

**UNITED STATES BANKRUPTCY COURT
Southern District of New York**

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<u>In re</u>)	Chapter 11
)	
Garrett Motion Inc., et al.,)	Case No 20-12212
)	
Debtors.)	(Jointly Administered)
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STATEMENT OF FINANCIAL AFFAIRS FOR

Garrett Motion Sàrl

Case No: 20-12235



**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

Garrett Motion Sàrl

Case Number: 20-12235

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING
DEBTOR'S SCHEDULES AND STATEMENTS**

GLOBAL NOTES

On November 4, 2020, Garrett Motion Inc. ("GMI") and its affiliated debtors Garrett Motion Holdings Inc., Garrett ASASCO Inc. and Garrett Motion Holdings II Inc. (collectively, the "Initial Reporting Debtors") filed their Schedules of Assets and Liabilities and Statements of Financial Affairs.

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") filed by the remaining thirty-three debtor affiliates (each, an "Additional Reporting Debtor") the Initial Reporting Debtors in these jointly administered chapter 11 cases (the "Chapter 11 Cases") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") have been prepared pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code") and rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Additional Reporting Debtors with the assistance of their court-appointed advisors and are unaudited. Although management has made reasonable efforts to ensure that the Schedules and Statements are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes, and inadvertent errors or omissions may exist. The Schedules and Statements contain unaudited information, which is subject to further review and potential adjustment, and there can be no assurance that the Schedules and Statements are complete. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of any rights with respect to the Chapter 11 Cases, including, but not limited to, issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes should be referred to in connection with any review of the Schedules and Statements.

Description of the Chapter 11 Cases. On September 20, 2020 (the "Petition Date"), each of the Additional Reporting Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Each Additional Reporting Debtor's fiscal year ends on December 31. Unless otherwise noted, information regarding assets contained in the Schedules and Statements is as of September 30, 2020, and information regarding liabilities is as of the Petition Date. All other information is as of the Petition Date, unless otherwise indicated.

History of the Additional Reporting Debtors. GMI was formed as an independent company on October 1, 2018 when it was spun-off from Honeywell International Inc. ("Honeywell"). Equity interests in mostly pre-existing entities (and their respective assets and liabilities) were transferred from Honeywell to certain of the Additional Reporting Debtors and their affiliates in the spin-off. The Additional Reporting Debtors may not have received supporting detailed information during the spin-off and have prepared information regarding assets, liabilities and responses using the best information available to them.

Basis of Presentation. GMI is a publicly held corporation. For financial reporting purposes, GMI prepares consolidated financial statements and is audited annually. Unlike the consolidated financial statements, these Schedules and Statements reflect stand-alone assets and liabilities of each separate Additional Reporting Debtor. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles nor are they intended to reconcile to the financial statements filed by GMI and its subsidiaries with the U.S. Securities and Exchange Commission ("SEC").

Excluded Liabilities. The Additional Reporting Debtors have excluded certain liabilities from presentation on the Schedules and Statements, including accrued liabilities, accrued salaries and employee benefits, tax accruals and accrued accounts payable. Liabilities resulting from accruals and/or estimates of long-term liabilities either are not payable at this time or have not been fixed, liquidated, or substantiated under the Additional Reporting Debtors' normal procedures and therefore do not represent specific identifiable claims against the Additional Reporting Debtors as of the date of this report.

Undetermined Amounts. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.

Market Value of Assets. It would be unduly burdensome and an inefficient use of estate assets for the Additional Reporting Debtors to obtain current market valuations of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values for assets as of September 30, 2020. Amounts ultimately realized may vary from net book value and such variance may be material.

Totals. To the extent there are unknown or undetermined amounts listed in the Schedules and Statements, the actual total may be different than the listed total, which includes known amounts only.

Amendment. The Additional Reporting Debtors reserve all rights to amend and/or supplement the Schedules and Statements as necessary and appropriate.

Schedules of Assets & Liabilities

Cash and Investments. Bank account cash reported on Schedule A/B represents balances as of the Petition Date. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts because net book value may not be representative of fair market value.

