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$17,540.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$17,580.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$18,140.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$18,140.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$21,048.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$23,471.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$24,556.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$26,824.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/25/2025	\$28,128.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$2,174.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$2,879.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$2,879.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$3,353.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$3,516.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$3,791.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$3,896.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$3,896.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$3,896.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$3,896.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$3,896.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$4,033.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$4,033.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$4,033.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$4,033.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$4,096.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$7,032.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$7,032.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$7,792.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$7,792.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$7,792.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$8,066.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$8,066.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$8,466.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$9,237.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		8/26/2025	\$10,548.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

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[illegible]

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$7,792.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$7,792.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$7,792.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$7,792.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$8,066.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$8,192.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$8,466.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$8,637.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$8,637.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$8,637.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$9,008.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$11,516.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$11,688.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$11,688.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$11,688.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$11,688.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$12,099.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$12,699.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$12,912.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$15,584.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$15,584.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$17,274.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$19,480.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$19,480.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$20,165.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$20,165.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$20,480.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$22,520.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$23,376.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$23,376.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$24,198.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/8/2025	\$47,344.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

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Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

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[illegible]

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$16,384.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$17,216.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$17,216.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$17,216.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$17,274.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$19,480.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$21,520.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$22,520.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$25,824.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$27,272.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$27,272.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/15/2025	\$30,128.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$2,879.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$2,879.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$2,879.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$3,079.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$3,895.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$3,896.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$3,896.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$3,896.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$3,896.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$3,896.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$4,033.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$4,033.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$4,033.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$4,054.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$4,224.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$4,233.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$7,792.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$7,792.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$8,066.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$11,685.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$11,688.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$14,395.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$20,165.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$21,165.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$23,370.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/22/2025	\$31,160.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/29/2025	\$110.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/29/2025	\$110.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/29/2025	\$110.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/29/2025	\$110.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/29/2025	\$110.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/29/2025	\$110.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/29/2025	\$110.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/29/2025	\$110.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		9/29/2025	\$110.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

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[illegible]

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[illegible]

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[illegible]

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Case No. 25-12105

SOFA 3 Attachment

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[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$770.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$880.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$2,741.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$2,879.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$2,879.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$2,879.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$3,816.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$3,816.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$3,895.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$5,482.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$5,758.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$5,955.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$6,158.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$7,632.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$7,790.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$8,223.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$8,637.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$8,637.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$11,516.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$19,080.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$19,475.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/20/2025	\$26,712.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$25.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$50.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$50.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$50.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$50.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$50.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$50.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$75.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$75.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$100.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$100.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$125.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$125.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$125.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$125.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$125.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$275.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$275.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$300.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		10/21/2025	\$340.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

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[illegible]

In re: American Signature, Inc.

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[illegible]

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[illegible]

In re: American Signature, Inc.

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[illegible]

In re: American Signature, Inc.

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[illegible]

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[illegible]

In re: American Signature, Inc.

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[illegible]

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[illegible]

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[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		11/20/2025	\$8,223.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		11/20/2025	\$8,223.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		11/20/2025	\$10,964.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		11/20/2025	\$10,964.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		11/20/2025	\$13,705.00	Vendors
MEDITERRANEAN SHIPPING	COMPANY INC	330 EAST MAIN ST, SUITE 1180	NORFOLK	VA	23510		11/20/2025	\$16,446.00	Vendors
MELLOW RIVER INC	MISSI FOARD; DBA HH2HOME	26245 W MAIN STREET	WEST POINT	MS	39773		8/26/2025	\$82,074.50	Vendors
METROPOLITAN LIFE INSURANCE CO	PO BOX 360229		PITTSBURGH	PA	15251-6229		10/24/2025	\$35,961.33	Vendors
METROPOLITAN LIFE INSURANCE CO	PO BOX 360229		PITTSBURGH	PA	15251-6229		10/24/2025	\$44,495.84	Vendors
METROPOLITAN LIFE INSURANCE CO	PO BOX 360229		PITTSBURGH	PA	15251-6229		10/24/2025	\$152,103.13	Vendors
METROPOLITAN LIFE INSURANCE CO	PO BOX 360229		PITTSBURGH	PA	15251-6229		10/24/2025	\$152,718.15	Vendors
METROPOLITAN LIFE INSURANCE CO	PO BOX 360229		PITTSBURGH	PA	15251-6229		11/3/2025	\$35,367.77	Vendors
METROPOLITAN LIFE INSURANCE CO	PO BOX 360229		PITTSBURGH	PA	15251-6229		11/3/2025	\$36,159.19	Vendors
METROPOLITAN LIFE INSURANCE CO	PO BOX 360229		PITTSBURGH	PA	15251-6229		11/3/2025	\$151,410.57	Vendors
METROPOLITAN LIFE INSURANCE CO	PO BOX 360229		PITTSBURGH	PA	15251-6229		11/3/2025	\$151,989.75	Vendors
METROPOLITAN LIFE INSURANCE CO	PO BOX 360229		PITTSBURGH	PA	15251-6229		11/21/2025	\$44,789.05	Vendors
MICHIGAN DEPT. OF TREASURY	DEPT. 77802		DETROIT	MI	48277-0802		9/19/2025	\$442,398.19	Vendors
MICHIGAN DEPT. OF TREASURY	DEPT. 77802		DETROIT	MI	48277-0802		10/19/2025	\$339,846.99	Vendors
MICHIGAN DEPT. OF TREASURY	DEPT. 77802		DETROIT	MI	48277-0802		11/19/2025	\$339,548.25	Vendors
MIDDLE TENNESSEE ELECTRIC	555 NEW SALEM HIGHWAY		MURFREESBORO	TN	37129		9/22/2025	\$4,749.85	Vendors
MIDDLE TENNESSEE ELECTRIC	555 NEW SALEM HIGHWAY		MURFREESBORO	TN	37129		9/22/2025	\$6,124.32	Vendors
MIDDLE TENNESSEE ELECTRIC	555 NEW SALEM HIGHWAY		MURFREESBORO	TN	37129		10/21/2025	\$4,039.91	Vendors
MIDDLE TENNESSEE ELECTRIC	555 NEW SALEM HIGHWAY		MURFREESBORO	TN	37129		10/21/2025	\$5,137.53	Vendors
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		9/15/2025	\$861.10	Vendors
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		9/15/2025	\$869.20	Vendors
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		9/15/2025	\$869.20	Vendors
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		9/15/2025	\$885.37	Vendors
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		9/29/2025	\$881.30	Vendors
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		10/7/2025	\$881.33	Vendors
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		10/7/2025	\$881.33	Vendors
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		10/15/2025	\$885.37	Vendors
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		10/21/2025	\$877.99	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		10/27/2025	\$885.37	Vendors
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		10/27/2025	\$958.14	Vendors
MILAN SUPPLY CHAIN SOLUTIONS	SHEREE MCPEAKE; HOLDINGS INC	ASCEND TRANSPORTATION LLC, 79 SAND PEBBLE DRIVE	JACKSON	TN	38305		11/10/2025	\$950.05	Vendors
MILLS JAMES INC	DBA MILLS JAMES PRODUCTION	3545 FISHINGER BLVD	HILLIARD	OH	43026		8/25/2025	\$22,484.54	Vendors
MILLS JAMES INC	DBA MILLS JAMES PRODUCTION	3545 FISHINGER BLVD	HILLIARD	OH	43026		8/25/2025	\$137,500.01	Vendors
MISHAWAKA INVESTMENTS LLC	WILL HULSHOF	73 WHITE BRIDGE RD, STE 103 #230	NASHVILLE	TN	37205		9/5/2025	\$32,965.50	Vendors
MISHAWAKA INVESTMENTS LLC	WILL HULSHOF	73 WHITE BRIDGE RD, STE 103 #230	NASHVILLE	TN	37205		10/15/2025	\$32,965.50	Vendors
MISHAWAKA UTILITIES	100 LINCOLNWAY WEST	PO BOX 363	MISHAWAKA	IN	46546-0363		9/8/2025	\$4,380.88	Vendors
MISHAWAKA UTILITIES	100 LINCOLNWAY WEST	PO BOX 363	MISHAWAKA	IN	46546-0363		10/14/2025	\$4,696.71	Vendors
MISHAWAKA UTILITIES	100 LINCOLNWAY WEST	PO BOX 363	MISHAWAKA	IN	46546-0363		11/10/2025	\$4,088.51	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		8/29/2025	\$13,321.50	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		9/5/2025	\$13,322.50	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		9/15/2025	\$13,323.50	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		9/19/2025	\$7,130.47	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		9/19/2025	\$65,120.77	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		9/22/2025	\$13,324.50	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		9/30/2025	\$13,325.50	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		10/7/2025	\$13,326.50	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		10/15/2025	\$13,327.50	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		10/19/2025	\$16.08	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		10/19/2025	\$7,355.05	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		10/19/2025	\$110,016.55	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		10/22/2025	\$13,328.50	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		10/31/2025	\$13,329.50	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		11/7/2025	\$13,330.50	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		11/14/2025	\$13,331.50	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		11/19/2025	\$3,956.71	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		11/19/2025	\$55,759.92	Vendors
MISSOURI DEPARTMENT OF REVENUE	DIVISION OF TAXATION	P.O. BOX 840	JEFFERSON CITY	MO	65105-0840		11/21/2025	\$13,332.50	Vendors
MLRP ARMY TRAIL TRADE CENTER	KATHERINE MICHALAK	1 PIERCE PLACE, SUITE 450	ITASCA	IL	60143		9/5/2025	\$4,543.37	Vendors
MLRP ARMY TRAIL TRADE CENTER	KATHERINE MICHALAK	1 PIERCE PLACE, SUITE 450	ITASCA	IL	60143		9/5/2025	\$74,113.75	Vendors
MLRP ARMY TRAIL TRADE CENTER	KATHERINE MICHALAK	1 PIERCE PLACE, SUITE 450	ITASCA	IL	60143		10/15/2025	\$74,340.92	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		8/26/2025	\$34.05	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		8/26/2025	\$172.66	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		8/26/2025	\$250.26	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		8/26/2025	\$266.75	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		8/26/2025	\$304.19	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		8/26/2025	\$632.05	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		8/26/2025	\$637.87	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		8/26/2025	\$1,878.48	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$57.23	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$57.23	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$59.17	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$99.91	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$143.56	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$143.56	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$149.38	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$153.26	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$161.99	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$167.81	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$168.78	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$172.66	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$177.22	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$191.09	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$201.76	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$220.00	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$226.11	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$226.98	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$237.65	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$250.26	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$281.30	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$290.03	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$291.00	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$310.40	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$335.62	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$362.39	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$368.60	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$387.03	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$661.73	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$749.42	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$751.37	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/8/2025	\$1,227.24	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$38.80	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$56.26	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$59.17	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$64.99	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$70.81	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$93.12	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$97.97	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$100.88	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$106.70	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$128.04	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$128.62	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$132.89	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$143.56	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$143.56	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$143.56	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$143.56	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$149.38	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$149.38	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$149.38	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$149.38	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$152.29	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$152.29	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$158.01	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$164.90	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$167.81	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$168.78	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$168.78	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$175.57	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$188.18	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$201.76	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$201.76	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$201.76	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$230.86	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$230.86	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$231.83	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$231.83	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$239.59	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$242.50	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$244.44	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$244.44	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$244.44	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$244.44	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$250.26	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$250.26	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$254.14	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$254.14	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$256.08	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$269.66	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$277.42	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$283.24	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$284.21	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$286.15	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$286.15	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$288.09	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$289.06	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$307.49	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$343.38	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$353.08	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$381.21	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$387.03	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$393.82	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$580.06	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$673.18	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$735.26	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$789.58	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$876.49	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$876.49	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$876.49	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$1,227.45	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$1,808.70	Vendors
MODERN MARKETING CONCEPTS INC	DBA CROSLEY BRANDS	1220 EAST OAK ST	LOUISVILLE	KY	40204		9/23/2025	\$1,845.42	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$18.23	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$31.04	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$43.51	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$51.17	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$57.27	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$58.93	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$58.93	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$64.99	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$66.19	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$68.63	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$75.42	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$83.29	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$83.30	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$84.15	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$88.03	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$88.03	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$96.76	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$96.76	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$97.97	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$97.97	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$97.97	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$97.97	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$98.45	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$100.77	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$101.85	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$104.76	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$105.73	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$108.64	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$109.61	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$113.49	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$113.49	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$113.49	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$113.49	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$115.43	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$115.43	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$115.43	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$115.43	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$132.89	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$132.89	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$133.50	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$142.59	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$145.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$145.50	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$149.38	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$153.96	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$154.96	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$156.17	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$156.17	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$163.63	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$181.10	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$193.51	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$196.91	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$230.94	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$245.41	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$246.38	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$290.27	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$379.27	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$384.12	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		8/26/2025	\$511.19	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$15.25	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$22.69	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$26.03	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$29.38	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$32.01	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$33.46	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$33.46	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$33.46	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$35.70	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$42.39	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$46.86	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$47.04	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$49.23	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$49.23	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$49.23	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$49.23	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$49.23	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$51.17	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$53.55	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$63.05	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$66.93	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$66.93	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$68.42	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$68.42	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$71.39	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$72.75	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$73.72	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$73.72	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$75.66	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$76.98	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$78.46	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$83.42	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$84.15	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$133.50	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$133.50	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$145.50	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$145.50	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$145.50	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$147.27	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$149.38	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$150.35	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$150.35	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$154.71	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$156.19	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$159.16	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$160.65	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$160.65	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$163.93	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$163.93	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$168.78	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$176.91	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$178.50	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$193.38	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$193.38	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$193.51	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$193.51	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$203.70	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$203.70	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$205.27	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$211.46	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$211.46	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$215.57	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$225.04	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$228.71	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$245.41	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$247.83	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$293.91	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$426.80	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/8/2025	\$521.13	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$20.46	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$20.46	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$26.03	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$31.04	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$31.04	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$31.52	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$32.73	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$33.46	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$37.19	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$41.71	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$49.23	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$49.23	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$51.17	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$51.17	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$51.17	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$156.19	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$159.16	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$163.93	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$177.51	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$178.48	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$193.38	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$198.12	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$210.49	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$210.49	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$211.46	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$213.40	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$214.37	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$225.35	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$226.98	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$226.98	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$230.86	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$230.94	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$238.38	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$246.38	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$248.32	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$308.46	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$311.62	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$313.31	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$367.63	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$374.42	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$465.21	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$675.82	Vendors
MONARCH SPECIALTIES INC	4155 AUTOROUTE CHOMEDEY	LAVAL QUEBEC CANADA			H7P0A8		9/23/2025	\$1,731.45	Vendors
MONONGAHELA POWER COMPANY	DBA MON POWER	800 CABIN HILL DR	GREENSBURG	PA	15601		9/8/2025	\$4,577.16	Vendors
MONONGAHELA POWER COMPANY	DBA MON POWER	800 CABIN HILL DR	GREENSBURG	PA	15601		10/14/2025	\$4,138.66	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		9/8/2025	\$40.33	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		9/8/2025	\$319.10	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		9/23/2025	\$432.61	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		9/23/2025	\$3,026.64	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		10/7/2025	\$127.19	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		10/7/2025	\$187.96	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		10/7/2025	\$216.55	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		10/15/2025	\$296.74	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		10/15/2025	\$1,690.87	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		10/15/2025	\$1,992.75	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		10/15/2025	\$9,688.85	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		11/6/2025	\$155.90	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		11/20/2025	\$1,132.77	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		11/20/2025	\$1,140.66	Vendors
MORGAN FABRICS CORP	4265 EXCHANGE AVE		LOS ANGELES	CA	90058		11/20/2025	\$3,622.13	Vendors
MORRIS M JOHNSON	Address on file						8/25/2025	\$450.00	Vendors
MORRIS M JOHNSON	Address on file						8/25/2025	\$480.00	Vendors
MORRIS M JOHNSON	Address on file						8/29/2025	\$240.00	Vendors
MORRIS M JOHNSON	Address on file						8/29/2025	\$660.00	Vendors
MORRIS M JOHNSON	Address on file						9/8/2025	\$450.00	Vendors
MORRIS M JOHNSON	Address on file						9/8/2025	\$480.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MORRIS M JOHNSON	Address on file						9/8/2025	\$720.00	Vendors
MORRIS M JOHNSON	Address on file						9/8/2025	\$1,080.00	Vendors
MORRIS M JOHNSON	Address on file						9/22/2025	\$690.00	Vendors
MORRIS M JOHNSON	Address on file						9/29/2025	\$240.00	Vendors
MORRIS M JOHNSON	Address on file						9/29/2025	\$240.00	Vendors
MORRIS M JOHNSON	Address on file						9/29/2025	\$240.00	Vendors
MORRIS M JOHNSON	Address on file						9/29/2025	\$450.00	Vendors
MORRIS M JOHNSON	Address on file						9/29/2025	\$750.00	Vendors
MORRIS M JOHNSON	Address on file						10/14/2025	\$240.00	Vendors
MORRIS M JOHNSON	Address on file						10/14/2025	\$630.00	Vendors
MORRIS M JOHNSON	Address on file						10/21/2025	\$240.00	Vendors
MORRIS M JOHNSON	Address on file						10/21/2025	\$240.00	Vendors
MORRIS M JOHNSON	Address on file						10/21/2025	\$450.00	Vendors
MORRIS M JOHNSON	Address on file						10/21/2025	\$900.00	Vendors
MORRIS M JOHNSON	Address on file						11/6/2025	\$240.00	Vendors
MORRIS M JOHNSON	Address on file						11/6/2025	\$690.00	Vendors
MORRIS M JOHNSON	Address on file						11/10/2025	\$240.00	Vendors
MORRIS M JOHNSON	Address on file						11/10/2025	\$270.00	Vendors
MORRIS M JOHNSON	Address on file						11/10/2025	\$450.00	Vendors
MORRIS M JOHNSON	Address on file						11/10/2025	\$630.00	Vendors
MORRIS M JOHNSON	Address on file						11/20/2025	\$480.00	Vendors
MORRIS M JOHNSON	Address on file						11/20/2025	\$630.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$30.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$35.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$16,990.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$18,851.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$19,087.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$19,139.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$19,659.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$20,324.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$20,502.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$34,590.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$42,170.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$42,170.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$42,170.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$42,170.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$42,360.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$43,100.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/18/2025	\$43,160.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$16,430.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$16,990.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$19,785.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$20,562.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$31,759.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$32,136.79	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$41,670.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$41,670.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$41,670.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$41,730.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$41,760.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$41,760.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$41,760.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$41,760.00	Vendors
MOTOMOTION USA CORPORATION	JADE HUI; DBA POWER-LIFE	3055 CENTURION PLACE	ONTARIO	CA	91761		11/20/2025	\$42,780.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$80.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$3,460.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$14,488.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$19,683.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$19,683.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$19,683.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$30,993.92	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$31,038.05	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$31,774.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$32,062.26	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$32,115.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$32,526.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$32,602.10	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$32,793.57	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$41,470.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$41,880.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$41,940.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	8/25/2025	\$42,400.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$3,008.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$15,838.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,269.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,270.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,270.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,610.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,630.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,630.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,630.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,631.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,806.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,806.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,806.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$18,816.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$31,438.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$32,024.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$32,959.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$33,584.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$35,126.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$35,243.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$42,130.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$42,410.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/4/2025	\$67,284.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$70.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$17,874.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$18,064.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$18,241.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$18,813.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$18,940.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$22,460.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$32,150.46	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$34,934.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$35,141.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$41,070.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$42,540.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$42,540.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$42,540.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	9/15/2025	\$42,540.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$16,000.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$16,100.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$16,280.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$16,900.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$16,900.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$16,900.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$16,910.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$17,015.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$17,015.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$17,080.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$18,892.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$18,928.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$18,928.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$18,928.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$18,928.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$20,756.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$21,121.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$33,638.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$36,310.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$42,270.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$42,270.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$42,270.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$42,270.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/6/2025	\$43,280.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$15,330.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$16,100.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$17,015.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$17,015.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$17,240.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$17,240.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$17,240.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$30,539.36	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$32,895.22	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$38,706.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$41,670.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$41,870.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$41,870.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$41,870.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$41,870.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$42,160.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$42,240.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$42,240.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$42,240.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$42,240.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$42,240.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$42,240.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$42,240.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/14/2025	\$42,240.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/21/2025	\$17,751.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/21/2025	\$18,114.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/21/2025	\$21,729.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/21/2025	\$21,729.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/21/2025	\$31,562.00	Vendors
MOTOMOTION VIETNAM LTD CO	SHARON WANG; STREET DE4, MY PHUOC 3	INDUSTRIAL PARK, THOI HOA WARD, BEN CAT TOWN	BINH DUONG PROVINCE			VIETNAM	10/21/2025	\$42,140.00	Vendors
MUFFREY TRUST							9/5/2025	\$47,984.25	Vendors
MUFFREY TRUST							10/15/2025	\$47,984.25	Vendors
N L & A COLLECTION INC	DANIEL EDELIST; DBA NOVA LIGHTING	6323 MAYWOOD AVE	HUNTINGTON PARK	CA	90255		9/23/2025	\$33,000.00	Vendors
N L & A COLLECTION INC	DANIEL EDELIST; DBA NOVA LIGHTING	6323 MAYWOOD AVE	HUNTINGTON PARK	CA	90255		10/7/2025	\$32,110.50	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$11,860.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$13,964.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$17,738.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$17,738.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$17,738.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$17,971.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$17,991.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$17,995.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$18,012.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$18,013.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$18,053.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$18,083.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$18,407.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$18,407.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$18,407.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$18,407.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		8/26/2025	\$18,666.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$14,008.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$14,092.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$14,321.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$14,322.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$17,943.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$17,953.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$22,915.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$23,060.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$23,346.41	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$23,352.73	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$23,426.41	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$23,611.94	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$24,274.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$25,011.04	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		9/8/2025	\$25,839.25	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/10/2025	\$16,022.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/10/2025	\$21,979.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/10/2025	\$21,992.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/10/2025	\$22,228.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/10/2025	\$22,915.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/10/2025	\$23,060.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/10/2025	\$24,299.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/10/2025	\$24,587.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/10/2025	\$24,901.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/21/2025	\$24,358.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/21/2025	\$24,436.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/21/2025	\$24,455.00	Vendors
NAJARIAN FURNITURE CO INC	17560 E ROWLAND ST		INDUSTRY	CA	91748		10/21/2025	\$24,916.00	Vendors
NASHVILLE ELECTRIC	1214 CHURCH ST		NASHVILLE	TN	37246		8/28/2025	\$5,741.00	Vendors
NASHVILLE ELECTRIC	1214 CHURCH ST		NASHVILLE	TN	37246		10/6/2025	\$5,107.00	Vendors
NASHVILLE ELECTRIC	1214 CHURCH ST		NASHVILLE	TN	37246		11/10/2025	\$4,397.00	Vendors
NATE MAYERFELD	Address on file						8/25/2025	\$13,412.97	Vendors
NATE MAYERFELD	Address on file						9/8/2025	\$831.70	Vendors
NATE MAYERFELD	Address on file						9/8/2025	\$1,755.65	Vendors
NATE MAYERFELD	Address on file						9/22/2025	\$706.63	Vendors
NATE MAYERFELD	Address on file						9/29/2025	\$522.58	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NATE MAYERFELD	Address on file						10/14/2025	\$1,432.10	Vendors
NATE MAYERFELD	Address on file						10/21/2025	\$3,045.39	Vendors
NATE MAYERFELD	Address on file						11/6/2025	\$5,810.65	Vendors
NATE MAYERFELD	Address on file						11/10/2025	\$515.00	Vendors
NATE MAYERFELD	Address on file						11/20/2025	\$527.44	Vendors
NATE MAYERFELD	Address on file						11/20/2025	\$1,755.61	Vendors
NATIONAL GRID	PO BOX 11742		NEWARK	NJ	07101-4742		8/28/2025	\$3,061.99	Vendors
NATIONAL GRID	PO BOX 11742		NEWARK	NJ	07101-4742		10/6/2025	\$3,066.34	Vendors
NATIONAL GRID	PO BOX 11742		NEWARK	NJ	07101-4742		11/10/2025	\$3,406.98	Vendors
NC CENTER FT WAYNE LLC	TODD METZMEIER	9850 VON ALLMEN COURT, SUITE 202	LOUISVILLE	KY	40241		9/5/2025	\$32,568.67	Vendors
NC CENTER FT WAYNE LLC	TODD METZMEIER	9850 VON ALLMEN COURT, SUITE 202	LOUISVILLE	KY	40241		10/15/2025	\$32,568.67	Vendors
NC DEPARTMENT OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0710		9/19/2025	\$63.50	Vendors
NC DEPARTMENT OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0710		9/19/2025	\$22,257.50	Vendors
NC DEPARTMENT OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0710		9/19/2025	\$60,000.00	Vendors
NC DEPARTMENT OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0710		10/19/2025	\$766.25	Vendors
NC DEPARTMENT OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0710		10/19/2025	\$76,637.44	Vendors
NC DEPARTMENT OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0710		10/19/2025	\$90,000.00	Vendors
NC DEPARTMENT OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0710		11/2/2025	-\$60.27	Vendors
NC DEPARTMENT OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0710		11/2/2025	\$69,000.00	Vendors
NC DEPARTMENT OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0710		11/19/2025	\$956.84	Vendors
NC DEPARTMENT OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0710		11/19/2025	\$14,092.43	Vendors
NC DEPARTMENT OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0710		11/19/2025	\$69,000.00	Vendors
NEIL DIAN	Address on file						8/25/2025	\$10,932.10	Vendors
NEIL DIAN	Address on file						9/8/2025	\$1,257.62	Vendors
NEIL DIAN	Address on file						9/8/2025	\$4,844.50	Vendors
NEIL DIAN	Address on file						9/8/2025	\$5,453.65	Vendors
NEIL DIAN	Address on file						9/22/2025	\$726.31	Vendors
NEIL DIAN	Address on file						9/29/2025	\$628.14	Vendors
NEIL DIAN	Address on file						10/7/2025	\$1,530.74	Vendors
NEIL DIAN	Address on file						10/14/2025	\$925.38	Vendors
NEIL DIAN	Address on file						10/21/2025	\$1,039.20	Vendors
NEIL DIAN	Address on file						10/21/2025	\$1,521.25	Vendors
NEIL DIAN	Address on file						11/10/2025	\$2,085.34	Vendors
NEIL DIAN	Address on file						11/10/2025	\$2,291.81	Vendors
NEIL DIAN	Address on file						11/10/2025	\$2,635.28	Vendors
NEIL DIAN	Address on file						11/20/2025	\$2,144.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$30.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$80.92	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$131.46	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$158.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$161.38	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$171.12	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$185.87	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$193.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$216.98	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$222.11	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$253.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$291.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$291.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$314.65	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$321.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$322.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$327.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$343.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$350.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$354.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$358.45	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$360.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$362.56	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$369.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$369.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$371.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$388.91	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$406.89	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$411.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$414.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$417.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$419.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$428.12	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$431.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$436.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$441.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$449.40	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$456.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$470.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$470.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$486.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$486.02	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$493.57	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$495.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$496.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$504.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$515.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$528.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$530.97	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$534.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$543.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$549.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$556.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$561.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$565.59	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$572.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$575.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$588.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$611.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$615.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$625.75	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$635.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$650.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$654.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$681.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$690.83	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$699.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$711.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$717.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$809.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$853.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$869.40	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$906.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$1,292.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$1,360.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$1,819.02	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$1,820.13	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$2,411.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$2,665.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$3,535.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$3,802.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$4,777.38	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$4,999.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$6,436.45	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$7,619.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$7,787.63	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		8/25/2025	\$52,585.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$80.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$92.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$98.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$134.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$167.57	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$171.12	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$193.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$196.31	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$216.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$220.05	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$233.52	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$260.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$262.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$264.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$264.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$264.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$269.87	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$270.73	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$272.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$304.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$312.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$321.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$327.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$336.96	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$337.56	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$340.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$342.75	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$350.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$350.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$350.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$352.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$354.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$357.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$357.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$365.72	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$366.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$369.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$372.39	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$385.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$385.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$386.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$410.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$410.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$414.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$414.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$429.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$429.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$434.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$435.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$436.30	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

									Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$483.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$483.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$486.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$495.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$495.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$496.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$496.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$504.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$515.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$519.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$519.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$523.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$523.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$525.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$525.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$528.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$530.97	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$530.97	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$543.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$549.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$549.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$556.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$557.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$557.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$561.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$561.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$562.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$562.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$573.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$575.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$575.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$582.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$582.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$583.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$583.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$588.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$604.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$604.55	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$611.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$611.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$615.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$629.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$634.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$634.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$636.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$671.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$671.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$681.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$686.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$686.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$695.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$695.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$699.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$699.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$700.38	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$738.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$828.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$828.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$885.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$885.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$965.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$980.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$980.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$1,057.72	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$1,099.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$2,000.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$3,226.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$3,734.98	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$7,694.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$7,862.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/2/2025	\$13,080.70	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$66.64	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$82.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$102.94	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$119.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$121.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$129.12	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$136.26	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$166.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$169.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$171.12	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$174.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$175.45	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$190.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$200.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$226.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$234.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$254.17	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$268.66	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$268.83	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$280.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$284.02	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$306.72	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$312.56	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$313.93	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$321.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$335.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$344.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$354.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$360.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$361.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$365.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$379.51	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$385.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$403.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$407.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$410.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$412.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$414.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$422.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$428.12	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$429.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$434.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$435.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$436.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$436.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$438.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$440.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$446.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$456.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$462.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$464.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$464.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$470.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$472.59	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$482.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$483.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$486.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$495.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$496.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$496.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$503.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$504.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$515.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$515.40	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$519.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$523.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$525.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$528.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$530.97	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$540.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$543.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$544.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$549.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$556.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$557.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$561.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$562.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$565.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$575.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$582.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$583.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$588.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$604.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$611.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$611.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$615.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$634.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$671.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$681.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$686.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$695.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$699.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$828.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$885.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$886.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$980.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$1,339.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$1,473.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$2,299.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$3,825.12	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$4,474.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$5,507.19	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$6,974.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$9,476.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$9,995.94	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/8/2025	\$37,230.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$60.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$123.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$181.61	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$302.57	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$304.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$321.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$354.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$357.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$368.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$369.38	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$372.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$385.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$398.05	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$410.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$429.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$434.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$435.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$436.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$437.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$440.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$446.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$456.88	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$456.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$462.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$464.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$467.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$480.38	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$482.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$486.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$503.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$504.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$515.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$519.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$523.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$525.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$528.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$543.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$556.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$562.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$582.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$588.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$604.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$634.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$671.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$686.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$695.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$828.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$1,292.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$1,412.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$3,408.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$3,676.05	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$5,664.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$6,998.13	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$10,299.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$13,906.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$17,857.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$19,105.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/15/2025	\$27,061.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$62.14	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$83.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$84.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$86.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$114.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$125.45	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$168.46	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$173.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$174.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$174.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$186.26	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$200.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$214.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$224.17	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$230.02	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$257.13	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$261.33	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$271.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$287.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$288.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$306.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$321.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$345.40	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$348.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$354.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$357.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$372.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$385.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$395.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$403.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$407.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$410.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$413.35	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$414.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$414.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$420.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$429.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$433.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$433.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$434.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$435.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$436.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$436.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$436.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$438.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$440.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$446.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$451.02	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$456.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$457.31	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$462.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$462.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$464.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$470.85	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$470.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$480.38	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$482.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$483.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$483.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$486.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$494.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$495.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$495.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$496.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$496.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$504.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$515.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$519.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$523.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$525.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$528.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$530.97	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$530.97	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$535.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$543.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$549.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$549.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$556.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$557.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$557.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$561.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$561.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$562.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$575.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$575.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$582.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$583.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$588.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$601.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$604.55	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$611.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$611.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$615.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$615.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$634.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$652.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$671.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$679.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$681.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$681.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$686.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$695.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$699.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$699.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$828.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$885.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$885.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$980.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$980.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$1,021.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$1,350.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$1,737.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$1,793.65	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$1,872.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$2,187.75	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$2,482.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$2,665.40	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$2,730.40	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$2,772.65	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$2,853.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$2,993.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$3,480.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$3,710.98	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$4,794.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$7,787.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$8,108.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/22/2025	\$9,877.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$90.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$168.07	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$185.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$201.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$413.35	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$435.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$546.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$635.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$840.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$940.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$946.68	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$19,146.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		9/29/2025	\$25,463.40	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$14.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$100.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$142.32	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$169.64	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$169.65	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$174.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$174.63	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$175.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$180.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$214.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$224.17	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$247.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$253.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$268.66	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$310.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$312.65	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$313.93	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$314.46	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$321.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$340.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$354.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$355.56	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$365.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$372.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$385.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$408.66	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$410.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$413.35	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$417.13	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$429.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$433.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$434.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$435.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$436.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$436.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$437.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$438.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$440.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$446.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$456.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$456.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$462.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$464.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$470.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$480.38	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$482.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$483.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$486.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$495.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$496.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$504.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$515.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$515.69	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$519.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$523.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$525.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$528.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$530.71	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$530.97	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$543.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$549.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$556.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$557.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$561.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$562.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$575.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$582.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$583.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$583.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$588.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$604.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$611.57	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$611.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$615.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$634.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$671.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$681.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$684.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$686.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$693.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$695.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$699.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$705.17	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$733.46	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$783.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$828.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$885.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$954.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$980.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$1,076.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$2,205.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$2,386.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$3,163.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$3,560.63	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$4,466.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$4,710.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$5,512.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$6,874.75	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$6,968.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$7,944.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$9,836.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/7/2025	\$21,353.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$34.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$46.11	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$61.46	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$90.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$91.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$93.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$99.89	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$100.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$154.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$162.16	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$166.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$167.67	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$168.07	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$168.46	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$183.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$197.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$224.17	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$226.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$228.40	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$244.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$244.83	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$249.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$251.51	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$259.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$262.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$262.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$321.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$321.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$330.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$350.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$354.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$354.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$355.56	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$357.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$357.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$361.67	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$372.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$372.06	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$373.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$385.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$385.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$386.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$390.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$403.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$403.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$408.66	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$408.66	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$410.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$410.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$414.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$414.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$420.34	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$429.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$429.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$432.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$433.18	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$433.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$433.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$434.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$434.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$435.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$435.60	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$436.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$436.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$436.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$436.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$440.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$440.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$440.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$442.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$446.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$446.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$453.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$456.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$456.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$462.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$462.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$464.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$464.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$467.04	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$528.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$530.97	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$533.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$543.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$543.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$549.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$556.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$556.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$557.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$561.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$562.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$562.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$574.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$575.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$582.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$582.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$583.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$583.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$585.59	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$587.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$588.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$588.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$593.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$604.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$604.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$611.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$615.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$634.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$634.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$671.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$671.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$672.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$681.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$681.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$686.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$686.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$695.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$695.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$695.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$699.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$720.56	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$810.13	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$828.14	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$828.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$980.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$1,080.11	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$1,104.77	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$1,766.46	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$3,785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$3,995.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$4,659.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$6,162.40	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$6,231.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/15/2025	\$6,628.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$59.32	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$61.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$84.63	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$99.89	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$124.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$135.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$137.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$168.46	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$175.87	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$175.87	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$184.94	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$190.16	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$206.65	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$251.13	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$264.12	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$269.66	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$271.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$276.40	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$315.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$315.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$318.26	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$321.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$325.87	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$325.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$326.67	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$349.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$354.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$354.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$354.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$357.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$358.45	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$361.67	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$372.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$372.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$379.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$385.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$387.26	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$403.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$403.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$410.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$414.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$418.64	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$429.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$433.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$436.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$436.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$440.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$446.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$456.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$462.37	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$464.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$470.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$470.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$480.38	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$482.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$483.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$486.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$486.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$495.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$496.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$502.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$503.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$503.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$504.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$504.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$505.94	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$515.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$515.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$519.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$523.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$525.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$525.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$528.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$528.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$530.97	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$530.97	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$543.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$543.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$549.21	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$549.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$556.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$556.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$557.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$557.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$561.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$561.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$562.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$575.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$575.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$582.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$583.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$588.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$588.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$604.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$609.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$611.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$611.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$615.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$615.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$620.56	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$634.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$671.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$681.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$686.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$688.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$695.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$699.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$699.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$720.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$828.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$843.16	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$846.51	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$847.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$885.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$980.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$980.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$1,173.51	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$1,437.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$1,761.86	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$2,843.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$3,246.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$3,681.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$4,416.68	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$4,959.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$6,667.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$15,050.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/21/2025	\$16,983.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$174.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$272.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$304.57	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$315.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$321.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$355.56	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$357.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$379.51	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$385.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$408.66	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$410.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$414.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$429.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$434.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$436.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$436.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$440.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$446.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$456.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$457.31	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$462.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$464.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$470.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$480.38	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$482.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$483.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$495.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$496.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$519.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$523.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$525.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$530.97	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$549.21	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$557.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$561.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$562.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$575.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$582.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$583.80	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$604.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$611.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$615.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$634.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$671.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$681.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$686.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$695.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$699.01	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$828.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$885.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$980.53	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		10/27/2025	\$1,203.45	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$62.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$62.83	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$84.63	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$102.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$134.49	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$172.02	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$174.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$175.87	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$177.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$177.51	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$178.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$194.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$224.87	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$225.40	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$228.11	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$257.29	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$279.07	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$283.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$307.73	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$321.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$327.16	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$335.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$342.76	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$343.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$352.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$354.03	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$354.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$357.24	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$366.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$372.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$385.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$389.20	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$400.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$406.36	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$407.10	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$410.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$412.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$413.35	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$414.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$415.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$416.44	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$416.44	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$420.34	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$424.90	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$429.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$431.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$433.74	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$436.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$436.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$438.15	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$440.22	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$442.28	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$446.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$447.58	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$456.88	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$462.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$464.42	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$467.04	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$473.79	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$474.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$475.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$480.38	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$482.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$483.39	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$486.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$495.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$496.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$504.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$515.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$515.69	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$519.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$523.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$526.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$528.48	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$532.89	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$539.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$543.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$556.19	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$562.82	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$566.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$582.23	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$588.50	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$604.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$604.55	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$612.99	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$634.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$660.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$665.78	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$671.37	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$681.47	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$686.84	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$689.27	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$695.06	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$785.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$828.14	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$880.85	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$885.43	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$922.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$980.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$990.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$1,038.41	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$1,053.95	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$1,166.25	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$1,286.56	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$1,403.00	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$2,021.07	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$2,153.08	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$2,394.30	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$2,800.81	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$2,994.64	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$3,647.65	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$4,900.65	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$4,982.09	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$5,482.32	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$7,807.62	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$11,248.53	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$15,159.96	Vendors
NEST INTERNATIONAL INC	DBA NEST	591 MANTUA BLVD, STE 101	SEWELL	NJ	08080		11/10/2025	\$24,066.55	Vendors
NEW YORK STATE SALES TAX	PO BOX 15172		ALBANY	NY	12212-5172		9/22/2025	\$81,250.14	Vendors
NEW YORK STATE SALES TAX	PO BOX 15172		ALBANY	NY	12212-5172		10/22/2025	\$137,640.00	Vendors
NNN REIT INC	STACEY BOLON	450 S ORANGE AVE, STE 900	ORLANDO	FL	32801		9/5/2025	\$46,032.41	Vendors
NNN REIT INC	STACEY BOLON	450 S ORANGE AVE, STE 900	ORLANDO	FL	32801		10/15/2025	\$46,032.41	Vendors
NNN REIT INC	STACEY BOLON	450 S ORANGE AVE, STE 900	ORLANDO	FL	32801		10/27/2025	\$12,021.26	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		8/28/2025	\$71.69	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		9/8/2025	\$74.99	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		9/22/2025	\$77.75	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		9/29/2025	\$148.56	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		9/29/2025	\$21,648.51	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		10/6/2025	\$74.03	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		10/6/2025	\$6,786.87	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		10/14/2025	\$2.24	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		10/21/2025	\$21,132.07	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		10/27/2025	\$86.00	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		10/27/2025	\$147.84	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		11/10/2025	\$81.68	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		11/10/2025	\$248.74	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		11/10/2025	\$6,903.88	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		11/14/2025	\$505.53	Vendors
NORTHERN INDIANA PUBLIC	P.O. BOX 13007		MERRILLVILLE	IN	46411-3007		11/14/2025	\$21,953.06	Vendors
NORTHLAKE DEVELOPMENT CO	4104 NORTH HARLEM AVE		CHICAGO	IL	60706		9/2/2025	\$6,861.00	Vendors
NORTHLAKE DEVELOPMENT CO	4104 NORTH HARLEM AVE		CHICAGO	IL	60706		10/8/2025	\$6,861.00	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$540.00	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$498.63	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$448.70	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$445.16	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$295.00	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$255.02	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$229.52	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$229.52	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$229.52	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$180.00	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$124.61	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$115.00	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	-\$46.00	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$27.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$42.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$60.00	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$68.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$75.61	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$78.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$85.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$85.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$120.01	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$120.01	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$123.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$123.46	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