Intercompany Accounts. The Additional Reporting Debtors participate in a centralized cash management system through which certain payments are made by one entity on behalf of another or through which certain customer collections are made by one entity and transferred to another. These payments have generally been reported on the Schedules of the Additional Reporting Debtor that actually made the payment or received the customer collection. Intercompany balances on Schedule A/B and Schedule E/F account for the necessary transfer of intercompany assets and liabilities between entities. Intercompany balances also reflect ordinary course trade between affiliated legal entities, as well as on-lending of amounts drawn on funded debt and evidenced by intercompany notes.

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Receivables and payables among the Additional Reporting Debtors are reported on Schedule A/B per their unaudited books and records. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission of the characterization of such balances as debt, equity, or otherwise or an admission as to the validity of such receivables and payables. For the avoidance of doubt, the Additional Reporting Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany claims, loans, and notes.

Interest in Subsidiaries and Affiliates. Schedule A/B Part 4 contains a listing of the current organizational structure of the Additional Reporting Debtors, the Initial Reporting Debtors, and non-debtor subsidiaries and affiliates, and includes ownership interests in any related affiliates.

Trade Secrets. GMI and its subsidiaries take reasonable steps to control access to, and protect the confidentiality of, their confidential information, including information that may be protectable as trade secrets, but they do not specifically identify or catalogue any particular trade secrets. The fact that trade secrets are not separately identified on Schedule A/B is not intended to reflect upon the existence or materiality of any trade secrets.

Licenses and Royalties. Licenses and royalties granted or required under executory contracts already identified under Schedule G have not been separately identified on Schedule A/B.

Tax refunds and unused net operating losses (NOLs). GMI is the parent of the US tax group and is carrying an NOL and R&D tax credit which may confer value to each member entity.

Contingent Assets. The Additional Reporting Debtors may not have set forth all causes of action against third parties as assets in their Schedules and Statements. The Additional Reporting Debtors reserve all of their rights with respect to any claims, counter claims, causes of action or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions or causes of action, or in any way prejudice or impair the assertion of such claims.

Classifications. Placement of a claim on Schedule D or E/F or listing a contract on Schedule G does not constitute an admission by the Additional Reporting Debtor of the legal rights of the claimant, or a waiver of the Additional Reporting Debtor's right to recharacterize or reclassify such claim or contract, including by amending the Schedules and Statements.

Schedule D - Creditors Holding Secured Claims. The Additional Reporting Debtors reserve all rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any transaction or any document or instrument (including, without limitation, any intercompany agreement) related to any creditor's claim. Amounts in foreign currencies were translated to USD based on exchange rates on the Petition Date.

Although multiple parties participate in the Additional Reporting Debtors' prepetition secured credit facility and hold senior notes, only the administrative agent or indenture trustee has been listed for purposes of Schedules D and E/F. The amounts included reflect principal owed under the secured credit facility, and also includes obligations under letters of credit and certain derivative contracts issued under same.

Schedule E/F - Creditors Holding Unsecured Priority Claims. As of the Petition Date, the Additional Reporting Debtors are not aware of any unsecured priority amounts owed. Certain taxing authorities are listed at an undetermined amount. Pursuant to orders approved by the Bankruptcy Court, the Additional Reporting Debtors believe they have the authority to satisfy any prepetition obligations to taxing authorities and that any unpaid obligations have been or will be satisfied.

Schedule E/F - Creditors Holding Unsecured Nonpriority Claims. Claims for, among other things, products, goods or services are listed as either the lower of the amount invoiced or the amount entered on the Additional Reporting Debtors' books and records, and may not reflect credits or allowances. The Additional Reporting Debtors reserve all rights with respect to any credits and allowances, including the right to assert claims objections and/or setoffs with respect to same. The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. The Additional Reporting Debtors do not list a date for each claim listed on Schedule E/F.

Amounts paid under the first and second day orders approved by the Bankruptcy Court since the Petition Date have been deducted to the extent that such payment information was recorded in the Additional Reporting Debtors' books and records as of December 10, 2020. The Additional Reporting Debtors hereby expressly reserve any and all rights to amend or revise the information set forth above and expect further payments to be made under first and second day orders.

Amounts reflected under the senior notes include principal and accrued and unpaid interest as of the Petition Date.

Designations. The Additional Reporting Debtors reserve the right to dispute any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent" or "unliquidated."

Schedule G - Unexpired Leases and Executory Contracts. Schedule G contains the Additional Reporting Debtors' contracts and agreements as of the Petition Date except for certain intellectual property contracts containing terms that prohibit their disclosure, which have been excluded. Every effort has been made to ensure the accuracy of Schedule G, including the inclusion of all customer contracts, however inadvertent errors, omissions or overinclusion may have occurred. The Additional Reporting Debtors reserve all of their rights to dispute the validity, status or enforceability of any contract or other agreement set forth in Schedule G and to amend or supplement such Schedule as necessary. Some of the contracts, agreements and leases listed on Schedule G may have expired or may have been modified or amended. The inclusion of a contract or agreement on Schedule G

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does not constitute an admission by the Additional Reporting Debtors that such contract or agreement is an executory contract or unexpired lease. Certain of the executory contracts or unexpired leases may not have been memorialized and could be subject to dispute.

In certain instances where the Debtor party to a contract or agreement is unable to be definitively determined, the Additional Reporting Debtors have listed such contracts and agreements on the Schedule G of the Additional Reporting Debtor that makes payments to the non-debtor counterparty, or if there are no payments or multiple payors, on the Schedule G of Garrett Motion Sàrl. If multiple Additional Reporting Debtors are parties to a contract or agreement, such contract or agreement is listed for each Additional Reporting Debtor named. Additionally, in the spin-off from Honeywell, a number of executory contracts were assigned to the Additional Reporting Debtors, and the Additional Reporting Debtors have listed such contracts on Schedule G. While the contract may not list an Additional Reporting Debtor as a counterparty to such contract, on information and belief, the Additional Reporting Debtors are party to such contracts.

The Additional Reporting Debtors have trade relationships with customers which are composed of a large variety of types and standardized and non-standardized forms of agreement, including, but not limited to, Standard Offer Letters and Technical Proposals and corresponding award letters and acceptance letters and emails, framework agreements, terms and conditions agreements, warranty agreements, and purchase orders. Due to the volume and overlapping nature of many of these documents, the Additional Reporting Debtors have included framework agreements, terms and conditions agreements, and warranty agreements in Schedule G, but have not individually listed all purchase orders or each element of proposals and award documents, which would constitute multiple thousands of additional line items. Every effort has been made to ensure the accuracy of such agreements in Schedule G, however, inadvertent errors, omissions or overinclusion may have occurred. The Additional Reporting Debtors intend to fulfill all existing customer purchase orders and honor all existing customer agreements and obligations.

The Additional Reporting Debtors have not included in Schedule G individually engagement letters for retained professionals, confidentiality agreements, non-disclosure agreements, non-compete agreements, and confidential agreements.

Schedule H - Codebtors. Schedule H reflects guaranties by various Additional Reporting Debtor and non-Additional Reporting Debtor affiliates of obligations primarily vested in other related affiliates. Where guaranties have been identified, they have been included in the relevant Schedule for the Additional Reporting Debtor or Additional Reporting Debtors affected by such guaranties. The Additional Reporting Debtors have included guaranty obligations on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Such guaranties were additionally placed on Schedule D or E/F or G for each guarantor. The Additional Reporting Debtors may not have identified certain guaranties that are embedded in the Additional Reporting Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements.

Statements of Financial Affairs.

Question 1 - Gross revenue. The Additional Reporting Debtors' includes intercompany amounts related to ordinary course trade between affiliated legal entities.

Questions 3, 4, and 30 - Payments to Certain Creditors. The Additional Reporting Debtors maintain a centralized cash management system through which payments are made on behalf of certain Additional Reporting Debtor affiliates as further explained in the Debtors' Cash Management Motion. Consequently, certain payments listed in response to Questions 3, 4, and 30 may reflect payments made by an Additional Reporting Debtor on behalf of another Additional Reporting Debtor or an Initial Reporting Debtor as described in the Cash Management Motion. The Additional Reporting Debtors have excluded ordinary course intercompany transfers and ordinary-course salaries, wages, related allowances and benefits from their response to Question 3 and 4.