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In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

									Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$694.43	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$815.85	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$1,280.16	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$3,391.50	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$3,442.50	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$4,819.50	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$5,529.28	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		8/26/2025	\$6,477.00	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$21.00	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$27.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$27.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$27.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$36.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$36.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$42.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$45.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$52.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$55.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$61.64	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$71.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$73.82	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$96.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$123.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$138.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$138.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$138.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$138.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$138.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$138.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$138.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$138.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$148.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$159.35	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$163.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$167.46	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$186.28	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$208.60	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$208.60	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$235.44	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$235.44	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$237.58	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$237.58	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$237.58	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$237.58	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$243.61	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$255.02	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$255.02	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$255.02	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		9/8/2025	\$255.02	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		10/15/2025	\$390.16	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		10/15/2025	\$390.16	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		10/15/2025	\$421.04	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		10/15/2025	\$463.62	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		10/15/2025	\$510.04	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		10/15/2025	\$537.22	Vendors
NOURISON INDUSTRIES	JADA LASSITER	5 SAMPSON STREET	SADDLE BROOK	NJ	07663		10/15/2025	\$643.99	Vendors
NYSEG	PO BOX 5240		BINGHAMTON	NY	13902-5240		9/8/2025	\$8,232.30	Vendors
NYSEG	PO BOX 5240		BINGHAMTON	NY	13902-5240		10/14/2025	\$6,374.33	Vendors
NYSEG	PO BOX 5240		BINGHAMTON	NY	13902-5240		11/10/2025	\$6,464.61	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$1.57	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$2.53	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$8.03	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$9.72	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$10.04	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$12.64	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$12.73	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$16.29	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$16.61	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$17.70	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$19.30	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$19.86	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$20.09	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$20.13	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$21.18	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$22.14	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$22.52	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$23.70	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$28.33	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$28.40	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$28.72	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$33.67	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$36.51	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$44.11	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$46.25	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$46.50	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$51.81	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$54.67	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$61.02	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$64.12	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$65.43	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$65.72	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$65.94	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$69.77	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$71.14	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$73.04	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$86.11	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$89.71	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$103.72	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$106.21	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$111.95	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$113.41	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$114.35	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$123.34	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$123.62	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$132.32	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$133.28	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$144.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$148.35	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$152.49	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$168.56	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$181.44	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$181.73	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$186.52	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$189.62	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$202.53	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$211.19	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$220.36	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$266.66	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/25/2025	\$960.25	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$11.16	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$11.52	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$11.94	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$13.84	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$19.56	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$19.68	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$27.77	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$31.61	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$31.92	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$32.97	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$33.43	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$33.63	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$35.35	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$35.62	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$38.34	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$38.94	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$40.42	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$42.16	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$42.56	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$47.89	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$48.36	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$53.07	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$55.09	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$55.69	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$60.16	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$60.46	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$60.91	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$65.33	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$66.36	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$66.96	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$67.07	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$71.43	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$78.93	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$93.02	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$101.42	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$108.67	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$121.54	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$130.20	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$130.90	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$138.99	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$142.04	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$159.25	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$168.64	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$171.01	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$185.71	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$186.78	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$189.34	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$235.92	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$275.69	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$327.94	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$345.48	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$411.64	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$443.31	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		8/29/2025	\$552.86	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$4.32	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$4.78	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$6.24	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$7.19	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$7.41	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$7.82	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$9.28	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$9.32	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$9.97	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$10.02	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$11.12	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$13.00	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$14.89	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$16.36	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$17.19	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$19.76	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$19.92	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$20.27	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$22.04	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$36.56	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$40.94	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$44.51	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$44.86	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$46.68	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$49.57	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$54.67	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$80.30	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$82.59	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$83.26	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$85.99	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$86.77	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$91.33	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$91.98	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$94.99	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$110.43	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$111.02	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$116.95	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$135.56	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$155.33	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$189.71	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$272.32	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$300.10	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$305.61	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$379.25	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/8/2025	\$903.35	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$6.14	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$6.22	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$7.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$8.55	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$10.02	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$12.91	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$13.09	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$16.14	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$16.71	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$17.89	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$18.51	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$19.62	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$20.27	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$22.51	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$22.95	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$23.84	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$24.03	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$24.72	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$37.62	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$53.82	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$58.06	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$65.18	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$67.92	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$78.99	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$80.47	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$81.44	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$98.92	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$106.36	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$106.46	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$113.87	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$119.13	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$129.76	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$136.44	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$138.00	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$166.21	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$205.38	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$213.92	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$214.83	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$218.49	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$230.15	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$231.15	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$307.79	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$436.08	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/15/2025	\$436.78	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$5.96	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$6.01	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$9.60	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$9.88	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$10.01	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$10.14	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$19.62	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$22.98	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$41.20	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$52.98	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$54.74	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$65.70	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$66.54	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$67.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$74.38	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$83.25	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$85.97	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$97.50	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$105.47	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$110.28	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$111.50	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$142.45	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$158.54	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$168.94	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$170.05	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$184.65	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$186.73	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$197.96	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$219.17	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$241.59	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$259.60	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$261.35	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$264.25	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$273.87	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$302.70	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/22/2025	\$558.81	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$4.29	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$7.40	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$8.66	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$10.38	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$11.17	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$11.73	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$11.82	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$12.63	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$13.09	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$13.30	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$13.91	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$14.61	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$16.26	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$20.64	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$20.77	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$23.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$24.28	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$28.51	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$30.79	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$31.94	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$37.64	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$39.22	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$40.53	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$42.36	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$42.87	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$44.11	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$44.73	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$46.54	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$49.59	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$52.19	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$52.86	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$55.59	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$58.92	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$59.01	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$61.71	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$62.16	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$63.59	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$64.08	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$65.10	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$68.47	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$72.91	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$73.03	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$77.08	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$82.56	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$86.72	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$92.49	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$94.19	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$98.10	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$98.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$109.75	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$110.34	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$110.81	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$125.35	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$129.20	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$132.32	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$165.47	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$175.70	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$191.39	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$216.70	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$242.64	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$333.36	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		9/29/2025	\$663.63	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$5.79	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$6.01	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$9.16	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$13.84	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$22.66	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$30.77	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$35.55	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$35.72	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$36.70	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$44.11	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$51.01	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$54.06	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$56.27	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$56.31	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$57.66	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$58.41	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$59.62	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$69.42	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$77.87	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$81.39	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$87.67	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$88.07	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$89.42	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$93.66	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$99.70	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$103.86	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$111.05	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$113.75	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$115.87	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$124.73	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$157.23	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$201.17	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$209.04	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$214.63	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$323.47	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/7/2025	\$352.10	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$5.78	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$5.83	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$7.21	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$7.59	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$9.99	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$15.49	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$15.74	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$20.10	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$24.00	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$25.42	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$25.66	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$45.67	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$55.51	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$59.90	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$68.53	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$69.90	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$82.22	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$88.52	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$90.20	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$93.45	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$98.88	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$109.56	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$114.46	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$116.85	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$131.14	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$134.89	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$137.25	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$146.52	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$151.62	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$189.13	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$255.77	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/14/2025	\$328.94	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$3.64	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$4.83	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$5.35	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$5.83	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$9.97	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$9.97	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$10.56	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$11.90	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$12.85	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$13.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$19.00	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$21.27	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$21.60	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$25.90	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$36.94	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$37.88	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$40.27	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$44.11	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$44.94	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$46.50	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$49.82	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$53.25	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$64.49	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$87.52	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$95.92	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$96.45	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$99.89	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$100.49	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$103.30	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$105.19	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$111.17	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$112.99	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$118.04	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$136.57	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$138.90	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$140.79	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$143.83	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$159.04	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$164.35	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$167.89	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$175.62	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$215.48	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/21/2025	\$285.02	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$9.65	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$9.96	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$10.69	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$14.43	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$22.34	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$24.03	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$29.89	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$29.96	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$30.40	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$36.65	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$38.19	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$39.68	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$43.85	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$44.11	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$48.57	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$54.75	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$55.53	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$57.47	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$61.90	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$65.99	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$68.63	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$76.20	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$79.06	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$79.73	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$89.46	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$96.28	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$104.81	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$127.26	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$137.44	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$140.79	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$170.34	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$171.06	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$185.01	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$221.17	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$232.08	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$252.80	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$359.53	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$400.70	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$611.23	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		10/27/2025	\$739.47	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$9.74	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$9.97	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$11.53	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$11.80	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$17.03	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$17.14	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$17.65	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$17.67	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$19.02	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$19.52	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$19.60	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$19.68	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$20.35	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$25.00	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$29.34	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$29.53	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$29.72	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$30.07	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$34.49	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$35.29	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$41.01	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$43.08	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$44.89	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$48.39	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$57.87	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$61.24	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$63.38	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$68.49	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$69.31	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$89.46	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$91.84	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$94.04	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$96.36	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$97.23	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$102.04	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$115.22	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$152.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$156.20	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$174.46	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$176.43	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$199.13	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$272.18	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$279.10	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/6/2025	\$461.86	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$3.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$5.54	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$7.09	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$12.83	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$13.78	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$14.81	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$17.24	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$19.49	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$20.25	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$25.38	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$29.66	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$29.72	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$35.75	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$41.82	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$43.44	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$44.11	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$44.94	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$46.68	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$46.94	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$49.21	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$49.44	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$50.88	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$56.00	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$62.16	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$62.95	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$67.39	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$79.16	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$81.42	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$84.92	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$86.32	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$87.66	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$88.21	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$88.21	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$89.05	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$90.37	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$91.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$107.40	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$107.75	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$126.66	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$127.05	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$128.17	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$132.60	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$137.85	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$145.50	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$222.14	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$283.64	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/10/2025	\$326.90	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$3.91	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$5.95	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$7.09	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$7.28	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$7.43	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$9.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$9.72	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$9.88	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$11.43	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$15.05	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$15.53	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$16.36	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$16.83	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$16.92	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$17.03	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$19.12	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$20.50	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$20.72	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$21.54	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$21.65	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$22.46	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$25.11	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$25.82	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$27.18	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$29.64	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$31.12	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$31.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$35.20	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$35.90	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$38.68	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$39.91	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$42.48	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$42.65	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$42.87	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$44.11	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$44.11	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$44.12	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$44.52	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$44.73	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$45.36	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$45.66	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$46.25	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$54.75	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$56.40	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$59.63	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$62.15	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$62.32	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$62.86	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$63.37	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$66.35	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$67.88	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$70.21	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$70.32	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$72.09	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$73.68	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$76.68	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$79.38	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$81.93	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$84.07	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$85.27	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$86.54	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$88.04	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$89.58	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$93.36	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$102.81	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$103.69	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$104.83	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$107.14	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$113.65	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$114.51	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$116.08	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$126.75	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$130.10	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$136.27	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$145.27	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$149.09	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$149.34	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$161.78	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$167.90	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$195.19	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$208.68	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$228.15	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$234.39	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$242.27	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$243.81	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$245.07	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$336.42	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$458.71	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$474.47	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$568.74	Vendors
OFFICE DEPOT INC	KATIE CABLE	PO BOX 633301	CINCINNATI	OH	45263-3201		11/20/2025	\$1,084.31	Vendors
OFFICE OF THE FAYETTE COUNTY	PO BOX 34148		LEXINGTON	KY	40588-4148		10/23/2025	\$4,816.83	Vendors
OFFICE OF THE FAYETTE COUNTY	PO BOX 34148		LEXINGTON	KY	40588-4148		10/23/2025	\$6,591.52	Vendors
OFFICE4HIRE LLC	750 WASHINGTON ST #458		BATH	ME	04530		9/8/2025	\$22,477.50	Vendors
OFFICE4HIRE LLC	750 WASHINGTON ST #458		BATH	ME	04530		10/7/2025	\$750.00	Vendors
OFFICE4HIRE LLC	750 WASHINGTON ST #458		BATH	ME	04530		10/7/2025	\$19,733.55	Vendors
OFFICE4HIRE LLC	750 WASHINGTON ST #458		BATH	ME	04530		11/20/2025	\$19,292.00	Vendors
OHIO EDISON COMPANY	76 S MAIN ST		AKRON	OH	44308-1812		9/29/2025	\$5,431.64	Vendors
OHIO EDISON COMPANY	76 S MAIN ST		AKRON	OH	44308-1812		10/6/2025	\$3,577.54	Vendors
OHIO EDISON COMPANY	76 S MAIN ST		AKRON	OH	44308-1812		10/27/2025	\$5,251.96	Vendors
OHIO EDISON COMPANY	76 S MAIN ST		AKRON	OH	44308-1812		11/10/2025	\$3,473.81	Vendors
OHIO EDISON COMPANY	76 S MAIN ST		AKRON	OH	44308-1812		11/10/2025	\$4,272.19	Vendors
OHIO TREASURER OF STATE	P.O. BOX 16561		COLUMBUS	OH	43266-0061		9/22/2025	\$77,252.87	Vendors
OHIO TREASURER OF STATE	P.O. BOX 16561		COLUMBUS	OH	43266-0061		9/22/2025	\$707,074.89	Vendors
OHIO TREASURER OF STATE	P.O. BOX 16561		COLUMBUS	OH	43266-0061		10/22/2025	\$495.69	Vendors
OHIO TREASURER OF STATE	P.O. BOX 16561		COLUMBUS	OH	43266-0061		10/22/2025	\$62,332.73	Vendors
OHIO TREASURER OF STATE	P.O. BOX 16561		COLUMBUS	OH	43266-0061		10/22/2025	\$664,956.56	Vendors
OHIO TREASURER OF STATE	P.O. BOX 16561		COLUMBUS	OH	43266-0061		11/21/2025	\$1,514.19	Vendors
OHIO TREASURER OF STATE	P.O. BOX 16561		COLUMBUS	OH	43266-0061		11/21/2025	\$67,121.86	Vendors
OHIO TREASURER OF STATE	P.O. BOX 16561		COLUMBUS	OH	43266-0061		11/21/2025	\$600,170.96	Vendors
OMETRIA LTD	XENIA IYASOVA; ACRE HOUSE	11-15 WILLIAM ROAD	LONDON		NW1 3ER	United Kingdom	9/15/2025	\$43,750.00	Vendors
ONIX NETWORKING CORPORATION	1991 CROCKER ROAD,SUITE 600		WESTLAKE	OH	44145		9/22/2025	\$1,886.40	Vendors
ONIX NETWORKING CORPORATION	1991 CROCKER ROAD,SUITE 600		WESTLAKE	OH	44145		9/22/2025	\$4,718.08	Vendors
ONIX NETWORKING CORPORATION	1991 CROCKER ROAD,SUITE 600		WESTLAKE	OH	44145		11/6/2025	\$1,283.15	Vendors
ONIX NETWORKING CORPORATION	1991 CROCKER ROAD,SUITE 600		WESTLAKE	OH	44145		11/6/2025	\$1,856.47	Vendors
ONIX NETWORKING CORPORATION	1991 CROCKER ROAD,SUITE 600		WESTLAKE	OH	44145		11/6/2025	\$1,859.77	Vendors
ONIX NETWORKING CORPORATION	1991 CROCKER ROAD,SUITE 600		WESTLAKE	OH	44145		11/6/2025	\$3,400.81	Vendors
ONIX NETWORKING CORPORATION	1991 CROCKER ROAD,SUITE 600		WESTLAKE	OH	44145		11/6/2025	\$5,082.93	Vendors
OPTIMINE SOFTWARE INC	KELLY WYNN	1400 VAN BUREN ST NE, SUITE 200,MAILBOX 224	MINNEAPOLIS	MN	55413		9/2/2025	\$9,417.50	Vendors
OPTIMINE SOFTWARE INC	KELLY WYNN	1400 VAN BUREN ST NE, SUITE 200,MAILBOX 224	MINNEAPOLIS	MN	55413		9/22/2025	\$5,228.75	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$16.20	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$125.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$150.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$161.25	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$161.25	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$161.25	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$162.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$162.38	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$287.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$287.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$287.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$287.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$324.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$460.10	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$500.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$500.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$537.50	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$540.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$600.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$674.10	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$1,080.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		8/28/2025	\$1,482.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		9/2/2025	\$11,002.64	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		9/22/2025	\$300.00	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		9/22/2025	\$18,695.40	Vendors
ORKIN LLC	2170 PIEDMONT ROAD NE		ATLANTA	GA	30324		10/7/2025	\$19,678.57	Vendors
OXFORD GLOBAL RESOURCES, LLC	KIM ROMERO	900 CUMMINGS CENTER, SUITE 326T	BEVERLY	MA	01915		9/2/2025	\$130.00	Vendors
OXFORD GLOBAL RESOURCES, LLC	KIM ROMERO	900 CUMMINGS CENTER, SUITE 326T	BEVERLY	MA	01915		9/2/2025	\$739.96	Vendors
OXFORD GLOBAL RESOURCES, LLC	KIM ROMERO	900 CUMMINGS CENTER, SUITE 326T	BEVERLY	MA	01915		9/2/2025	\$871.52	Vendors
OXFORD GLOBAL RESOURCES, LLC	KIM ROMERO	900 CUMMINGS CENTER, SUITE 326T	BEVERLY	MA	01915		9/2/2025	\$1,665.04	Vendors
OXFORD GLOBAL RESOURCES, LLC	KIM ROMERO	900 CUMMINGS CENTER, SUITE 326T	BEVERLY	MA	01915		9/2/2025	\$1,706.12	Vendors
OXFORD GLOBAL RESOURCES, LLC	KIM ROMERO	900 CUMMINGS CENTER, SUITE 326T	BEVERLY	MA	01915		9/2/2025	\$1,833.00	Vendors
OXFORD GLOBAL RESOURCES, LLC	KIM ROMERO	900 CUMMINGS CENTER, SUITE 326T	BEVERLY	MA	01915		9/2/2025	\$1,945.84	Vendors
OXFORD GLOBAL RESOURCES, LLC	KIM ROMERO	900 CUMMINGS CENTER, SUITE 326T	BEVERLY	MA	01915		9/2/2025	\$1,994.25	Vendors
OXFORD GLOBAL RESOURCES, LLC	KIM ROMERO	900 CUMMINGS CENTER, SUITE 326T	BEVERLY	MA	01915		9/2/2025	\$2,055.56	Vendors
OXFORD GLOBAL RESOURCES, LLC	KIM ROMERO	900 CUMMINGS CENTER, SUITE 326T	BEVERLY	MA	01915		9/2/2025	\$2,080.00	Vendors
PA DEPARTMENT OF REVENUE	DEPT. 280414		HARRISBURG	PA	17128-0414		9/19/2025	\$65,182.65	Vendors
PA DEPARTMENT OF REVENUE	DEPT. 280414		HARRISBURG	PA	17128-0414		9/19/2025	\$114,000.00	Vendors
PA DEPARTMENT OF REVENUE	DEPT. 280414		HARRISBURG	PA	17128-0414		10/17/2025	\$84,000.00	Vendors
PA DEPARTMENT OF REVENUE	DEPT. 280414		HARRISBURG	PA	17128-0414		10/17/2025	\$86,307.58	Vendors
PA DEPARTMENT OF REVENUE	DEPT. 280414		HARRISBURG	PA	17128-0414		11/19/2025	\$63,488.85	Vendors
PA DEPARTMENT OF REVENUE	DEPT. 280414		HARRISBURG	PA	17128-0414		11/19/2025	\$91,000.00	Vendors
PAARK PROPERTIES LLC	1405 DEBORAH HERMAN RD SW		CONOVER	NC	28613		9/5/2025	\$23,406.00	Vendors
PAARK PROPERTIES LLC	1405 DEBORAH HERMAN RD SW		CONOVER	NC	28613		10/15/2025	\$23,991.15	Vendors
PAARK PROPERTIES LLC	1405 DEBORAH HERMAN RD SW		CONOVER	NC	28613		11/7/2025	\$4,712.99	Vendors
PAARK PROPERTIES LLC	1405 DEBORAH HERMAN RD SW		CONOVER	NC	28613		11/7/2025	\$5,612.26	Vendors
PAARK PROPERTIES LLC	1405 DEBORAH HERMAN RD SW		CONOVER	NC	28613		11/7/2025	\$23,991.15	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		8/25/2025	\$62.82	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		8/25/2025	\$394.01	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		8/25/2025	\$472.96	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		8/25/2025	\$577.43	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/4/2025	\$49.59	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/4/2025	\$79.58	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/4/2025	\$555.30	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/8/2025	\$223.86	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/8/2025	\$394.01	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/8/2025	\$419.06	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/8/2025	\$429.38	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/8/2025	\$577.43	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/23/2025	\$8.61	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/23/2025	\$8.61	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/23/2025	\$22.96	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/23/2025	\$22.96	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		9/23/2025	\$109.42	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/7/2025	\$22.96	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/7/2025	\$28.05	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/7/2025	\$86.10	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/7/2025	\$131.93	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/7/2025	\$164.41	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/7/2025	\$187.37	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/7/2025	\$188.03	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/7/2025	\$250.14	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/7/2025	\$394.88	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/15/2025	\$172.20	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/15/2025	\$265.76	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/15/2025	\$473.96	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		10/15/2025	\$527.72	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$28.05	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$45.92	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$46.92	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$73.88	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$84.67	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$183.68	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$215.25	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$244.56	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$245.34	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$308.90	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$344.40	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/6/2025	\$437.54	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/17/2025	\$28.05	Vendors
PACIFIC COAST FEATHER CUSHION	COMPANY	7600 INDUSTRY AVE	PICO RIVERA	CA	90660		11/20/2025	\$572.70	Vendors
PACIFIC SQUARE LLC	4360 EAST NEW YORK STREET		AURORA	IL	60504		9/2/2025	\$37,943.76	Vendors
PACIFIC SQUARE LLC	4360 EAST NEW YORK STREET		AURORA	IL	60504		10/8/2025	\$37,943.76	Vendors
PARAGON GLOBAL LLC	DBA PARAGON-CHINASIA	PO BOX 268	MILAN	MI	48160		9/4/2025	\$12,580.20	Vendors
PARAGON GLOBAL LLC	DBA PARAGON-CHINASIA	PO BOX 268	MILAN	MI	48160		9/8/2025	\$372.06	Vendors
PARAGON GLOBAL LLC	DBA PARAGON-CHINASIA	PO BOX 268	MILAN	MI	48160		9/23/2025	\$2,573.75	Vendors
PARAGON GLOBAL LLC	DBA PARAGON-CHINASIA	PO BOX 268	MILAN	MI	48160		10/14/2025	\$7,803.23	Vendors
PARAGON GLOBAL LLC	DBA PARAGON-CHINASIA	PO BOX 268	MILAN	MI	48160		10/14/2025	\$8,918.75	Vendors
PARK ASSOCIATES	SUSAN	PO BOX 76558	CLEVELAND	OH	44101-6500		9/5/2025	\$40,797.31	Vendors
PARK ASSOCIATES	SUSAN	PO BOX 76558	CLEVELAND	OH	44101-6500		10/15/2025	\$40,797.31	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PARK ASSOCIATES	SUSAN	PO BOX 76558	CLEVELAND	OH	44101-6500		10/27/2025	\$18,411.02	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	-\$5,000.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$33.42	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$111.44	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$17,443.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$17,773.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$17,773.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$17,829.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$17,944.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,011.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,077.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,077.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,085.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,102.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,143.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,171.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,333.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,407.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,452.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,472.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		8/26/2025	\$18,792.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		9/8/2025	\$17,796.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		9/8/2025	\$17,926.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		9/8/2025	\$17,926.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		9/8/2025	\$17,947.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		9/8/2025	\$18,013.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		9/8/2025	\$18,094.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		9/8/2025	\$18,238.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		9/8/2025	\$18,278.00	Vendors
PEAK LIVING INC	AMANDA KYLE	PO BOX 237	SHERMAN	MS	38869		9/8/2025	\$18,398.00	Vendors
PELM PRODUCTS LLC	YESENIA CABALLERO; DBA J ALLEN FABRIC LLC	2472 S PECK ROAD	WHITTIER	CA	90601		9/4/2025	\$6,699.11	Vendors
PELM PRODUCTS LLC	YESENIA CABALLERO; DBA J ALLEN FABRIC LLC	2472 S PECK ROAD	WHITTIER	CA	90601		11/20/2025	\$6,276.06	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$0.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$76.87	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$93.40	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$146.16	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$178.16	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$214.43	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$330.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$624.79	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$1,228.95	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$1,264.75	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$1,277.59	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$1,964.64	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$2,184.03	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$2,218.75	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$2,304.23	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$2,428.94	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$2,671.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$3,787.39	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$4,565.12	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$4,624.88	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$4,679.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$5,708.09	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$11,099.05	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$12,829.63	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$14,903.64	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		8/25/2025	\$74,766.79	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/3/2025	\$44.11	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/3/2025	\$176.66	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/3/2025	\$200.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/3/2025	\$1,093.95	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/3/2025	\$1,612.37	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/3/2025	\$2,049.10	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/3/2025	\$3,020.13	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/3/2025	\$4,349.86	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/3/2025	\$14,310.98	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$55.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$1,475.86	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$1,555.22	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$1,976.87	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$2,207.42	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$2,401.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$2,428.94	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$2,671.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$2,671.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$4,923.38	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$5,578.74	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$6,933.10	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/22/2025	\$15,926.96	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/29/2025	\$97.99	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/29/2025	\$106.92	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/29/2025	\$610.30	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/29/2025	\$2,304.23	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/29/2025	\$3,707.19	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/29/2025	\$4,153.14	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/29/2025	\$8,637.94	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/29/2025	\$14,089.11	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		9/29/2025	\$17,198.67	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/2/2025	\$30,263.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$37.70	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$63.42	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$107.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$116.22	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$186.10	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$197.94	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$315.72	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$317.26	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$559.08	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$583.17	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$600.23	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$608.11	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$672.12	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$709.50	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$835.61	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$925.25	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$1,560.92	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$1,996.18	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$2,195.73	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$2,550.58	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$3,820.11	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$4,018.69	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$11,099.05	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/7/2025	\$16,053.33	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/14/2025	\$4,159.21	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/14/2025	\$5,394.97	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/14/2025	\$12,503.17	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/14/2025	\$16,186.43	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/14/2025	\$76,291.91	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$88.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$118.79	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$129.50	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$131.66	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$418.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$572.83	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$796.89	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$949.80	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$962.27	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$1,736.99	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$1,812.29	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$2,075.07	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$2,282.40	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$2,304.23	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$2,333.51	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$2,348.31	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$2,428.94	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$2,671.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$2,671.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$2,709.16	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$2,710.37	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$3,370.51	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$3,541.25	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$3,614.96	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$3,931.35	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$4,032.43	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$4,381.20	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$4,728.70	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$5,429.73	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$5,632.42	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$5,742.92	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$9,338.05	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$14,529.77	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$15,061.47	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$15,611.37	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$16,074.34	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$16,586.86	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/20/2025	\$76,422.10	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$139.78	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$152.70	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$166.81	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$701.72	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$1,603.34	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$1,987.37	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$2,053.90	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$2,082.79	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$2,245.32	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$2,428.94	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$2,515.32	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$2,671.10	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$2,671.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$2,920.98	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$3,070.99	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$3,149.45	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$3,841.90	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$4,198.57	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$4,408.50	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$4,624.88	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$5,839.06	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$7,637.60	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$15,026.55	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$15,485.19	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$16,258.25	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		10/27/2025	\$16,282.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$38.59	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$78.65	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$83.39	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$90.58	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$107.72	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$145.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$251.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$258.02	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$515.79	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$611.63	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$634.33	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$725.22	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$871.47	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$978.29	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$1,048.75	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$1,075.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$1,087.88	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$1,097.86	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$1,567.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$2,159.43	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$2,304.23	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$2,726.63	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$2,991.56	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$3,723.75	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$3,849.41	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$4,749.17	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$6,513.76	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$15,420.54	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$16,210.29	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$18,119.10	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$18,945.72	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$34,665.03	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/10/2025	\$74,781.86	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/17/2025	-\$583.54	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/17/2025	\$39.95	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/17/2025	\$50.97	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/17/2025	\$102.45	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/17/2025	\$198.59	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/17/2025	\$239.92	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/17/2025	\$311.08	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/17/2025	\$1,364.84	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/17/2025	\$3,453.44	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/17/2025	\$4,050.99	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/17/2025	\$16,512.44	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$941.35	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$1,075.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$2,005.65	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$2,245.32	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$2,245.89	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$2,279.00	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$2,428.94	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$2,515.32	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$2,671.85	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$3,490.33	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$3,682.60	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$3,879.39	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$4,004.63	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$4,582.36	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$5,774.36	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$7,738.18	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$14,060.18	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$15,432.21	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$17,000.10	Vendors
PENSKE TRUCK LEASING CO. INC	PO BOX 827380		PHILADELPHIA	PA	19182-7380		11/20/2025	\$75,475.75	Vendors
PEPPERJAM LLC	LAURIE MCINTYRE	555 EAST NORTH LANE, SUITE 5045	CONCHOHOCKE N	PA	19428		8/25/2025	\$24,814.86	Vendors
PEPPERJAM LLC	LAURIE MCINTYRE	555 EAST NORTH LANE, SUITE 5045	CONCHOHOCKE N	PA	19428		9/15/2025	\$18,769.34	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/4/2025	\$1,145.92	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/4/2025	\$2,712.60	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/4/2025	\$4,015.08	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/4/2025	\$5,430.11	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/8/2025	\$443.02	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/8/2025	\$2,061.67	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/8/2025	\$2,252.25	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/8/2025	\$2,292.84	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/8/2025	\$4,036.23	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/23/2025	\$460.35	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/23/2025	\$1,145.92	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/23/2025	\$1,838.75	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/23/2025	\$2,039.26	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/23/2025	\$3,801.60	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/23/2025	\$4,078.80	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/23/2025	\$4,235.01	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		9/23/2025	\$4,932.42	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/6/2025	\$418.27	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/6/2025	\$460.35	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/6/2025	\$792.00	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/6/2025	\$942.48	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/6/2025	\$1,373.62	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/6/2025	\$2,018.11	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/6/2025	\$3,218.47	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/6/2025	\$3,309.57	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/6/2025	\$4,906.93	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/14/2025	\$460.35	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/14/2025	\$594.00	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/14/2025	\$1,145.92	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/14/2025	\$2,018.11	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		10/14/2025	\$5,896.00	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$393.52	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$418.27	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$443.02	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$454.83	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$460.35	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$460.35	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$592.28	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$659.59	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$804.37	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$1,188.00	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$1,314.22	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$1,430.35	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$1,782.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$2,018.11	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$2,507.47	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$4,278.68	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$4,554.00	Vendors
PIEDMONT CORRUGATED SPECIALTY	340 MORGAN ST SE		VALDESE	NC	28690		11/5/2025	\$6,096.64	Vendors
PNC BANK	TREAS MGMT CLIENT CARE; 500 1ST AVE	LOCATOR P7-PFSC-03-B	PITTSBURGH	PA	15219-3128		8/31/2025	\$66,387.31	Debt Payment
PNC BANK	TREAS MGMT CLIENT CARE; 500 1ST AVE	LOCATOR P7-PFSC-03-B	PITTSBURGH	PA	15219-3128		10/5/2025	-\$53,177.13	Debt Payment
PNC BANK	TREAS MGMT CLIENT CARE; 500 1ST AVE	LOCATOR P7-PFSC-03-B	PITTSBURGH	PA	15219-3128		10/5/2025	-\$45,454.25	Debt Payment
PNC BANK	TREAS MGMT CLIENT CARE; 500 1ST AVE	LOCATOR P7-PFSC-03-B	PITTSBURGH	PA	15219-3128		10/5/2025	\$129,469.70	Debt Payment
PNC BANK	TREAS MGMT CLIENT CARE; 500 1ST AVE	LOCATOR P7-PFSC-03-B	PITTSBURGH	PA	15219-3128		10/5/2025	\$417,179.08	Debt Payment
PNC BANK	TREAS MGMT CLIENT CARE; 500 1ST AVE	LOCATOR P7-PFSC-03-B	PITTSBURGH	PA	15219-3128		10/5/2025	\$442,692.69	Debt Payment
PNC BANK	TREAS MGMT CLIENT CARE; 500 1ST AVE	LOCATOR P7-PFSC-03-B	PITTSBURGH	PA	15219-3128		11/2/2025	\$61,019.61	Debt Payment
PNC BANK	TREAS MGMT CLIENT CARE; 500 1ST AVE	LOCATOR P7-PFSC-03-B	PITTSBURGH	PA	15219-3128		11/2/2025	\$122,651.06	Debt Payment
PNC BANK	TREAS MGMT CLIENT CARE; 500 1ST AVE	LOCATOR P7-PFSC-03-B	PITTSBURGH	PA	15219-3128		11/3/2025	-\$45,840.70	Debt Payment
PNC BANK	TREAS MGMT CLIENT CARE; 500 1ST AVE	LOCATOR P7-PFSC-03-B	PITTSBURGH	PA	15219-3128		11/3/2025	\$439,186.40	Debt Payment
PNC BANK NATIONAL ASSOC	LETTERS OF CREDIT	PO BOX 645058	PITTSBURGH	PA	15264-5058		10/21/2025	\$14,247.22	Debt Payment
POTOMAC ELECTRIC POWER CO	DBA PEPCO	701 NINTH ST NW	WASHINGTON	DC	20068-0001		9/8/2025	\$7,246.09	Vendors
POTOMAC ELECTRIC POWER CO	DBA PEPCO	701 NINTH ST NW	WASHINGTON	DC	20068-0001		9/22/2025	\$8,143.38	Vendors
POTOMAC ELECTRIC POWER CO	DBA PEPCO	701 NINTH ST NW	WASHINGTON	DC	20068-0001		10/14/2025	\$5,392.58	Vendors
POTOMAC ELECTRIC POWER CO	DBA PEPCO	701 NINTH ST NW	WASHINGTON	DC	20068-0001		10/21/2025	\$6,769.61	Vendors
POTOMAC ELECTRIC POWER CO	DBA PEPCO	701 NINTH ST NW	WASHINGTON	DC	20068-0001		11/10/2025	\$4,961.99	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		8/25/2025	\$404.87	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		8/25/2025	\$610.70	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		8/25/2025	\$675.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		8/25/2025	\$693.26	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		8/25/2025	\$975.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		8/25/2025	\$6,768.58	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/2/2025	\$12,792.04	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$150.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$186.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$188.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$188.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$200.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$200.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$200.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$200.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$200.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$200.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$3,314.86	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$3,410.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$4,030.15	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$4,039.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$4,712.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$4,741.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$4,982.52	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$5,276.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$6,344.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$7,597.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$8,980.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$9,048.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$11,620.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$11,790.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$14,309.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$15,008.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$16,006.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$23,281.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$28,636.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/3/2025	\$32,863.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/8/2025	\$14,966.35	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$194.91	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$225.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$225.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$230.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$230.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$238.48	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$241.07	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$281.73	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$340.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$400.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$405.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$407.74	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$490.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$600.25	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$607.50	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$632.50	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$640.14	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$697.75	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$738.60	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$811.38	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$815.63	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$819.32	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$821.15	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$838.10	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$936.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$988.52	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$996.53	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$1,000.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$1,012.50	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		9/15/2025	\$1,142.75	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$892.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$898.35	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$910.32	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$976.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$998.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$998.38	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,000.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,000.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,014.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,094.01	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,116.56	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,128.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,158.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,188.70	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,260.41	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,288.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,457.90	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,482.74	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,495.86	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,587.28	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,600.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,685.56	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,935.90	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$1,963.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$2,228.86	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$2,281.89	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$2,437.53	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$4,078.70	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$4,198.79	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$4,699.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$5,776.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$6,877.83	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$6,882.51	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$7,538.26	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$9,003.65	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$14,778.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/6/2025	\$28,901.99	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$170.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$186.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$225.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$275.40	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$276.20	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$281.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$314.13	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$337.50	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$345.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$345.87	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$404.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$438.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$462.80	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$463.59	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$500.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$509.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$524.73	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$535.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$562.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$570.31	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$599.09	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$623.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$700.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$768.45	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$812.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$893.48	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$942.45	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$976.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,000.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,014.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,050.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,050.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,050.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,111.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,125.01	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,128.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,149.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,158.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,238.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,253.14	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,290.60	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,396.37	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,476.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,744.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$1,752.80	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$2,038.29	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$2,278.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$2,411.14	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$2,728.16	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$3,027.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$3,191.92	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$3,530.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$3,557.98	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$5,437.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$6,303.61	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$8,740.60	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$10,670.57	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/14/2025	\$12,005.51	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$125.92	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$127.25	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$135.42	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$135.42	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$135.42	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$150.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$151.67	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$151.71	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$159.57	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$159.57	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$159.57	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$172.67	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$181.42	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$181.42	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$181.42	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$189.08	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$190.25	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$200.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$200.21	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$206.78	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$212.17	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$222.56	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$233.97	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$267.92	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$270.83	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$281.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$284.42	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$290.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$293.44	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$294.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$315.50	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$319.11	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$336.78	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$386.12	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$390.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$403.78	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$420.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$442.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$462.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$493.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$493.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$536.40	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$540.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$546.33	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$552.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$602.78	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$625.61	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$675.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$700.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$731.25	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$781.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$860.50	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$993.98	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$1,111.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$1,155.60	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$1,170.20	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$1,205.58	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$1,241.51	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$1,422.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$1,495.87	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$2,185.57	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$2,341.31	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$2,537.83	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$2,846.24	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$2,933.17	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$3,172.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$4,716.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$5,400.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$7,035.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$10,502.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$14,285.16	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/20/2025	\$14,653.50	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$262.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$553.65	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$721.85	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$850.24	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$867.35	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$996.25	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$996.25	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$1,159.54	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$2,840.94	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$4,311.53	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$4,989.10	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		10/27/2025	\$6,272.86	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$159.57	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$159.57	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$262.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$262.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$262.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$264.75	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$267.50	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$281.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$360.75	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$360.75	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$360.75	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$360.75	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$420.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$442.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$469.55	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$486.74	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$512.68	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$521.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$549.80	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$612.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$772.25	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$875.12	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$892.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$1,473.53	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$1,489.43	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$1,642.30	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$2,163.24	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$3,332.85	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/6/2025	\$4,997.70	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$159.57	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$159.57	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$214.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$268.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$300.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$351.58	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$369.57	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$423.12	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$443.14	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$516.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$554.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$676.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$1,491.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$1,963.00	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$2,438.77	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$7,066.02	Vendors
POWERHOUSE RETAIL SERVICES	812 S CROWLEY ROAD SUITE A		CROWLEY	TX	76036		11/10/2025	\$7,593.00	Vendors
PPL ELECTRIC UTILITIES	P.O. BOX 25222		LEHIGH VALLEY	PA	18002-5222		8/28/2025	\$7,481.79	Vendors
PPL ELECTRIC UTILITIES	P.O. BOX 25222		LEHIGH VALLEY	PA	18002-5222		9/29/2025	\$5,502.94	Vendors
PPL ELECTRIC UTILITIES	P.O. BOX 25222		LEHIGH VALLEY	PA	18002-5222		10/6/2025	\$5,093.20	Vendors
PPL ELECTRIC UTILITIES	P.O. BOX 25222		LEHIGH VALLEY	PA	18002-5222		10/27/2025	\$4,949.82	Vendors
PPL ELECTRIC UTILITIES	P.O. BOX 25222		LEHIGH VALLEY	PA	18002-5222		11/10/2025	\$5,176.32	Vendors
PR FINANCING LTD PARTNERSHIP	US BANK NA AS TRUSTEE	200 SOUTH BROAD ST, FL 3	PHILADELPHIA	PA	19102		9/2/2025	\$2,227.73	Vendors
PR FINANCING LTD PARTNERSHIP	US BANK NA AS TRUSTEE	200 SOUTH BROAD ST, FL 3	PHILADELPHIA	PA	19102		9/2/2025	\$5,569.55	Vendors
PR FINANCING LTD PARTNERSHIP	US BANK NA AS TRUSTEE	200 SOUTH BROAD ST, FL 3	PHILADELPHIA	PA	19102		9/2/2025	\$9,485.95	Vendors
PR FINANCING LTD PARTNERSHIP	US BANK NA AS TRUSTEE	200 SOUTH BROAD ST, FL 3	PHILADELPHIA	PA	19102		9/2/2025	\$10,244.85	Vendors
PR FINANCING LTD PARTNERSHIP	US BANK NA AS TRUSTEE	200 SOUTH BROAD ST, FL 3	PHILADELPHIA	PA	19102		9/2/2025	\$52,029.22	Vendors
PR FINANCING LTD PARTNERSHIP	US BANK NA AS TRUSTEE	200 SOUTH BROAD ST, FL 3	PHILADELPHIA	PA	19102		10/8/2025	\$52,029.22	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		9/4/2025	\$490.05	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		9/8/2025	\$24.25	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		9/23/2025	\$492.33	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		9/23/2025	\$861.30	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		9/23/2025	\$3,232.43	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		9/23/2025	\$9,266.40	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		10/6/2025	\$174.27	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		10/6/2025	\$408.37	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		10/6/2025	\$444.01	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		10/6/2025	\$9,266.40	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		10/14/2025	\$392.04	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		10/14/2025	\$3,232.43	Vendors
PREFERRED FURNITURE COMPONENTS	2100 BRENTWOOD STREET		HIGH POINT	NC	27263		11/5/2025	\$1,010.73	Vendors
PRE-PAID LEGAL SERVICES INC	ONE PREPAID WAY		ADA	OK	74820		9/15/2025	\$5,660.99	Vendors
PRE-PAID LEGAL SERVICES INC	ONE PREPAID WAY		ADA	OK	74820		9/15/2025	\$5,774.61	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PRE-PAID LEGAL SERVICES INC	ONE PREPAID WAY		ADA	OK	74820		9/15/2025	\$6,632.05	Vendors
PRE-PAID LEGAL SERVICES INC	ONE PREPAID WAY		ADA	OK	74820		9/15/2025	\$7,057.07	Vendors
PRE-PAID LEGAL SERVICES INC	ONE PREPAID WAY		ADA	OK	74820		9/15/2025	\$7,242.97	Vendors
PRE-PAID LEGAL SERVICES INC	ONE PREPAID WAY		ADA	OK	74820		10/7/2025	\$5,574.28	Vendors
PRIAVO SECURITY LTD	STATION STUDIOS	96 ETHEL STREET	HOVE		BN33LL	United Kingdom	10/9/2025	\$41,311.41	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/4/2025	\$79.80	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/4/2025	\$1,630.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/4/2025	\$1,663.82	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/4/2025	\$7,665.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/8/2025	\$31.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/8/2025	\$14,750.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/23/2025	\$59.20	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/23/2025	\$79.94	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/23/2025	\$604.44	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/23/2025	\$815.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/23/2025	\$1,167.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/23/2025	\$1,293.60	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		9/23/2025	\$14,820.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/6/2025	\$102.28	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/6/2025	\$183.32	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/6/2025	\$650.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/6/2025	\$1,005.50	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/6/2025	\$1,642.08	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/6/2025	\$1,885.52	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/6/2025	\$14,641.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/14/2025	\$165.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/14/2025	\$274.98	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/14/2025	\$1,087.50	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/14/2025	\$1,788.50	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		10/14/2025	\$5,876.50	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		11/5/2025	\$29.60	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		11/5/2025	\$97.30	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		11/5/2025	\$241.50	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		11/5/2025	\$1,235.52	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		11/5/2025	\$1,630.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		11/5/2025	\$1,630.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		11/5/2025	\$1,840.39	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		11/5/2025	\$12,300.00	Vendors
PRIMECHOICE PACKAGING	PO BOX 996		CONOVER	NC	28613		11/5/2025	\$14,820.00	Vendors
PRINCE WILLIAM COUNTY	TAX ADMINISTRATION	PO BOX 2467	WOODBIDGE	VA	22195-2467		9/25/2025	\$1,535.38	Vendors
PRINCE WILLIAM COUNTY	TAX ADMINISTRATION	PO BOX 2467	WOODBIDGE	VA	22195-2467		9/25/2025	\$3,570.31	Vendors
PRINCE WILLIAM COUNTY	TAX ADMINISTRATION	PO BOX 2467	WOODBIDGE	VA	22195-2467		10/14/2025	\$31,346.51	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		9/4/2025	\$1,960.00	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		9/8/2025	\$426.16	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		9/23/2025	\$262.32	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		9/23/2025	\$535.45	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		9/23/2025	\$1,719.20	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		9/23/2025	\$7,968.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		9/23/2025	\$49,333.97	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		10/6/2025	\$2,186.50	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		10/6/2025	\$4,018.30	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		10/14/2025	\$304.68	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		10/14/2025	\$1,763.41	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		10/14/2025	\$12,874.80	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		11/5/2025	\$212.46	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		11/5/2025	\$1,639.20	Vendors
PRINT IMAGE LLC	1828 ST PAULS CHURCH RD		NEWTON	NC	28658		11/5/2025	\$21,986.15	Vendors
PRODCO ANALYTICS INC	9408 BOUL DU GOLF		MONTREAL QUEBEC		H1J 3A1	Canada	9/2/2025	\$10,977.75	Vendors
PRODCO ANALYTICS INC	9408 BOUL DU GOLF		MONTREAL QUEBEC		H1J 3A1	Canada	9/2/2025	\$10,977.75	Vendors
PRODCO ANALYTICS INC	9408 BOUL DU GOLF		MONTREAL QUEBEC		H1J 3A1	Canada	9/3/2025	\$10,977.75	Vendors
PROGRESSIVE FINANCE HOLDINGS	PROG LEASING LLC	256 W DATA DRIVE	DRAPER	UT	84020		9/3/2025	\$56,035.24	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		8/25/2025	\$8,234.29	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		9/4/2025	\$9,547.81	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		9/8/2025	\$9,827.96	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		9/23/2025	\$9,338.45	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		9/23/2025	\$9,792.71	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		10/7/2025	\$7,861.84	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		10/15/2025	\$6,579.21	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		11/6/2025	\$5,900.40	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		11/6/2025	\$7,259.85	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		11/6/2025	\$8,431.42	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		11/17/2025	\$8,425.37	Vendors
PROSTAFFING US LLC	LISA TEPPER	113 FIRST ST WEST, PO BOX 996	CONOVER	NC	28613		11/20/2025	\$8,063.19	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		9/9/2025	\$733.07	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		9/9/2025	\$733.07	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		9/15/2025	\$4,116.69	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		9/15/2025	\$4,616.69	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		9/22/2025	\$3,927.20	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		9/22/2025	\$4,116.69	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		9/22/2025	\$4,116.69	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		9/22/2025	\$4,116.69	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		9/22/2025	\$4,616.69	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		9/29/2025	\$4,116.69	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		10/7/2025	\$4,266.69	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		10/15/2025	\$4,095.36	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		10/27/2025	\$747.56	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		11/17/2025	\$1,337.22	Vendors
QUALITY FREIGHT LOGISTICS INC	ALYSSA PAPPAS; DBA QFL	48797 ALPHA DRIVE, SUITE 120	WIXOM	MI	48393		11/17/2025	\$1,619.68	Vendors
RACHEL DILLON	Address on file						8/25/2025	\$1,700.00	Vendors
RACHEL DILLON	Address on file						8/29/2025	\$1,700.00	Vendors
RACHEL DILLON	Address on file						9/8/2025	\$1,275.00	Vendors
RACHEL DILLON	Address on file						9/8/2025	\$1,275.00	Vendors
RACHEL DILLON	Address on file						9/29/2025	\$850.00	Vendors
RACHEL DILLON	Address on file						9/29/2025	\$1,275.00	Vendors
RACHEL DILLON	Address on file						9/29/2025	\$1,275.00	Vendors
RACHEL DILLON	Address on file						10/14/2025	\$2,125.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