The Additional Reporting Debtors have responded to Question 3 in detailed format by creditor. The response does not include transfers to bankruptcy professionals (which transfers appear in response to Part 6, Question 11) or any ordinary course compensation of individuals, insider or otherwise, from salaries, wages, or related allowances.

To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became an insider, the Additional Reporting Debtors have listed in response to Question 4 all payments made during the 12-month period, irrespective of when such person was defined as an insider. The dates recorded for the vesting of employee restricted stock units may differ from the actual vesting date given that the employee restricted stock units are shown as recorded on the dates of the payrolls within which the income was recorded.

To avoid duplication, please refer to the Statement of Financial Affairs of GMI for amounts paid to such insiders across all debtor entities. GMI responded to Question 4 in its Statement of Financial Affairs by including all non-ordinary course payments made to any insiders listed in its response, regardless of which debtor entity made such payment.

Any non-cash distributions including Restricted Units and Stock Options are valued in accordance with the applicable Additional Reporting Debtors' policies for taxable value.

Question 11 - The response to Question 11 identifies payments made related to bankruptcy, including to professionals the Additional Reporting Debtors have retained or will seek to retain under the Bankruptcy Code. Although the Additional Reporting Debtors have made reasonable efforts to distinguish between payments made for professional services related and unrelated to their restructuring efforts, some amounts listed in response to Question 11 may include payments for professional services unrelated to bankruptcy.

Question 25 - The list provided in response to this question identifies the businesses for which the Additional Reporting Debtor was an owner, partner, member or otherwise a person in control since the spin-off transaction from Honeywell on October 1, 2018.

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Question 26 - Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, GMI has filed with the SEC reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Additional Reporting Debtors and the Initial Reporting Debtors. In addition, the Additional Reporting Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Additional Reporting Debtors do not maintain detailed records tracking such disclosures. Therefore, the Additional Reporting Debtors have not provided lists of these parties.

Question 27 - The Additional Reporting Debtors maintain customer-owned tooling and other equipment at Debtor facilities as part of their ordinary course of business and consistent with industry practices.

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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 <u>1/1/2020</u> to <u>Filing date</u> MM/DD/YYYY MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$1,482,078,766.65</u>
For prior year:	From <u>1/1/2019</u> to <u>12/31/2019</u> MM/DD/YYYY MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$2,280,996,157.32</u>
For the year before that:	From <u>1/1/2018</u> to <u>12/31/2018</u> MM/DD/YYYY MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$2,484,704,936.74</u>

Part 1:

Income

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	Non-business Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From	<u>1/1/2020</u> MM/DD/YYYY	to	<u>Filing date</u> MM/DD/YYYY	SEPTEMBER 2020 YTD INTEREST INCOME \$1,689,320
For prior year:	From	<u>1/1/2019</u> MM/DD/YYYY	to	<u>12/31/2019</u> MM/DD/YYYY	FY 2019 INTEREST INCOME \$3,793,090
For the year before that:	From	<u>1/1/2018</u> MM/DD/YYYY	to	<u>12/31/2018</u> MM/DD/YYYY	FY 2018 INTEREST INCOME \$122,569