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[illegible]

In re: American Signature, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

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In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

									Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANTOWN	WI	53022		10/21/2025	\$110.00	Vendors
RAFFEL SYSTEMS LLC	RANESHA DILLS	N112 W14600 MEQUON RD	GERMANT						

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

									Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$1,120.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$1,200.14	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$5,037.56	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$5,076.01	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$5,096.37	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$5,416.33	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$11,921.91	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$15,977.64	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$16,559.45	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$16,720.62	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$34,234.57	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/15/2025	\$40,618.82	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$170.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$320.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$320.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$340.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$954.49	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$989.58	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$989.58	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE						

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/22/2025	\$46,037.87	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$4,992.44	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$5,164.94	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$5,182.56	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$5,346.87	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$11,166.41	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$14,721.62	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$16,479.24	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$17,959.88	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		9/29/2025	\$30,866.12	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$160.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$170.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$330.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$340.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$500.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$500.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$660.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$670.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$770.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$810.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$990.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$1,525.61	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$1,615.54	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$1,690.36	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$4,883.27	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$5,060.10	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$5,135.10	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$5,207.49	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$10,955.90	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$14,770.11	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$16,595.97	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$17,681.42	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$30,912.64	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$40,298.85	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$43,574.90	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$43,621.62	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/6/2025	\$45,795.12	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$150.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$170.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$320.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$320.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$999.99	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,002.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,200.14	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,200.14	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$1,200.14	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$4,713.07	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$4,808.34	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$4,863.16	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$5,139.41	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$11,130.37	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$14,593.17	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$16,554.92	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$17,412.87	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$30,776.13	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$41,185.48	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/14/2025	\$43,452.20	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$150.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$170.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$340.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$1,003.47	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$1,196.16	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$4,926.86	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$5,021.22	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$5,040.16	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$5,180.60	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$11,048.34	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$14,583.11	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$16,639.66	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$19,387.88	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$30,907.85	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$41,383.77	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/21/2025	\$42,005.63	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$340.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$460.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$670.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$830.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$860.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$970.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$4,858.37	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$5,138.17	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$5,217.01	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$5,506.59	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$11,041.64	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$11,382.91	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$14,638.19	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$19,522.25	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$30,978.31	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$41,211.85	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		10/27/2025	\$43,270.36	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$170.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$490.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$490.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$630.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$650.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$922.50	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$990.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$996.52	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$996.52	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$996.52	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$996.52	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$996.52	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$996.52	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$996.52	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$996.52	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$996.52	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$1,108.80	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$1,133.20	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$1,192.18	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$4,758.18	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$5,070.64	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$5,169.11	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$5,178.89	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$10,905.12	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$11,221.37	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$14,919.15	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$16,560.57	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$27,133.06	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$41,593.79	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/3/2025	\$44,106.78	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$460.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$620.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$660.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$1,280.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$4,863.86	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$4,876.53	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$5,055.34	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$5,631.77	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$11,054.46	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$11,927.48	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$14,274.29	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$15,554.17	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$27,238.36	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$36,619.81	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/10/2025	\$37,472.72	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$320.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$470.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$490.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$562.50	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$680.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$860.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$960.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$999.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$1,001.66	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$1,028.19	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$1,136.97	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$1,280.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$4,932.34	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$5,019.31	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$5,073.43	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$5,229.56	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$11,204.27	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$11,320.20	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$15,039.14	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$15,191.19	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$29,301.24	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$37,033.61	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/17/2025	\$38,666.99	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/20/2025	\$170.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/20/2025	\$320.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/20/2025	\$320.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/20/2025	\$320.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/20/2025	\$340.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/20/2025	\$650.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/20/2025	\$970.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/20/2025	\$1,260.00	Vendors
RAPID RESPONSE INC	155 ENTERPRISE DR		WENTZVILLE	MO	63385		11/20/2025	\$4,902.32	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$122.04	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$122.04	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$122.04	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$122.04	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$125.33	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$125.40	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$125.40	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$125.40	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$132.06	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$132.06	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$132.06	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$132.06	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$137.15	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$10,348.80	Vendors
RAYMOND STORAGE CONCEPTS INC	KYLE BOLLIN	5480 CREEK RD	CINCINNATI	OH	45242		9/29/2025	\$11,886.06	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/2/2025	\$97.79	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/2/2025	\$97.79	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/2/2025	\$97.79	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/2/2025	\$97.79	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/2/2025	\$125.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/2/2025	\$135.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/2/2025	\$135.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/2/2025	\$140.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/2/2025	\$140.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/2/2025	\$193.44	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$29.85	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$60.65	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$90.00	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$90.00	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$125.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$128.58	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$128.58	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$128.58	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$128.71	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$128.71	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$130.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$130.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$133.08	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$133.08	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$135.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$135.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$135.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$135.79	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$138.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$140.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$145.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$145.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$145.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$150.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$160.72	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$391.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/22/2025	\$391.84
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$96.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$112.20
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$118.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$123.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$125.14
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$133.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$155.90
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$158.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$192.45
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$244.33
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$272.77
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$274.04
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		9/29/2025	\$279.89
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/6/2025	\$17.63
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/6/2025	\$17.63
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/6/2025	\$101.00
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/6/2025	\$113.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/6/2025	\$118.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/6/2025	\$123.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/6/2025	\$128.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/6/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$3.50
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$48.63
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$67.58
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$83.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$98.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$103.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$103.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$107.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$107.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$107.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$107.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$107.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$110.66
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$123.56
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$126.37
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.41
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$128.71	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$130.80	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$133.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$133.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$138.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$145.65	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$148.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$156.26	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$162.84	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$206.72	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$221.71	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$228.18	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$288.88	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$315.55	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/7/2025	\$390.95	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$31.59	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$93.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$103.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$108.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$118.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$118.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$118.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$123.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$128.71	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$132.95	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$348.50	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$396.12	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$443.70	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/21/2025	\$816.23	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/27/2025	\$83.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/27/2025	\$95.52	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/27/2025	\$98.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/27/2025	\$98.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/27/2025	\$120.79	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/27/2025	\$158.56	Vendors
RC & SONS TRUCK REPAIR LLC	3632 THORN RD		WALKERTON	IN	46574		10/27/2025	\$498.12	Vendors
REALTY FOUR LLP	PO BOX 848		THOMASVILLE	GA	31799-0848		9/5/2025	\$15,000.00	Vendors
REALTY FOUR LLP	PO BOX 848		THOMASVILLE	GA	31799-0848		10/15/2025	\$15,000.00	Vendors
REALTY INCOME CORPORATION	KADEE JAGODZINSKI; DBA SPIRIT REALTY LP	11995 EL CAMINO REAL	SAN DIEGO	CA	92130		9/5/2025	\$1,916.70	Vendors
REALTY INCOME CORPORATION	KADEE JAGODZINSKI; DBA SPIRIT REALTY LP	11995 EL CAMINO REAL	SAN DIEGO	CA	92130		9/5/2025	\$14,752.04	Vendors
REALTY INCOME CORPORATION	KADEE JAGODZINSKI; DBA SPIRIT REALTY LP	11995 EL CAMINO REAL	SAN DIEGO	CA	92130		9/5/2025	\$58,439.46	Vendors
REALTY INCOME CORPORATION	KADEE JAGODZINSKI; DBA SPIRIT REALTY LP	11995 EL CAMINO REAL	SAN DIEGO	CA	92130		9/5/2025	\$63,129.08	Vendors
REALTY INCOME CORPORATION	KADEE JAGODZINSKI; DBA SPIRIT REALTY LP	11995 EL CAMINO REAL	SAN DIEGO	CA	92130		10/15/2025	\$46,164.26	Vendors
REALTY INCOME CORPORATION	KADEE JAGODZINSKI; DBA SPIRIT REALTY LP	11995 EL CAMINO REAL	SAN DIEGO	CA	92130		10/15/2025	\$63,129.08	Vendors
REFLECT ADVISORS LLC	ADAM ZALEV; C/O ADAM ZALEV	609 BOWLING AVE	NASHVILLE	TN	37215		11/20/2025	\$50,000.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		8/25/2025	\$2,162.50	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		8/25/2025	\$4,512.00	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		8/25/2025	\$4,529.44	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		8/25/2025	\$4,785.98	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/4/2025	\$2,303.23	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/4/2025	\$4,263.61	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/8/2025	\$3,075.08	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/8/2025	\$4,413.44	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/8/2025	\$4,594.51	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/8/2025	\$4,646.42	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/23/2025	\$208.24	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/23/2025	\$1,449.04	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/23/2025	\$2,961.57	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/23/2025	\$4,745.94	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/23/2025	\$4,831.48	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/23/2025	\$4,841.28	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		9/23/2025	\$5,352.56	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		10/7/2025	\$1,760.30	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		10/7/2025	\$3,390.38	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		10/7/2025	\$4,856.26	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		10/15/2025	-\$2,880.80	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		10/15/2025	\$3,036.44	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		10/15/2025	\$4,861.86	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		10/15/2025	\$4,865.08	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/6/2025	\$1,855.01	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/6/2025	\$2,150.72	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/6/2025	\$2,575.96	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/6/2025	\$4,734.18	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/6/2025	\$4,842.12	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/6/2025	\$5,562.76	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/17/2025	\$3,046.92	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/17/2025	\$4,810.76	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/17/2025	\$4,829.52	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/20/2025	-\$774.80	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/20/2025	\$2,077.98	Vendors
REGENCY FIBERS LLC	PO BOX 190		CLAREMONT	NC	28610		11/20/2025	\$4,859.20	Vendors
REMACRO MACHINERY & TECHNOLOGY	YAO GUANGYUM/ANDY; (VIETNAM) CO LTD	FACTORY C, LAND PLOT NO 345, MAP SHEET NO 35, NEST 2	TAN UYEN CITY		75000	VIETNAM	8/25/2025	\$63,330.00	Vendors
REMACRO MACHINERY & TECHNOLOGY	YAO GUANGYUM/ANDY; (VIETNAM) CO LTD	FACTORY C, LAND PLOT NO 345, MAP SHEET NO 35, NEST 2	TAN UYEN CITY		75000	VIETNAM	9/8/2025	\$63,065.00	Vendors
REMACRO MACHINERY & TECHNOLOGY	YAO GUANGYUM/ANDY; (VIETNAM) CO LTD	FACTORY C, LAND PLOT NO 345, MAP SHEET NO 35, NEST 2	TAN UYEN CITY		75000	VIETNAM	9/30/2025	\$77,505.00	Vendors
REMACRO MACHINERY & TECHNOLOGY	YAO GUANGYUM/ANDY; (VIETNAM) CO LTD	FACTORY C, LAND PLOT NO 345, MAP SHEET NO 35, NEST 2	TAN UYEN CITY		75000	VIETNAM	10/6/2025	\$50,000.00	Vendors
REPUBLIC SERVICES INC	DBA GARBAGE DISPOSAL SERVICE	4062 SECTION HOUSE RD	HICKORY	NC	28601		8/29/2025	\$1,010.04	Vendors
REPUBLIC SERVICES INC	DBA GARBAGE DISPOSAL SERVICE	4062 SECTION HOUSE RD	HICKORY	NC	28601		8/29/2025	\$2,543.23	Vendors
REPUBLIC SERVICES INC	DBA GARBAGE DISPOSAL SERVICE	4062 SECTION HOUSE RD	HICKORY	NC	28601		8/29/2025	\$9,374.35	Vendors
REPUBLIC SERVICES INC	DBA GARBAGE DISPOSAL SERVICE	4062 SECTION HOUSE RD	HICKORY	NC	28601		9/29/2025	\$838.29	Vendors
REPUBLIC SERVICES INC	DBA GARBAGE DISPOSAL SERVICE	4062 SECTION HOUSE RD	HICKORY	NC	28601		9/29/2025	\$1,348.88	Vendors
REPUBLIC SERVICES INC	DBA GARBAGE DISPOSAL SERVICE	4062 SECTION HOUSE RD	HICKORY	NC	28601		9/29/2025	\$6,508.74	Vendors
REPUBLIC SERVICES INC	DBA GARBAGE DISPOSAL SERVICE	4062 SECTION HOUSE RD	HICKORY	NC	28601		10/21/2025	\$1,009.44	Vendors
REPUBLIC SERVICES INC	DBA GARBAGE DISPOSAL SERVICE	4062 SECTION HOUSE RD	HICKORY	NC	28601		10/21/2025	\$1,898.29	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
REPUBLIC SERVICES INC	DBA GARBAGE DISPOSAL SERVICE	4062 SECTION HOUSE RD	HICKORY	NC	28601		10/21/2025	\$8,756.17	Vendors
RETAIL ENTERTAINMENT DESIGN	4300 EAST FIFTH AVE		COLUMBUS	OH	43219		9/15/2025	\$4,727.00	Vendors
RETAIL ENTERTAINMENT DESIGN	4300 EAST FIFTH AVE		COLUMBUS	OH	43219		10/21/2025	\$3,273.88	Vendors
RETAIL ENTERTAINMENT DESIGN	4300 EAST FIFTH AVE		COLUMBUS	OH	43219		10/21/2025	\$4,727.00	Vendors
RETAIL SECURITY SERVICES INC	LISA RIVERA	5 ORVILLE DR, SUITE #100	BOHEMIA	NY	11716		8/25/2025	\$3,071.25	Vendors
RETAIL SECURITY SERVICES INC	LISA RIVERA	5 ORVILLE DR, SUITE #100	BOHEMIA	NY	11716		8/25/2025	\$3,969.39	Vendors
RETAIL SECURITY SERVICES INC	LISA RIVERA	5 ORVILLE DR, SUITE #100	BOHEMIA	NY	11716		9/3/2025	\$1,087.50	Vendors
RETAIL SECURITY SERVICES INC	LISA RIVERA	5 ORVILLE DR, SUITE #100	BOHEMIA	NY	11716		10/7/2025	\$592.92	Vendors
RETAIL SECURITY SERVICES INC	LISA RIVERA	5 ORVILLE DR, SUITE #100	BOHEMIA	NY	11716		10/7/2025	\$737.76	Vendors
RETAIL SECURITY SERVICES INC	LISA RIVERA	5 ORVILLE DR, SUITE #100	BOHEMIA	NY	11716		10/7/2025	\$2,581.37	Vendors
RETAIL ZIPLINE INC	RHONDA GAMBRELL; ZIPLINE	2370 MARKET STREET, STE 436	SAN FRANCISCO	CA	94114-1521		9/22/2025	\$147,684.60	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$76.69	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$79.34	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$92.46	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$100.17	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$117.24	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$158.00	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$158.00	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$160.58	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$338.91	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$355.50	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$380.38	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$395.00	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$425.46	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$428.34	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$469.35	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$490.65	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$585.76	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$644.24	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$678.92	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$908.60	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$909.61	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$948.00	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$1,318.49	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$1,818.96	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$1,860.20	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$2,955.96	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$2,977.76	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$2,981.23	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$4,528.66	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$4,993.66	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		8/25/2025	\$5,822.32	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$66.49	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$101.39	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$152.08	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$189.58	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$309.66	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$354.34	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$430.04	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$435.96	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$827.03	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$829.50	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$1,010.59	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$1,296.36	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$1,853.32	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		9/3/2025	\$2,753.38	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$57.31	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$64.88	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$67.73	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$70.58	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$93.99	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$131.06	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$131.07	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$158.00	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$161.10	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$167.98	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$207.02	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$209.29	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$210.22	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$218.96	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$237.00	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$237.00	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$251.22	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$255.86	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$260.81	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$296.00	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$296.55	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$301.81	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$328.48	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$338.91	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$349.54	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$355.50	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$375.97	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$432.59	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$457.96	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$535.15	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$540.50	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$816.34	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$946.20	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$1,126.31	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$1,462.80	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$1,612.50	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$2,111.00	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$2,240.87	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$2,339.72	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$2,383.86	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$2,768.69	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$3,740.25	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$4,711.02	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$4,998.79	Vendors
REXEL INC	DBA CAPITOL LIGHT	14951 DALLAS PARKWAY	DALLAS	TX	75254		10/21/2025	\$5,281.20	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		8/25/2025	\$2,114.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/4/2025	\$401.50	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/4/2025	\$5,880.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/8/2025	\$77.66	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/8/2025	\$126.57	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/8/2025	\$611.60	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/8/2025	\$840.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/23/2025	-\$95.50	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/23/2025	\$12.72	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/23/2025	\$580.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/23/2025	\$602.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/23/2025	\$1,380.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		9/23/2025	\$2,425.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		10/7/2025	\$62.64	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		10/7/2025	\$177.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		10/7/2025	\$222.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		10/7/2025	\$399.60	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		10/7/2025	\$1,010.70	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		10/7/2025	\$1,300.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		10/15/2025	\$1,393.80	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/6/2025	\$492.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/6/2025	\$550.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/6/2025	\$689.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/6/2025	\$712.00	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/6/2025	\$728.50	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/6/2025	\$1,011.91	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/6/2025	\$1,381.80	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/17/2025	\$34.71	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/20/2025	\$18.70	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/20/2025	\$30.70	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/20/2025	\$399.60	Vendors
RICHELIEU AMERICAN LTD	TERESA VANLANDINGHAM	237 N RIVER ROAD, SUITE 2	MOUNT CLEMENS	MI	48043		11/20/2025	\$2,717.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$21,885.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$22,655.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$22,702.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$22,708.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$22,922.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$22,991.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,005.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,069.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,093.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,112.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,213.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,288.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,325.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,351.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,363.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,378.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,386.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,388.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,400.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,403.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,426.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,446.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,465.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,472.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,491.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,554.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,628.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,800.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,823.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$23,889.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$24,377.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$25,314.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$25,589.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$25,872.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$25,890.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$26,501.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$26,605.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$26,690.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$26,690.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$39,465.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		8/26/2025	\$40,515.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$22,287.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$22,501.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$22,550.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$22,637.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$22,769.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$22,789.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$22,903.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$22,921.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$22,966.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$23,009.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$23,075.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$23,134.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$23,165.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$23,345.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$23,428.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$23,520.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$23,563.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$24,557.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$24,637.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$24,679.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$24,875.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$24,991.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$25,204.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$25,313.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$25,686.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$25,801.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$30,665.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$31,875.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$32,438.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$32,472.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$32,477.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$32,743.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$33,866.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$37,592.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$37,817.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$41,105.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/4/2025	\$41,105.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/15/2025	\$22,616.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/15/2025	\$23,027.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/15/2025	\$23,219.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		9/15/2025	\$36,382.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/7/2025	\$22,873.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/7/2025	\$23,246.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/7/2025	\$23,279.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/7/2025	\$23,282.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/15/2025	\$22,872.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/15/2025	\$22,974.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/15/2025	\$22,990.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/15/2025	\$23,097.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/21/2025	\$23,207.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/21/2025	\$23,343.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/21/2025	\$23,405.00	Vendors
RIVERSIDE FURNITURE CORP	7501 JENNY LIND RD		FORT SMITH	AR	72908		10/21/2025	\$23,545.00	Vendors
RIZE HOME LLC	KELLIE SORACE	31050 DIAMOND PARKWAY	GLENWILLOW	OH	44139		9/22/2025	-\$15,372.00	Vendors
RIZE HOME LLC	KELLIE SORACE	31050 DIAMOND PARKWAY	GLENWILLOW	OH	44139		9/22/2025	\$30,744.00	Vendors
RIZE HOME LLC	KELLIE SORACE	31050 DIAMOND PARKWAY	GLENWILLOW	OH	44139		9/29/2025	\$16,470.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RIZE HOME LLC	KELLIE SORACE	31050 DIAMOND PARKWAY	GLENWILLOW	OH	44139		11/5/2025	-\$16,470.00	Vendors
RIZE HOME LLC	KELLIE SORACE	31050 DIAMOND PARKWAY	GLENWILLOW	OH	44139		11/5/2025	\$16,470.00	Vendors
RIZE HOME LLC	KELLIE SORACE	31050 DIAMOND PARKWAY	GLENWILLOW	OH	44139		11/5/2025	\$18,666.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		8/25/2025	\$511.68	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		8/25/2025	\$625.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		8/25/2025	\$750.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		8/25/2025	\$750.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		8/25/2025	\$750.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		8/25/2025	\$1,340.88	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		8/25/2025	\$2,535.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		8/25/2025	\$3,151.25	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		8/25/2025	\$3,975.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		8/25/2025	\$6,656.55	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		8/25/2025	\$12,385.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		9/3/2025	\$3,442.50	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		9/22/2025	\$605.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		9/22/2025	\$750.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		9/22/2025	\$750.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		9/22/2025	\$750.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		9/22/2025	\$1,000.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		9/22/2025	\$1,916.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		9/22/2025	\$19,354.50	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		10/21/2025	\$750.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		10/21/2025	\$750.00	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		10/21/2025	\$5,522.25	Vendors
RL NATIONAL ROOFING PARTNERS	DBA NATIONAL ROOFING PARTNERS	621 E STATE HWY, SUITE 400	COPPELL	TX	75019		10/21/2025	\$28,985.02	Vendors
ROANOKE INSURANCE GROUP	1475 E WOODFIELD ROAD STE 500		SCHAUMBURG	IL	60173		8/25/2025	\$20,875.00	Vendors
ROANOKE INSURANCE GROUP	1475 E WOODFIELD ROAD STE 500		SCHAUMBURG	IL	60173		11/20/2025	\$20,875.00	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/2/2025	\$1,061.35	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/2/2025	\$1,131.41	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/9/2025	\$755.49	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/9/2025	\$755.49	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/9/2025	\$1,014.34	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/9/2025	\$1,014.34	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/9/2025	\$1,014.34	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/9/2025	\$1,037.43	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/9/2025	\$1,090.84	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/9/2025	\$1,130.80	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/9/2025	\$1,140.00	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/29/2025	\$755.49	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/29/2025	\$758.90	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/29/2025	\$1,107.19	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/29/2025	\$1,142.85	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/29/2025	\$1,148.56	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		9/29/2025	\$1,417.18	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		10/21/2025	\$1,107.19	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		10/27/2025	\$1,157.12	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		11/10/2025	\$764.02	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		11/10/2025	\$1,027.58	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		11/17/2025	\$762.31	Vendors
ROBERT BEARDEN INC	2601 INDUSTRIAL PARK DRIVE		CAIRO	GA	39828		11/17/2025	\$1,120.13	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ROBERT BROCKMANN	Address on file						9/15/2025	\$135,854.50	Vendors
ROBERT BROCKMANN	Address on file						11/6/2025	\$7,995.00	Vendors
ROBERT BROCKMANN	Address on file						11/6/2025	\$81,805.50	Vendors
ROBERT BROCKMANN	Address on file						11/17/2025	\$105,671.20	Vendors
ROBERT BROCKMANN	Address on file						11/20/2025	\$155,025.00	Vendors
ROBERT E MYERS	Address on file						9/8/2025	\$1,500.00	Vendors
ROBERT E MYERS	Address on file						9/19/2025	\$401.96	Vendors
ROBERT E MYERS	Address on file						9/19/2025	\$1,500.00	Vendors
ROBERT E MYERS	Address on file						10/10/2025	\$1,500.00	Vendors
ROBERT E MYERS	Address on file						10/10/2025	\$7,322.00	Vendors
ROBERT E MYERS	Address on file						11/20/2025	\$120.00	Vendors
ROBERT E MYERS	Address on file						11/20/2025	\$1,500.00	Vendors
ROCHESTER GAS AND ELECTRIC	PO BOX 5300		ITHACA	NY	14852-5300		8/28/2025	\$430.75	Vendors
ROCHESTER GAS AND ELECTRIC	PO BOX 5300		ITHACA	NY	14852-5300		9/22/2025	\$3,982.26	Vendors
ROCHESTER GAS AND ELECTRIC	PO BOX 5300		ITHACA	NY	14852-5300		9/29/2025	\$517.89	Vendors
ROCHESTER GAS AND ELECTRIC	PO BOX 5300		ITHACA	NY	14852-5300		9/29/2025	\$5,085.33	Vendors
ROCHESTER GAS AND ELECTRIC	PO BOX 5300		ITHACA	NY	14852-5300		10/21/2025	\$3,208.57	Vendors
ROCHESTER GAS AND ELECTRIC	PO BOX 5300		ITHACA	NY	14852-5300		11/10/2025	\$514.98	Vendors
ROCHESTER GAS AND ELECTRIC	PO BOX 5300		ITHACA	NY	14852-5300		11/10/2025	\$4,118.68	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		8/25/2025	\$16.74	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		8/25/2025	\$107.70	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		8/25/2025	\$154.36	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		8/25/2025	\$294.65	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		8/25/2025	\$340.64	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		8/25/2025	\$381.37	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		8/25/2025	\$390.56	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		8/25/2025	\$579.51	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		8/25/2025	\$604.85	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		8/25/2025	\$680.37	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		8/25/2025	\$909.27	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/3/2025	\$6.55	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/3/2025	\$387.30	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/3/2025	\$782.78	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/3/2025	\$807.02	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/3/2025	\$807.89	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/15/2025	\$7.01	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/15/2025	\$207.80	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/15/2025	\$216.51	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/15/2025	\$264.90	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/15/2025	\$581.63	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/15/2025	\$888.96	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$12.23	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$12.48	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$13.32	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$15.02	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$24.47	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$30.58	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$61.17	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$122.36	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$152.59	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$190.67	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$193.43	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$204.90	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$227.10	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$253.07	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$363.85	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$498.52	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$627.85	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$646.57	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$713.95	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		9/22/2025	\$2,069.20	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		10/27/2025	\$149.84	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		10/27/2025	\$643.68	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		10/27/2025	\$957.67	Vendors
RPM INDUSTRIAL COATINGS GROUP	FINISHWORKS	3194 B HICKORY BLVD	HUDSON	NC	28638		11/6/2025	\$773.85	Vendors
RPT PRESTON PLACE LP	MORGAN LEDDY	2731 17TH STREET, SUITE 300	DENVER	CO	80211		9/5/2025	\$46,314.00	Vendors
RPT PRESTON PLACE LP	MORGAN LEDDY	2731 17TH STREET, SUITE 300	DENVER	CO	80211		10/15/2025	\$46,314.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		8/25/2025	\$10,000.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/3/2025	\$341.55	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/3/2025	\$357.50	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/3/2025	\$429.09	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/3/2025	\$638.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/3/2025	\$2,580.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/3/2025	\$6,504.18	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/15/2025	\$425.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/22/2025	\$380.91	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/22/2025	\$398.75	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/22/2025	\$398.75	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/22/2025	\$605.84	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/22/2025	\$605.84	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/22/2025	\$667.60	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/22/2025	\$849.99	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		9/22/2025	\$1,424.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/7/2025	-\$425.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/7/2025	-\$425.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/7/2025	\$312.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/7/2025	\$425.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/7/2025	\$530.18	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/7/2025	\$605.84	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/7/2025	\$619.20	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/7/2025	\$625.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/7/2025	\$878.80	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/7/2025	\$1,152.38	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/7/2025	\$5,746.85	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/27/2025	\$43.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/27/2025	\$61.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/27/2025	\$67.10	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/27/2025	\$706.02	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/27/2025	\$16,195.99	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		10/27/2025	\$26,652.47	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		11/6/2025	\$564.90	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		11/17/2025	-\$375.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		11/17/2025	\$425.00	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		11/20/2025	-\$253.08	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		11/20/2025	\$158.60	Vendors
RUSH TRUCK LEASING, INC	AMANDA MAYO	PO BOX 34630	SAN ANTONIO	TX	78265-4630		11/20/2025	\$639.60	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		8/25/2025	\$433.64	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		8/25/2025	\$433.64	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		8/25/2025	\$467.12	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		8/25/2025	\$501.69	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		8/25/2025	\$501.69	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		8/25/2025	\$501.69	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		8/25/2025	\$513.25	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		8/25/2025	\$620.15	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		8/25/2025	\$620.15	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/3/2025	\$450.82	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/3/2025	\$610.31	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/3/2025	\$622.07	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$382.82	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$382.82	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$383.55	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$433.64	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$435.94	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$467.12	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$500.23	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$501.69	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$501.69	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$606.50	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$608.40	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$618.23	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$620.15	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/9/2025	\$665.24	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$383.55	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$385.00	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$423.41	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$436.60	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$504.60	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$504.60	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$510.44	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$515.59	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$539.25	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$612.21	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$619.84	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$623.99	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/15/2025	\$631.67	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$387.19	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$387.91	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$387.91	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$398.11	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$398.83	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$441.04	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$441.04	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$441.04	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$473.52	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$492.95	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$497.02	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$506.16	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$508.98	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$508.98	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$508.98	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$508.98	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$508.98	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$508.98	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$508.98	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$508.98	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$510.44	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$519.11	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$519.11	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$523.57	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$523.57	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$525.03	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$525.03	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$543.30	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$543.30	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$598.15	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$617.93	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$617.93	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$629.75	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$631.67	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$645.11	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$668.62	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$701.78	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$707.55	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$750.56	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$752.78	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$752.78	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$752.78	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$757.17	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		9/22/2025	\$819.08	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$397.38	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$397.38	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$398.11	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$398.11	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$470.55	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$470.55	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$492.95	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$503.67	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$506.16	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$506.16	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$522.11	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$522.11	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$522.11	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$523.57	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$523.57	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$523.57	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$523.57	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$523.57	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$523.57	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$523.57	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$523.57	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$533.17	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$533.17	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$533.17	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$534.34	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$534.34	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$534.34	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$534.34	Vendors
RYAN LOGISTICS INC	MATT PRICE	711 CLYMER ROAD	MARYSVILLE	OH	43040		11/10/2025	\$534.34	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$449.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		9/8/2025	\$7,930.40	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$156.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$252.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$293.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$464.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$486.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$928.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$928.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$950.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$950.00	Vendors
SAMS GOLD IMPORTS INC	SAMS INTERNATIONAL	2354 PINE STREET	SAN FRANCISCO	CA	94115		10/15/2025	\$2,806.00	Vendors
SAUL SUBSIDIARY I LIMITED	PARTNERSHIP	PO BOX 38042	BALTIMORE	MD	21297-8042		9/2/2025	\$56.52	Vendors
SAUL SUBSIDIARY I LIMITED	PARTNERSHIP	PO BOX 38042	BALTIMORE	MD	21297-8042		9/2/2025	\$39,446.26	Vendors
SAUL SUBSIDIARY I LIMITED	PARTNERSHIP	PO BOX 38042	BALTIMORE	MD	21297-8042		10/8/2025	\$39,446.26	Vendors
SAWGRASS MILLS	C/O SUNRISE MILLS (MLP) II LP	P.O. BOX 281006	ATLANTA	GA	30384-1006		9/2/2025	\$15,591.73	Vendors
SAWGRASS MILLS	C/O SUNRISE MILLS (MLP) II LP	P.O. BOX 281006	ATLANTA	GA	30384-1006		10/8/2025	\$15,616.08	Vendors
SBV - HOLLAND LLC	LINDA HANLEY	100 N POND DRIVE - SUITE F	WALLED LAKE	MI	48390		9/2/2025	\$57,113.13	Vendors
SBV - HOLLAND LLC	LINDA HANLEY	100 N POND DRIVE - SUITE F	WALLED LAKE	MI	48390		10/1/2025	\$1,691.32	Vendors
SBV - HOLLAND LLC	LINDA HANLEY	100 N POND DRIVE - SUITE F	WALLED LAKE	MI	48390		10/6/2025	\$57,113.13	Vendors
SC DEPARTMENT OF REVENUE TAX	SALES TAX RETURN		COLUMBIA	SC	29214-0101		9/19/2025	\$2,049.55	Vendors
SC DEPARTMENT OF REVENUE TAX	SALES TAX RETURN		COLUMBIA	SC	29214-0101		9/19/2025	\$14,073.90	Vendors
SC DEPARTMENT OF REVENUE TAX	SALES TAX RETURN		COLUMBIA	SC	29214-0101		9/19/2025	\$66,899.58	Vendors
SC DEPARTMENT OF REVENUE TAX	SALES TAX RETURN		COLUMBIA	SC	29214-0101		10/19/2025	\$32.90	Vendors
SC DEPARTMENT OF REVENUE TAX	SALES TAX RETURN		COLUMBIA	SC	29214-0101		10/19/2025	\$2,334.25	Vendors
SC DEPARTMENT OF REVENUE TAX	SALES TAX RETURN		COLUMBIA	SC	29214-0101		10/19/2025	\$14,646.20	Vendors
SC DEPARTMENT OF REVENUE TAX	SALES TAX RETURN		COLUMBIA	SC	29214-0101		10/19/2025	\$68,709.72	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SC DEPARTMENT OF REVENUE TAX	SALES TAX RETURN		COLUMBIA	SC	29214-0101		11/19/2025	\$1,864.09	Vendors
SC DEPARTMENT OF REVENUE TAX	SALES TAX RETURN		COLUMBIA	SC	29214-0101		11/19/2025	\$4,206.78	Vendors
SC DEPARTMENT OF REVENUE TAX	SALES TAX RETURN		COLUMBIA	SC	29214-0101		11/19/2025	\$7,016.42	Vendors
SC DEPARTMENT OF REVENUE TAX	SALES TAX RETURN		COLUMBIA	SC	29214-0101		11/19/2025	\$47,276.76	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/2/2025	\$232.20	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/2/2025	\$283.55	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/2/2025	\$380.50	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/2/2025	\$720.00	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/2/2025	\$720.00	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/2/2025	\$720.00	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/2/2025	\$720.00	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/2/2025	\$720.00	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/2/2025	\$777.60	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/2/2025	\$783.00	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/2/2025	\$1,189.84	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/15/2025	\$1,754.98	Vendors
SCARSDALE SECURITY SYSTEMS INC	132 MONTGOMERY AVE		SCARSDALE	NY	10583-5503		9/15/2025	\$1,785.02	Vendors
SCF RC FUNDING IV LLC	Peter M. Mavoides, President CEO, AJ Peil SR VP, Michelle Giegling; c/o Essential Properties	902 Carnegie Center Blvd., Suite 520	Princeton	NJ	08540		9/5/2025	\$28,562.83	Vendors
SCF RC FUNDING IV LLC	Peter M. Mavoides, President CEO, AJ Peil SR VP, Michelle Giegling; c/o Essential Properties	902 Carnegie Center Blvd., Suite 520	Princeton	NJ	08540		9/5/2025	\$64,085.08	Vendors
SCF RC FUNDING IV LLC	Peter M. Mavoides, President CEO, AJ Peil SR VP, Michelle Giegling; c/o Essential Properties	902 Carnegie Center Blvd., Suite 520	Princeton	NJ	08540		10/15/2025	\$28,562.83	Vendors
SCF RC FUNDING IV LLC	Peter M. Mavoides, President CEO, AJ Peil SR VP, Michelle Giegling; c/o Essential Properties	902 Carnegie Center Blvd., Suite 520	Princeton	NJ	08540		10/15/2025	\$64,085.08	Vendors
SCHAUMBURG ASSOCIATES LLC	5215 OLD ORCHARD RD SUITE 880		SKOKIE	IL	60077		9/5/2025	\$72,283.24	Vendors
SCHAUMBURG ASSOCIATES LLC	5215 OLD ORCHARD RD SUITE 880		SKOKIE	IL	60077		10/15/2025	\$72,283.24	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		8/25/2025	\$315.11	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		8/25/2025	\$498.04	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		8/25/2025	\$683.27	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		9/23/2025	\$821.00	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		9/23/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		9/23/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		9/23/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		9/23/2025	\$1,127.52	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		9/23/2025	\$1,127.52	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		9/23/2025	\$1,127.52	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		9/23/2025	\$1,127.52	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		9/23/2025	\$1,127.52	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		9/23/2025	\$1,127.52	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		9/23/2025	\$1,127.52	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,124.28	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,373.76	Vendors
SCHNEIDER NATIONAL CARRIERS	AR; SCHNEIDER TRANSPORTATION MGMT	PO BOX 2545	GREEN BAY	WI	54306		11/17/2025	\$1,448.76	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$768.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$1,870.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$14,820.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$24,103.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$25,178.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$26,325.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$31,627.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$32,285.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$34,551.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$42,182.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$43,268.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		8/25/2025	\$43,517.99	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/4/2025	\$657.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/4/2025	\$14,792.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/4/2025	\$35,375.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/4/2025	\$52,590.13	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/8/2025	\$305.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/8/2025	\$328.50	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/8/2025	\$9,213.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/8/2025	\$14,214.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/8/2025	\$14,573.10	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/8/2025	\$27,657.72	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/8/2025	\$33,356.96	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	-\$24,274.96	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	-\$21,580.65	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	-\$16,541.32	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$192.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$328.50	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$2,422.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$2,745.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$10,530.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$10,724.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$10,953.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$11,485.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$11,551.50	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$11,954.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$18,396.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$18,781.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$20,050.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$21,583.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$21,585.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$23,608.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$26,340.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$26,533.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$28,092.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$30,744.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$33,071.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$33,442.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$40,683.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/22/2025	\$57,065.10	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/29/2025	\$773.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/29/2025	\$1,190.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/29/2025	\$24,644.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/29/2025	\$26,122.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/29/2025	\$28,465.63	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/29/2025	\$30,062.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		9/29/2025	\$33,627.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$203.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$254.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$4,730.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$7,045.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$8,500.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$10,395.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$19,839.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$23,749.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$25,770.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$29,910.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$30,045.92	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/6/2025	\$39,164.60	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/15/2025	\$10,379.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/15/2025	\$12,921.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/15/2025	\$34,862.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/15/2025	\$35,643.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/15/2025	\$37,024.67	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/15/2025	\$40,398.63	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/21/2025	\$60.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/21/2025	\$28,913.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/21/2025	\$33,106.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		10/21/2025	\$38,595.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/5/2025	-\$14,213.63	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/5/2025	-\$14,200.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/5/2025	\$610.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/5/2025	\$648.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/5/2025	\$4,406.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/5/2025	\$28,787.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/5/2025	\$28,986.00	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/20/2025	\$1,759.09	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/20/2025	\$6,086.11	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/20/2025	\$7,924.88	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/20/2025	\$17,316.29	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/20/2025	\$20,816.64	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/20/2025	\$21,812.40	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/20/2025	\$36,780.76	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/20/2025	\$62,126.45	Vendors
SEALY MATTRESS MANUFACTURING	ONE OFFICE PARKWAY		TRINITY	NC	27370		11/20/2025	\$70,399.02	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$1,163.57	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$3,455.29	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$3,834.56	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$4,125.00	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$4,147.74	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$4,170.96	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$4,170.96	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$4,170.96	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$4,472.64	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$4,491.06	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$4,504.90	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$5,197.25	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$5,346.95	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$5,589.51	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/2/2025	\$14,693.63	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/15/2025	\$4,168.69	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/15/2025	\$4,168.83	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/15/2025	\$4,170.96	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/15/2025	\$4,238.40	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/15/2025	\$4,319.36	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/15/2025	\$4,478.18	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/15/2025	\$4,531.73	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/15/2025	\$4,737.82	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/15/2025	\$18,965.25	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/22/2025	\$4,177.70	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/22/2025	\$4,379.75	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		9/22/2025	\$4,502.81	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		10/21/2025	\$4,170.96	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		10/21/2025	\$4,399.84	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		10/21/2025	\$4,708.96	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		10/27/2025	\$4,155.16	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		10/27/2025	\$4,169.18	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		10/27/2025	\$4,238.40	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		10/27/2025	\$4,443.75	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		10/27/2025	\$4,504.64	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		11/6/2025	\$4,170.96	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		11/10/2025	\$4,506.08	Vendors
SECURITAS SECURITY SERVICES	USA INC	PO BOX 403412	ATLANTA	GA	30384-3412		11/17/2025	\$4,170.04	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$196.93	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$340.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$350.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$350.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$373.15	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$450.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$593.94	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$637.50	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$1,018.63	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$1,272.51	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$1,449.20	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$1,524.81	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$1,564.73	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$1,707.62	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$2,019.74	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$2,111.24	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$3,002.18	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$19,487.44	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		8/25/2025	\$70,178.23	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/3/2025	\$51.03	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/3/2025	\$73.83	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/3/2025	\$753.49	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/3/2025	\$875.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/3/2025	\$920.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/3/2025	\$7,162.51	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/22/2025	\$12.05	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/22/2025	\$197.88	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/22/2025	\$302.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/22/2025	\$463.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/22/2025	\$487.60	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/22/2025	\$717.34	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/22/2025	\$1,509.57	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/22/2025	\$4,861.46	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		9/22/2025	\$6,465.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		10/21/2025	\$575.53	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		10/21/2025	\$781.33	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		10/21/2025	\$1,107.60	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		10/21/2025	\$48,428.85	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$73.83	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$76.95	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$89.78	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$271.58	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$274.13	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$275.40	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$275.40	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$275.40	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$323.30	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$326.35	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$350.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$434.60	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$445.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$615.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$742.31	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$819.06	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$825.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$825.00	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$1,569.44	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$2,101.25	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$2,788.50	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$2,797.56	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$3,421.27	Vendors