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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 \$6,825. (This amount may be adjusted on 4/01/22 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
3.1 1E LIMITED CP HOUSE, 97-107 UXBRIDGE ROAD LONDON W5 5TL UNITED KINGDOM	8/12/2020	\$108,180	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL 1E LIMITED		\$108,180	
3.2 A W PRECISION MACHINING INC. 17907 S. FIGUEROA ST. UNIT C GARDENA, CA 90248	7/1/2020 8/5/2020 8/19/2020 8/24/2020	\$750 \$525 \$1,350 \$6,300	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL A W PRECISION MACHINING INC.		\$8,925	
3.3 ABI SHOWATECH (INDIA) LTD PULIVALAM, BANAVARAM (POST), RANIPE VELLORE, 24 632505 INDIA	7/29/2020 8/5/2020 8/24/2020	\$8,093 \$10,367 \$23,578	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ABI SHOWATECH (INDIA) LTD		\$42,038	
3.4 ACEROS MOLDEADOS DE LACUNZA SA POL. IND. UTZUBAR. CALLE E, 2 ARBIZU, 31 31839 SPAIN	7/1/2020 7/29/2020 8/5/2020 9/2/2020	\$140,692 \$19,877 \$58,011 \$4,191	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ACEROS MOLDEADOS DE LACUNZA SA		\$222,771	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.5 ACTECH GMBH HALSBRUCKER STRASSE 51 FREIBERG SACHSEN 09599 GERMANY	7/1/2020	\$140,701	<input type="checkbox"/> Secured debt
	7/29/2020	\$11,233	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$187,744	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$159,640	<input type="checkbox"/> Services
	8/25/2020	\$105,993	<input type="checkbox"/> Other _____
TOTAL ACTECH GMBH		\$605,310	
3.6 ADEX INTERNATIONAL GMBH BAHNHOFSTRASSE 11 ZWEIGNIEDERLASSUNG ZUG 6300 SWITZERLAND	7/1/2020	\$16,998	<input type="checkbox"/> Secured debt
	8/24/2020	\$9,564	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$3,411	<input type="checkbox"/> Suppliers or vendors
	9/4/2020	\$1,131	<input checked="" type="checkbox"/> Services
TOTAL ADEX INTERNATIONAL GMBH		\$31,104	<input type="checkbox"/> Other _____
3.7 ADMINISTRATION DES CONTRIBUTIONS DIRECTES 18, RUE DU FORT WEDELL LUXEMBOURG L-2718	7/29/2020	\$143,828	<input type="checkbox"/> Secured debt
	TOTAL ADMINISTRATION DES CONTRIBUTIONS DIRECTES		\$143,828
3.8 ADP 6 NEXUS COURT MULGRAVE 3170 AUSTRALIA	7/1/2020	\$156,096	<input type="checkbox"/> Secured debt
	8/5/2020	\$97,199	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$89,789	<input type="checkbox"/> Suppliers or vendors
	8/25/2020	\$50,823	<input checked="" type="checkbox"/> Services
TOTAL ADP		\$393,908	<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.9 ADVANCED ENGINE SYSTEMS INSTITUTE 2200 WILSON BOULEVARD, SUITE 310 ARLINGTON, VA 22201	7/29/2020	\$50,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ADVANCED ENGINE SYSTEMS INSTITUTE		\$50,000	
3.10 ADVENTURE INC LEVEL 4 BLVD TOWER1, SKH MOHAMMED DUBAI 390273 UNITED ARAB EMIRATES	7/1/2020	\$9,303	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ADVENTURE INC		\$9,303	
3.11 AFT-HUNGARY KFT IPARA PARK 5 5 RETSAG 2651 HUNGARY	7/1/2020 7/29/2020 8/5/2020 8/24/2020 8/25/2020 9/2/2020	\$82,770 \$14,415 \$25,337 \$3,110 \$28,326 \$21,058	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AFT-HUNGARY KFT		\$175,015	
3.12 AGARI DATA, INC. 950 TOWER LANE, 20TH, SUITE 2000 FOSTER CITY 94404	7/29/2020 9/3/2020	\$42,536 \$42,536	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AGARI DATA, INC.		\$85,073	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.13 AIKOKU ALPHA CORP 11 4 1 HONGO MORIKAMI INAZAWA-CITY, 23 495-8501 JAPAN	7/1/2020	\$616,118	<input type="checkbox"/> Secured debt
	7/8/2020	\$32,528	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$121,019	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$262,614	<input type="checkbox"/> Services
	8/5/2020	\$176,082	<input type="checkbox"/> Other _____
	8/12/2020	\$591,129	
	8/19/2020	\$2,707	
	8/24/2020	\$1,947,718	
	8/25/2020	\$10,130	
TOTAL AIKOKU ALPHA CORP		\$3,760,046	
3.14 AJUSA PARQUE EMPRESARIAL AJUSA, CALLE 1, ALBACETE 02006 SPAIN	7/8/2020	\$878	<input type="checkbox"/> Secured debt
	7/29/2020	\$12,579	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$1,565	<input checked="" type="checkbox"/> Suppliers or vendors
	8/12/2020	\$17,867	<input type="checkbox"/> Services
	8/19/2020	\$6,686	<input type="checkbox"/> Other _____
	8/24/2020	\$32,866	
	9/16/2020	\$1,145	
TOTAL AJUSA		\$73,586	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.15 ALARD MACHINE PRODUCTS 1629 WEST 132ND STREET GARDENA, CA 90249	7/1/2020	\$15	<input type="checkbox"/> Secured debt
	7/8/2020	\$511	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$11,040	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$4,364	<input type="checkbox"/> Services
	8/5/2020	\$9,225	<input type="checkbox"/> Other _____
	8/12/2020	\$6,560	
	8/24/2020	\$37,531	
	9/16/2020	\$4,608	
TOTAL ALARD MACHINE PRODUCTS		\$73,854	
3.16 ALBINANA & SUAREZ DE LEZO S.L.P. PASEO RECOLECTOS 7-9 MADRID 28004 SPAIN	9/16/2020	\$12,996	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL ALBINANA & SUAREZ DE LEZO S.L.P.		\$12,996	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.17 ALD GLADBACHSTRASSE 105 ZURICH 8044 SWITZERLAND	7/1/2020	\$38,697	<input type="checkbox"/> Secured debt
	8/5/2020	\$20,245	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$21,284	<input type="checkbox"/> Suppliers or vendors
	8/25/2020	\$749	<input type="checkbox"/> Services
TOTAL ALD		\$80,975	<input checked="" type="checkbox"/> Other Rent _____
3.18 ALFRED HEYD GMBH & CO KG BAHNHOFSTRASSE 108 BISSINGEN BIETIGHEIM 74321 GERMANY	8/25/2020	\$28,713	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL ALFRED HEYD GMBH & CO KG		\$28,713	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.19 ALICON CASTALLOY LIMITED PLOT NO. 58 - 59, D-II BLOCK CHINCHWAD PUNE, 15 411019 INDIA	7/1/2020	\$82,520	<input type="checkbox"/> Secured debt
	7/29/2020	\$4,401	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$3,369	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALICON CASTALLOY LIMITED		\$90,290	
3.20 ALL EAST INTERNATIONAL LIMITED UNIT A 11/F CHINA HARBOUR BUILDING NORTH POINT 000000 HONG KONG	8/24/2020	\$13,200	<input type="checkbox"/> Secured debt
	8/25/2020	\$584	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALL EAST INTERNATIONAL LIMITED		\$13,784	
3.21 ALMADIUS SPRL CHAUSSEE DE MARCHE 940 NANINNE 5100 BELGIUM	8/24/2020	\$12,017	<input type="checkbox"/> Secured debt
	8/25/2020	\$16,996	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALMADIUS SPRL		\$29,013	
3.22 ALPHABET FLEET MGT INDUSTRIESTRASSE 20, DIELSDORF 8157 SWITZERLAND	7/1/2020	\$9,731	<input type="checkbox"/> Secured debt
	8/5/2020	\$11,081	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$7,516	<input type="checkbox"/> Suppliers or vendors
	8/25/2020	\$14,233	<input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALPHABET FLEET MGT		\$42,561	
3.23 ALUMALSA APARTADO 4047 ZARAGOZA 50080 SPAIN	7/1/2020	\$7,260	<input type="checkbox"/> Secured debt
	7/15/2020	\$9,646	<input type="checkbox"/> Unsecured loan repayment