SECURITAS TECHNOLOGY CORPORATI	LISA STEELE-GIBBS	3800 TABS DRIVE	UNION TOWN	OH	44685		11/10/2025	\$42,927.00	Vendors
SEI INC	DBA SERVICE EXPRESS INC	3854 BROADMOOR AVE SE	GRAND RAPIDS	MI	49512		10/7/2025	\$6,343.68	Vendors
SEI INC	DBA SERVICE EXPRESS INC	3854 BROADMOOR AVE SE	GRAND RAPIDS	MI	49512		10/27/2025	\$6,343.68	Vendors
SELECT MANAGEMENT GROUP LLC	RALIAT ADEJUMO	345 N MAPLE DRIVE STE 230	BEVERLY HILLS	CA	90210		9/15/2025	\$9,000.00	Vendors
SERGEY KRYVYTSKY	Address on file						8/25/2025	\$188.89	Vendors
SERGEY KRYVYTSKY	Address on file						9/8/2025	\$301.04	Vendors
SERGEY KRYVYTSKY	Address on file						9/8/2025	\$582.31	Vendors
SERGEY KRYVYTSKY	Address on file						9/8/2025	\$3,800.44	Vendors
SERGEY KRYVYTSKY	Address on file						9/22/2025	\$250.15	Vendors
SERGEY KRYVYTSKY	Address on file						9/29/2025	\$423.25	Vendors
SERGEY KRYVYTSKY	Address on file						10/21/2025	\$542.30	Vendors
SERGEY KRYVYTSKY	Address on file						10/21/2025	\$604.22	Vendors
SERGEY KRYVYTSKY	Address on file						10/21/2025	\$836.07	Vendors
SERGEY KRYVYTSKY	Address on file						11/6/2025	\$898.39	Vendors
SERGEY KRYVYTSKY	Address on file						11/10/2025	\$818.57	Vendors
SERGEY KRYVYTSKY	Address on file						11/10/2025	\$1,531.86	Vendors
SERGEY KRYVYTSKY	Address on file						11/20/2025	\$260.14	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SERVICECHANNEL.COM INC	AMY	6200 STONERIDGE MALL ROAD, SUITE 450	PLEASANTON	CA	94588		9/23/2025	\$10,209.25	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$7,324.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$10,368.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$10,675.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$11,245.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$11,540.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$13,848.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$18,600.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$18,847.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$21,364.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$24,367.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$28,337.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$30,552.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$30,882.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$30,928.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$35,514.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		8/25/2025	\$39,178.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/4/2025	\$3,170.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/4/2025	\$13,661.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/4/2025	\$15,539.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/4/2025	\$19,623.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/4/2025	\$19,629.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/4/2025	\$24,497.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/4/2025	\$25,710.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/4/2025	\$25,959.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/4/2025	\$33,207.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/4/2025	\$35,522.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/4/2025	\$36,971.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/8/2025	\$310.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/8/2025	\$6,130.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/8/2025	\$8,490.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/8/2025	\$12,096.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/8/2025	\$25,734.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/8/2025	\$27,357.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/8/2025	\$33,269.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/8/2025	\$34,654.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$3,222.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$4,251.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$4,341.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$5,522.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$5,646.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$5,745.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$5,810.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$6,940.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$6,978.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$8,129.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$12,092.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$12,344.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$14,322.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$15,485.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$19,582.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$19,874.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$27,172.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$29,892.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$30,111.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$31,459.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$31,459.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$32,485.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$32,860.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$32,904.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$33,044.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$33,213.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$34,159.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$34,257.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$34,310.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$34,715.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$35,079.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$36,093.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$36,110.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$37,143.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$39,340.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/22/2025	\$39,624.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/29/2025	\$12,299.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/29/2025	\$12,582.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/29/2025	\$14,032.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/29/2025	\$30,271.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/29/2025	\$30,352.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/29/2025	\$33,220.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/29/2025	\$35,060.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		9/29/2025	\$35,576.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$320.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$4,175.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$4,463.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$5,339.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$6,054.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$6,093.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$7,327.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$8,225.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$17,244.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$22,043.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$25,302.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$27,010.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$30,648.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$33,215.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$34,446.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$34,473.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/6/2025	\$35,329.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/15/2025	\$23,558.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/15/2025	\$30,244.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/15/2025	\$32,976.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/21/2025	\$12,930.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/21/2025	\$31,829.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/21/2025	\$38,738.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$4,420.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$5,015.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$6,830.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$7,086.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$8,767.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$9,105.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$10,020.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$10,048.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$10,694.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$12,411.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$13,324.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$13,425.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$15,961.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$16,735.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$18,065.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$18,863.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$23,611.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$24,181.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$24,481.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$24,992.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$28,154.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$28,649.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$28,697.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$28,830.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$32,203.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$32,638.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$32,816.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$34,361.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$34,775.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$35,082.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$35,215.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$35,518.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$35,615.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$36,002.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$36,251.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$39,089.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		10/27/2025	\$40,453.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$2,919.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$5,645.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$6,664.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$7,273.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$8,000.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$10,137.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$15,141.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$15,435.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$15,880.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$24,099.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$24,597.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$28,964.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$29,901.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$33,870.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$34,222.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$34,714.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$35,942.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/5/2025	\$41,345.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/20/2025	\$2,295.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/20/2025	\$3,276.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/20/2025	\$4,228.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/20/2025	\$5,936.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/20/2025	\$16,469.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/20/2025	\$16,682.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/20/2025	\$35,775.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/20/2025	\$50,031.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/20/2025	\$57,672.00	Vendors
SHERWOOD SOUTHEAST LLC	3670 8TH STREET, SUITE 300		ORLANDO	FL	32827		11/20/2025	\$72,795.00	Vendors
SHI INTERNATIONAL CORP	LAUREN HILL	290 DAVIDSON AVE	SOMERSET	NJ	08873		8/25/2025	\$103.20	Vendors
SHI INTERNATIONAL CORP	LAUREN HILL	290 DAVIDSON AVE	SOMERSET	NJ	08873		8/25/2025	\$2,600.96	Vendors
SHI INTERNATIONAL CORP	LAUREN HILL	290 DAVIDSON AVE	SOMERSET	NJ	08873		9/15/2025	\$108.00	Vendors
SHI INTERNATIONAL CORP	LAUREN HILL	290 DAVIDSON AVE	SOMERSET	NJ	08873		9/15/2025	\$157.68	Vendors
SHI INTERNATIONAL CORP	LAUREN HILL	290 DAVIDSON AVE	SOMERSET	NJ	08873		9/15/2025	\$20,310.38	Vendors
SHI INTERNATIONAL CORP	LAUREN HILL	290 DAVIDSON AVE	SOMERSET	NJ	08873		9/22/2025	\$856.66	Vendors
SHI INTERNATIONAL CORP	LAUREN HILL	290 DAVIDSON AVE	SOMERSET	NJ	08873		9/22/2025	\$19,037.48	Vendors
SHI INTERNATIONAL CORP	LAUREN HILL	290 DAVIDSON AVE	SOMERSET	NJ	08873		11/6/2025	\$169.60	Vendors
SHI INTERNATIONAL CORP	LAUREN HILL	290 DAVIDSON AVE	SOMERSET	NJ	08873		11/6/2025	\$967.68	Vendors
SHI INTERNATIONAL CORP	LAUREN HILL	290 DAVIDSON AVE	SOMERSET	NJ	08873		11/6/2025	\$19,189.79	Vendors
SHI INTERNATIONAL CORP	LAUREN HILL	290 DAVIDSON AVE	SOMERSET	NJ	08873		11/6/2025	\$20,339.74	Vendors
SHIP-PAQ INC.	3845 PORT UNION ROAD		FAIRFIELD	OH	45014		9/22/2025	\$66.25	Vendors
SHIP-PAQ INC.	3845 PORT UNION ROAD		FAIRFIELD	OH	45014		9/22/2025	\$12,289.92	Vendors
SHIP-PAQ INC.	3845 PORT UNION ROAD		FAIRFIELD	OH	45014		9/22/2025	\$12,289.92	Vendors
SHIP-PAQ INC.	3845 PORT UNION ROAD		FAIRFIELD	OH	45014		9/22/2025	\$13,471.92	Vendors
SHOPS AT BOARDMAN PARK PTNSHIP	THE SHOPS AT BOARDMAN PK PROP	721 BOARDMAN-POLAND RD STE 101	YOUNGSTOWN	OH	44512-5199		9/2/2025	\$5,997.19	Vendors
SHOPS AT BOARDMAN PARK PTNSHIP	THE SHOPS AT BOARDMAN PK PROP	721 BOARDMAN-POLAND RD STE 101	YOUNGSTOWN	OH	44512-5199		10/8/2025	\$5,997.19	Vendors
SHOPTELLIGENCE INC	330 EAST LIBERTY STREET		ANN ARBOR	MI	48104		8/25/2025	\$4,500.00	Vendors
SHOPTELLIGENCE INC	330 EAST LIBERTY STREET		ANN ARBOR	MI	48104		9/3/2025	\$4,500.00	Vendors
SIF II REIT HOLDINGS LLC	COLIN PIRRONE; DBA FRANKLIN SQUARE DRIVE LLC	725 CONSHOHOCKEN STATE ROAD	BALA CYNWYD	PA	19004		9/5/2025	\$1,068.77	Vendors
SIF II REIT HOLDINGS LLC	COLIN PIRRONE; DBA FRANKLIN SQUARE DRIVE LLC	725 CONSHOHOCKEN STATE ROAD	BALA CYNWYD	PA	19004		9/5/2025	\$2,004.47	Vendors
SIF II REIT HOLDINGS LLC	COLIN PIRRONE; DBA FRANKLIN SQUARE DRIVE LLC	725 CONSHOHOCKEN STATE ROAD	BALA CYNWYD	PA	19004		9/5/2025	\$2,165.87	Vendors
SIF II REIT HOLDINGS LLC	COLIN PIRRONE; DBA FRANKLIN SQUARE DRIVE LLC	725 CONSHOHOCKEN STATE ROAD	BALA CYNWYD	PA	19004		9/5/2025	\$16,507.99	Vendors
SIF II REIT HOLDINGS LLC	COLIN PIRRONE; DBA FRANKLIN SQUARE DRIVE LLC	725 CONSHOHOCKEN STATE ROAD	BALA CYNWYD	PA	19004		9/5/2025	\$69,634.19	Vendors
SIF II REIT HOLDINGS LLC	COLIN PIRRONE; DBA FRANKLIN SQUARE DRIVE LLC	725 CONSHOHOCKEN STATE ROAD	BALA CYNWYD	PA	19004		10/15/2025	\$68,331.80	Vendors
SIR BARTON PLACE LLC	Pat Madden Esq., Kathleen Fort, Dir., of Sales, Leasing & Marketing; c/o Hamburg Place	P O Box 12128	Lexington	KY	40580-2128		9/2/2025	\$52,811.88	Vendors
SIR BARTON PLACE LLC	Pat Madden Esq., Kathleen Fort, Dir., of Sales, Leasing & Marketing; c/o Hamburg Place	P O Box 12128	Lexington	KY	40580-2128		10/8/2025	\$52,811.88	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		8/25/2025	\$4,583.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		8/25/2025	\$7,075.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		9/8/2025	\$5,712.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		9/8/2025	\$9,840.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		9/15/2025	\$2,700.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		9/22/2025	\$9,128.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		9/22/2025	\$9,850.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		10/14/2025	\$4,596.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		10/14/2025	\$6,045.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		10/14/2025	\$9,825.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		10/21/2025	\$4,800.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		10/21/2025	\$6,448.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		10/21/2025	\$9,194.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		10/21/2025	\$9,265.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		10/21/2025	\$9,850.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		10/21/2025	\$9,859.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		10/27/2025	\$5,150.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		10/27/2025	\$7,464.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		11/10/2025	\$5,718.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		11/10/2025	\$5,925.00	Vendors
SKREEMAN MEDIA LLC	PO BOX 128		SOMERSET	OH	43783		11/10/2025	\$8,625.00	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/4/2025	\$18.69	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/4/2025	\$205.52	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/4/2025	\$320.84	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/4/2025	\$1,334.52	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/4/2025	\$3,483.88	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/8/2025	\$127.12	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/8/2025	\$1,334.52	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/23/2025	\$29.44	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/23/2025	\$41.84	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/23/2025	\$308.14	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/23/2025	\$1,735.51	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/23/2025	\$1,829.50	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		9/23/2025	\$2,872.35	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		10/6/2025	\$82.68	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		10/6/2025	\$167.54	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		10/6/2025	\$348.44	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		10/6/2025	\$783.55	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		10/6/2025	\$1,430.80	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		10/6/2025	\$2,243.44	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		10/6/2025	\$5,497.82	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		10/6/2025	\$6,603.00	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		10/14/2025	\$1,334.52	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		10/14/2025	\$4,095.88	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$59.37	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$67.81	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$93.06	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$166.12	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$295.14	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$763.29	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$846.27	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$903.91	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$1,435.60	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$2,342.82	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$2,389.70	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$2,514.59	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$3,006.33	Vendors
SNYDER PAPER CORPORATION	PO BOX 758	250 26TH ST DR SE	HICKORY	NC	28602		11/5/2025	\$4,801.61	Vendors
SOUTH CENTRAL POWER CO	2780 COONPATH RD	PO BOX 250	LANCASTER	OH	43130		9/22/2025	\$1,612.00	Vendors
SOUTH CENTRAL POWER CO	2780 COONPATH RD	PO BOX 250	LANCASTER	OH	43130		9/29/2025	\$3,430.00	Vendors
SOUTH CENTRAL POWER CO	2780 COONPATH RD	PO BOX 250	LANCASTER	OH	43130		10/30/2025	\$3,609.50	Vendors
SOUTH CENTRAL POWER CO	2780 COONPATH RD	PO BOX 250	LANCASTER	OH	43130		11/10/2025	\$1,361.60	Vendors
SOUTH PARK SHOPPING CENTER LLC	LAUREN MCDONALD	4113 OECHSLI AVENUE SUITE 202	LOUISVILLE	KY	40207		9/5/2025	\$39,975.06	Vendors
SOUTH PARK SHOPPING CENTER LLC	LAUREN MCDONALD	4113 OECHSLI AVENUE SUITE 202	LOUISVILLE	KY	40207		10/15/2025	\$39,975.06	Vendors
SOUTHERN MARYLAND ELECTRIC	COOPERATIVE INC	PO BOX 1937	HUGHESVILLE	MD	20637		9/8/2025	\$8,102.19	Vendors
SOUTHERN MARYLAND ELECTRIC	COOPERATIVE INC	PO BOX 1937	HUGHESVILLE	MD	20637		10/14/2025	\$7,030.44	Vendors
SPARK REALTY SOLUTIONS INC	119 MEADOWLAWN ROAD		BUFFALO	NY	14225		9/5/2025	\$28,125.00	Vendors
SPARK REALTY SOLUTIONS INC	119 MEADOWLAWN ROAD		BUFFALO	NY	14225		10/15/2025	\$28,125.00	Vendors
SPECTRUM ADHESIVES	5611 UNIVERSAL DRIVE		MEMPHIS	TN	38118		9/23/2025	\$11,542.02	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		8/25/2025	\$7,217.00	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		8/28/2025	\$727,096.40	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		9/4/2025	\$1,306,453.26	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		9/11/2025	\$773,629.51	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		9/18/2025	\$913,977.24	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		9/19/2025	\$7,217.00	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		9/25/2025	\$703,061.21	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		10/2/2025	\$717,618.20	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		10/9/2025	\$91.44	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		10/9/2025	\$1,541,929.29	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		10/16/2025	\$722,002.07	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		10/17/2025	\$7,217.00	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		10/23/2025	\$697,547.65	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		10/30/2025	\$693,901.09	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		11/6/2025	\$1,372,391.15	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		11/13/2025	\$591,608.24	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		11/20/2025	\$693,451.12	Vendors
SPECTRUM EMPLOYEE SERVICES INC	DBA COEUR WORKFORCE SOLUTIONS	4520 JAMESTOWN AVE STE 4	BATON ROUGE	LA	70808		11/21/2025	\$524,253.35	Vendors
SPOTSYLVANIA CROSSING DE LLC	WESLEY ALBERTSON	3501,3567-3631 PLANK RD	FREDERICKSBURG	VA	22407		9/5/2025	\$29,392.25	Vendors
SPOTSYLVANIA CROSSING DE LLC	WESLEY ALBERTSON	3501,3567-3631 PLANK RD	FREDERICKSBURG	VA	22407		10/15/2025	\$29,392.25	Vendors
SRVI BLUEPORT LLC	68 HARRISON AVE	SUITE 605 PMB 138380	BOSTON	MA	02111		9/5/2025	\$2,500.00	Vendors
SRVI BLUEPORT LLC	68 HARRISON AVE	SUITE 605 PMB 138380	BOSTON	MA	02111		9/5/2025	\$454,081.17	Vendors
SRVI BLUEPORT LLC	68 HARRISON AVE	SUITE 605 PMB 138380	BOSTON	MA	02111		10/10/2025	\$2,000.00	Vendors
SRVI BLUEPORT LLC	68 HARRISON AVE	SUITE 605 PMB 138380	BOSTON	MA	02111		10/10/2025	\$503,415.25	Vendors
SRVI BLUEPORT LLC	68 HARRISON AVE	SUITE 605 PMB 138380	BOSTON	MA	02111		11/14/2025	\$250,000.00	Vendors
SSG ADVISORS LLC	TERESA KOHL	300 BARR HARBOR DRIVE, SUITE 420	WEST CONSHOHOCKE N	PA	19428		11/14/2025	\$75,000.00	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	-\$1,224.58	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	-\$1,224.58	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	-\$1,138.21	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	\$151.51	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	\$168.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	\$224.00	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	\$483.65	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	\$490.00	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	\$552.54	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	\$724.97	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	\$787.00	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	\$1,238.21	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		8/25/2025	\$2,865.64	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		9/22/2025	\$392.00	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		9/22/2025	\$463.00	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		9/22/2025	\$1,361.88	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		9/22/2025	\$122,310.30	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/7/2025	\$310.00	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/7/2025	\$490.00	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/7/2025	\$2,786.92	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/27/2025	\$41.21	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/27/2025	\$71.05	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/27/2025	\$162.59	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/27/2025	\$208.39	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/27/2025	\$360.97	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/27/2025	\$488.03	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/27/2025	\$1,361.88	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/27/2025	\$1,361.88	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/27/2025	\$10,000.00	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		10/27/2025	\$122,310.30	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		11/6/2025	\$313.43	Vendors
STAR LEASING COMPANY	DBA TRANSPORTATION EQUIPMENT; NETWORK	6767 LONGSHORE STREET FLOOR 2	DUBLIN	OH	43017		11/10/2025	\$1,361.88	Vendors
STATE OF OHIO COMMERCE DEPT.	DIVISION OF UNCLAIMED FUNDS	77 S. HIGH STREET 20TH FLOOR	COLUMBUS	OH	43215-6108		11/2/2025	\$10,061.03	Vendors
STEPHEN HAFFER	Address on file						9/8/2025	\$2,593.39	Vendors
STEPHEN HAFFER	Address on file						9/8/2025	\$2,842.32	Vendors
STEPHEN HAFFER	Address on file						9/22/2025	\$2,701.23	Vendors
STEPHEN HAFFER	Address on file						9/22/2025	\$2,807.84	Vendors
STEPHEN HAFFER	Address on file						9/29/2025	\$3,315.37	Vendors
STEPHEN HAFFER	Address on file						10/21/2025	\$1,648.54	Vendors
STEPHEN HAFFER	Address on file						10/21/2025	\$5,000.28	Vendors
STEPHEN HAFFER	Address on file						11/6/2025	\$1,799.31	Vendors
STEPHEN HAFFER	Address on file						11/6/2025	\$2,526.40	Vendors
STEPHEN HAFFER	Address on file						11/10/2025	\$1,991.10	Vendors
STEPHEN HAFFER	Address on file						11/20/2025	\$2,055.90	Vendors
STEPHEN M HAFFER	Address on file						8/25/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						8/29/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						9/8/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						9/22/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						9/29/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						9/29/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						9/29/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						9/29/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						10/14/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						10/14/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						10/21/2025	\$5,769.23	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
STEPHEN M HAFFER	Address on file						10/27/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						11/6/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						11/10/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						11/17/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						11/20/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						11/20/2025	\$5,769.23	Vendors
STEPHEN M HAFFER	Address on file						11/20/2025	\$5,769.23	Vendors
STERLING PONDS LLC	Howard N. Luckoff	2290 First National Building	Detroit	MI	48226		9/2/2025	\$1,625.31	Vendors
STERLING PONDS LLC	Howard N. Luckoff	2290 First National Building	Detroit	MI	48226		9/2/2025	\$21,145.33	Vendors
STERLING PONDS LLC	Howard N. Luckoff	2290 First National Building	Detroit	MI	48226		10/8/2025	\$21,145.33	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		8/25/2025	\$6,871.51	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		8/25/2025	\$7,164.67	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		9/3/2025	\$4,037.34	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		9/3/2025	\$5,520.27	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		9/3/2025	\$5,803.34	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		9/3/2025	\$7,465.54	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		9/3/2025	\$9,222.11	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		9/22/2025	\$5,863.97	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		9/22/2025	\$6,533.98	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		9/22/2025	\$7,207.55	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		9/29/2025	\$7,046.40	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		10/7/2025	\$3,334.13	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		10/7/2025	\$3,429.16	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		10/7/2025	\$3,745.06	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		10/7/2025	\$4,286.55	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		10/7/2025	\$5,380.55	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		10/21/2025	\$1,841.10	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		10/21/2025	\$3,897.16	Vendors
STERLING STAFFING SERVICES INC	6420 EAST MAIN ST SUITE 102		REYNOLDSBURG	OH	43068		10/27/2025	\$905.25	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	-\$15,752.06	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	-\$677.08	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$65.70	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$65.70	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$73.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$78.30	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$81.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$81.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$187.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$379.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$450.60	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$454.67	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$497.45	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$499.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$537.16	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$537.16	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$596.84	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$601.72	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$619.42	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$641.45	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$667.42	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$667.42	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$1,229.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$1,388.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$1,983.60	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$3,183.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$20,904.40	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$20,987.80	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$22,698.80	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$23,230.40	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$23,592.70	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$23,666.60	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$24,075.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$24,075.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$24,328.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$24,328.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$24,350.80	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$24,381.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$24,381.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$24,417.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$24,417.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$24,448.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$25,027.95	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$25,289.05	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$25,345.20	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$25,477.74	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$25,590.90	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$25,624.12	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$25,752.20	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$26,007.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$26,007.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$26,507.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$26,507.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$26,792.75	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$26,863.22	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$27,008.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$27,227.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$27,747.25	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$28,129.40	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$33,156.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$37,855.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$40,176.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/4/2025	\$40,176.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/15/2025	-\$15,752.06	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/15/2025	-\$14,623.62	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/15/2025	-\$1,475.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/15/2025	-\$1,317.78	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/15/2025	-\$1,065.80	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/15/2025	\$29,390.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/15/2025	\$30,920.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/15/2025	\$32,450.00	Vendors
STEVE SILVER COMPANY	1000 FM 548 NORTH	PO BOX 1709	FORNEY	TX	75126		9/15/2025	\$33,450.00	Vendors
STORE CAPITAL CORPORATION	STORE SPE AVF II 2017-2 LLC	8377 E HARTFORD DR, STE 100	SCOTTSDALE	AZ	85255		9/5/2025	\$37,500.00	Vendors
STORE CAPITAL CORPORATION	STORE SPE AVF II 2017-2 LLC	8377 E HARTFORD DR, STE 100	SCOTTSDALE	AZ	85255		10/15/2025	\$37,500.00	Vendors
STUDIO CENTER BROADCAST PRODUC	161 BUSINESS PARK DRIVE		VIRGINIA BEACH	VA	23462		9/15/2025	\$585.00	Vendors
STUDIO CENTER BROADCAST PRODUC	161 BUSINESS PARK DRIVE		VIRGINIA BEACH	VA	23462		9/15/2025	\$960.00	Vendors
STUDIO CENTER BROADCAST PRODUC	161 BUSINESS PARK DRIVE		VIRGINIA BEACH	VA	23462		9/15/2025	\$1,023.75	Vendors
STUDIO CENTER BROADCAST PRODUC	161 BUSINESS PARK DRIVE		VIRGINIA BEACH	VA	23462		9/15/2025	\$1,310.00	Vendors
STUDIO CENTER BROADCAST PRODUC	161 BUSINESS PARK DRIVE		VIRGINIA BEACH	VA	23462		9/15/2025	\$2,132.00	Vendors
STUDIO CENTER BROADCAST PRODUC	161 BUSINESS PARK DRIVE		VIRGINIA BEACH	VA	23462		9/15/2025	\$2,323.75	Vendors
STUDIO CENTER BROADCAST PRODUC	161 BUSINESS PARK DRIVE		VIRGINIA BEACH	VA	23462		9/15/2025	\$2,447.63	Vendors
STUDIO CENTER BROADCAST PRODUC	161 BUSINESS PARK DRIVE		VIRGINIA BEACH	VA	23462		9/15/2025	\$3,270.00	Vendors
STUDIO CENTER BROADCAST PRODUC	161 BUSINESS PARK DRIVE		VIRGINIA BEACH	VA	23462		9/15/2025	\$3,657.50	Vendors
STUDIO CENTER BROADCAST PRODUC	161 BUSINESS PARK DRIVE		VIRGINIA BEACH	VA	23462		9/15/2025	\$4,495.00	Vendors
STUDIO CENTER BROADCAST PRODUC	161 BUSINESS PARK DRIVE		VIRGINIA BEACH	VA	23462		9/15/2025	\$4,757.50	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		8/26/2025	\$200.00	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		8/26/2025	\$1,270.70	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		8/26/2025	\$1,270.70	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		8/26/2025	\$1,270.70	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		8/26/2025	\$1,270.70	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		8/26/2025	\$2,716.00	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		8/26/2025	\$2,716.00	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		8/26/2025	\$2,716.00	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		9/23/2025	\$873.00	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		9/23/2025	\$902.10	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		9/23/2025	\$1,270.70	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		9/23/2025	\$2,723.76	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$853.60	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$853.60	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$873.00	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$873.00	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$873.00	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$902.10	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$1,034.99	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$1,062.15	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$1,062.15	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$2,723.76	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$2,723.76	Vendors
SUPPLY CHAIN SOURCES LLC	LAUREN BRILL	339 N BERRY ST	BREA	CA	92821		10/15/2025	\$2,723.76	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SWTC PARTNERS LLC	KRISTEN MULLINS	195 LISLE INDUSTRIAL AVE	LEXINGTON	KY	40511		9/5/2025	\$18,297.66	Vendors
SWTC PARTNERS LLC	KRISTEN MULLINS	195 LISLE INDUSTRIAL AVE	LEXINGTON	KY	40511		10/15/2025	\$18,297.66	Vendors
TAMPA ELECTRIC COMPANY	TECO TAMPA ELECTRIC	702 N FRANKLIN STREET	TAMPA	FL	33602		8/28/2025	\$8,627.00	Vendors
TAMPA ELECTRIC COMPANY	TECO TAMPA ELECTRIC	702 N FRANKLIN STREET	TAMPA	FL	33602		8/28/2025	\$9,057.59	Vendors
TAMPA ELECTRIC COMPANY	TECO TAMPA ELECTRIC	702 N FRANKLIN STREET	TAMPA	FL	33602		9/29/2025	\$8,714.76	Vendors
TAMPA ELECTRIC COMPANY	TECO TAMPA ELECTRIC	702 N FRANKLIN STREET	TAMPA	FL	33602		10/6/2025	\$9,537.53	Vendors
TAMPA ELECTRIC COMPANY	TECO TAMPA ELECTRIC	702 N FRANKLIN STREET	TAMPA	FL	33602		11/10/2025	\$8,491.59	Vendors
TAMPA ELECTRIC COMPANY	TECO TAMPA ELECTRIC	702 N FRANKLIN STREET	TAMPA	FL	33602		11/10/2025	\$9,042.29	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		8/25/2025	-\$183,139.15	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		8/25/2025	-\$42,971.79	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		8/25/2025	-\$7,663.60	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		8/25/2025	-\$1,416.75	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		8/25/2025	-\$1,054.43	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		8/25/2025	\$497,642.64	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		8/25/2025	\$1,264,028.13	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/2/2025	\$79.41	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/2/2025	\$20,000.00	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/2/2025	\$25,000.00	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/2/2025	\$38,896.18	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/2/2025	\$102,576.69	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/2/2025	\$109,141.85	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/2/2025	\$300,520.00	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/15/2025	\$500,000.00	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/23/2025	-\$500,000.00	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/23/2025	\$5,761.65	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/23/2025	\$14,261.85	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/23/2025	\$17,192.03	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/23/2025	\$43,200.00	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/23/2025	\$52,930.40	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/23/2025	\$93,549.72	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/23/2025	\$108,111.12	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/23/2025	\$649,807.95	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		9/29/2025	\$500,000.00	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/7/2025	\$500,000.00	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/14/2025	\$500,000.00	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/20/2025	\$20,000.00	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/20/2025	\$108,928.68	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/20/2025	\$371,071.32	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	-\$42,236.39	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	-\$3,825.94	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	\$154.99	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	\$1,896.30	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	\$7,828.97	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	\$8,321.60	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	\$8,793.49	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	\$16,176.15	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	\$38,219.64	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	\$38,774.58	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	\$50,675.14	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	\$71,872.34	Vendors
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		10/27/2025	\$303,349.13	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TARGETCAST LLC	SCOTT MCBRIDE; ASSEMBLY	ONE WORLD TRADE CENTER,67TH FL	NEW YORK	NY	10007		11/6/2025	\$500,000.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/3/2025	\$5,114.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/3/2025	\$7,077.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/8/2025	\$328.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/8/2025	\$7,792.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/15/2025	\$6,442.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/15/2025	\$10,154.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/29/2025	\$3,462.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/29/2025	\$3,619.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/29/2025	\$7,547.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/29/2025	\$7,674.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/29/2025	\$8,001.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		9/29/2025	\$8,632.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		11/3/2025	\$4,347.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		11/3/2025	\$5,294.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		11/10/2025	\$7,103.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		11/17/2025	\$294.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		11/17/2025	\$3,509.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		11/17/2025	\$3,746.00	Vendors
TASKRABBIT INC	10800 ALPHARETTA HWY	STE 208-527	ROSWELL	GA	30076		11/17/2025	\$4,721.00	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		9/8/2025	\$46.59	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$45.75	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$82.33	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.31	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		10/21/2025	\$83.73	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/5/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/5/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/5/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/5/2025	\$84.52	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/5/2025	\$84.52	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/5/2025	\$84.52	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/5/2025	\$85.31	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/5/2025	\$85.90	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/5/2025	\$87.09	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/10/2025	\$78.99	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/10/2025	\$83.73	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/10/2025	\$84.52	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/10/2025	\$84.52	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/10/2025	\$84.91	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/10/2025	\$85.31	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/10/2025	\$85.31	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/10/2025	\$86.69	Vendors
TAYLOR CORPORATION DBA	DBA COMPLYRIGHT HR DIRECT	3300 GATEWAY DRIVE	POMPANO BEACH	FL	33066-4040		11/10/2025	\$87.28	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		8/25/2025	\$416.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		8/25/2025	\$624.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		8/25/2025	\$3,718.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		8/25/2025	\$8,455.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		8/25/2025	\$22,542.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		8/25/2025	\$23,741.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		8/25/2025	\$45,502.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		8/25/2025	\$53,970.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		8/25/2025	\$82,099.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$37.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$74.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$79.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$80.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$82.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$115.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$286.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$348.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$513.60	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$513.60	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$516.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$556.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$870.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$882.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$968.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$978.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$1,396.80	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$1,636.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$2,246.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$3,330.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$7,092.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$23,016.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$23,713.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$29,543.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$33,227.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/4/2025	\$42,533.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/8/2025	\$616.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/8/2025	\$1,044.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/8/2025	\$3,256.80	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/8/2025	\$46,812.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/8/2025	\$51,476.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$174.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$418.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$420.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$592.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$970.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$1,276.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$2,988.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$5,360.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$5,696.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$16,991.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$25,179.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$26,133.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$40,817.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$41,137.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/22/2025	\$62,278.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$160.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$288.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$348.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$348.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$348.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$678.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$1,844.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$2,440.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$2,501.20	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$3,000.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$4,462.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$27,350.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$28,620.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		9/29/2025	\$36,510.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/6/2025	\$1,776.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/6/2025	\$3,300.80	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/6/2025	\$9,640.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/6/2025	\$18,551.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/6/2025	\$18,557.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/6/2025	\$21,208.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/6/2025	\$78,915.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/15/2025	\$61,829.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/21/2025	\$286.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/21/2025	\$654.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/21/2025	\$836.80	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/21/2025	\$1,356.80	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/21/2025	\$1,762.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/21/2025	\$2,287.20	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/21/2025	\$34,968.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		10/21/2025	\$46,329.60	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	-\$13,765.96	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	-\$13,674.53	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	-\$13,474.90	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	-\$12,250.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	-\$11,960.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	-\$8,657.39	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	-\$5,000.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$97.60	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$105.60	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$348.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$486.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$492.80	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$622.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$652.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$730.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$750.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$1,362.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$1,471.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$1,542.80	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$1,713.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$1,766.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$2,666.40	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$2,838.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$14,094.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/5/2025	\$78,103.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/20/2025	\$1,565.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/20/2025	\$6,247.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/20/2025	\$8,740.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/20/2025	\$10,223.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/20/2025	\$10,549.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/20/2025	\$15,507.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/20/2025	\$20,723.20	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/20/2025	\$24,973.00	Vendors
TEMPUR-PEDIC NORTH AMERICA LLC	1000 TEMPUR WAY		LEXINGTON	KY	40511		11/20/2025	\$61,509.60	Vendors
TENNESSEE DEPT OF REVENUE	MARIA PATONI; ANDREW JACKSON STATE OFFICE	500 DEADERICK ST.	NASHVILLE	TN	37242-0700		9/19/2025	\$125,833.00	Vendors
TENNESSEE DEPT OF REVENUE	MARIA PATONI; ANDREW JACKSON STATE OFFICE	500 DEADERICK ST.	NASHVILLE	TN	37242-0700		10/19/2025	\$186,541.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TENNESSEE DEPT OF REVENUE	MARIA PATONI; ANDREW JACKSON STATE OFFICE	500 DEADERICK ST.	NASHVILLE	TN	37242-0700		11/15/2025	\$47,569.00	Vendors
TENNESSEE DEPT OF REVENUE	MARIA PATONI; ANDREW JACKSON STATE OFFICE	500 DEADERICK ST.	NASHVILLE	TN	37242-0700		11/20/2025	\$157,727.00	Vendors
TERRY L PETERS	Address on file						8/25/2025	\$2,100.00	Vendors
TERRY L PETERS	Address on file						8/29/2025	\$2,060.00	Vendors
TERRY L PETERS	Address on file						9/8/2025	\$2,000.00	Vendors
TERRY L PETERS	Address on file						9/8/2025	\$2,040.00	Vendors
TERRY L PETERS	Address on file						9/22/2025	\$1,720.00	Vendors
TERRY L PETERS	Address on file						9/29/2025	\$2,040.00	Vendors
TERRY L PETERS	Address on file						9/29/2025	\$2,440.00	Vendors
TERRY L PETERS	Address on file						10/14/2025	\$1,960.00	Vendors
TERRY L PETERS	Address on file						10/21/2025	\$1,600.00	Vendors
TERRY L PETERS	Address on file						10/21/2025	\$2,040.00	Vendors
TERRY L PETERS	Address on file						11/6/2025	\$920.00	Vendors
TERRY L PETERS	Address on file						11/10/2025	\$2,040.00	Vendors
TERRY L PETERS	Address on file						11/10/2025	\$2,160.00	Vendors
TERRY L PETERS	Address on file						11/20/2025	\$2,180.00	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/4/2025	\$237.18	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/4/2025	\$315.62	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/4/2025	\$487.41	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/8/2025	\$150.12	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/8/2025	\$372.06	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/8/2025	\$467.34	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/8/2025	\$863.47	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/23/2025	\$190.19	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/23/2025	\$195.57	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/23/2025	\$242.15	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/23/2025	\$312.57	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/23/2025	\$318.25	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/23/2025	\$332.73	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/23/2025	\$506.75	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		9/23/2025	\$581.03	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		10/6/2025	\$149.51	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		10/6/2025	\$208.74	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		10/6/2025	\$263.95	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		10/6/2025	\$271.67	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		10/6/2025	\$1,650.00	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		10/14/2025	\$238.87	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		10/14/2025	\$408.27	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		11/5/2025	\$148.94	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		11/5/2025	\$148.94	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		11/5/2025	\$167.15	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		11/5/2025	\$284.01	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		11/5/2025	\$295.19	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		11/5/2025	\$370.06	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		11/5/2025	\$668.28	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		11/5/2025	\$690.00	Vendors
TFORCE WORLDWIDE INC	PO BOX 7410328		CHICAGO	IL	60674-0328		11/5/2025	\$720.00	Vendors
THALHIMER INC	ANGELO IGNUDO; CUSHMAN & WAKEFIELD/THALHIMER	11100 WEST BROAD STREET	GLEN ALLEN	VA	23060-5813		9/5/2025	\$50,132.00	Vendors
THALHIMER INC	ANGELO IGNUDO; CUSHMAN & WAKEFIELD/THALHIMER	11100 WEST BROAD STREET	GLEN ALLEN	VA	23060-5813		10/15/2025	\$50,132.00	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		8/28/2025	\$134.57	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		8/28/2025	\$830.73	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		8/28/2025	\$8,204.87	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		8/28/2025	\$9,854.77	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		8/28/2025	\$22,295.01	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		9/22/2025	\$14,150.47	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		10/6/2025	\$129.64	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		10/6/2025	\$700.59	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		10/6/2025	\$4,725.46	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		10/6/2025	\$7,598.96	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		10/6/2025	\$17,079.50	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		10/27/2025	\$10,436.81	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		11/10/2025	\$143.48	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		11/10/2025	\$9,103.27	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		11/10/2025	\$16,262.26	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		11/14/2025	\$822.93	Vendors
THE CLEVELAND ELECTRIC	76 S MAIN ST		AKRON	OH	44308-1812		11/14/2025	\$5,133.73	Vendors
THE DTX COMPANY	PEYTON WAGNER; DBA FLOWCODE	233 SPRING STREET, 4TH FLOOR WEST	NEW YORK	NY	10013		9/2/2025	\$21,285.00	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		9/11/2025	\$1,365.47	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		9/11/2025	\$2,057.98	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		10/14/2025	\$1,365.47	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		10/14/2025	\$2,057.98	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		11/2/2025	\$92.15	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		11/2/2025	\$240.00	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		11/2/2025	\$652.21	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		11/2/2025	\$926.32	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		11/2/2025	\$926.32	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		11/2/2025	\$926.32	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		11/2/2025	\$1,127.32	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		11/2/2025	\$1,320.76	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		11/2/2025	\$1,320.76	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		11/6/2025	\$1,365.47	Vendors
THE HUNTINGTON NATIONAL BANK	PO BOX 182519		COLUMBUS	OH	43218		11/6/2025	\$2,057.98	Vendors
THE NIKI GROUP LLC	MICHELLE BAKER; DBA THE NIKI GROUP LLC-NWCR1	11720 EL CAMINO REAL STE 250	SAN DIEGO	CA	92130		9/5/2025	\$69,410.98	Vendors
THE NIKI GROUP LLC	MICHELLE BAKER; DBA THE NIKI GROUP LLC-NWCR1	11720 EL CAMINO REAL STE 250	SAN DIEGO	CA	92130		10/15/2025	\$69,410.98	Vendors
THE POTAMAC EDISON COMPANY	75 SOUTH MAIN ST		AKRON	OH	44308		9/8/2025	\$8,447.65	Vendors
THE POTAMAC EDISON COMPANY	75 SOUTH MAIN ST		AKRON	OH	44308		10/14/2025	\$7,214.96	Vendors
THE REAL MCKEEVER LLC	1000 Hylan Drive		ROCHESTER	NY	14623		9/5/2025	\$18,096.50	Vendors
THE REAL MCKEEVER LLC	1000 Hylan Drive		ROCHESTER	NY	14623		10/15/2025	\$18,096.50	Vendors
THE TRAVELERS COMPANIES INC	STEPHEN GUSTAFSON	385 WASHINGTON ST, NB090	ST PAUL	MN	55102		9/2/2025	\$152,720.00	Vendors
THE TRAVELERS COMPANIES INC	STEPHEN GUSTAFSON	385 WASHINGTON ST, NB090	ST PAUL	MN	55102		9/2/2025	\$466,998.00	Vendors
THE TRAVELERS COMPANIES INC	STEPHEN GUSTAFSON	385 WASHINGTON ST, NB090	ST PAUL	MN	55102		10/3/2025	\$152,720.00	Vendors
THE TRAVELERS COMPANIES INC	STEPHEN GUSTAFSON	385 WASHINGTON ST, NB090	ST PAUL	MN	55102		10/17/2025	\$152,720.00	Vendors
THE TRAVELERS INDEMNITY CO	385 WASHINGTON ST		SAINT PAUL	MN	55102		8/29/2025	\$16,513.19	Vendors
THE TRAVELERS INDEMNITY CO	385 WASHINGTON ST		SAINT PAUL	MN	55102		9/5/2025	\$3,857.67	Vendors
THE TRAVELERS INDEMNITY CO	385 WASHINGTON ST		SAINT PAUL	MN	55102		9/12/2025	\$40,380.37	Vendors
THE TRAVELERS INDEMNITY CO	385 WASHINGTON ST		SAINT PAUL	MN	55102		9/19/2025	\$9,624.98	Vendors
THE TRAVELERS INDEMNITY CO	385 WASHINGTON ST		SAINT PAUL	MN	55102		9/26/2025	\$51,242.57	Vendors
THE TRAVELERS INDEMNITY CO	385 WASHINGTON ST		SAINT PAUL	MN	55102		10/3/2025	\$219,535.01	Vendors
THE TRAVELERS INDEMNITY CO	385 WASHINGTON ST		SAINT PAUL	MN	55102		10/10/2025	\$7,501.62	Vendors
THE TRAVELERS INDEMNITY CO	385 WASHINGTON ST		SAINT PAUL	MN	55102		10/17/2025	\$10,647.80	Vendors
THE TRAVELERS INDEMNITY CO	385 WASHINGTON ST		SAINT PAUL	MN	55102		10/24/2025	\$21,637.99	Vendors
THE TRAVELERS INDEMNITY CO	385 WASHINGTON ST		SAINT PAUL	MN	55102		10/31/2025	\$30,046.90	Vendors
THE TRAVELERS INDEMNITY CO	385 WASHINGTON ST		SAINT PAUL	MN	55102		11/7/2025	\$2,320.02	Vendors
THF SILVER SPRINGS DEVELOPMENT	JERI WILLIAMS; C/O THF MANAGEMENT INC	211 N STADIUM BLVD STE 201	COLUMBIA	MO	65203		9/5/2025	\$30,310.16	Vendors
THF SILVER SPRINGS DEVELOPMENT	JERI WILLIAMS; C/O THF MANAGEMENT INC	211 N STADIUM BLVD STE 201	COLUMBIA	MO	65203		10/15/2025	\$30,310.16	Vendors
THF ST CLAIRSVILLE DEVELOPMENT	C/O THF MANAGEMENT INC	211 N STADIUM BLVD STE 201	COLUMBIA	MO	65203		9/2/2025	\$25,753.55	Vendors
THF ST CLAIRSVILLE DEVELOPMENT	C/O THF MANAGEMENT INC	211 N STADIUM BLVD STE 201	COLUMBIA	MO	65203		10/8/2025	\$25,753.55	Vendors
THOMASVILLE UTILITIES	PO BOX 1397		THOMASVILLE	GA	31799-1397		9/29/2025	\$448.25	Vendors
THOMASVILLE UTILITIES	PO BOX 1397		THOMASVILLE	GA	31799-1397		9/29/2025	\$8,978.77	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
THOMASVILLE UTILITIES	PO BOX 1397		THOMASVILLE	GA	31799-1397		10/27/2025	\$484.97	Vendors
THOMASVILLE UTILITIES	PO BOX 1397		THOMASVILLE	GA	31799-1397		10/27/2025	\$9,145.45	Vendors
THOMPSON HINE LLP	JENNIFER TISHER; 3900 KEY CENTER	127 PUBLIC SQUARE	CLEVELAND	OH	44114		9/3/2025	\$1,405.00	Vendors
THOMPSON HINE LLP	JENNIFER TISHER; 3900 KEY CENTER	127 PUBLIC SQUARE	CLEVELAND	OH	44114		9/15/2025	\$109.00	Vendors
THOMPSON HINE LLP	JENNIFER TISHER; 3900 KEY CENTER	127 PUBLIC SQUARE	CLEVELAND	OH	44114		9/15/2025	\$1,201.20	Vendors
THOMPSON HINE LLP	JENNIFER TISHER; 3900 KEY CENTER	127 PUBLIC SQUARE	CLEVELAND	OH	44114		9/15/2025	\$6,320.00	Vendors
THOMPSON HINE LLP	JENNIFER TISHER; 3900 KEY CENTER	127 PUBLIC SQUARE	CLEVELAND	OH	44114		10/15/2025	\$380.22	Vendors
THOMPSON HINE LLP	JENNIFER TISHER; 3900 KEY CENTER	127 PUBLIC SQUARE	CLEVELAND	OH	44114		10/15/2025	\$404.00	Vendors
THOMPSON HINE LLP	JENNIFER TISHER; 3900 KEY CENTER	127 PUBLIC SQUARE	CLEVELAND	OH	44114		10/15/2025	\$1,398.00	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/2/2025	\$44.99	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/2/2025	\$244.90	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/2/2025	\$324.00	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/2/2025	\$435.60	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/2/2025	\$462.10	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/2/2025	\$1,055.70	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/22/2025	\$165.40	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/22/2025	\$758.20	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/22/2025	\$1,484.30	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/29/2025	\$166.90	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/29/2025	\$297.50	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/29/2025	\$654.40	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/29/2025	\$700.10	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		9/29/2025	\$1,819.90	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		10/27/2025	\$166.90	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		10/27/2025	\$678.90	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		10/27/2025	\$1,167.30	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		11/5/2025	\$353.10	Vendors
TNT POWERWASH INC	3220 TOY RD		GROVEPORT	OH	43125		11/10/2025	\$608.10	Vendors
TOLEDO EDISON	76 SOUTH MAIN ST		AKRON	OH	44308-1890		8/28/2025	\$189.53	Vendors
TOLEDO EDISON	76 SOUTH MAIN ST		AKRON	OH	44308-1890		8/28/2025	\$8,926.49	Vendors
TOLEDO EDISON	76 SOUTH MAIN ST		AKRON	OH	44308-1890		9/8/2025	\$8,217.71	Vendors
TOLEDO EDISON	76 SOUTH MAIN ST		AKRON	OH	44308-1890		9/8/2025	\$12,537.49	Vendors
TOLEDO EDISON	76 SOUTH MAIN ST		AKRON	OH	44308-1890		10/6/2025	\$175.84	Vendors
TOLEDO EDISON	76 SOUTH MAIN ST		AKRON	OH	44308-1890		10/6/2025	\$6,227.30	Vendors
TOLEDO EDISON	76 SOUTH MAIN ST		AKRON	OH	44308-1890		10/6/2025	\$10,343.14	Vendors
TOLEDO EDISON	76 SOUTH MAIN ST		AKRON	OH	44308-1890		11/10/2025	\$185.63	Vendors
TOLEDO EDISON	76 SOUTH MAIN ST		AKRON	OH	44308-1890		11/10/2025	\$6,223.72	Vendors
TOLEDO EDISON	76 SOUTH MAIN ST		AKRON	OH	44308-1890		11/10/2025	\$8,323.66	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		8/26/2025	\$71.63	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		8/26/2025	\$453.15	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$33.25	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$347.93	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$467.40	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$473.67	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$553.96	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$594.67	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$692.47	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$695.86	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$736.55	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$744.53	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$764.81	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$765.32	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$830.30	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$1,101.88	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$1,110.90	Vendors
TOV FURNITURE INC.	KURTUS MASTANDREA	333-337 WASHINGTON AVE	CEDARHURST	NY	11516		9/8/2025	\$1,519.39	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		9/3/2025	\$275.00	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		9/3/2025	\$287.95	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		9/3/2025	\$310.00	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		9/3/2025	\$15,116.51	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		9/3/2025	\$17,169.82	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		9/22/2025	\$408.35	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		9/22/2025	\$562.99	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		9/22/2025	\$843.14	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		9/22/2025	\$912.50	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		9/22/2025	\$1,411.29	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		9/22/2025	\$1,625.84	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		10/21/2025	\$1,460.37	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		10/21/2025	\$2,574.20	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		11/6/2025	\$1,946.20	Vendors
TOWN AND COUNTRY TECHNICAL SVC	DBA KEYTEL SYSTEMS	6200 EASTGREEN BLVD	REYNOLDSBURG	OH	43068		11/6/2025	\$4,163.89	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/2/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/2/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/2/2025	\$901.37	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/2/2025	\$901.37	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/2/2025	\$901.37	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/2/2025	\$1,224.47	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/9/2025	\$1,224.47	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/22/2025	\$901.37	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/22/2025	\$901.37	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/22/2025	\$901.37	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/22/2025	\$901.37	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/22/2025	\$1,224.47	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/22/2025	\$1,224.47	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/22/2025	\$1,224.47	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/22/2025	\$1,224.47	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/22/2025	\$1,224.47	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/22/2025	\$1,224.47	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		9/22/2025	\$1,224.47	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$893.28	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$893.28	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$893.28	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$901.37	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,210.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,210.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,210.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,210.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,210.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,210.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,210.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,217.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,217.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,217.48	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,217.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,217.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,217.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,217.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,224.47	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/7/2025	\$1,224.47	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$893.28	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$893.28	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$893.28	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$893.28	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$893.28	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$893.28	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$893.28	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		10/21/2025	\$1,210.48	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		11/10/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		11/10/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		11/10/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		11/10/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		11/10/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		11/10/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		11/10/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		11/10/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		11/10/2025	\$897.33	Vendors
TQI INC	TIA FOSHIE; FORWARD AIR TRUCKLOAD SERVICES	1915 SNAPPS FERRY ROAD, BLDG N	GREENVILLE	TN	37745		11/10/2025	\$897.33	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$503.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$596.50	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$623.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$718.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$746.50	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$771.50	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$819.50	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$819.50	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$896.50	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$896.50	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$909.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$921.50	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$1,069.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$1,069.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$1,069.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$1,069.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$1,093.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$1,109.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$1,163.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$1,313.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$1,338.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$1,903.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$2,463.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$2,463.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$2,596.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$2,648.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$2,743.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$2,743.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$2,828.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$2,836.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$2,941.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$3,281.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		8/25/2025	\$3,281.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$499.50	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$499.50	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$503.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$503.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$621.50	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$783.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$783.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$783.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$783.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$783.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$909.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$909.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$909.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$909.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$909.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$916.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$916.00	Vendors
TRANSPORT ONE INC	TODD SWANBERG	PO BOX 5215	NAPERVILLE	IL	60567		9/3/2025	\$916.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TRANSPORT SERVICES INC	10499 ROYALTON RD		NORTH ROYALTON	OH	44133		10/27/2025	\$350.00	Vendors
TRANSPORT SERVICES INC	10499 ROYALTON RD		NORTH ROYALTON	OH	44133		10/27/2025	\$350.00	Vendors
TRANSPORT SERVICES INC	10499 ROYALTON RD		NORTH ROYALTON	OH	44133		10/27/2025	\$350.00	Vendors
TRANSPORT SERVICES INC	10499 ROYALTON RD		NORTH ROYALTON	OH	44133		10/27/2025	\$13,769.00	Vendors
TRIMONT GLOBAL REAL ESTATE	ADVISORS LLC; TRIMONT LLC	3500 LENOX ROAD, SUITE G1	ATLANTA	GA	30326		10/6/2025	\$50,910.10	Vendors
TRIMONT GLOBAL REAL ESTATE	ADVISORS LLC; TRIMONT LLC	3500 LENOX ROAD, SUITE G1	ATLANTA	GA	30326		11/3/2025	\$53,445.61	Vendors
TRINTECH INC	5600 GRANITE PARKWAY	SUITE 10000	PLANO	TX	75024		9/3/2025	\$415.80	Vendors
TRINTECH INC	5600 GRANITE PARKWAY	SUITE 10000	PLANO	TX	75024		9/22/2025	\$8,422.51	Vendors
TROPICAIRE DEVELOPMENT INC	11301 S DIXIE HIGHWAY #565988		MIAMI	FL	33256		9/5/2025	\$50,881.17	Vendors
TROPICAIRE DEVELOPMENT INC	11301 S DIXIE HIGHWAY #565988		MIAMI	FL	33256		10/15/2025	\$48,110.34	Vendors
TWIN-STAR INTERNATIONAL INC	1690 SOUTH CONGRESS AVE	SUITE 210	DELRAY BEACH	FL	33445		8/26/2025	-\$56,980.00	Vendors
TWIN-STAR INTERNATIONAL INC	1690 SOUTH CONGRESS AVE	SUITE 210	DELRAY BEACH	FL	33445		8/26/2025	\$45,935.00	Vendors
TWIN-STAR INTERNATIONAL INC	1690 SOUTH CONGRESS AVE	SUITE 210	DELRAY BEACH	FL	33445		8/26/2025	\$55,158.00	Vendors
TWIN-STAR INTERNATIONAL INC	1690 SOUTH CONGRESS AVE	SUITE 210	DELRAY BEACH	FL	33445		9/4/2025	\$45,935.00	Vendors
TWIN-STAR INTERNATIONAL INC	1690 SOUTH CONGRESS AVE	SUITE 210	DELRAY BEACH	FL	33445		9/4/2025	\$49,755.00	Vendors