	8/12/2020	\$3,768	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$101,239	<input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALUMALSA		\$121,914	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.24 ALUMINUM WUXI CO LTD NO8 HEHUI RD HUISHAN DISTRICT WUXI CITY, 100 214121 CHINA	7/1/2020	\$25,484	<input type="checkbox"/> Secured debt
	8/5/2020	\$14,644	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$8,212	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALUMINUM WUXI CO LTD		\$48,339	
3.25 ANHUI ZHONGDING SEALING PARTS CO SN ECONOMIC & TECHNICAL DEVELOPMENT ANHUI 242300 CHINA	7/1/2020	\$3,388	<input type="checkbox"/> Secured debt
	8/5/2020	\$5,878	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$24,691	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$6,415	<input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ANHUI ZHONGDING SEALING PARTS CO		\$40,372	
3.26 ANNECY TECHNOLOGY 1 RUE DU PRE PAILLARD ANNECY LE VIEUX 74940 FRANCE	7/15/2020	\$17,475	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ANNECY TECHNOLOGY		\$17,475	
3.27 AOKI SEIKI INDUSTRIES 907-4 AZA TOOYAMA OOAZA MIZUGAHARA KUMAGAYA-SHI SAITAMA, 11 360-0844 JAPAN	7/1/2020	\$966,363	<input type="checkbox"/> Secured debt
	8/5/2020	\$78,246	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$82,557	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$1,993	<input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AOKI SEIKI INDUSTRIES		\$1,129,159	
3.28 AON HEWITT CONSULTING CO 200 E RANDOLPH STRETT CHICAGO 60601	7/15/2020	\$74,538	<input type="checkbox"/> Secured debt
	8/24/2020	\$4,017	<input type="checkbox"/> Unsecured loan repayment
	9/9/2020	\$41,025	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AON HEWITT CONSULTING CO		\$119,579	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.29 AON SUISSE SA AVENUE ED. DUBOIS 20 NEUCHATEL, NE 2000 SWITZERLAND	8/5/2020	\$9,392	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AON SUISSE SA		\$9,392	
3.30 APX INTEGRATION BATIMENT 3 MEYREUIL 13590 FRANCE	7/15/2020	\$7,103	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL APX INTEGRATION		\$7,103	
3.31 ARANDA TOOLING INC. 13950 YORBA AVE. CHINO, CA 91710	7/1/2020 7/8/2020 7/15/2020 7/29/2020 8/5/2020 8/12/2020 8/19/2020 8/24/2020 9/9/2020 9/16/2020	\$46,407 \$1,663 \$40,892 \$28,104 \$36,438 \$80,737 \$1,200 \$311,467 \$54 \$97,433	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARANDA TOOLING INC.		\$644,396	
3.32 ARENDT SERVICES SA 41A AVENUE JF KENNEDY LUXEMBOURG 02082	8/10/2020	\$14,838	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARENDT SERVICES SA		\$14,838	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.33 ARSENE-TAXAND 32, RUE DE MONCEAU PARIS 75008 FRANCE	7/1/2020	\$2,272	<input type="checkbox"/> Secured debt
	7/22/2020	\$85,320	<input type="checkbox"/> Unsecured loan repayment
	8/12/2020	\$41,338	<input type="checkbox"/> Suppliers or vendors
	8/24/2020	\$42,660	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ARSENE-TAXAND		\$171,590	
3.34 ASD AUTO 26, RUE D'EPINAL CHAVELLOT, 88 88150 FRANCE	7/1/2020	\$2,212	<input type="checkbox"/> Secured debt
	8/5/2020	\$18,648	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$1,001	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ASD AUTO		\$21,862	
3.35 ATE ANTRIEBSTECHNIK UND ENTWICKLUNG BRANDENBURGER STRASSE 10 LEUTKIRCH 88299 GERMANY	9/2/2020	\$39,366	<input type="checkbox"/> Secured debt
	9/9/2020	\$11,268	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ATE ANTRIEBSTECHNIK UND ENTWICKLUNG		\$50,634	
3.36 ATELCO TECHNOLOGIES SARL ALLEE ROBERT SCHUMANN RAON L'ETAPE, 88 88110 FRANCE	7/1/2020	\$9,298	<input type="checkbox"/> Secured debt