TWIN-STAR INTERNATIONAL INC	1690 SOUTH CONGRESS AVE	SUITE 210	DELRAY BEACH	FL	33445		9/4/2025	\$70,707.00	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		8/25/2025	\$56.83	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$6.89	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$21.40	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$33.78	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$35.31	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$36.92	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$50.74	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$57.78	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$66.26	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$69.61	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$73.07	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$75.44	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$76.09	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$79.20	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$80.05	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$82.68	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$86.56	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$91.83	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$94.87	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$95.20	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$95.88	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$97.47	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$98.56	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$101.17	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$103.91	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$105.65	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$107.70	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$110.75	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$112.06	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$113.61	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$113.64	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$115.75	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$117.33	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$117.97	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$120.42	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$120.86	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$122.49	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$129.57	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$130.76	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$143.60	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$158.25	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$162.33	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$162.45	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$162.45	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$163.44	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$163.99	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$167.04	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$185.16	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$191.81	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$195.00	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$196.90	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$198.74	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$198.82	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$200.98	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$214.50	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$218.88	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$221.19	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$223.97	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$227.88	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$233.36	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$237.14	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$238.93	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$248.50	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$249.47	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$249.96	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$254.23	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$258.02	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$260.69	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$296.50	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$297.18	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$298.46	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$305.32	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$318.03	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$321.66	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$321.93	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$332.06	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$333.01	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$333.18	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$333.27	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$346.53	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$353.75	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$358.44	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$358.99	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$371.69	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$378.93	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$389.66	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$395.78	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$411.15	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$420.92	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$432.90	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$550.70	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$557.68	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$573.33	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$592.65	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$607.95	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$619.45	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$627.14	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$627.56	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$638.46	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$690.32	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$828.37	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$867.00	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$915.58	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$1,085.00	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$1,162.05	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$1,186.85	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$1,473.46	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/7/2025	\$1,521.60	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$33.39	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$51.83	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$58.88	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$66.54	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$71.44	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$89.76	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$95.96	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$104.94	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$106.07	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$108.18	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$125.38	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$131.79	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$200.98	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$283.13	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$390.68	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$407.12	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		10/21/2025	\$637.78	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		11/6/2025	\$459.42	Vendors
ULINE	2200 S LAKESIDE DRIVE		WAUKEGAN	IL	60085		11/20/2025	\$572.73	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		8/28/2025	\$62.34	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		8/28/2025	\$5,193.89	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		8/28/2025	\$11,633.98	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		9/8/2025	\$7,526.90	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		9/29/2025	\$4,633.61	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		10/6/2025	\$6,598.42	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		10/6/2025	\$10,517.69	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		10/14/2025	\$62.78	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		10/21/2025	\$6,692.69	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		10/27/2025	\$4,043.50	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		11/10/2025	\$5,212.35	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		11/14/2025	\$63.18	Vendors
UNION ELECTRIC COMPANY	AMEREN MISSOURI	PO BOX 66301	ST LOUIS	MO	63133-6301		11/14/2025	\$3,905.23	Vendors
UNIQUE LOGISTICS INTERNATIONAL	TARVINDER GHATRORA	154-09 146TH AVENUE, 3RD FLOOR, UNIT B	JAMAICA	NY	11434		10/7/2025	\$5,204.70	Vendors
UNIQUE LOGISTICS INTERNATIONAL	TARVINDER GHATRORA	154-09 146TH AVENUE, 3RD FLOOR, UNIT B	JAMAICA	NY	11434		10/21/2025	\$16,449.83	Vendors
UNIQUE LOGISTICS INTERNATIONAL	TARVINDER GHATRORA	154-09 146TH AVENUE, 3RD FLOOR, UNIT B	JAMAICA	NY	11434		10/21/2025	\$25,841.02	Vendors
UNIQUE LOGISTICS INTERNATIONAL	TARVINDER GHATRORA	154-09 146TH AVENUE, 3RD FLOOR, UNIT B	JAMAICA	NY	11434		10/27/2025	\$4,405.80	Vendors
UNIQUE LOGISTICS INTERNATIONAL	TARVINDER GHATRORA	154-09 146TH AVENUE, 3RD FLOOR, UNIT B	JAMAICA	NY	11434		11/10/2025	\$11,583.60	Vendors
UNIQUE LOGISTICS INTERNATIONAL	TARVINDER GHATRORA	154-09 146TH AVENUE, 3RD FLOOR, UNIT B	JAMAICA	NY	11434		11/10/2025	\$11,586.38	Vendors
UNIQUE LOGISTICS INTERNATIONAL	TARVINDER GHATRORA	154-09 146TH AVENUE, 3RD FLOOR, UNIT B	JAMAICA	NY	11434		11/10/2025	\$11,586.38	Vendors
UNIQUE LOGISTICS INTERNATIONAL	TARVINDER GHATRORA	154-09 146TH AVENUE, 3RD FLOOR, UNIT B	JAMAICA	NY	11434		11/10/2025	\$12,779.63	Vendors
UNITED PROPERTIES CORP	Attn Simone Davis	1975 Hempstead Tpke, Suite 309	East Meadow	NY	11554		9/2/2025	\$24,973.90	Vendors
UNITED PROPERTIES CORP	Attn Simone Davis	1975 Hempstead Tpke, Suite 309	East Meadow	NY	11554		10/8/2025	\$24,973.90	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		8/25/2025	\$132.63	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		8/25/2025	\$155.31	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		8/25/2025	\$685.12	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		8/25/2025	\$2,063.56	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/4/2025	\$23.15	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/4/2025	\$840.76	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/8/2025	\$35.70	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/8/2025	\$69.65	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/8/2025	\$84.20	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/8/2025	\$382.79	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/8/2025	\$440.11	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/8/2025	\$932.67	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/8/2025	\$1,027.33	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/8/2025	\$2,026.22	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/15/2025	\$62.39	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/15/2025	\$355.34	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/15/2025	\$924.12	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/23/2025	\$60.54	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/23/2025	\$235.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/29/2025	\$49.04	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/29/2025	\$143.64	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/29/2025	\$245.29	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/29/2025	\$364.19	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/29/2025	\$364.19	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/29/2025	\$369.03	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		9/29/2025	\$1,573.92	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/7/2025	\$281.64	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/7/2025	\$572.05	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/15/2025	\$191.61	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/15/2025	\$237.79	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/15/2025	\$513.54	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/15/2025	\$804.44	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/15/2025	\$1,151.75	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/15/2025	\$1,286.93	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/21/2025	\$160.16	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/21/2025	\$196.44	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/21/2025	\$223.02	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/21/2025	\$416.35	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/21/2025	\$635.29	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/21/2025	\$821.22	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		10/27/2025	\$1,129.00	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/17/2025	\$59.60	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/17/2025	\$65.68	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/17/2025	\$121.92	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/17/2025	\$383.05	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/17/2025	\$2,243.00	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/20/2025	\$34.76	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/20/2025	\$34.76	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/20/2025	\$175.29	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/20/2025	\$262.31	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/20/2025	\$535.50	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/20/2025	\$662.59	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/20/2025	\$830.29	Vendors
UNITED SEWING MACHINE SALES	P.O. BOX 3055		HICKORY	NC	28603		11/20/2025	\$837.98	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		8/25/2025	\$10,000.00	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/2/2025	\$10,000.00	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/3/2025	\$330.50	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/3/2025	\$13,498.33	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/8/2025	\$12,098.08	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/15/2025	\$185.00	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/15/2025	\$245.00	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/15/2025	\$275.00	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/15/2025	\$549.29	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/15/2025	\$925.00	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/15/2025	\$7,749.22	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/22/2025	\$2,596.24	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/22/2025	\$4,472.59	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/22/2025	\$4,831.25	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		9/29/2025	\$12,418.03	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		10/7/2025	\$5,160.05	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		10/7/2025	\$6,076.52	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		10/15/2025	\$10,000.00	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		10/21/2025	\$2,670.00	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		10/21/2025	\$7,330.00	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		10/27/2025	\$10,000.00	Vendors
UNLIMITED COMMERCIAL SERVICES	THERESA NADOLSON	PO BOX 152	GRANVILLE	OH	43023		11/6/2025	\$10,000.00	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$48.22	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$118.62	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$290.42	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$813.86	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$821.71	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$826.01	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$846.71	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$904.68	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$927.15	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$930.71	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,004.43	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,031.02	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,111.72	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,151.85	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,168.08	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,238.45	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,253.11	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,277.51	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,279.02	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,310.18	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,310.18	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,310.18	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,319.68	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,319.68	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,319.68	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,319.68	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,319.68	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,319.81	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,319.81	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,320.66	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,323.27	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,384.35	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,415.53	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,430.29	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,440.66	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,442.76	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,448.40	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,452.38	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,489.67	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,539.94	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,548.24	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,570.98	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,575.10	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,615.77	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,676.06	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,802.08	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,817.80	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,868.52	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,934.99	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,950.09	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,975.54	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,978.99	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,983.81	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$1,984.75	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,005.59	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,014.39	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,059.27	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,059.95	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,093.80	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,093.97	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,126.41	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,135.86	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,174.61	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,193.95	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,194.32	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,210.92	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,278.05	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,323.28	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,347.28	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,460.36	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,468.11	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,489.05	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,512.40	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,520.49	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,568.32	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,587.22	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,618.48	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,633.14	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,655.20	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,680.79	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,695.86	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,696.51	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,802.15	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,803.15	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,803.82	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,868.12	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,892.21	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$2,935.42	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,002.25	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,027.36	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,029.42	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,074.74	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,078.28	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,086.34	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,110.95	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,175.45	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,230.44	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,253.32	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,254.57	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,263.42	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,281.74	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,293.57	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,297.60	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,302.47	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,309.71	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,337.76	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,348.44	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,369.97	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,397.76	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,400.49	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,416.82	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,421.02	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,433.57	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,433.57	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,477.01	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,490.36	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,493.80	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,503.94	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,539.54	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,564.15	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,577.87	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,579.79	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,582.96	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,616.83	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,654.84	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,708.81	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,709.28	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,720.28	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,720.49	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,743.32	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,772.50	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,797.96	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,823.47	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,829.44	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,833.95	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,854.04	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,921.96	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,977.44	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$3,994.48	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,026.41	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,098.72	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,101.12	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,114.22	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,149.93	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,181.12	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,273.17	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,304.78	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,313.70	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,339.98	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,397.99	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,433.59	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,461.02	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,543.24	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,569.82	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,573.90	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,580.35	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,582.92	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,621.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,628.88	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,694.85	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,726.95	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,736.52	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$4,868.05	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,138.11	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,166.28	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,291.97	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,318.67	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,321.89	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,329.78	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,343.55	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,371.85	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,430.68	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,493.42	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,608.78	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,652.84	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,658.54	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,698.37	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,711.63	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,739.62	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,761.16	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,796.94	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,970.06	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$5,985.67	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,055.86	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,092.47	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,147.97	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,309.65	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,336.25	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,358.98	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,494.02	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,523.80	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,528.17	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,529.11	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,544.21	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,582.95	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,676.36	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,712.85	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,765.26	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,835.94	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,858.34	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,864.21	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,926.51	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,933.39	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$6,971.96	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,045.58	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,045.89	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,052.95	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,192.49	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,219.40	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,247.24	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,351.74	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,385.90	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,661.75	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,698.30	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,747.16	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,762.65	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,787.18	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$7,855.10	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$8,238.59	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$8,356.71	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$8,369.27	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$8,434.40	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$8,459.53	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$9,396.71	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$9,401.22	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$9,471.72	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$9,503.32	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$9,560.07	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$9,884.46	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$10,253.72	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$10,276.42	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$10,395.19	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$10,599.36	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$10,726.23	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$11,936.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$12,034.44	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$12,218.76	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$12,256.25	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$12,512.49	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$12,547.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$12,771.34	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$13,720.37	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$16,606.16	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$17,746.21	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$20,799.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$21,709.62	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$21,899.14	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$22,602.65	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$24,390.50	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$26,240.79	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$37,557.54	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		9/24/2025	\$44,130.00	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	-\$8,486.65	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$74.98	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$299.67	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,074.37	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,086.93	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,260.86	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,319.81	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,336.78	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,336.78	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,373.96	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,379.20	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,415.49	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,434.02	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,434.16	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,444.42	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,458.04	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,471.98	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,488.33	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,615.54	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,664.53	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,678.58	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,802.08	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,815.48	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,862.45	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,881.71	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,884.87	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,892.19	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,909.86	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,967.05	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,971.35	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,978.26	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,979.86	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$1,983.29	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,064.02	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,148.74	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,148.74	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,173.45	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,201.09	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,261.72	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,296.90	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,296.90	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,396.38	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,413.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,413.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,413.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,538.28	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,552.20	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,635.55	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,664.57	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,715.30	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,715.30	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,718.00	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,750.11	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,769.21	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,771.49	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,805.02	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,808.01	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,828.70	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,828.70	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,840.78	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$2,950.01	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,009.80	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,063.94	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,074.40	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,100.83	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,181.12	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,184.62	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,210.69	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,223.11	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,237.18	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,241.27	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,242.05	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,289.81	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,296.51	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,303.92	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,322.37	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,333.68	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,341.21	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,366.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,375.62	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,392.52	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,413.58	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,425.28	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,496.52	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,508.36	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,522.38	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,554.11	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,566.16	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,590.64	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,615.87	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,648.66	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,648.66	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,666.55	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,715.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,736.20	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,781.75	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,799.91	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,828.27	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,829.58	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,847.71	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,860.40	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,885.80	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,892.00	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,920.08	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,932.23	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,948.31	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,962.38	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,969.08	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,971.50	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,988.88	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$3,998.37	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,074.60	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,099.14	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,138.93	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,153.38	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,173.91	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,183.74	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,237.78	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,243.44	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,295.80	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,303.10	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,323.76	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,330.05	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,378.60	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,411.39	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,445.11	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,487.14	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,533.59	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,635.20	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,860.33	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,911.74	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$4,986.69	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,039.78	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,046.17	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,059.19	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,237.39	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,301.39	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,339.37	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,362.40	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,378.96	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,380.74	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,399.69	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,407.65	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,434.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,472.99	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,558.63	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,617.37	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,617.91	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,674.06	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,798.55	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,941.82	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$5,993.51	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,083.08	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,162.83	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,345.06	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,378.03	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,523.69	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,524.20	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,605.26	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,640.24	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,664.48	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,678.40	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,732.38	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,751.33	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,794.46	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$6,902.02	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,088.63	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,132.18	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,202.75	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,337.84	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,369.46	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,373.94	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,428.20	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,433.17	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,501.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,548.52	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,615.11	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,634.61	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,644.43	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,846.74	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$7,936.93	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$8,110.08	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$8,244.55	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$8,261.96	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$8,456.62	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$8,768.64	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$8,836.61	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$8,884.25	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$8,961.01	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$9,082.69	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$9,325.01	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$9,353.16	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$9,795.15	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$9,909.63	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$10,087.71	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$10,262.32	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$10,605.76	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$10,724.91	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$10,764.71	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$11,618.13	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$12,231.11	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$12,361.72	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$12,546.68	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$12,852.18	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$13,106.41	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$13,580.46	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$13,643.94	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$13,653.83	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$13,675.64	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$13,734.07	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$13,783.69	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$14,577.09	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$15,473.87	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$15,883.11	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$16,954.23	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$16,973.30	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$17,685.72	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$17,957.21	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$20,917.16	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$21,777.27	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$22,044.47	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$28,798.56	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$30,635.19	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$32,603.69	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$42,742.95	Vendors
US CUSTOMS & BORDER PROTECTION	6650 TELECOM DR STE 100		INDIANAPOLIS	IN	46278		10/20/2025	\$43,372.08	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		9/2/2025	\$372,095.35	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		9/3/2025	\$347,577.51	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		9/9/2025	\$366,302.04	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		9/15/2025	\$323,447.83	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		9/22/2025	\$282,900.60	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		9/29/2025	\$329,573.76	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		10/6/2025	\$330,901.83	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		10/14/2025	\$5,300.00	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		10/14/2025	\$311,703.15	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		10/21/2025	\$316,683.28	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		10/27/2025	\$309,085.18	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		11/3/2025	\$311,227.00	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		11/10/2025	\$5,300.00	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		11/10/2025	\$307,672.90	Vendors
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		11/17/2025	\$280,405.66	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US TRANSPORT CORPORATION	US TRANSPORT INC; DBA UST LOGISTICAL SYSTEMS	103 N MAIN STREET SUITE 300	GREENVILLE	SC	29601		11/20/2025	\$285,525.42	Vendors
UTICA PARK PLACE OWNER LLC	ONE TOWNE SQUARE SUITE 1600		SOUTHFIELD	MI	48076		9/5/2025	\$51,709.43	Vendors
UTICA PARK PLACE OWNER LLC	ONE TOWNE SQUARE SUITE 1600		SOUTHFIELD	MI	48076		10/15/2025	\$51,709.43	Vendors
VALSOFT AMERICAN INC	LIYA ARKHIPOVA; DBA VALPAY LLC	19321 US HWY 19 N, SUITE 407	CLEARWATER	FL	33764		8/25/2025	\$10,625.00	Vendors
VALSOFT AMERICAN INC	LIYA ARKHIPOVA; DBA VALPAY LLC	19321 US HWY 19 N, SUITE 407	CLEARWATER	FL	33764		9/15/2025	\$10,625.00	Vendors
VALSOFT AMERICAN INC	LIYA ARKHIPOVA; DBA VALPAY LLC	19321 US HWY 19 N, SUITE 407	CLEARWATER	FL	33764		10/7/2025	\$938.52	Vendors
VALSOFT AMERICAN INC	LIYA ARKHIPOVA; DBA VALPAY LLC	19321 US HWY 19 N, SUITE 407	CLEARWATER	FL	33764		10/7/2025	\$2,286.67	Vendors
VALSOFT AMERICAN INC	LIYA ARKHIPOVA; DBA VALPAY LLC	19321 US HWY 19 N, SUITE 407	CLEARWATER	FL	33764		10/7/2025	\$3,631.53	Vendors
VALSOFT AMERICAN INC	LIYA ARKHIPOVA; DBA VALPAY LLC	19321 US HWY 19 N, SUITE 407	CLEARWATER	FL	33764		10/7/2025	\$3,638.52	Vendors
VALSOFT AMERICAN INC	LIYA ARKHIPOVA; DBA VALPAY LLC	19321 US HWY 19 N, SUITE 407	CLEARWATER	FL	33764		10/7/2025	\$10,540.00	Vendors
VALSOFT AMERICAN INC	LIYA ARKHIPOVA; DBA VALPAY LLC	19321 US HWY 19 N, SUITE 407	CLEARWATER	FL	33764		10/7/2025	\$10,540.00	Vendors
VALSOFT AMERICAN INC	LIYA ARKHIPOVA; DBA VALPAY LLC	19321 US HWY 19 N, SUITE 407	CLEARWATER	FL	33764		10/7/2025	\$10,625.00	Vendors
April Wells	Address on file						10/14/2025	\$9,999.00	Refunds
VERIZON WIRELESS	P.O. BOX 790406		ST LOUIS	MO	63179-0406		9/4/2025	\$25,962.92	Vendors
VERIZON WIRELESS	P.O. BOX 790406		ST LOUIS	MO	63179-0406		9/4/2025	\$25,987.58	Vendors
VERIZON WIRELESS	P.O. BOX 790406		ST LOUIS	MO	63179-0406		10/14/2025	\$5,745.42	Vendors
VERIZON WIRELESS	P.O. BOX 790406		ST LOUIS	MO	63179-0406		11/5/2025	\$2,096.29	Vendors
VERIZON WIRELESS	P.O. BOX 790406		ST LOUIS	MO	63179-0406		11/10/2025	\$28,535.87	Vendors
VERSATILE CREDIT INC	STEPHANIE SCHREINER	4900 RITTER ROAD, SUITE 100	MECHANICSBURG	PA	17055		8/25/2025	\$1,093.95	Vendors
VERSATILE CREDIT INC	STEPHANIE SCHREINER	4900 RITTER ROAD, SUITE 100	MECHANICSBURG	PA	17055		8/25/2025	\$1,896.00	Vendors
VERSATILE CREDIT INC	STEPHANIE SCHREINER	4900 RITTER ROAD, SUITE 100	MECHANICSBURG	PA	17055		8/25/2025	\$3,792.00	Vendors
VERSATILE CREDIT INC	STEPHANIE SCHREINER	4900 RITTER ROAD, SUITE 100	MECHANICSBURG	PA	17055		8/25/2025	\$4,493.10	Vendors
VERSATILE CREDIT INC	STEPHANIE SCHREINER	4900 RITTER ROAD, SUITE 100	MECHANICSBURG	PA	17055		8/25/2025	\$9,717.00	Vendors
VERSATILE CREDIT INC	STEPHANIE SCHREINER	4900 RITTER ROAD, SUITE 100	MECHANICSBURG	PA	17055		8/25/2025	\$9,717.00	Vendors
VERSATILE CREDIT INC	STEPHANIE SCHREINER	4900 RITTER ROAD, SUITE 100	MECHANICSBURG	PA	17055		8/25/2025	\$10,494.36	Vendors
VERSATILE CREDIT INC	STEPHANIE SCHREINER	4900 RITTER ROAD, SUITE 100	MECHANICSBURG	PA	17055		9/29/2025	\$10,494.36	Vendors
VERSATILE CREDIT INC	STEPHANIE SCHREINER	4900 RITTER ROAD, SUITE 100	MECHANICSBURG	PA	17055		11/20/2025	\$10,494.36	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$96.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$132.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$183.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$218.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$685.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$740.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$1,210.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$2,062.41	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$6,916.44	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$8,964.43	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$15,023.30	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$20,770.12	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		8/25/2025	\$27,063.46	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/4/2025	\$2,270.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/4/2025	\$4,569.49	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/4/2025	\$5,874.79	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/4/2025	\$8,334.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/4/2025	\$12,053.76	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/4/2025	\$15,245.08	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/4/2025	\$17,203.46	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/4/2025	\$17,485.90	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/4/2025	\$18,002.44	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/23/2025	\$498.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/23/2025	\$1,905.13	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/23/2025	\$2,470.22	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/23/2025	\$3,570.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/23/2025	\$9,162.41	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/23/2025	\$30,983.78	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/29/2025	\$126.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/29/2025	\$8,171.23	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/29/2025	\$18,587.46	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		9/29/2025	\$31,370.15	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$87.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$106.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$190.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$255.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$274.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$367.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$1,421.94	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$1,785.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$2,166.12	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$3,387.01	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$8,154.04	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$8,380.71	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$11,129.65	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$17,981.49	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$18,940.45	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/7/2025	\$21,443.05	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/15/2025	\$1,509.88	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		10/15/2025	\$18,868.76	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/6/2025	\$235.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/6/2025	\$320.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/6/2025	\$1,000.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/6/2025	\$4,713.36	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/6/2025	\$14,346.34	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/6/2025	\$16,007.60	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/6/2025	\$18,644.60	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/6/2025	\$23,973.34	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/17/2025	\$74.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/17/2025	\$194.38	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/17/2025	\$1,562.94	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/17/2025	\$2,515.65	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/17/2025	\$3,203.68	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/17/2025	\$5,466.16	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/17/2025	\$6,190.89	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/17/2025	\$25,454.14	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/17/2025	\$28,151.55	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/20/2025	\$223.00	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/20/2025	\$1,042.60	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/20/2025	\$25,097.72	Vendors
VLR LLC	AMANDA CARSWELL/AMBER BROCKMAN	1020 NORTH GREEN STREET	MORGANTON	NC	28655		11/20/2025	\$35,120.40	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		8/26/2025	\$11,380.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		8/26/2025	\$11,480.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		8/26/2025	\$11,480.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		8/26/2025	\$11,535.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		8/26/2025	\$11,535.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		8/26/2025	\$11,540.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		8/26/2025	\$11,590.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		8/26/2025	\$11,630.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		8/26/2025	\$11,635.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		8/26/2025	\$11,640.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		8/26/2025	\$14,020.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		9/8/2025	\$13,690.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		9/8/2025	\$13,760.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		9/8/2025	\$13,860.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		9/8/2025	\$13,890.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		9/8/2025	\$14,035.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		9/8/2025	\$14,040.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		9/8/2025	\$14,140.00	Vendors
VOGUE HOME, LLC	1020 N GLOSTER ST #147		TUPELO	MS	38804		9/8/2025	\$14,140.00	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$97.20	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$227.41	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$346.50	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$464.98	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$737.35	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$831.60	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$1,071.00	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$2,318.40	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$2,896.20	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$3,344.40	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$3,792.60	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$5,168.70	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$5,940.90	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		8/25/2025	\$22,591.80	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		9/15/2025	\$138.60	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		9/15/2025	\$381.60	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		9/15/2025	\$2,248.20	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		9/15/2025	\$3,913.20	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		9/15/2025	\$7,443.00	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		9/15/2025	\$9,892.80	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		10/7/2025	\$181.80	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		10/7/2025	\$617.40	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		10/7/2025	\$720.97	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		10/7/2025	\$1,944.90	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		10/7/2025	\$3,412.80	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		10/7/2025	\$4,314.60	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		10/7/2025	\$5,610.60	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		10/7/2025	\$8,062.20	Vendors
VORYS SATER SEYMOUR & PEASE	PO BOX 373487		CLEVELAND	OH	44193		10/21/2025	\$183.28	Vendors
VPC GROUP LLC							8/25/2025	\$4,112.18	Vendors
VPC GROUP LLC							9/4/2025	\$3,426.63	Vendors
VPC GROUP LLC							9/8/2025	\$3,170.45	Vendors
VPC GROUP LLC							9/8/2025	\$4,121.91	Vendors
VPC GROUP LLC							9/8/2025	\$4,357.23	Vendors
VPC GROUP LLC							9/23/2025	\$1,848.00	Vendors
VPC GROUP LLC							9/23/2025	\$2,132.82	Vendors
VPC GROUP LLC							9/23/2025	\$3,041.74	Vendors
VPC GROUP LLC							9/23/2025	\$3,163.86	Vendors
VPC GROUP LLC							9/23/2025	\$3,506.97	Vendors
VPC GROUP LLC							9/23/2025	\$3,637.21	Vendors
VPC GROUP LLC							9/23/2025	\$3,930.36	Vendors
VPC GROUP LLC							9/23/2025	\$4,191.27	Vendors
VPC GROUP LLC							10/7/2025	\$2,361.47	Vendors
VPC GROUP LLC							10/7/2025	\$2,885.22	Vendors
VPC GROUP LLC							10/7/2025	\$2,952.22	Vendors
VPC GROUP LLC							10/7/2025	\$3,727.01	Vendors
VPC GROUP LLC							10/7/2025	\$4,220.74	Vendors
VPC GROUP LLC							10/15/2025	\$1,848.00	Vendors
VPC GROUP LLC							10/15/2025	\$2,827.68	Vendors
VPC GROUP LLC							10/15/2025	\$3,846.69	Vendors
VPC GROUP LLC							11/6/2025	\$2,850.89	Vendors
VPC GROUP LLC							11/6/2025	\$3,244.82	Vendors
VPC GROUP LLC							11/6/2025	\$3,371.45	Vendors
VPC GROUP LLC							11/6/2025	\$3,576.89	Vendors
VPC GROUP LLC							11/6/2025	\$4,092.99	Vendors
VPC GROUP LLC							11/6/2025	\$4,476.22	Vendors
VPC GROUP LLC							11/6/2025	\$4,680.27	Vendors
VPC GROUP LLC							11/17/2025	\$1,848.00	Vendors
VPC GROUP LLC							11/17/2025	\$3,655.56	Vendors
VPC GROUP LLC							11/20/2025	\$4,327.90	Vendors
VPC GROUP LLC							11/20/2025	\$4,483.72	Vendors
WALDEN/DICK/WR-I FLA	Address on file						9/5/2025	\$64,232.17	Vendors
WALDEN/DICK/WR-I FLA	Address on file						10/15/2025	\$62,370.28	Vendors
WASTE HARMONICS LLC	7665 OMNITECH PLACE		VICTOR	NY	14564		8/29/2025	\$20,107.88	Vendors
WASTE HARMONICS LLC	7665 OMNITECH PLACE		VICTOR	NY	14564		8/29/2025	\$21,921.36	Vendors
WASTE HARMONICS LLC	7665 OMNITECH PLACE		VICTOR	NY	14564		9/15/2025	\$333,647.86	Vendors
WASTE HARMONICS LLC	7665 OMNITECH PLACE		VICTOR	NY	14564		10/7/2025	\$365,000.94	Vendors
WASTE HARMONICS LLC	7665 OMNITECH PLACE		VICTOR	NY	14564		10/27/2025	\$318,713.52	Vendors
WEST TOWN CORNERS LLC	WEST TOWN CORNERS	280 S STATE ROAD 434	ALTAMONTE SPRINGS	FL	32714		9/5/2025	\$16,308.33	Vendors
WEST TOWN CORNERS LLC	WEST TOWN CORNERS	280 S STATE ROAD 434	ALTAMONTE SPRINGS	FL	32714		10/15/2025	\$15,833.33	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$385.93	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$387.72	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$439.68	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$452.52	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$463.32	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$622.43	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$753.84	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$992.52	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$1,126.60	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$1,467.38	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$1,672.92	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$2,586.60	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$2,894.40	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$3,757.32	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$4,480.92	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$4,624.56	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$5,705.64	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$6,272.64	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$7,737.85	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$7,773.84	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$10,636.92	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		9/3/2025	\$12,105.58	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		10/27/2025	\$387.72	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		10/27/2025	\$1,370.52	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		10/27/2025	\$2,455.92	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		10/27/2025	\$2,655.72	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		10/27/2025	\$3,271.32	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		10/27/2025	\$3,527.28	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		10/27/2025	\$9,016.92	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		11/6/2025	\$1,382.40	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		11/6/2025	\$4,200.12	Vendors
WEST-CAMP PRESS INC.	39 COLLEGEVIEW ROAD		WESTERVILLE	OH	43081		11/6/2025	\$7,449.84	Vendors
WESTVIEW CENTER ASSOCIATES LC	CHRISTY LIOS; C/O WHARTON REALTY GROUP INC	8 INDUSTRIAL WAY E, 2ND FLOOR	EATONTOWN	NJ	07724		9/5/2025	\$75,058.89	Vendors
WESTVIEW CENTER ASSOCIATES LC	CHRISTY LIOS; C/O WHARTON REALTY GROUP INC	8 INDUSTRIAL WAY E, 2ND FLOOR	EATONTOWN	NJ	07724		10/15/2025	\$75,058.89	Vendors
WESTVIEW CENTER ASSOCIATES LC	CHRISTY LIOS; C/O WHARTON REALTY GROUP INC	8 INDUSTRIAL WAY E, 2ND FLOOR	EATONTOWN	NJ	07724		10/20/2025	\$8,653.98	Vendors
WESTVIEW CENTER ASSOCIATES LC	CHRISTY LIOS; C/O WHARTON REALTY GROUP INC	8 INDUSTRIAL WAY E, 2ND FLOOR	EATONTOWN	NJ	07724		10/20/2025	\$9,184.85	Vendors
WESTVIEW CENTER ASSOCIATES LC	CHRISTY LIOS; C/O WHARTON REALTY GROUP INC	8 INDUSTRIAL WAY E, 2ND FLOOR	EATONTOWN	NJ	07724		10/20/2025	\$12,435.65	Vendors
WESTVIEW CENTER ASSOCIATES LC	CHRISTY LIOS; C/O WHARTON REALTY GROUP INC	8 INDUSTRIAL WAY E, 2ND FLOOR	EATONTOWN	NJ	07724		10/20/2025	\$15,407.92	Vendors
WESTVIEW CENTER ASSOCIATES LC	CHRISTY LIOS; C/O WHARTON REALTY GROUP INC	8 INDUSTRIAL WAY E, 2ND FLOOR	EATONTOWN	NJ	07724		10/20/2025	\$19,409.50	Vendors
WEX BANK	DBA WRIGHT EXPRESS FSC	PO BOX 6293	CAROL STREAM	IL	60197		10/5/2025	\$32,577.62	Vendors
WEX BANK	DBA WRIGHT EXPRESS FSC	PO BOX 6293	CAROL STREAM	IL	60197		10/5/2025	\$34,063.30	Vendors
WEX BANK	DBA WRIGHT EXPRESS FSC	PO BOX 6293	CAROL STREAM	IL	60197		10/5/2025	\$35,642.70	Vendors
WEX BANK	DBA WRIGHT EXPRESS FSC	PO BOX 6293	CAROL STREAM	IL	60197		10/5/2025	\$37,350.93	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$58.90	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$76.71	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$88.44	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$88.44	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$88.44	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$93.86	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$95.66	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$95.66	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$95.66	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$95.66	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$97.85	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$100.18	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$106.49	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$106.49	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$113.05	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$120.03	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$127.25	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$147.06	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$147.11	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$171.47	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$176.89	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$189.52	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$194.94	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$198.55	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$201.26	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$209.00	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$226.10	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$241.87	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$794.20	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		8/26/2025	\$1,010.80	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/8/2025	\$58.90	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/8/2025	\$67.45	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/8/2025	\$93.86	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/8/2025	\$106.49	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/8/2025	\$127.25	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/8/2025	\$171.47	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/8/2025	\$273.60	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$19.00	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$45.60	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$45.60	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$58.90	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$58.90	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$59.85	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$76.71	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$88.44	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$88.44	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$89.30	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$93.86	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$95.66	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$95.66	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$95.66	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$98.80	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$100.18	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$100.18	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$100.18	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$100.70	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$104.69	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$105.45	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$109.20	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$112.10	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$127.25	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$127.25	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$130.86	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$133.00	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$133.95	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$133.95	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$136.80	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$147.11	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$154.85	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$171.47	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$176.89	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$176.89	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$180.50	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$186.20	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$198.55	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$199.50	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$205.20	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$218.88	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$218.88	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$226.10	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$228.00	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$246.05	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$247.00	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$247.28	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$249.66	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$254.60	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$256.50	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$259.35	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$259.35	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$266.00	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$279.77	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$288.80	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$288.80	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$291.51	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$295.45	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$301.15	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$306.85	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$334.83	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$349.27	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$375.44	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$397.10	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$397.10	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$399.81	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$417.24	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$418.00	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$418.00	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$418.95	Vendors
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$423.70	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WHOLESALE INTERIORS INC	MARTA CHYDZINSKI	222 W ROOSEVELT RD	LOMBARD	IL	60148		9/23/2025	\$480.89	Vendors
WISCONSIN DEPARTMENT OF REVENUE	BOX 93389		MILWAUKEE	WI	53293-0389		9/19/2025	\$4,423.52	Vendors
WISCONSIN DEPARTMENT OF REVENUE	BOX 93389		MILWAUKEE	WI	53293-0389		10/19/2025	\$4,450.67	Vendors
WISCONSIN DEPARTMENT OF REVENUE	BOX 93389		MILWAUKEE	WI	53293-0389		11/19/2025	\$2,512.21	Vendors
WOODBIDGE TOWNSHIP	TAX AUTHORITY	1 MAIN ST	WOODBIDGE	NJ	07095		9/15/2025	\$9,239.71	Vendors
WOODBIDGE TOWNSHIP	TAX AUTHORITY	1 MAIN ST	WOODBIDGE	NJ	07095		10/27/2025	\$95,194.37	Vendors
WORKSPACE OHIO LLC	DBA DUPLER OFFICE	330 W SPRING STE 150	COLUMBUS	OH	43215		8/25/2025	\$16,897.20	Vendors
WV STATE TAX DEPARTMENT	SALES TAX UNIT 1826	P.O. BOX 1826	CHARLESTON	WV	25327-1826		9/19/2025	\$32,793.44	Vendors
WV STATE TAX DEPARTMENT	SALES TAX UNIT 1826	P.O. BOX 1826	CHARLESTON	WV	25327-1826		10/19/2025	\$43,579.03	Vendors
WV STATE TAX DEPARTMENT	SALES TAX UNIT 1826	P.O. BOX 1826	CHARLESTON	WV	25327-1826		11/19/2025	\$36,392.58	Vendors
YANGTSE RIVER DELTA TEXTILE	A-403 NANBEI BUSINESS CENTER	69# WENZHOUE ROAD	HANGZHOU ZHEJIANG			China	10/6/2025	\$21,599.20	Vendors
YANGTSE RIVER DELTA TEXTILE	A-403 NANBEI BUSINESS CENTER	69# WENZHOUE ROAD	HANGZHOU ZHEJIANG			China	10/6/2025	\$51,210.20	Vendors
YANGTSE RIVER DELTA TEXTILE	A-403 NANBEI BUSINESS CENTER	69# WENZHOUE ROAD	HANGZHOU ZHEJIANG			China	10/21/2025	\$23,052.50	Vendors
YARON OHANA	Address on file						8/25/2025	\$1,206.34	Vendors
YARON OHANA	Address on file						9/8/2025	\$813.44	Vendors
YARON OHANA	Address on file						9/8/2025	\$2,825.95	Vendors
YARON OHANA	Address on file						9/22/2025	\$2,339.88	Vendors
YARON OHANA	Address on file						10/7/2025	\$9,595.09	Vendors
YARON OHANA	Address on file						10/21/2025	\$1,059.25	Vendors
YARON OHANA	Address on file						10/21/2025	\$1,378.85	Vendors
YARON OHANA	Address on file						11/10/2025	\$2,572.16	Vendors
YARON OHANA	Address on file						11/20/2025	\$760.92	Vendors
YOUNG CONTRACTING SE INC	BRENT KEARNEY	8215 ROSWELL ROAD BLDG 400	ATLANTA	GA	30350		9/15/2025	\$53,648.00	Vendors
YS LAI & CO	LAI YONG SHEN; NO 11-2 JALAN KOMERSIAL TAKH 3	TAMAN AYER KEROH HEIGHTS	AYER KEROH		75450	Malaysia	9/8/2025	\$2,833.00	Vendors
YS LAI & CO	LAI YONG SHEN; NO 11-2 JALAN KOMERSIAL TAKH 3	TAMAN AYER KEROH HEIGHTS	AYER KEROH		75450	Malaysia	10/2/2025	\$2,985.37	Vendors
YS LAI & CO	LAI YONG SHEN; NO 11-2 JALAN KOMERSIAL TAKH 3	TAMAN AYER KEROH HEIGHTS	AYER KEROH		75450	Malaysia	11/14/2025	\$2,937.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	8/25/2025	\$4,125.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	8/25/2025	\$4,125.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	8/25/2025	\$8,250.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	8/25/2025	\$12,525.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	8/25/2025	\$20,875.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	8/25/2025	\$20,875.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	8/25/2025	\$33,000.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	-\$150.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$1,900.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$1,900.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$1,900.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$1,900.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$2,000.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$2,000.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$2,100.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$2,100.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$2,100.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$2,100.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$2,400.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$2,400.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$2,400.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$2,500.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$2,500.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$4,900.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/2/2025	\$8,812.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$75.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$10,350.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$10,350.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$20,500.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/15/2025	\$20,700.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$1,200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$1,300.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$4,031.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$4,031.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$4,031.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$4,081.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$4,194.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$4,194.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$8,062.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$8,062.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/22/2025	\$15,525.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/29/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/29/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/29/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/29/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/29/2025	\$75.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/29/2025	\$3,200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	9/29/2025	\$3,200.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/7/2025	\$8,062.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/7/2025	\$8,962.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/7/2025	\$12,093.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/7/2025	\$12,093.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/7/2025	\$12,243.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/7/2025	\$16,124.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/7/2025	\$16,124.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/7/2025	\$16,124.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$4,031.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$4,031.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$4,081.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$4,481.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$4,481.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$8,062.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$8,062.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$12,093.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$12,093.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$12,093.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$12,093.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$12,093.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$16,124.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/14/2025	\$28,217.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$22.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$22.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$22.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$22.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$22.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$22.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$22.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$22.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$22.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$22.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

[illegible]

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$88.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$370.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$2,906.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$2,906.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$2,906.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$4,031.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$5,812.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$5,812.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$5,812.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$5,812.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$5,812.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$5,812.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$8,062.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$8,962.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$8,962.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$11,624.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$11,624.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$17,436.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$20,155.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	10/21/2025	\$28,217.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$2,906.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$3,006.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$3,006.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$3,200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$3,200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$3,200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$3,200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$3,200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$3,200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$3,200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$8,062.00	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$8,718.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$16,124.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$20,155.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/18/2025	\$24,486.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	-\$4,109.06	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$200.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$300.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$300.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$300.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$300.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$300.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$400.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$400.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$400.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$500.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$500.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$4,109.06	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$17,036.24	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$21,145.30	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$22,170.00	Vendors
ZIM INTEGRATED SHIPPING SERVIC	DBA ZIM AMERICAN INTEGRATED; SERVICES COMPANY LLC	9 ANDREI SAKHAROV ST MATEN	HAIFA		31016	Israel	11/20/2025	\$27,540.00	Vendors
ZONAR SYSTEMS INC	18200 CASCADE AVE S		SEATTLE	WA	98188		9/15/2025	\$5,809.73	Vendors
ZONAR SYSTEMS INC	18200 CASCADE AVE S		SEATTLE	WA	98188		10/7/2025	\$6,141.22	Vendors
ZONAR SYSTEMS INC	18200 CASCADE AVE S		SEATTLE	WA	98188		11/6/2025	\$359.14	Vendors
ZONAR SYSTEMS INC	18200 CASCADE AVE S		SEATTLE	WA	98188		11/6/2025	\$6,139.72	Vendors
ZONAR SYSTEMS INC	18200 CASCADE AVE S		SEATTLE	WA	98188		11/20/2025	\$25.92	Vendors
ZONAR SYSTEMS INC	18200 CASCADE AVE S		SEATTLE	WA	98188		11/20/2025	\$133.71	Vendors
Z-WOVENS LLC	312 SOUTH HAMILTON ST STE 101		HIGH POINT	NC	27260		9/8/2025	\$8,001.14	Vendors
Z-WOVENS LLC	312 SOUTH HAMILTON ST STE 101		HIGH POINT	NC	27260		10/27/2025	\$14,474.60	Vendors
Z-WOVENS LLC	312 SOUTH HAMILTON ST STE 101		HIGH POINT	NC	27260		11/5/2025	\$247.35	Vendors
Z-WOVENS LLC	312 SOUTH HAMILTON ST STE 101		HIGH POINT	NC	27260		11/5/2025	\$626.51	Vendors
Z-WOVENS LLC	312 SOUTH HAMILTON ST STE 101		HIGH POINT	NC	27260		11/5/2025	\$1,809.39	Vendors
Z-WOVENS LLC	312 SOUTH HAMILTON ST STE 101		HIGH POINT	NC	27260		11/5/2025	\$2,685.34	Vendors

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$1,483.05	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$1,483.05	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$1,483.05	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$1,483.05	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$1,483.05	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$366.36	Travel Reimbursement Checks	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	3/13/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$250.00	Travel Reimbursement Checks	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$100.00	Travel Reimbursement Checks	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$1,483.45	Regular Salary	Employee
Deana Carrington	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$1,483.45	Regular Salary	Employee

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$4,813.78	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$563.04	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$4,813.78	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$4,813.78	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$4,813.78	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$1,812.05	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$4,813.78	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$31,326.00	Bonus Check	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$25.98	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$96.48	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$284.98	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	2/28/2025	\$4,927.18	401k Plan Test Failure Distribution	Operating Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	3/13/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$691.99	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$1,369.62	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$265.50	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$1,308.44	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$847.18	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$339.18	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$223.28	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$4,815.44	Regular Salary	Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$1,931.38	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$218.03	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$922.89	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$4,815.44	Regular Salary	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$125.30	Travel Reimbursement Checks	Corporate Officer
Dena Shilling	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$4,815.44	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$3,635.20	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$2,477.45	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$551.30	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	2/28/2025	\$5,176.02	401k Plan Test Failure Distribution	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$766.49	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	3/13/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$2,969.99	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$649.59	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$25.00	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$3,257.64	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$621.95	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$548.86	Travel Reimbursement Checks	Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$155.52	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$34.56	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$1,543.82	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$216.25	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$457.62	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$158.05	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$1,740.51	Travel Reimbursement Checks	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$6,747.21	Regular Salary	Corporate Officer
Eric Duerksen	4300 E. 5th Avenue		Columbus	OH	43219	11/21/2025	\$91,862.25	Retention Pymt	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$5,784.25	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$5,784.25	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$5,784.25	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$5,784.25	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$5,784.25	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$194.91	Travel Reimbursement Checks	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	2/28/2025	\$5,143.61	401k Plan Test Failure Distribution	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$870.09	Travel Reimbursement Checks	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	3/13/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$5,786.00	Regular Salary	Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$2,110.38	Travel Reimbursement Checks	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$710.47	Travel Reimbursement Checks	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$5,786.00	Regular Salary	Corporate Officer
George Hunter	4300 E. 5th Avenue		Columbus	OH	43219	11/21/2025	\$38,240.25	Retention Pymt	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$4,931.24	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$4,931.24	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$4,931.24	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$4,931.24	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$4,931.24	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$19,125.00	Bonus Check	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$25,494.00	Bonus Check	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	2/28/2025	\$5,003.70	401k Plan Test Failure Distribution	Operating Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	3/13/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$4,935.60	Regular Salary	Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$2,338.25	Travel Reimbursement Checks	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$72.00	Travel Reimbursement Checks	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$4,935.60	Regular Salary	Corporate Officer
James Dierker	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$4,935.60	Regular Salary	Corporate Officer
Jay Schottenstein	Address on file					11/27/2024	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					12/5/2024	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					12/12/2024	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					12/19/2024	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					12/26/2024	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					12/31/2024	\$9,197.79	Payroll Tax Adjustment	Former Corporate Officer
Jay Schottenstein	Address on file					12/31/2024	\$52,984.94	Payroll Tax Adjustment	Former Corporate Officer
Jay Schottenstein	Address on file					1/2/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					1/9/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					1/16/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					1/23/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					1/30/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					2/6/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					2/13/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					2/20/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					2/27/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					3/6/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					3/13/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					3/14/2025	\$1,165,656.00	Bonus payment from SPG	Former Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Jay Schottenstein	Address on file					3/20/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					3/27/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					4/3/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					4/10/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					4/17/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					4/24/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					5/1/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					5/8/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					5/15/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					5/22/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					5/29/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					6/1/2025	1,219.15	NOV 24 SUITE	Former Corporate Officer
Jay Schottenstein	Address on file					6/5/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					6/12/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					6/18/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					6/26/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					7/1/2025	\$98.74	Sakin T&E 02.15.25	Former Corporate Officer
Jay Schottenstein	Address on file					7/1/2025	1,029.51	DEC24 SUITE	Former Corporate Officer
Jay Schottenstein	Address on file					7/1/2025	1,253.38	US Bank 8102111023	Former Corporate Officer
Jay Schottenstein	Address on file					7/3/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					7/10/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					7/17/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					7/24/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					7/31/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					8/7/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					8/14/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					8/21/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					8/28/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					9/4/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					9/11/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					9/18/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					9/25/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					10/2/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					10/9/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					10/16/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					10/23/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					10/30/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					11/6/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					11/13/2025	\$57,858.69	Regular Salary	Former Corporate Officer
Jay Schottenstein	Address on file					11/20/2025	\$57,858.69	Regular Salary	Former Corporate Officer
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	12/2024	\$183.50	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	12/2024	\$739.43	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	12/2024	\$1,935.25	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	2/2025	\$535.73	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	2/2025	\$8,141.87	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	3/2025	\$974.70	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	4/2025	\$1,006.94	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	6/2025	\$48.00	PARKING	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	6/2025	\$70.00	PARKING	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	6/2025	\$170.00	TAXI AND LIMO	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	6/2025	\$296.26	TAXI AND LIMO	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	6/2025	\$485.96	AIR TRAVEL - COMMERCIAL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	6/2025	\$877.97	AIR TRAVEL - COMMERCIAL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	6/2025	\$952.80	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	6/2025	\$1,445.38	LODGING	Insider

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	6/2025	\$3,150.70	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	6/2025	\$4,589.73	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	7/2025	\$177.50	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	7/2025	\$638.46	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	7/2025	\$3,509.04	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	8/2025	\$834.08	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	9/2025	\$453.47	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	9/2025	\$453.48	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	10/2025	\$800.03	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	10/2025	\$800.03	TRAVEL	Insider
JEFF SWANSON	4300 E 5th Ave		Columbus	OH	43219	10/2025	\$1,583.30	TRAVEL	Insider
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$382.00	Travel Reimbursement Checks	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$19,500.00	Bonus Check	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$26,828.00	Bonus Check	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	2/28/2025	\$5,127.21	401k Plan Test Failure Distribution	Operating Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	3/13/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$1,166.97	Travel Reimbursement Checks	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$1,819.85	Travel Reimbursement Checks	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$290.92	Travel Reimbursement Checks	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$1,422.08	Travel Reimbursement Checks	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$30.42	Travel Reimbursement Checks	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$1,685.63	Travel Reimbursement Checks	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$1,261.01	Travel Reimbursement Checks	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$5,299.05	Regular Salary	Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$144.90	Travel Reimbursement Checks	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$138.00	Travel Reimbursement Checks	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$5,299.05	Regular Salary	Corporate Officer
John Hughes	4300 E. 5th Avenue		Columbus	OH	43219	11/21/2025	\$55,000.00	Retention Pymt	Corporate Officer
Jonathan Schottenstein	Address on file					11/27/2024	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					12/5/2024	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					12/12/2024	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					12/12/2024	\$47,809.68	Travel Reimbursement Checks	Former Corporate Officer
Jonathan Schottenstein	Address on file					12/19/2024	\$4,424.07	Travel Reimbursement Checks	Former Corporate Officer
Jonathan Schottenstein	Address on file					12/19/2024	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					12/26/2024	\$7,239.99	Travel Reimbursement Checks	Former Corporate Officer
Jonathan Schottenstein	Address on file					12/26/2024	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					12/31/2024	\$463.28	Company paid insurance year end gross up	Former Corporate Officer
Jonathan Schottenstein	Address on file					12/31/2024	\$45,413.84	Company car & Charter Flight year end gross up	Former Corporate Officer
Jonathan Schottenstein	Address on file					1/2/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					1/9/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					1/16/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					1/23/2025	\$2,630.32	Travel Reimbursement Checks	Former Corporate Officer
Jonathan Schottenstein	Address on file					1/23/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					1/30/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					2/6/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					2/13/2025	\$1,654.42	Travel Reimbursement Checks	Former Corporate Officer
Jonathan Schottenstein	Address on file					2/13/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					2/20/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					2/27/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					3/6/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					3/13/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					3/20/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					3/27/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					4/3/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					4/10/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					4/17/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					4/24/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					5/1/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					5/8/2025	\$5,818.59	Travel Reimbursement Checks	Former Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Jonathan Schottenstein	Address on file					5/8/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					5/15/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					5/15/2025	\$32,863.15	Travel Reimbursement Checks	Former Corporate Officer
Jonathan Schottenstein	Address on file					5/22/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					5/29/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					6/5/2025	\$6,111.69	Travel Reimbursement Checks	Former Corporate Officer
Jonathan Schottenstein	Address on file					6/5/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					6/12/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					6/18/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					6/26/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					7/3/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					7/10/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					7/17/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					7/24/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					7/31/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					8/7/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					8/7/2025	\$11,744.29	Travel Reimbursement Checks	Former Corporate Officer
Jonathan Schottenstein	Address on file					8/14/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					8/21/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					8/28/2025	\$2,518.31	Travel Reimbursement Checks	Former Corporate Officer
Jonathan Schottenstein	Address on file					8/28/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					9/4/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					9/11/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					9/18/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					9/25/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					10/2/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					10/9/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					10/16/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					10/23/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					10/30/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					11/6/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					11/13/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Jonathan Schottenstein	Address on file					11/20/2025	\$7,367.26	Regular Salary	Former Corporate Officer
Joseph Schottenstein	Address on file					6/1/2025	1,253.38	US Bank 8102111023	Former Corporate Officer
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	12/3/2024	\$40,882.00	RENT	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	1/3/2025	\$40,882.00	RENT	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	2/7/2025	\$40,882.00	RENT	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	3/6/2025	\$40,882.00	RENT	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	4/3/2025	\$40,882.00	RENT	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	5/6/2025	\$41,757.00	RENT	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	5/30/2025	\$41,757.00	RENT	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	6/13/2025	\$1,774.72	EX	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	6/13/2025	\$12,220.94	EX	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	7/3/2025	\$41,757.00	RENT	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	8/4/2025	\$41,757.00	RENT	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	8/31/2025	\$3,013,360.91	Loan Payment	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	9/2/2025	\$41,757.00	RENT	Affiliate
JUBILEE LIMITED PARTNERSHIP	MARSHA COHEN; VENTURES ACCOUNT	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	10/10/2025	\$41,757.00	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	12/3/2024	\$62,983.00	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	1/3/2025	-\$4,931.84	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	1/3/2025	\$62,572.00	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	2/7/2025	\$62,572.00	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	3/6/2025	\$62,572.00	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	4/3/2025	\$62,572.00	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	5/6/2025	\$64,021.00	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	5/30/2025	\$64,021.00	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	7/3/2025	\$64,021.00	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	8/4/2025	\$64,021.00	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	9/2/2025	\$64,021.00	RENT	Affiliate
JUBILEE-CHESAPEAKE EQUITY LLC	TRUDY CRAWFORD; DBA JLP CHESAPEAKE LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	10/10/2025	\$64,021.00	RENT	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	12/3/2024	\$33,830.69	RENT	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	1/3/2025	\$33,910.34	RENT	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	2/7/2025	\$33,910.34	RENT	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	2/14/2025	\$959.79	EX	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	3/6/2025	\$33,910.34	RENT	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	4/3/2025	\$33,910.34	RENT	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	5/6/2025	\$33,910.34	RENT	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	5/30/2025	\$33,910.34	RENT	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	8/4/2025	-\$56,692.80	EX	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	8/4/2025	\$612.15	EX	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	8/4/2025	\$29,549.78	RENT	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	8/4/2025	\$33,910.34	RENT	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	9/2/2025	\$29,549.78	RENT	Affiliate
JUBILEE-CRANBERRY EQUITY LLC	TRUDY CRAWFORD; DBA JLP-CRANBERRY LLC	C/O SCHOTTENSTEIN PROPERTY GRP, 4300 E FIFTH AVE	COLUMBUS	OH	43219	10/10/2025	\$29,549.78	RENT	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	12/3/2024	\$66,277.42	RENT	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	1/3/2025	\$66,277.42	RENT	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	2/7/2025	\$66,277.42	RENT	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	2/28/2025	\$106,767.37	EX	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	3/6/2025	\$66,277.42	RENT	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	4/3/2025	\$66,277.42	RENT	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	5/6/2025	\$1,007.80	EX	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	5/6/2025	\$7,728.28	EX	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	5/6/2025	\$7,728.28	EX	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	5/6/2025	\$66,859.42	RENT	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	5/30/2025	\$66,859.42	RENT	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	7/3/2025	\$66,859.42	RENT	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	8/4/2025	\$66,859.42	RENT	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	9/2/2025	\$66,859.42	RENT	Affiliate
JUBILEE-HARVARD PARK EQUITY	DBA JLP-HARVARD PARK LLC; C/O SCHOTTENSTEIN PROPERTY GRP	4300 EAST FIFTH AVE	COLUMBUS	OH	43219	10/10/2025	\$66,859.42	RENT	Affiliate
Kelly Routhier	Address on file					11/27/2024	\$6,746.69	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					12/5/2024	\$2,370.67	Travel Reimbursement Checks	Former Corporate Officer
Kelly Routhier	Address on file					12/5/2024	\$6,746.69	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					12/12/2024	\$6,746.69	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					12/19/2024	\$6,746.69	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					12/26/2024	\$6,746.69	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					1/2/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					1/9/2025	\$1,227.32	Travel Reimbursement Checks	Former Corporate Officer
Kelly Routhier	Address on file					1/9/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					1/16/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					1/23/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					1/30/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					2/6/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					2/13/2025	\$3,256.85	Travel Reimbursement Checks	Former Corporate Officer
Kelly Routhier	Address on file					2/13/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					2/20/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					2/27/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					3/6/2025	\$1,083.05	Travel Reimbursement Checks	Former Corporate Officer
Kelly Routhier	Address on file					3/6/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					3/13/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					3/20/2025	\$6,760.64	Regular Salary	Former Corporate Officer
Kelly Routhier	Address on file					3/27/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					4/3/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					4/10/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					4/10/2025	\$8,333.34	Bonus payment from severance agreement	Former Corporate Officer
Kelly Routhier	Address on file					4/17/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					4/24/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					5/1/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					5/8/2025	\$731.21	Payroll Tax Adjustment	Former Corporate Officer
Kelly Routhier	Address on file					5/8/2025	\$6,730.77	Severance	Former Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Kelly Routhier	Address on file					5/8/2025	\$8,333.34	Bonus payment from severance agreement	Former Corporate Officer
Kelly Routhier	Address on file					5/15/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					5/22/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					5/29/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					6/5/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					6/5/2025	\$8,333.34	Bonus payment from severance agreement	Former Corporate Officer
Kelly Routhier	Address on file					6/12/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					6/18/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					6/26/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					7/3/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					7/10/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					7/10/2025	\$8,333.34	Bonus payment from severance agreement	Former Corporate Officer
Kelly Routhier	Address on file					7/17/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					7/24/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					7/31/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					8/7/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					8/7/2025	\$8,333.34	Bonus payment from severance agreement	Former Corporate Officer
Kelly Routhier	Address on file					8/14/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					8/21/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					8/28/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					9/4/2025	\$6,730.77	Severance	Former Corporate Officer
Kelly Routhier	Address on file					9/4/2025	\$8,333.34	Bonus payment from severance agreement	Former Corporate Officer
Kelly Routhier	Address on file					9/11/2025	\$6,730.77	Severance	Former Corporate Officer
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$3,961.56	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$3,961.56	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$3,961.56	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$3,961.56	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$3,961.56	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$19,668.00	Bonus Check	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	3/13/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$1,461.52	Travel Reimbursement Checks	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$3,959.68	Regular Salary	Employee

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$73.96	Travel Reimbursement Checks	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$3,959.68	Regular Salary	Employee
Melita Garrett Abbey	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$3,959.68	Regular Salary	Employee
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$2,223.33	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$2,246.27	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$1,863.31	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$6,145.30	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$1,989.30	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$4,624.02	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	2/28/2025	\$4,945.57	401k Plan Test Failure Distribution	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$1,950.42	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	3/13/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$6,830.09	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$10,259.69	Regular Salary	Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$1,813.35	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$1,398.33	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$3,679.23	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$886.50	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$6,145.60	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$393.67	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$105.95	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$1,644.10	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$205.20	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$870.61	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$72.00	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$55.00	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$1,295.78	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$45.98	Travel Reimbursement Checks	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$10,259.69	Regular Salary	Corporate Officer
Patrick Sanderson	4300 E. 5th Avenue		Columbus	OH	43219	11/21/2025	\$190,279.50	Retention Pymt	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	11/29/2024	\$3,247.98	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$15,209.39	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$9,686.69	Regular Salary	Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	12/31/2024	\$67,548.82	YE Gross up - Commuting	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$5,488.53	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$16,050.79	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	2/28/2025	\$4,953.20	401k Plan Test Failure Distribution	Operating Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$3,814.91	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	3/13/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$3,381.30	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$6,352.19	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$6,353.63	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$12,078.01	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$18,884.19	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$4,812.08	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$9,757.68	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$4,419.42	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$10,791.10	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$9,686.69	Regular Salary	Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$2,442.56	Travel Reimbursement Checks	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$9,686.69	Regular Salary	Corporate Officer
Richard Favata	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$9,686.69	Regular Salary	Corporate Officer
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/5/2025	\$6,803.20	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/5/2025	\$7,338.43	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/16/2025	\$597,448.47	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$5,455.38	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$5,554.05	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,111.19	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,272.53	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,315.84	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,352.27	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,726.76	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,755.95	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,756.63	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,821.40	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,829.74	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,860.35	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,880.63	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,897.80	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$6,905.43	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$7,000.42	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$7,039.85	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$7,178.33	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$7,193.46	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$7,241.33	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$7,428.26	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$7,466.08	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$7,470.51	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$7,716.99	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$7,754.67	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$7,814.29	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$8,766.63	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$9,409.77	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$9,679.58	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/23/2025	\$506,875.00	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	-\$597,448.47	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$1,481.20	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$6,180.18	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$6,327.58	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$6,345.13	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$6,354.36	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$6,607.32	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,140.87	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,148.19	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,186.50	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,213.81	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,222.00	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,222.44	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,237.39	MD	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or valu	Reasons for payment or transfer	Relationship to debtor
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,293.91	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,305.20	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,313.78	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,317.67	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,327.18	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,401.99	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,486.05	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$7,732.03	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$8,039.48	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$8,692.34	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$8,696.03	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$9,184.14	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$9,207.98	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$9,645.86	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$9,733.29	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$9,831.64	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$10,216.40	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$10,235.26	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$12,577.88	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$506,875.00	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	6/27/2025	\$506,875.00	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$3,721.91	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$6,245.41	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$6,384.27	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$6,392.07	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$6,481.85	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$6,603.66	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$6,839.61	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$6,869.99	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$7,369.34	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$7,400.37	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$7,490.33	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$7,542.34	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$7,754.24	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$7,904.17	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$7,910.21	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$7,996.61	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$8,283.56	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$8,460.41	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$8,472.73	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$8,515.62	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$8,534.16	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$8,651.20	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$8,766.29	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$9,171.51	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$9,209.99	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$9,510.73	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$9,541.53	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$9,777.29	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$9,865.08	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$9,914.42	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$10,023.76	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$10,739.17	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$11,075.87	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$11,324.44	MD	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or valu	Reasons for payment or transfer	Relationship to debtor
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$11,535.90	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$11,891.50	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$12,730.57	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$12,844.59	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$12,919.88	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$21,091.16	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/3/2025	\$506,875.00	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$2,869.02	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$4,324.92	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$5,639.56	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$5,865.14	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$6,680.34	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$6,683.16	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$6,758.38	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$6,777.61	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$6,822.69	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$7,158.80	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$7,188.65	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$7,418.43	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$7,540.02	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$7,645.65	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$7,806.79	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$7,979.46	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$7,991.90	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$8,113.12	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$8,322.13	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$8,358.42	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$8,416.02	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$8,480.57	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$8,489.41	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$8,560.53	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$8,947.25	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$9,311.05	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$9,338.96	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$9,658.71	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$10,248.75	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$10,810.75	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$10,963.36	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$11,048.61	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$13,372.23	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$13,749.91	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$13,861.55	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$14,015.80	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$16,145.52	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$16,563.21	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$17,858.48	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/11/2025	\$506,875.00	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$3,264.40	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$3,416.23	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$4,835.63	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$5,087.61	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$6,237.00	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$8,637.67	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$10,861.20	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$12,133.24	MD	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$12,310.52	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$14,719.23	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$15,397.71	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/18/2025	\$506,875.00	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$2,812.65	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$4,832.00	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$5,325.90	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$6,279.81	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$6,569.97	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$6,708.66	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$6,845.50	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$7,115.97	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$7,261.68	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$7,576.31	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$7,784.00	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$8,332.92	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$9,051.09	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$10,217.89	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$12,008.68	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$12,156.78	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$16,756.98	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/25/2025	\$506,875.00	Loan Payment	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/31/2025	\$2,269.68	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/31/2025	\$5,715.34	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/31/2025	\$25,600.00	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	7/31/2025	\$506,875.00	FC	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	11/3/2025	\$7,192.37	MD	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	11/3/2025	\$34,753.07	EX	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	11/5/2025	\$37,748.64	EX	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	11/5/2025	\$47,913.58	EX	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	11/11/2025	\$125,000.00	EX	Affiliate
SB360 HOLDINGS, LLC	75 Second Ave	Suite 570	Needham	MA	02494	11/11/2025	\$800,000.00	EX	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$6,666.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$8,541.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$12,500.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$17,015.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$24,391.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$28,125.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$32,678.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$33,206.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$34,666.75	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$36,764.58	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$37,187.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$38,270.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$45,283.34	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$46,366.38	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$49,518.04	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$50,138.13	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$58,487.25	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/30/2024	\$66,752.10	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	12/30/2024	\$180,927.85	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$944.70	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$6,666.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$8,541.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$14,583.33	RENT	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$17,015.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$24,391.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$28,125.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$33,206.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$33,231.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$34,666.75	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$36,764.58	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$37,187.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$38,270.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$45,283.34	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$46,366.38	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$49,518.04	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$50,138.13	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$58,487.25	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/17/2025	\$2,461.06	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/17/2025	\$3,676.03	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/17/2025	\$36,405.41	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/31/2025	\$2,987.21	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	1/31/2025	\$3,034.12	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$6,666.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$8,541.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$9,582.85	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$14,583.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$17,015.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$24,391.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$28,125.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$33,206.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$33,231.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$34,666.75	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$36,764.58	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$37,187.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$38,270.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$45,283.34	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$46,366.38	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$49,518.04	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$52,032.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$58,487.25	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/14/2025	\$7,190.82	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/14/2025	\$37,405.00	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/21/2025	\$2,427.20	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/21/2025	\$25,374.53	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/28/2025	\$14,210.51	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	2/28/2025	\$59,385.78	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$6,666.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$8,541.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$14,583.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$17,015.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$25,152.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$28,125.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$33,231.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$33,298.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$34,666.75	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$36,764.58	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$37,187.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$38,270.50	RENT	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$45,283.34	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$46,366.38	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$49,518.04	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$52,032.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$58,487.25	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/7/2025	\$2,427.20	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/7/2025	\$9,688.98	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/7/2025	\$15,668.74	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/7/2025	\$16,097.27	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/14/2025	\$2,166.10	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	3/28/2025	\$12,826.41	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$6,666.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$8,541.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$14,583.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$17,318.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$24,748.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$28,125.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$33,231.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$33,298.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$34,666.75	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$36,764.58	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$37,187.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$38,270.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$45,283.34	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$46,366.38	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$52,032.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$52,415.04	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$58,487.25	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	4/4/2025	\$1,382.42	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	-\$7,027.62	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	-\$3,474.42	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$1,622.02	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$1,663.11	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$1,837.11	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$6,666.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$8,541.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$14,583.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$17,318.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$21,100.57	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$24,748.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$28,125.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$33,231.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$33,298.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$34,666.75	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$36,764.58	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$37,187.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$38,419.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$39,104.36	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$45,283.34	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$46,366.38	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$52,032.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$52,415.04	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$58,487.25	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$6,666.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$8,541.67	RENT	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$14,583.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$17,318.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$24,748.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$28,125.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$33,231.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$33,298.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$34,666.75	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$36,764.58	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$37,187.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$38,419.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$45,283.34	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$46,366.38	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$52,032.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$52,415.04	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$58,487.25	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$1,050.00	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$1,462.75	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$3,194.73	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$12,220.94	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$22,937.68	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$24,770.43	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$34,891.78	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$41,188.69	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$49,527.26	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$294,638.87	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$623.31	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$6,666.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$8,541.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$14,583.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$17,318.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$24,748.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$28,125.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$33,231.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$33,298.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$34,666.75	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$36,764.58	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$37,187.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$38,419.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/1/2025	\$45,283.34	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$46,366.38	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$50,968.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$52,415.04	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$58,487.25	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	-\$14,685.40	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$1,915.56	Expenses	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$6,666.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$8,541.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$14,583.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$17,318.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$22,321.47	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$28,125.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$33,231.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$33,298.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$34,666.75	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$36,764.58	RENT	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$37,187.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$38,419.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$45,283.34	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$46,366.38	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$50,968.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$52,415.04	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$58,487.25	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$6,666.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$8,541.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$17,318.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$24,748.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$28,125.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$33,231.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$33,298.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$34,666.75	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$36,764.58	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$37,187.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$38,419.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$45,283.34	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$46,366.38	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$50,968.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$52,415.04	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$58,487.25	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$6,666.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$8,541.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$17,318.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$24,748.67	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$28,125.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$33,206.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$33,231.33	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$34,666.75	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$36,764.58	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$37,187.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$38,419.50	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$45,283.34	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$47,299.38	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$50,968.00	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$52,415.04	RENT	Affiliate
SCHOTTENSTEIN PROPERTY GROUP	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$58,487.25	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	11/27/2024	\$4,873.04	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$1,656.09	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$25,488.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$25,577.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$29,452.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$29,559.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$31,263.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$31,337.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$32,205.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$33,641.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$37,888.56	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$42,137.63	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$42,360.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$43,038.17	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$46,393.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$46,595.67	Expenses	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$47,238.67	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$48,437.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$51,790.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$57,346.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$58,197.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$70,821.08	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/3/2024	\$106,994.90	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/4/2024	\$1,500,000.00	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/6/2024	\$236.69	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/6/2024	\$487.46	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/20/2024	\$43,281.94	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/20/2024	\$58,312.71	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	12/30/2024	\$50,024.74	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$227.62	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$272.09	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$450.40	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$1,656.09	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$3,014.83	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$25,488.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$25,577.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$29,452.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$29,559.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$31,263.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$31,337.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$32,600.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$33,641.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$37,888.56	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$42,137.63	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$42,360.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$43,038.17	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$46,393.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$47,238.67	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$48,437.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$51,219.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$57,172.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$58,448.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$70,821.08	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/3/2025	\$106,994.90	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/13/2025	\$43,281.94	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/24/2025	\$4,745.48	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	1/24/2025	\$60,324.45	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	-\$12,146.42	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	-\$831.02	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$218.53	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$950.91	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$1,656.09	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$1,825.64	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$25,488.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$25,577.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$29,452.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$29,559.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$31,263.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$31,337.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$32,600.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$33,641.50	RENT	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$37,888.56	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$39,333.49	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$42,137.63	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$42,360.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$43,038.17	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$44,147.14	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$46,393.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$47,238.67	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$48,437.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$51,219.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$57,172.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$58,448.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$59,984.14	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$63,936.67	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$70,821.08	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/7/2025	\$107,146.90	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/14/2025	\$298.15	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	2/21/2025	\$43,118.93	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	-\$2,289.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$1,656.09	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$25,488.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$25,577.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$29,452.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$29,559.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$31,263.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$31,337.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$32,600.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$33,641.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$37,888.56	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$42,137.63	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$42,360.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$43,038.17	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$46,393.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$47,238.67	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$48,437.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$51,219.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$57,172.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$58,448.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$70,821.08	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/6/2025	\$107,146.90	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/7/2025	\$230.99	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/7/2025	\$298.25	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/7/2025	\$5,145.90	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/14/2025	\$275.18	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/14/2025	\$45,570.46	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	3/28/2025	\$163,155.39	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	-\$2,092.38	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$1,656.09	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$25,577.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$25,618.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$29,452.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$29,559.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$31,337.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$31,406.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$32,600.75	RENT	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$33,641.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$37,888.56	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$42,137.63	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$42,360.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$43,038.17	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$46,393.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$47,238.67	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$48,437.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$51,902.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$57,172.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$58,448.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$70,821.08	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/3/2025	\$107,146.90	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/4/2025	\$230.99	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/11/2025	\$5,982.11	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/11/2025	\$12,681.15	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/11/2025	\$38,714.74	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	4/11/2025	\$38,714.74	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	-\$4,570.57	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	-\$2,478.68	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	-\$8.30	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$230.99	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$275.18	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$1,271.45	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$1,381.84	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$1,656.09	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$1,788.64	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$2,286.09	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$3,345.47	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$4,065.76	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$5,135.54	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$25,443.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$25,577.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$30,124.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$31,406.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$32,555.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$32,693.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$32,835.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$33,641.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$35,128.82	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$42,360.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$43,038.17	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$43,875.63	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$46,476.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$47,699.67	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$48,437.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$51,331.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$57,512.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$58,550.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$71,195.08	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/6/2025	\$109,848.90	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/8/2025	\$37,888.56	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	-\$245.16	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	-\$8.30	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$1,656.09	RENT	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$1,783.87	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$25,443.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$25,577.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$30,689.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$31,406.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$32,555.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$32,693.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$32,835.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$33,641.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$37,888.56	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$42,360.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$43,038.17	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$43,875.63	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$46,476.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$47,699.67	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$48,437.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$51,331.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$57,512.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$58,550.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$71,195.08	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	5/30/2025	\$109,848.90	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	-\$6,344.80	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	-\$1,419.35	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$284.46	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$303.13	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$395.80	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$1,952.78	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$2,526.57	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$3,761.56	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$4,586.51	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$6,963.10	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$7,372.91	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$21,702.47	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$23,220.06	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$37,881.75	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$39,917.51	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$40,041.37	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$42,258.24	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$42,858.93	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$43,232.91	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	6/30/2025	\$44,445.98	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	-\$270.44	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$1,656.09	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$25,443.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$25,577.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$30,124.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$31,406.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$32,555.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$32,693.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$32,835.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$33,641.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$37,888.56	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$42,360.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$43,611.17	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$43,875.63	RENT	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$46,476.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$47,699.67	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$48,437.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$51,331.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$57,512.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$58,550.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$71,195.08	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	7/3/2025	\$109,848.90	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/3/2025	\$6,597.81	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/3/2025	\$9,619.77	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/3/2025	\$16,921.90	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/3/2025	\$39,210.60	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/3/2025	\$40,067.10	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/3/2025	\$40,067.10	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/3/2025	\$43,118.94	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/3/2025	\$59,984.14	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/3/2025	\$63,936.68	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	-\$4,812.47	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$1,656.09	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$25,443.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$25,577.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$30,124.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$31,406.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$32,555.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$32,693.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$32,835.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$33,641.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$37,888.56	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$42,360.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$43,611.17	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$43,875.63	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$46,476.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$47,699.67	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$48,437.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$51,331.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$57,512.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$58,550.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$71,195.08	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	8/4/2025	\$109,848.90	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$1,656.09	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$25,443.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$25,577.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$30,124.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$31,406.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$32,555.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$32,693.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$32,835.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$33,641.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$37,888.56	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$42,360.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$43,611.17	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$43,875.63	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$47,699.67	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$48,285.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$48,437.50	RENT	Affiliate

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$51,331.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$57,512.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$58,550.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$71,195.08	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	9/2/2025	\$109,848.90	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$1,656.09	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$25,443.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$25,577.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$30,124.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$31,406.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$32,555.00	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$32,693.48	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$32,835.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$33,641.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$37,888.56	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$42,356.45	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$43,611.17	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$43,875.63	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$47,699.67	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$48,285.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$48,437.50	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$51,331.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$57,512.75	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$58,550.33	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$71,195.08	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	10/10/2025	\$109,848.90	RENT	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	11/10/2025	\$39,777.99	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	11/10/2025	\$40,067.11	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	11/10/2025	\$40,067.11	Expenses	Affiliate
SCHOTTENSTEIN REALTY LLC	4300 E 5th Ave		Columbus	OH	43219	11/10/2025	\$42,686.46	Expenses	Affiliate
SEI INC	PATTY HUMBLE	4300 EAST FIFTH AVENUE	COLUMBUS	OH	43219	4/30/2025	\$3,002,135.34	Loan Payment	Affiliate
SEI INC	PATTY HUMBLE	4300 EAST FIFTH AVENUE	COLUMBUS	OH	43219	5/29/2025	\$3,010,676.71	Loan Payment	Affiliate
SEI INC	PATTY HUMBLE	4300 EAST FIFTH AVENUE	COLUMBUS	OH	43219	6/30/2025	\$3,010,320.82	Loan Payment	Affiliate
SEI INC	PATTY HUMBLE	4300 EAST FIFTH AVENUE	COLUMBUS	OH	43219	7/18/2025	\$367,750.86	Loan Payment	Affiliate
SEI INC	PATTY HUMBLE	4300 EAST FIFTH AVENUE	COLUMBUS	OH	43219	9/30/2025	\$3,004,031.51	Loan Payment	Affiliate
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$9,376.23	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$12.00	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$9,376.23	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$3,220.44	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$9,376.23	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$9,376.23	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$13,156.75	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$9,376.23	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	12/31/2024	\$5,154.53	YE Gross up - Company Paid Insurance	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	12/31/2024	\$31,877.42	YE Gross up 2 - Company Charter	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$70.88	Airfare	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$9,396.96	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$4,111.46	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$518.05	Travel Reimbursement Checks	Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	2/28/2025	\$4,980.38	401k Plan Test Failure Distribution	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$8,702.95	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	3/13/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$1,666.66	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$340.48	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$1,444.56	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$2,109.71	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$6,007.37	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$151.91	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$940.96	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$20,489.28	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$96.49	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$4,445.42	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$2.00	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$51.02	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$1,743.78	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$3,248.60	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$1,269.46	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$9,396.96	Regular Salary	Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$1,215.44	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$4,175.59	Travel Reimbursement Checks	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$9,396.96	Regular Salary	Corporate Officer
Steven Rabe	4300 E. 5th Avenue		Columbus	OH	43219	11/21/2025	\$126,566.25	Retention Pymt	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$4,946.34	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$3,335.20	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	12/5/2024	\$4,946.34	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$4,946.34	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	12/19/2024	\$4,946.34	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$2,303.89	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$4,946.34	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$19,125.00	Bonus Check	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$25,494.00	Bonus Check	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	12/31/2024	\$154.00	YE Gross up - Company Ticket Usage	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	1/2/2025	\$23,079.81	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	1/16/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$4,500.00	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	1/30/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$4,500.00	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	2/13/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$80.46	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$34.98	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	2/27/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	2/28/2025	\$4,935.82	401k Plan Test Failure Distribution	Operating Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	3/13/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$2,964.73	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	3/27/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	4/10/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$2,797.22	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	4/24/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$4,476.10	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	5/8/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$4,953.05	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$2,269.78	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	5/22/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$6,756.17	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	6/5/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	6/18/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$5,818.43	Regular Salary	Corporate Officer

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$8,856.30	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	7/3/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$592.28	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	7/17/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	7/31/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$3,009.82	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	8/14/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	8/28/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	9/11/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$12,700.00	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	9/25/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	10/9/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	10/23/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$4,060.95	Travel Reimbursement Checks	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	11/6/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$5,818.43	Regular Salary	Corporate Officer
Suzanne Kiggin	4300 E. 5th Avenue		Columbus	OH	43219	11/20/2025	\$5,818.43	Regular Salary	Corporate Officer
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$25.00	Travel Reimbursement Checks	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$18,170.50	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$339.00	Travel Reimbursement Checks	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$18,170.50	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$18,170.50	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$40,614.71	Travel Reimbursement Checks	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	12/31/2024	\$2,685.10	Tax Adjustment	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	3/14/2025	\$377,673.00	Bonus Check	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$1,853.53	Travel Reimbursement Checks	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$561.07	Travel Reimbursement Checks	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$740.00	Travel Reimbursement Checks	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$18,555.12	Regular Salary	Employee

In re: American Signature, Inc.

Case No. 25-12105

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total Amount or value	Reasons for payment or transfer	Relationship to debtor
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$2,801.95	Travel Reimbursement Checks	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$18,555.12	Regular Salary	Employee
Tod Friedman	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$18,555.12	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	11/27/2024	\$10,706.54	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	12/12/2024	\$10,706.54	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$7,500.00	Bonus Check	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	12/26/2024	\$10,706.54	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	1/9/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$55.88	Travel Reimbursement Checks	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	1/23/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	2/6/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	2/20/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$509.17	Travel Reimbursement Checks	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	3/6/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	3/14/2025	\$84,860.00	Bonus Check	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	3/20/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	4/3/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	4/17/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$5,617.47	Travel Reimbursement Checks	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	5/1/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	5/15/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$4,853.95	Travel Reimbursement Checks	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	5/29/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	6/12/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$1,987.97	Travel Reimbursement Checks	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	6/26/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	7/10/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$70.00	Travel Reimbursement Checks	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	7/24/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	8/7/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	8/21/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	9/4/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	9/18/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$2,878.50	Travel Reimbursement Checks	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	10/2/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	10/16/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	10/30/2025	\$11,096.04	Regular Salary	Employee
William Kugel	4300 E. 5th Avenue		Columbus	OH	43219	11/13/2025	\$11,096.04	Regular Salary	Employee

In re: American Signature, Inc.

Case No. 25-12105

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Aaron Porter	WCCLM02600	Workers Compensation	N/A					Concluded
Abraham Koenig	AUTC02529	General Liability - Auto	N/A					Concluded
Adam Hernandez	WCCLM02635	Workers Compensation	N/A					Concluded
Albert Gonzalez	WCCLM02585	Workers Compensation	N/A					Pending
ALEC THURN	GLCLM10554	General Liability	N/A					Concluded
Aleksandr Zdinak	WCCLM02598	Workers Compensation	N/A					Concluded
Alexander Baughman	WCCLM02578	Workers Compensation	N/A					Concluded
Alexander Blacconiere	WCCLM02583	Workers Compensation	N/A					Concluded
Alexander M Jenovese	AUTC02526	General Liability - Auto	N/A					Pending
ALEXANDER, Toleda vs. VCF #61(Burbank, IL) & Neil Ador (SM)	N/A	Employment	N/A					Pending
Amy Creswell	AUTC02578	General Liability - Auto	N/A					Concluded
Redacted Minor	GLCLM11108	General Liability	N/A					Pending
Anakin Christy	WCCLM02639	Workers Compensation	N/A					Concluded
Andrea Robinson	GLCLM10914	General Liability	N/A					Concluded
Andrew Sanchez	GLCLM11228	General Liability	N/A					Pending
Andrew Thomas	WCCLM02584	Workers Compensation	N/A					Concluded
Andrey Kuznetsov	WCCLM02556	Workers Compensation	N/A					Concluded
Angel Schuch	AUTC02614	General Liability - Auto	N/A					Concluded
Angela Skronce	AUTC02629	General Liability - Auto	N/A					Pending
Anne Hester	AUTC02533	General Liability - Auto	N/A					Concluded
Annie Lewis	GLCLM10603	General Liability	N/A					Concluded
Anthony Garcia-Vargas	WCCLM02636	Workers Compensation	N/A					Concluded
Anthony Garcia-Vargas	WCCLM02673	Workers Compensation	N/A					Concluded
ANTIONETTE HOLMAN-THOMPSON VS. VALUE CITY FURNITURE	NOT SHOWN	Personal Injury	N/A			MD		Pending
Antoinette Holman-Thompson	GLCLM10636	General Liability	N/A					Pending
Antonio Torres Diaz	WCCLM02700	Workers Compensation	N/A					Concluded
April Pollard	GLCLM10957	General Liability	N/A					Pending
Ashley Bethel	GLCLM10412	General Liability	N/A					Concluded
ATS	AUTC02549	General Liability - Auto	N/A					Concluded
Austen Wood	WCCLM02668	Workers Compensation	N/A					Concluded
Austen Wood	WCCLM02680	Workers Compensation	N/A					Concluded
Austen Wood	WCCLM02681	Workers Compensation	N/A					Concluded
Austin Pope	GLCLM11011	General Liability	N/A					Pending
Auston Brant	WCCLM02656	Workers Compensation	N/A					Concluded
Ayana Veal	GLCLM11015	General Liability	N/A					Pending
Barbara Oman	WCCLM02740	Workers Compensation	N/A					Concluded
Bart Watkins	AUTC02625	General Liability - Auto	N/A					Concluded
Redacted Minor	GLCLM10606	General Liability	N/A					Concluded
Beth Beckovich	GLCLM11053	General Liability	N/A					Pending
Billie Fraley	WCCLM02672	Workers Compensation	N/A					Pending
Billie Fraley	WCCLM02745	Workers Compensation	N/A					Pending
Billy Burchard	AUTC02630	General Liability - Auto	N/A					Concluded
Billy Carroll	WCCLM02550	Workers Compensation	N/A					Concluded
Bob Loesch	GLCLM11027	General Liability	N/A					Pending
Bradley Hitchcock	WCCLM02721	Workers Compensation	N/A					Concluded
Brandon Dietz	AUTC02569	General Liability - Auto	N/A					Concluded
Redacted Minor	GLCLM10589	General Liability	N/A					Concluded

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Bret Novosel	WCCLM02644	Workers Compensation	N/A					Concluded
Brett Risner	AUTC02581	General Liability - Auto	N/A					Concluded
Brian Hurst	WCCLM02704	Workers Compensation	N/A					Pending
Brooke Tarrant	GLCLM10954	General Liability	N/A					Pending
Brooke Varwig	GLCLM10886	General Liability	N/A					Concluded
BROWNER, Kendall vs. MARTINEZ MORALES, Benjamin	24-CA-2545	General Liability - Auto	PASCO COUNTY CIRCUIT COURT	7530 Little Rd	New Port Richey	FL	34654	Pending
Bryan Jedrysek	WCCLM02610	Workers Compensation	N/A					Concluded
BYRNE, Deborah vs. VCF #21 (Clarksville, IN)	N/A	Employment	N/A					Pending
Caleb Sweet	AUTC02532	General Liability - Auto	N/A					Concluded
Cameron Olah	WCCLM02570	Workers Compensation	N/A					Concluded
Candice Fullard	GLCLM11024	General Liability	N/A					Pending
Carl Francis	WCCLM02569	Workers Compensation	N/A					Concluded
Carl Francis	WCCLM02599	Workers Compensation	N/A					Concluded
Carley Seremak	WCCLM02588	Workers Compensation	N/A					Concluded
CASON, Deborah vs. ASI dba VCF #59 (Baltimore W. - #2, MD)	D-08-CV-25-032230	N/A	BALTIMORE COUNTY DISTRICT COURT	120 E Chesapeake Ave	Towson	MD	21286	Concluded
Catrina Hurst	GLCLM11071	General Liability	N/A					Concluded
Charles Haller	GLCLM10971	General Liability	N/A					Concluded
Charles Ryan	WCCLM02706	Workers Compensation	N/A					Pending
Charlin/Seven Manuel	GLCLM11214	General Liability	N/A					Pending
Chascity McPherson	AUTC02569	General Liability - Auto	N/A					Concluded
Cheryl Beck	GLCLM11131	General Liability	N/A					Pending
Chris Lewis	WCCLM02611	Workers Compensation	N/A					Concluded
Chris Lewis	WCCLM02699	Workers Compensation	N/A					Concluded
Christian Hosford	WCCLM02559	Workers Compensation	N/A					Concluded
Christine Ouimet	WCCLM02720	Workers Compensation	N/A					Concluded
Christopher Childers	WCCLM02633	Workers Compensation	N/A					Concluded
Christopher Hunter	AUTC02601	General Liability - Auto	N/A					Pending
Christopher Milligan	WCCLM02539	Workers Compensation	N/A					Concluded
Christopher Schuck	GLCLM10698	General Liability	N/A					Concluded
Clara/David Frailey	GLCLM10939	General Liability	N/A					Concluded
Clifton Newell	WCCLM02564	Workers Compensation	N/A					Concluded
Cora Gloster	GLCLM10850	General Liability	N/A					Pending
Cordnesha Bolds	AUTC02559	General Liability - Auto	N/A					Pending
Cory Benoit	GLCLM11201	General Liability	N/A					Pending
Coryonne Hrobowski	WCCLM02655	Workers Compensation	N/A					Concluded
CRYSTAL KEMP VS. VALUE CITY	D-01-CV-25-023775	Breach of Warranty	BALTIMORE CITY DISTRICT COURT			MD		Concluded
Dana Abshagen	AUTC02545	General Liability - Auto	N/A					Concluded
Daniell Baer	WCCLM02625	Workers Compensation	N/A					Concluded
Danny Martin	WCCLM02601	Workers Compensation	N/A					Concluded
Darian Tobin	WCCLM02661	Workers Compensation	N/A					Concluded
Daryle Harrison	WCCLM02632	Workers Compensation	N/A					Concluded
Davey Trent	AUTC02626	General Liability - Auto	N/A					Concluded
DAVIA JOHNSON VS. AMERICAN SIGNATURE, INC.	D-07-CV-24-023927	Contract	ANNE ARUNDEL COUNTY DISTRICT COURT			MD		Concluded
David Baughman	GLCLM11062	General Liability	N/A					Pending

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Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
David Faught	AUTC02622	General Liability - Auto	N/A					Concluded
David Smith	WCCLM02594	Workers Compensation	N/A					Concluded
Deborah Gura	WCCLM02582	Workers Compensation	N/A					Concluded
Debra Williams	AUTC02621	General Liability - Auto	N/A					Concluded
Demetrius Rock	WCCLM02557	Workers Compensation	N/A					Concluded
Devieon Teague	AUTC02556	General Liability - Auto	N/A					Concluded
Devon McPherson	AUTC02569	General Liability - Auto	N/A					Concluded
Diego Hinojosa	WCCLM02579	Workers Compensation	N/A					Concluded
Dina Hargrove	GLCLM11001	General Liability	N/A					Concluded
Dionte Beatty	WCCLM02535	Workers Compensation	N/A					Concluded
Dolores Spenev	WCCLM02530	Workers Compensation	N/A					Concluded
Dorn Williams	WCCLM02573	Workers Compensation	N/A					Pending
Duane Taylor	WCCLM02591	Workers Compensation	N/A					Concluded
Dung Ho	WCCLM02649	Workers Compensation	N/A					Concluded
Edwin Galindo	WCCLM02744	Workers Compensation	N/A					Pending
ELAINE AUBE VS. AMERICAN SIGNATURE, INC.	24-CA-008066	Personal Injury	LEE COUNTY CIRCUIT COURT	1039 SE 9th Pl, 2nd Floor	Cape Coral	FL	33990	Pending
Elizabeth Long	WCCLM02607	Workers Compensation	N/A					Concluded
Emma Shutt	GLCLM10430	General Liability	N/A					Concluded
Enterprise	AUTC02537	General Liability - Auto	N/A					Concluded
Eramis Holloway	WCCLM02654	Workers Compensation	N/A					Concluded
Ericka Friedel	AUTC02572	General Liability - Auto	N/A					Concluded
Erik Clark	GLCLM11008	General Liability	N/A					Pending
ESTHER C. GRAY VS. AMERICAN SIGNATURE, INC. D/B/A VALUE CITY FURNITURE	25-CI-02740	Personal Injury	FAYETTE COUNTY CIRCUIT COURT	120 N Limestone #103	Lexington	KY	40507	Pending
Redacted Minor	GLCLM11161	General Liability	N/A					Pending
Felicia Rodriguez	GLCLM10618	General Liability	N/A					Concluded
Floyd Basket	WCCLM02629	Workers Compensation	N/A					Concluded
Frantzy Jean Louis	WCCLM02540	Workers Compensation	N/A					Concluded
Fred Johnson	WCCLM02563	Workers Compensation	N/A					Concluded
Gabriel Moyer	WCCLM02562	Workers Compensation	N/A					Concluded
Gabriel Moyer	WCCLM02567	Workers Compensation	N/A					Concluded
Gabriel Pineda	WCCLM02593	Workers Compensation	N/A					Concluded
Gary Christian	AUTC02579	General Liability - Auto	N/A					Concluded
George Baker	WCCLM02580	Workers Compensation	N/A					Concluded
Gloria Funes Vasquez	WCCLM02637	Workers Compensation	N/A					Concluded
Gloria Funes Vasquez	WCCLM02739	Workers Compensation	N/A					Concluded
Gloriann Villalobos-Silva	AUTC02562	General Liability - Auto	N/A					Concluded
Heather Babcock	GLCLM11090	General Liability	N/A					Pending
Hector Roldan	WCCLM02643	Workers Compensation	N/A					Concluded
Holly Bevers	WCCLM02750	Workers Compensation	N/A					Pending
Hunter Human	WCCLM02590	Workers Compensation	N/A					Concluded
Hunter Human	WCCLM02653	Workers Compensation	N/A					Concluded
Hunter Human	WCCLM02691	Workers Compensation	N/A					Concluded
Ian McFarland	WCCLM02717	Workers Compensation	N/A					Concluded
Jacky Doggett	WCCLM02536	Workers Compensation	N/A					Concluded

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Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
JAIMES, Micaela vs. VCF #29 (Fort Wayne, IN), Acceptance Now, Bob's Discount Furniture	02D-3-2507- SC-007351	Consumer Litigation	Allen Superior Court Small Claims Division	1 W Superior St	Fort Wayne	IN	46802	Pending
Jairo Hernandez Rojano	AUTC02554	General Liability - Auto	N/A					Concluded
Jajuan Evans	WCCLM02641	Workers Compensation	N/A					Concluded
James Gray	WCCLM02677	Workers Compensation	N/A					Concluded
James Pedigo	GLCLM10891	General Liability	N/A					Pending
James Smith	WCCLM02728	Workers Compensation	N/A					Pending
James Wright	WCCLM02686	Workers Compensation	N/A					Concluded
Jaquan Brickerson	WCCLM02729	Workers Compensation	N/A					Concluded
Jaylin Williams	WCCLM02614	Workers Compensation	N/A					Concluded
Jennifer Sausman	GLCLM10451	General Liability	N/A					Concluded
Jennifer Bloomer	AUTC02561	General Liability - Auto	N/A					Concluded
Jennifer Goshen	WCCLM02679	Workers Compensation	N/A					Concluded
Jennifer Goshen	WCCLM02705	Workers Compensation	N/A					Concluded
Jennifer Goshen	WCCLM02713	Workers Compensation	N/A					Concluded
Jeremiah Harrison	WCCLM02581	Workers Compensation	N/A					Concluded
Jeremiah Harrison	WCCLM02605	Workers Compensation	N/A					Concluded
Jeremiah Harrison	WCCLM02676	Workers Compensation	N/A					Pending
Jeremy Barger	WCCLM02642	Workers Compensation	N/A					Pending
Jerri Schultz	GLCLM11002	General Liability	N/A					Pending
Jessica Patton	AUTC02612	General Liability - Auto	N/A					Concluded
Jessica Watts	WCCLM02631	Workers Compensation	N/A					Concluded
John Pollard	WCCLM02552	Workers Compensation	N/A					Concluded
Jon Rivera	GLCLM10927	General Liability	N/A					Pending
Jonathon Vickery	WCCLM02682	Workers Compensation	N/A					Concluded
Joseph Powell	WCCLM02692	Workers Compensation	N/A					Concluded
Joshua Bond	WCCLM02666	Workers Compensation	N/A					Concluded
Joshua Burns	WCCLM02596	Workers Compensation	N/A					Concluded
Joshua Dockery	WCCLM02690	Workers Compensation	N/A					Concluded
Joyce Cicarella	GLCLM10578	General Liability	N/A					Concluded
Judith Eckels	WCCLM02701	Workers Compensation	N/A					Concluded
Judith Eckels	WCCLM02710	Workers Compensation	N/A					Concluded
Judy Eckels	WCCLM02687	Workers Compensation	N/A					Concluded
Judy Eckels	WCCLM02688	Workers Compensation	N/A					Concluded
Judy Poore	GLCLM10824	General Liability	N/A					Concluded
Julia Caignet	AUTC02573	General Liability - Auto	N/A					Concluded
Justin Correll	WCCLM02727	Workers Compensation	N/A					Concluded
JUSTIN KADIN VS. AMERICAN SIGNATURE FURNITURE	25M34490	Contract	GWINNETT COUNTY MAGISTRATE COURT	75 Langley Dr	Lawrenceville	GA	30046	Concluded
Kadeem Montgomery	WCCLM02602	Workers Compensation	N/A					Concluded
Karen Hytchye	WCCLM02595	Workers Compensation	N/A					Concluded
Karen Simmons	AUTC02627	General Liability - Auto	N/A					Pending
Kathy Pierce	GLCLM10558	General Liability	N/A					Concluded
Kathy Utterback	WCCLM02532	Workers Compensation	N/A					Concluded
KATINA PITTMAN VS. VALUE CITY FURNITURE	11807614	Contract	OFFICE OF THE ATTORNEY GENERAL	302 W Washington St, IGCS 5th Floor	Indianapolis	IN	46204	Concluded
kelly tocci	GLCLM10716	General Liability	N/A					Concluded
Ken Milton	GLCLM11121	General Liability	N/A					Concluded
Kenneth Allen	AUTC02565	General Liability - Auto	N/A					Pending

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Kenneth Fernandez	WCCLM02542	Workers Compensation	N/A					Concluded
KESIREDDY, Ramakrishna vs. ASI dba VCF #25 Cincinnati-Springdale, OH	25CV25582	Appeal of Judgement for ASI re Commissions/Vacation pay	Hamilton County Municipal Court - Small Claims	1000 Main St # 149	Cincinnati	OH	45202	Pending
Kevin Courts	WCCLM02703	Workers Compensation	N/A					Concluded
Kimberly Lantz Doty	WCCLM02646	Workers Compensation	N/A					Concluded
Kimberly Lyles	GLCLM11087	General Liability	N/A					Pending
Kimberly Reed	AUTC02620	General Liability - Auto	N/A					Pending
Kiva Muhammad	GLCLM11147	General Liability	N/A					Pending
Kody Kolaske	WCCLM02592	Workers Compensation	N/A					Concluded
Kody Kolaske	WCCLM02627	Workers Compensation	N/A					Concluded
Kroehler	AUTC02618	General Liability - Auto	N/A					Pending
Kyle Taylor	WCCLM02546	Workers Compensation	N/A					Concluded
LaKenya Anderson	GLCLM10907	General Liability	N/A					Concluded
Lamar Hill	WCCLM02538	Workers Compensation	N/A					Concluded
LaROCCO, Paul vs. Kroehler Furniture Mfg. Co., Inc.	N/A	Employment	N/A					Pending
Larry Stephens	WCCLM02694	Workers Compensation	N/A					Concluded
Latonya Jackson	GLCLM10615	General Liability	N/A					Concluded
Latoya Washington	GLCLM10614	General Liability	N/A					Concluded
Laura Darby	WCCLM02628	Workers Compensation	N/A					Concluded
Leah Fuentes	WCCLM02715	Workers Compensation	N/A					Concluded
Leonard Wallace	WCCLM02640	Workers Compensation	N/A					Pending
Leticia Valdez	AUTC02609	General Liability - Auto	N/A					Concluded
Lillian Prout	WCCLM02678	Workers Compensation	N/A					Concluded
Linda Polissen	WCCLM02630	Workers Compensation	N/A					Concluded
Linda Vanderstraaten	GLCLM10538	General Liability	N/A					Concluded
Lisa Maldonado	WCCLM02696	Workers Compensation	N/A					Concluded
Lisa Riffle	AUTC02568	General Liability - Auto	N/A					Concluded
Louis Lawson	WCCLM02566	Workers Compensation	N/A					Concluded
Louise Zimmerman	GLCLM10786	General Liability	N/A					Concluded
LuCuba Higgins	AUTC02531	General Liability - Auto	N/A					Concluded
Luis Chapina	WCCLM02674	Workers Compensation	N/A					Concluded
Luis Ornelas	AUTC02566	General Liability - Auto	N/A					Concluded
Luis Sierra Gomez	WCCLM02549	Workers Compensation	N/A					Concluded
Lynn Vanaamburg	AUTC02544	General Liability - Auto	N/A					Concluded
Marcus Garner	WCCLM02634	Workers Compensation	N/A					Concluded
Marie Boyce	WCCLM02695	Workers Compensation	N/A					Concluded
Mario Velasquez	GLCLM10986	General Liability	N/A					Pending
MARIO VELASQUEZ VS. AMERICAN SIGNATURE INC	10965804	Personal Injury	N/A			GA		Pending
Mark Diedrich	AUTC02607	General Liability - Auto	N/A					Concluded
Mark/Brenda Edinger	AUTC02557	General Liability - Auto	N/A					Concluded
MARKS, Deneen vs. VCF #97 (Mentor, OH)	CVI2501523	Consumer Litigation	MENTOR MUNICIPAL COURT	8500 Civic Center Blvd	Mentor	OH	44060	Pending
Marvin Davis	GLCLM10975	General Liability	N/A					Concluded
Marvin Diaz Carranza	WCCLM02711	Workers Compensation	N/A					Concluded
Mary Berecky	WCCLM02667	Workers Compensation	N/A					Concluded
Mary Ciccone	WCCLM02707	Workers Compensation	N/A					Concluded
Mary Weaver	AUTC02599	General Liability - Auto	N/A					Concluded

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Matt Parkman	WCCLM02553	Workers Compensation	N/A					Concluded
Matthew Prunty	AUTC02624	General Liability - Auto	N/A					Concluded
McGONIGLE, Andrew, on behalf of himself and others similarly situated, vs. ASI	24-CV-04293	Class Action	USDC Southern District of Ohio	85 Marconi Blvd #121	Columbus	OH	43215	Pending
Megan Beavers	AUTC02528	General Liability - Auto	N/A					Concluded
Melissa C	GLCLM11081	General Liability	N/A					Pending
Michael Breslan	WCCLM02645	Workers Compensation	N/A					Concluded
Michael Robinson	WCCLM02698	Workers Compensation	N/A					Concluded
Michelle Craedock-Bouler	GLCLM11193	General Liability	N/A					Pending
MIDELESY ARGENTINA MORENO HERNANDEZ VS. RANDY CARTER	25-C-13074-S2	Personal Injury	GWINNETT COUNTY STATE COURT	75 Langley Dr	Lawrenceville	GA	30046	Pending
Midelesy Moreno Hernandez	GLCLM10986	General Liability	N/A					Pending
MIDELSY A. MORENO HERNANDEZ VS. AMERICAN SIGNATURE INC	10963456	Personal Injury	N/A			GA		Pending
Mindie Smith	AUTC02587	General Liability - Auto	N/A					Concluded
Monica Trimble	AUTC02548	General Liability - Auto	N/A					Concluded
Morgan Antiques	GLCLM10599	General Liability	N/A					Concluded
MOSEY, Gary G. vs. VCF #113 (Utica, MI)	175-147120-REG-002	Consumer Litigation	N/A			MI		Pending
Nate Love	WCCLM02671	Workers Compensation	N/A					Concluded
Nikolas Pettit	WCCLM02712	Workers Compensation	N/A					Pending
NOBLE, Jamyla vs. VCF #86 (Castleton-Indianapolis, IN)	N/A	Employment	N/A					Pending
Odalys R Lugo-Miranda	AUTC02569	General Liability - Auto	N/A					Concluded
Orire Ashekun	WCCLM02597	Workers Compensation	N/A					Concluded
Ottawa County	AUTC02590	General Liability - Auto	N/A					Pending
Padyn Phillips	WCCLM02662	Workers Compensation	N/A					Concluded
Pamela Rawls	WCCLM02708	Workers Compensation	N/A					Concluded
Patricia Wilson Lee	GLCLM11086	General Liability	N/A					Concluded
Patty Miller	GLCLM11186	General Liability	N/A					Concluded
Patty Sherman	2508-02241	Consumer Litigation	N/A					Pending
Paul Miller	WCCLM02660	Workers Compensation	N/A					Concluded
Paul Risley	WCCLM02709	Workers Compensation	N/A					Concluded
Paul Risley	WCCLM02719	Workers Compensation	N/A					Concluded
Phillip Smith	WCCLM02741	Workers Compensation	N/A					Concluded
Racheal White	GLCLM10644	General Liability	N/A					Concluded
RAMOS, Ronald vs. VCF #76 (Buffalo Thruway, NY)	N/A	Employment	N/A					Pending
Randall Ellis	WCCLM02613	Workers Compensation	N/A					Concluded
Randy Carter	GLCLM10986	General Liability	N/A					Pending
Rebecca/Tyler McCallister	AUTC02527	General Liability - Auto	N/A					Concluded
Regina Ajak	AUTC02632	General Liability - Auto	N/A					Concluded
Regina Jones	GLCLM11095	General Liability	N/A					Pending
Richard McCall	WCCLM02716	Workers Compensation	N/A					Concluded
Ricky Chisholm	GLCLM10950	General Liability	N/A					Concluded
Robert Francis	WCCLM02534	Workers Compensation	N/A					Concluded

In re: American Signature, Inc.

Case No. 25-12105

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Robert Wilcox	GLCLM11207	General Liability	N/A					Pending
Roberta Hare	GLCLM11222	General Liability	N/A					Pending
Rochelle Rocco	WCCLM02537	Workers Compensation	N/A					Concluded
Redacted Minor	GLCLM11041	General Liability	N/A					Pending
Roman Hailegiorgis	WCCLM02714	Workers Compensation	N/A					Pending
Ron Tynes	WCCLM02561	Workers Compensation	N/A					Concluded
Rosie Hernandez	WCCLM02565	Workers Compensation	N/A					Pending
Ryan Ryan	AUTC02552	General Liability - Auto	N/A					Concluded
Santo Marciano	WCCLM02609	Workers Compensation	N/A					Concluded
Sara Gomez Chavez	WCCLM02533	Workers Compensation	N/A					Concluded
Scheider International	AUTC02546	General Liability - Auto	N/A					Concluded
Scott Altman	WCCLM02658	Workers Compensation	N/A					Concluded
Scotty Brewer	AUTC02524	General Liability - Auto	N/A					Concluded
Serayah Bailey	WCCLM02652	Workers Compensation	N/A					Concluded
Sharon McDonald	GLCLM10834	General Liability	N/A					Pending
Sharron Velasquez	GLCLM10986	General Liability	N/A					Pending
Shawn Smith	AUTC02583	General Liability - Auto	N/A					Concluded
Shawna McKeever	AUTC02628	General Liability - Auto	N/A					Pending
Shontah Christian-Hobson	GLCLM10791	General Liability	N/A					Pending
Stacey Connelly	WCCLM02675	Workers Compensation	N/A					Concluded
State of Georgia vs. ASI (Ohio) dba ASF	CPD-2025-90/656901	Fair Business Practices	N/A	Department of Law Consumer Protection Division 40, Capital Square SW	Atlanta	GA	30334	Pending
Stephanie Santiago	GLCLM10986	General Liability	N/A					Pending
Steve Hunt	WCCLM02544	Workers Compensation	N/A					Concluded
Steve Messenger	AUTC02608	General Liability - Auto	N/A					Concluded
Strategic Logistics USA LLC	AUTC02571	General Liability - Auto	N/A					Concluded
SYLVESTER FRINK VS. AMERICAN SIGNATURE INC.	N25C-02-413	Personal Injury	SUPERIOR COURT			DE		Pending
Sylvia Mack	GLCLM10756	General Liability	N/A					Concluded
SYLVIA MACK VS. AMERICAN SIGNATURE, INC.	A00006745614	Product Liability	N/A			MD		Pending
Tacari Tyler	AUTC02530	General Liability - Auto	N/A					Concluded
Tamara Winfrey	WCCLM02531	Workers Compensation	N/A					Concluded
Tara Forootan	GLCLM11124	General Liability	N/A					Pending
Tasha Wurm	AUTC02576	General Liability - Auto	N/A					Pending
Tatyanna Oglesby	WCCLM02669	Workers Compensation	N/A					Concluded
Ted Kautz	AUTC02584	General Liability - Auto	N/A					Concluded
Tennis Ooten	WCCLM02545	Workers Compensation	N/A					Pending
Terrence King	WCCLM02647	Workers Compensation	N/A					Concluded
Terrence King	WCCLM02738	Workers Compensation	N/A					Pending
Thomas Storrs	WCCLM02664	Workers Compensation	N/A					Concluded
THOMAS, Regina vs. VCF #111 (Fredericksburg, VA)	N/A	Employment	N/A					Pending
THOMAS, Rekila vs. VCF #111 (Fredericksburg, VA)	N/A	Employment	N/A					Pending
THOMPSON, David and Paula vs. VCF #121 (Lexington #2, KY)	N/A	Consumer Litigation	N/A					Pending
Tia Watson	GLCLM10814	General Liability	N/A					Concluded

In re: American Signature, Inc.

Case No. 25-12105

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Tiara Hood	GLCLM11080	General Liability	N/A					Pending
Tiffany Palmer	GLCLM11138	General Liability	N/A					Pending
Tim Reid	GLCLM11064	General Liability	N/A					Concluded
Timothy Frolo	WCCLM02577	Workers Compensation	N/A					Pending
Timothy Matkovich	WCCLM02697	Workers Compensation	N/A					Pending
Toneka Owens	GLCLM11136	General Liability	N/A					Pending
Travis Hicks	WCCLM02612	Workers Compensation	N/A					Concluded
Travis Lanier	WCCLM02638	Workers Compensation	N/A					Concluded
Trek Walter	WCCLM02693	Workers Compensation	N/A					Concluded
Trek Walter	WCCLM02702	Workers Compensation	N/A					Concluded
Tyler Chasse	WCCLM02665	Workers Compensation	N/A					Concluded
Tyler Chasse	WCCLM02683	Workers Compensation	N/A					Concluded
Tyler Farris	WCCLM02543	Workers Compensation	N/A					Concluded
Tyler Shanks	WCCLM02648	Workers Compensation	N/A					Pending
Tyriq Harris	WCCLM02547	Workers Compensation	N/A					Concluded
Tyrone Corbin	WCCLM02548	Workers Compensation	N/A					Concluded
Tyson Smith	WCCLM02726	Workers Compensation	N/A					Pending
United Home Solutions	AUTC02571	General Liability - Auto	N/A					Concluded
Unknown	AUTC02547	General Liability - Auto	N/A					Concluded
Unknown	AUTC02627	General Liability - Auto	N/A					Pending
Unknown	GLCLM10406	General Liability	N/A					Concluded
Unknown	GLCLM10547	General Liability	N/A					Concluded
Unknown	GLCLM11152	General Liability	N/A					Concluded
Unknown	GLCLM11211	General Liability	N/A					Pending
Unknown	GLCLM11218	General Liability	N/A					Pending
Unknown	GLCLM11194	General Liability	N/A					Pending
Redacted Minor	GLCLM11226	General Liability	N/A					Pending
Vernon Walton	WCCLM02618	Workers Compensation	N/A					Pending
Vicki Musilek	GLCLM10982	General Liability	N/A					Concluded
Victoria Bonelli	AUTC02526	General Liability - Auto	N/A					Concluded
Wanda Henderson	GLCLM11146	General Liability	N/A					Pending
WANDA WRIGHT VS. AMERICAN SIGNATURE FURNITURE, INC.	N/A	Personal Injury	N/A			GA		Pending
William Hammett	WCCLM02606	Workers Compensation	N/A					Concluded
William Hawkins	WCCLM02571	Workers Compensation	N/A					Concluded
William Logan	WCCLM02576	Workers Compensation	N/A					Concluded
WILLIAMSON, Terrence and Bonnie vs. ASI (ASF #431 - Morrow, GA) and Unifers North America	N/A	Consumer Litigation	Magistrate Court of Gwinnett County State of Georgia	2588 Lake Erma Drive	Hampton	GA	30228	Pending
Winnie Lee	GLCLM10919	General Liability	N/A					Concluded
Yui Clifford	AUTC02540	General Liability - Auto	N/A					Concluded
Zayne Brinson	WCCLM02608	Workers Compensation	N/A					Concluded
Zorion Rinaldi	GLCLM11156	General Liability	N/A					Pending

In re: American Signature, Inc.
Case No. 25-12105
SOFA 9 Attachment
Certain Gifts and Charitable Contributions

Recipient's name	Address 1	Address 2	City	State	Zip	Recipient's relationship to the debtor	Description of the gifts or contributions	Dates given	Value
American Eagle	77 Hot Metal Street,		Pittsburgh	PA	15203	None	Cash: Golf Outing Contribution	4/5/2025	\$5,000.00
American Furniture	311 South Hamilton St.		High Point	NC	27260	None	Cash: American Home Furnishings Hall Of Fame Foundation Building Fund	2/1/2024	\$20,000.00
American Furniture	311 South Hamilton St.		High Point	NC	27260	None	Cash: 2023 Gold Sponsor	2/14/2024	\$7,000.00
American Furniture	311 South Hamilton St.		High Point	NC	27260	None	Cash: Apr25 Capital Campgn	5/20/2025	\$20,000.00
American Furniture	311 South Hamilton St.		High Point	NC	27260	None	Cash: April 25 Capital Campaign	5/20/2025	\$20,000.00
American Furniture	311 South Hamilton St.		High Point	NC	27260	None	Cash: 2025 Induction Celebration	11/4/2025	\$3,000.00
Breakthrough T1D	PO Box 5021		Hagerstown	MD	21741	None	Cash: '23 Cols Promise Ball-JDRF	6/30/2024	\$2,500.00
Breakthrough T1D	PO Box 5021		Hagerstown	MD	21741	None	Cash: '24 Breakthrough Gala	12/29/2024	\$2,500.00
Chabad Lubavitch Of Greensboro	5203 West Friendly Ave		Greensboro	NC	27410	None	Cash: 4/18 Furn Market Sponsor	4/24/2024	\$20,000.00
Chabad Lubavitch Of Greensboro	5203 West Friendly Ave		Greensboro	NC	27410	None	Cash: 8/1 Furn Market Sponsor	8/15/2024	\$26,000.00
Chabad Lubavitch Of Greensboro	5203 West Friendly Ave		Greensboro	NC	27410	None	Cash: 3/18 Donations	3/28/2025	\$26,000.00
Chabad Lubavitch Of Greensboro	5203 West Friendly Ave		Greensboro	NC	27410	None	Cash: 8/12/25 Donation	8/26/2025	\$26,000.00
Columbus Jewish Publication Co	23880 Commerce Park, Suite 1		Beachwood	OH	44122	None	Cash: 23-24 Campaign-VCF	6/26/2024	\$10,000.00
Columbus Jewish Publication Co	23880 Commerce Park, Suite 1		Beachwood	OH	44122	None	Cash: 2024-2025 Campaign For Value C	5/16/2025	\$10,000.00
Columbus Symphony Orchestra	55 E State St		Columbus	OH	43215	None	Cash: '24 Annual Fund-Cols Symphony	11/22/2024	\$1,500.00
Columbus Torah Academy	181 Noe Bixby Road		Columbus	OH	43213	None	Cash: Cta Annual Fund For The 2024 Spring Fundraiser	7/20/2024	\$15,000.00
Columbus Urban League	788 Mt. Vernon Avenue		Columbus	OH	43203	None	Cash: Empowerment Day Sponsor	12/22/2023	\$5,000.00
Dancor Inc	2155 Dublin Rd		Columbus	OH	43228	None	Inventory: Race For The Cure Bags	10/28/2025	\$3,353.10
Habitat For Humanity	121 Habitat St.		Americus	GA	31709	None	Inventory: Habitat Donation	1/27/2024	\$45,395.45
Habitat For Humanity	121 Habitat St.		Americus	GA	31709	None	Inventory: 11/1 Habitat Partnership	2/1/2024	\$50,000.00
Heichal Hatalmud	1628 57th Street		Brooklyn	NY	11204	None	Cash: Donation Heichal Hatalmud	2/9/2024	\$120,000.00
Helping Hands Outreach Ministry	151 Cleveland Ave		Kenton	OH	43326	None	Inventory: Helping Hands Donation	8/3/2024	\$6,506.09
Jewish Community Center Of Greater Columbus	1125 College Ave		Columbus	OH	43209	None	Cash: 2024 JCC Open	6/6/2024	\$5,000.00
Jewish Community Center Of Greater Columbus	1125 College Ave		Columbus	OH	43209	None	Cash: 2025 JCC Open & Gala	8/6/2025	\$5,000.00
Khal Blev Echod	1448 56th Street		Brooklyn	NY	11219	None	Cash: 2024 Jay Donation	4/19/2024	\$120,000.00
Khal Blev Echod	1448 56th Street		Brooklyn	NY	11219	None	Cash: Sep24 Donations	9/12/2024	\$120,000.00
Khal Blev Echod	1448 56th Street		Brooklyn	NY	11219	None	Cash: Dec24 Donations	11/3/2024	\$120,000.00
Khal Blev Echod	1448 56th Street		Brooklyn	NY	11219	None	Cash: Donations	6/3/2025	\$180,000.00
Khal Blev Echod	1448 56th Street		Brooklyn	NY	11219	None	Cash: July25	7/29/2025	\$30,000.00
Khal Blev Echod	1448 56th Street		Brooklyn	NY	11219	None	Cash: Donation	10/2/2025	\$30,000.00
Lutheran Social Services Of Central Ohio	500 W. Wilson Bridge Rd.	Suite 245	Worthington	OH	43085	None	Cash: 2025 Race For Cure Pledge	6/7/2024	\$20,000.00
Lutheran Social Services Of Central Ohio	500 W. Wilson Bridge Rd.	Suite 245	Worthington	OH	43085	None	Cash: 2025 Race For Cure Pledge	7/2/2025	\$20,000.00
Martin Luther King Breakfast Committee Inc	PO Box 83134		Columbus	OH	43203	None	Cash: King Donation	8/3/2024	\$2,114.10
Martin Luther King Breakfast Committee Inc	PO Box 83134		Columbus	OH	43203	None	Cash: Jan '25 Martin Luther King Bre	12/29/2024	\$2,500.00
Miami Chabbad Donation	2400 Pine Tree Drive		Miami Beach	FL	33140	None	Inventory: Miami Chabbad Donation	6/29/2024	\$9,901.55
Sunshine On A Ranney Day	42-C Oak Street		Roswell	GA	30075	None	Inventory: Sunshine On A Ranney Day Donation	6/29/2024	\$7,027.25
Sunshine On A Ranney Day	42-C Oak Street		Roswell	GA	30075	None	Inventory: Sunshine On A Ranney Day Donation	6/29/2024	\$1,160.75
Sunshine On A Ranney Day	42-C Oak Street		Roswell	GA	30075	None	Inventory: Sunshine On A Ranney Day Donation	6/29/2024	\$1,160.74
Sunshine On A Ranney Day	42-C Oak Street		Roswell	GA	30075	None	Inventory: Sunshine On A Ranney Day Donation	6/29/2024	\$1,160.75
Sunshine On A Ranney Day	42-C Oak Street		Roswell	GA	30075	None	Inventory: Sunshine On A Ranney Day Donation	6/29/2024	\$1,160.75
Sunshine On A Ranney Day	42-C Oak Street		Roswell	GA	30075	None	Inventory: Sunshine On A Ranney Day Donation	6/29/2024	\$1,160.75
Sunshine On A Ranney Day	42-C Oak Street		Roswell	GA	30075	None	Inventory: Sunshine On A Ranney Day Donation	6/29/2024	\$1,160.75
Susan G. Komen	13770 Noel Road	Suite 801889	Dallas	TX	75380	None	Cash: Donation For Breast Cancer	6/1/2025	\$20,000.00
The Ohio State University	PO Box 183248		Columbus	OH	43218	None	Cash: '23 Swing Classic Sponsorship	11/30/2023	\$10,000.00

In re: American Signature, Inc.
Case No. 25-12105
SOFA 9 Attachment
Certain Gifts and Charitable Contributions

Recipient's name	Address 1	Address 2	City	State	Zip	Recipient's relationship to the debtor	Description of the gifts or contributions	Dates given	Value
The Ohio State University	PO Box 183248		Columbus	OH	43218	None	Cash: Ohio State University Payment For The Son Of An Employee That Passed Away.	3/30/2024	\$5,817.58
The Ohio State University	PO Box 183248		Columbus	OH	43218	None	Cash: Non Employee Tuition Costs Of An Employee'S Child Who Died.	5/23/2024	\$4,691.18
The Ohio State University	PO Box 183248		Columbus	OH	43218	None	Cash: N/A	8/19/2024	\$8,234.39
The Ohio State University	PO Box 183248		Columbus	OH	43218	None	Cash: 500684184-J Mickels	11/24/2024	\$6,817.60
The Ohio State University	PO Box 183248		Columbus	OH	43218	None	Cash: '24 Swing Classic Sponsorship	2/19/2025	\$10,000.00
The Ohio State University	PO Box 183248		Columbus	OH	43218	None	Cash: 500684184 J Mickels	6/27/2025	\$3,501.16
The Ohio State University	PO Box 183248		Columbus	OH	43218	None	Cash: 500684184 J Mickels Fall Tuition	11/7/2025	\$5,431.20
Thurman Brisben Center	471 Central Rd		Fredericksburg	VA	22401	None	Inventory: Thurman Brisben Mattress	2/24/2024	\$23,754.00
Thurman Brisben Center	471 Central Rd		Fredericksburg	VA	22401	None	Inventory: Thurman Brisben Mattress	2/24/2024	\$23,754.00
United Negro College Fund Inc	1805 7th Street NW	Suite 500	Washington	DC	20001	None	Cash: UNCF 80Th A Nniversary	2/16/2024	\$3,500.00
Yad Bechesed	N/A					None	Cash: 11/10 Donation-Yad Bechesed	8/2/2025	\$40,000.00

In re: American Signature, Inc.**Case No. 25-15105**

SOFA 10 Attachment

Certain Losses

Description of the property lost and how the loss occurred	Location	Amount of payments received for the loss	Date of loss	Value of property
A stockpicker struck a cart, holding a Chromebook, causing the cart to fall over. This led the Chromebook to break.	45.2 American Signature, Inc. dba American Signature Furniture-99008	Undetermined	5/12/2025	Undetermined
Baseboards damaged, carpet needed to be cleaned and dried. (6) 8x10 area rugs damaged and a sectional from the showroom damaged as well. The electric was shorted.	43.1 Value City Furniture-59	Undetermined	8/18/2025	Undetermined
Damage was sustained to the front of the stockpicker. The plastic housing was dented in.	43.1 Value City Furniture-76	Undetermined	12/19/2024	Undetermined
Dock Door 204 was pushed in causing the wheels to come off track and damaging the roll up door. Estimate cost of repair \$2,500 - \$3,000	45.2 American Signature, Inc. dba American Signature Furniture-99002	Undetermined	5/14/2025	Undetermined
Entry gate has been damaged and is now stuck in the open position until repairs can be made. The trailer that struck it also has minor damage. Please reference attached pictures.	45.2 American Signature, Inc. dba American Signature Furniture-99002	Undetermined	1/13/2025	Undetermined
Fence tore down ,concrete damaged. yellow pole bent	43.1 Value City Furniture- 99468	Undetermined	1/7/2025	Undetermined
Fence tore down ,concrete damaged. yellow pole bent	45.2 American Signature, Inc. dba American Signature Furniture-99002	Undetermined	1/7/2025	Undetermined
Fence tore down ,concrete damaged. yellow pole bent	45.2 American Signature, Inc. dba American Signature Furniture-99002	Undetermined	1/7/2025	Undetermined
Following a broken sprinkler head, numerous upholstered items sustained water damage.	45.2 American Signature, Inc. dba American Signature Furniture-99002	Undetermined	4/21/2025	Undetermined
Light is down and off foundation	45.2 American Signature, Inc. dba American Signature Furniture-99002	Undetermined	12/17/2024	Undetermined
Overhead door needs to be repaired in an EMERGENCY	43.1 Value City Furniture-171	Undetermined	2/6/2025	Undetermined
Pole protector (Column sentry) and stockpicker damaged. Please see photos in attachments.	45.2 American Signature, Inc. dba American Signature Furniture-99002	Undetermined	2/10/2025	Undetermined

In re: American Signature, Inc.**Case No. 25-15105**

SOFA 10 Attachment

Certain Losses

Description of the property lost and how the loss occurred	Location	Amount of payments received for the loss	Date of loss	Value of property
Powered Industrial Truck (Stock Picker) collided with another Powered Industrial Truck (Stock picker)	43.1 Value City Furniture-826	Undetermined	6/18/2025	Undetermined
Stockpicker 1108 struck a hand rail being operated by Jeffrey Pollard. The stockpicker was not damaged in this incident. The hand rail was slightly bent from the impact. No major damage occurred. The maintenance team is fixing the hand rail. No injuries occurred as a result of the impact.	43.1 Value City Furniture-826	Undetermined	11/5/2025	Undetermined
The aisle wheel was damage. PIT # 3185	43.1 Value City Furniture-826	Undetermined	12/9/2024	Undetermined
There were numerous upholstered items that sustained water damage from the broken sprinkler head.	45.2 American Signature, Inc. dba American Signature Furniture-99008	Undetermined	5/1/2025	Undetermined
Two large dents, at the very least, to the right facing side of the back of the compactor. It's difficult to tell the extent, but i don't believe they impacted where the patches are on the back.	43.1 Value City Furniture-57	Undetermined	8/15/2025	Undetermined
We had some product sprayed with water in a minor sprinkler head break. Cost for damages coming in an email.	45.2 American Signature, Inc. dba American Signature Furniture-99007	Undetermined	5/19/2025	Undetermined

In re: American Signature, Inc.

Case No. 25-12105

SOFA 11 Attachment

Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	Address 2	City	State	Zip	Email or website address	Who made the payment, if not debtor	If not money, describe any property transferred	Dates	Total amount or value
A&G REALTY PARTNERS LLC	445 Broadhollow Rd	Suite 420	Melville	NY	11747	agrep.com			11/14/2025	\$100,000.00
BERKELEY RESEARCH GROUP	2200 Powell ST	Suite 1200	Emeryville	CA	94608	thinkbrg.com			11/11/2025	\$250,000.00
BERKELEY RESEARCH GROUP	2200 Powell ST	Suite 1200	Emeryville	CA	94608	thinkbrg.com			11/20/2025	\$2,022,142.00
C STREET ADVISORY GROUP	285 Madison Ave	Suite 1200	NY	NY	10017	thecstreet.com			11/6/2025	\$50,000.00
C STREET ADVISORY GROUP	285 Madison Ave	Suite 1200	NY	NY	10017	thecstreet.com			11/17/2025	\$150,000.00
C STREET ADVISORY GROUP	285 Madison Ave	Suite 1200	NY	NY	10017	thecstreet.com			11/20/2025	\$100,000.00
C STREET ADVISORY GROUP	285 Madison Ave	Suite 1200	NY	NY	10017	thecstreet.com			11/21/2025	\$50,000.00
GOODWIN PROCTER LLP	100 Northern Ave	N/A	Boston	MA	02210	goodwinlaw.com			11/20/2025	\$100,000.00
GOODWIN PROCTER LLP	100 Northern Ave	N/A	Boston	MA	02210	goodwinlaw.com			11/21/2025	\$150,000.00
Kurtzman Carson Consultants, LLC dba Verita Global	222 N. Pacific Coast Highway	3rd Floor	El Segundo	CA	90245	veritaglobal.com			11/20/2025	\$45,000.00
PACHULSKI STANG ZIEHL & JONES	919 N Market St	17th Floor	Wilmington	DE	19801	pszjlaw.com			11/5/2025	\$225,000.00
PACHULSKI STANG ZIEHL & JONES	919 N Market St	17th Floor	Wilmington	DE	19801	pszjlaw.com			11/20/2025	\$500,000.00
PACHULSKI STANG ZIEHL & JONES	919 N Market St	17th Floor	Wilmington	DE	19801	pszjlaw.com			11/20/2025	\$750,000.00
RETAIL MANAGEMENT PARTNERS	4900 Fourance Place	Suite 500	Bellaire	TX	77401	rmpartners.com			11/17/2025	\$12,516.17
RETAIL MANAGEMENT PARTNERS	4900 Fourance Place	Suite 500	Bellaire	TX	77401	rmpartners.com			11/20/2025	\$21,531.34
SB360 HOLDINGS, LLC	666 Old Country Rd	Suite 104A	Garden City	NY	11530	sb360.com			11/3/2025	\$7,192.37
SB360 HOLDINGS, LLC	666 Old Country Rd	Suite 104A	Garden City	NY	11530	sb360.com			11/3/2025	\$34,753.07
SB360 HOLDINGS, LLC	666 Old Country Rd	Suite 104A	Garden City	NY	11530	sb360.com			11/5/2025	\$37,748.64
SB360 HOLDINGS, LLC	666 Old Country Rd	Suite 104A	Garden City	NY	11530	sb360.com			11/5/2025	\$47,913.58
SB360 HOLDINGS, LLC	666 Old Country Rd	Suite 104A	Garden City	NY	11530	sb360.com			11/14/2025	\$68,406.89
SB360 HOLDINGS, LLC	666 Old Country Rd	Suite 104A	Garden City	NY	11530	sb360.com			11/14/2025	\$125,000.00
SB360 HOLDINGS, LLC	666 Old Country Rd	Suite 104A	Garden City	NY	11530	sb360.com			11/14/2025	\$800,000.00
SB360 HOLDINGS, LLC	666 Old Country Rd	Suite 104A	Garden City	NY	11530	sb360.com			11/21/2025	\$54,173.70
SB360 HOLDINGS, LLC	666 Old Country Rd	Suite 104A	Garden City	NY	11530	sb360.com			11/21/2025	\$121,669.18
SSG ADVISORS LLC	300 Barr Harbor Dr	Suite 420	West Conshohocken	PA	19428	ssgca.com			11/14/2025	\$75,000.00

In re: **American Signature, Inc.****Case No. 25-12105**

SOFA 14 Attachment

Previous addresses

Address 1	City	State	Zip	Country	Dates of occupancy
11501 West Irving Park Road	Franklin Park	IL	60131		01/31/2024
160 N Gulph Rd	King of Prussia	PA	19406		N/A to 1/31/2023
325 S Salem Church Rd.	York	PA	17408		N/A
45633 Dulles Eastern Plaza, Suite 178	Sterling	VA	20166		01/31/2023
500 & 407 Golf Mill Shopping Center	Niles	IL	60714		N/A to 9/18/2023
Columbus International Aircenter, Building No.3	Columbus	OH	43219		N/A
Room 523 Bldg 2 Guancheng Sec No 181 Dongcheng W Rd, Guancheng St,	Dongguan City			China	N/A to 8/31/2024

In re: American Signature, Inc.

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Other businesses in which the debtor has or has had an interest

Business name	Address 1	Address 2	City	State	Zip	Nature of business	Employer Identification number	Dates business existed
Albany Bedding Company LLC	4300 East 5th Avenue		Columbus	OH	43219	Real Estate Entity - Albany GA warehouse	42-1546162	11/2003 - Present
American Signature Acquisitions Group LLC	4300 East 5th Avenue		Columbus	OH	43219	SPE	42-1546162	8/2013 - Present
American Signature Designs LLC (formerly Value City Imports, LLC)	4300 East 5th Avenue		Columbus	OH	43219	Real Estate Entity - NC Design Studio	42-1546162	7/2000 - Present
American Signature Home Inc.	4300 East 5th Avenue		Columbus	OH	43219	Real Estate Entity - Lease Holder	42-1546162	12/2020 - Present
American Signature L.L.C.	4300 East 5th Avenue		Columbus	OH	43219	SPE	42-1546162	9/2001 - Present
American Signature US LLC	4300 East 5th Avenue		Columbus	OH	43219	SPE	42-1546162	2/2022 - Present
American Signature USA Inc.	4300 East 5th Avenue		Columbus	OH	43219	SPE	42-1546162	2/2023 - Present
American Signature Woodbridge LLC	4300 East 5th Avenue		Columbus	OH	43219	Real Estate Entity - Lease holder	42-1546162	3/2010 - Present
ASF LLC	4300 East 5th Avenue		Columbus	OH	43219	Joint Venture - Paul's TV	42-1546162	11/2009 - Present
ASI - LaPorte LLC	4300 East 5th Avenue		Columbus	OH	43219	Real Estate Entity - LaPorte, IN	42-1546162	1/2004 - Present
ASI Elston LLC	4300 East 5th Avenue		Columbus	OH	43219	Real Estate Entity - Lease holder	42-1546162	6/2019 - Present
ASI Latonia KY LLC	4300 East 5th Avenue		Columbus	OH	43219	Retail Location - Latonia, KY	42-1546162	10/2014 - Present
ASI North Carolina INC	4300 East 5th Avenue		Columbus	OH	43219	SPE	42-1546162	2/2003 - Present
ASI POLARIS LLC	4300 East 5th Avenue		Columbus	OH	43219	SPE	42-1546162	6/2016 - Present
ASI Pure Promise Insurance LLC	4300 East 5th Avenue		Columbus	OH	43219	Customer Purchase Protection Plan provider	42-1546162	6/2024 - Present
ASI Sunrise LLC	4300 East 5th Avenue		Columbus	OH	43219	SPE	42-1546162	8/2017- Present
ASI Thomasville LLC	4300 East 5th Avenue		Columbus	OH	43219	Real Estate Entity - Thomasville, GA land	42-1546162	3/2017 - Present
ASI-Alum Creek LLC	4300 East 5th Avenue		Columbus	OH	43219	Real Estate Entity - Alum Creek warehouse	42-1546162	2/2008 – 10/2024
ASI-Mistral LLC	4300 East 5th Avenue		Columbus	OH	43219	Investment entity to hold Mistral Funds	42-1546162	5/2010 - 2024
ASI-York II LLC	4300 East 5th Avenue		Columbus	OH	43219	Real Estate Entity - Warehouse	42-1546162	3/2008 - Present
ASI-York LLC	4300 East 5th Avenue		Columbus	OH	43219	Real Estate Entity - Warehouse	42-1546162	11/2006 - Present
SSC Insurance Agency, Inc.	4300 East 5th Avenue		Columbus	OH	43219	Inactive, Credit Life Insurance provider	42-1546162	7/2000 - Present
SSC/Good Bed Company LLC	4300 East 5th Avenue		Columbus	OH	43219	Investment entity - Good Bed Company	42-1546162	12/2006 - Present
Value City Furniture, Inc.	4300 East 5th Avenue		Columbus	OH	43219	SPE	42-1546162	7/2000 - Present

In re: American Signature, Inc.**Case No. 25-12105**

SOFA 26d Attachment

Books, records and financial statements - Financial institution to whom financial statement was issued

Name	Address 1	Address 2	City	State	Zip
AMEX	200 Vesey St	World Financial Center	New York	NY	10281
CIT	75 N Fair Oaks Ave	Ste C	Pasadena	CA	91103
PNC	300 Fifth Avenue		Pittsburgh	PA	15230
Second Avenue Capital Partners	75 Second Avenue	Suite 550	Needham Heights	MA	02494
Synchrony	777 Long Ridge Road		Stamford	CT	06902
US Customs	1300 Pennsylvania Ave NW		Washington	DC	20229
World Pay	8500 Governors Hill Dr		Cincinnati	OH	45249

In re: American Signature, Inc.**Case No. 25-12105**

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Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	% of interest, if any
Adam Zalev	4300 East 5th Avenue	Columbus	OH	43219-1816	Independent Director - Reflect Advisors	0%
Brian T. Strayton	4300 East 5th Avenue	Columbus	OH	43219-1816	Treasurer	0%
Deana Carrington	4300 East 5th Avenue	Columbus	OH	43219-1816	Customs Compliance Officer	0%
Dena Schilling	4300 East 5th Avenue	Columbus	OH	43219-1816	Vice President - Sales	0%
Eric Jackson	4300 East 5th Avenue	Columbus	OH	43219-1816	Chief Financial Officer	0%
Eric R. Duerksen	4300 East 5th Avenue	Columbus	OH	43219-1816	Executive Vice President - Human Resources	0%
George Hunter	4300 East 5th Avenue	Columbus	OH	43219-1816	Vice President - Enterprise, Interim Executive Vice President-Information Technology	0%
George Vemadakis	4300 East 5th Avenue	Columbus	OH	43219-1816	Vice President-E-Commerce & Emerging Technology	0%
Jeffry D. Swanson	4300 East 5th Avenue	Columbus	OH	43219-1816	Assistant Secretary	0%
Jim Dierker	4300 East 5th Avenue	Columbus	OH	43219-1816	Vice President - E-Commerce	0%
Kevin Hughes	4300 East 5th Avenue	Columbus	OH	43219-1816	Vice President	0%
Melita Garrett Abbey	4300 East 5th Avenue	Columbus	OH	43219-1816	Deputy General Counsel and Asst. Secretary	0%
Patrick J. Sanderson	4300 East 5th Avenue	Columbus	OH	43219-1816	Chief Operating Officer	0%
Richard Favata	4300 East 5th Avenue	Columbus	OH	43219-1816	Vice President - Divisional Merchandise Manager	0%
Rudolph Morando	4300 East 5th Avenue	Columbus	OH	43219-1816	Co-Chief Restructuring Officer BRG	0%
Schottenstein Stores Corporation	4300 East 5th Avenue	Columbus	OH	43219-1816	Sole Owner	100%
Steve Coulombe	4300 East 5th Avenue	Columbus	OH	43219-1816	Co-Chief Restructuring Officer BRG	0%
Steven D. Rabe	4300 East 5th Avenue	Columbus	OH	43219-1816	President	0%
Suzanne Kiggin	4300 East 5th Avenue	Columbus	OH	43219-1816	Vice President- Store Operations	0%
Tod H. Friedman	4300 East 5th Avenue	Columbus	OH	43219-1816	Chief Legal Officer, Vice President and Secretary	0%
William R. Kugel	4300 East 5th Avenue	Columbus	OH	43219-1816	Senior Vice President - Risk Management	0%