	7/29/2020	\$8,317	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$9,886	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$29,854	<input type="checkbox"/> Services
	8/25/2020	\$31,434	<input type="checkbox"/> Other _____
TOTAL ATELCO TECHNOLOGIES SARL		\$91,159	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.37 ATI ACCURATE TECHNOLOGIES FLOJELBERGSGATAN 14 C MOLNDAL 431 37 SWEDEN	7/8/2020	\$4,481	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$5,396	
	8/5/2020	\$211	
	8/12/2020	\$8,396	
	9/16/2020	\$23,369	
TOTAL ATI ACCURATE TECHNOLOGIES		\$41,853	
3.38 ATMECA Z.I. LES AVIOTS THAON LES VOSGES, 88 88150 FRANCE	7/1/2020	\$54,966	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$3,385	
	8/5/2020	\$79,953	
	8/24/2020	\$126,177	
	8/25/2020	\$114,884	
	9/2/2020	\$1,328	
TOTAL ATMECA		\$380,693	
3.39 ATV PRECISION COMPONENTS PVT LTD 19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU, 24 603209 INDIA	7/1/2020	\$1,021	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$20,079	
	7/15/2020	\$17,841	
	7/29/2020	\$29,696	
	8/5/2020	\$13,253	
	8/12/2020	\$11,316	
	8/24/2020	\$30,505	
	9/2/2020	\$8,976	
	9/16/2020	\$12,860	
TOTAL ATV PRECISION COMPONENTS PVT LTD		\$145,549	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.40 AUTOCONT KRASOVSKOHO 14 BRATISLAVA 851 01 SLOVAKIA	7/1/2020	\$173,967	<input type="checkbox"/> Secured debt
	7/8/2020	\$11,091	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AUTOCONT		\$185,057	
3.41 AUTO-ISAC, INC. 20F STREET NW, SUITE 700 WASHINGTON 20001	7/29/2020	\$12,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AUTO-ISAC, INC.		\$12,500	
3.42 AXA GENERAL GUISAN STRASSE 40 WINTERTHUR 08401 SWITZERLAND	6/22/2020	\$1,570,419	<input type="checkbox"/> Secured debt
	7/7/2020	\$78,941	<input type="checkbox"/> Unsecured loan repayment
	7/20/2020	\$1,508,007	<input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Insurance _____
TOTAL AXA		\$3,157,367	
3.43 AXIOM GLOBAL INC. 295 LAFAYETTE STREET, FLOOR 7 NEW YORK 10012	7/15/2020	\$27,497	<input type="checkbox"/> Secured debt
	7/29/2020	\$39,028	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$39,028	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AXIOM GLOBAL INC.		\$105,553	
3.44 BAIMTEC MATERIAL CO LTD NO 5 YONGXIANG NORTH ROAD BEIJING, 010 100094 CHINA	7/1/2020	\$35,890	<input type="checkbox"/> Secured debt
	8/5/2020	\$2,190	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$40,761	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BAIMTEC MATERIAL CO LTD		\$78,841	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.45 BAKER & MCKENZIE 5 RUE PEDRO-MEYLAN GENEVA 1208 SWITZERLAND	7/1/2020	\$286	<input type="checkbox"/> Secured debt
	8/12/2020	\$10,155	<input type="checkbox"/> Unsecured loan repayment
	9/8/2020	\$2,423	<input type="checkbox"/> Suppliers or vendors
	9/9/2020	\$15,090	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL BAKER & MCKENZIE		\$27,955	
3.46 BALANCE TECHNOLOGY INC JOMAR DRIVE 7035 WHITMORE LAKE 48189	8/19/2020	\$37,465	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL BALANCE TECHNOLOGY INC		\$37,465	
3.47 BELLIN GMBH TULLASTR.19, 77955 ETTENHEIM 77955 GERMANY	7/29/2020	\$1,660	<input type="checkbox"/> Secured debt
	8/5/2020	\$5,137	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$31,250	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$6,220	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL BELLIN GMBH		\$44,267	
3.48 BELLTRANS LOGISTIC INTERNATIONAL S. STR. GEORGE VALSAN, NR. 10, BL. 108 BUCHAREST N/A ROMANIA	7/29/2020	\$652	<input type="checkbox"/> Secured debt
	8/5/2020	\$287	<input type="checkbox"/> Unsecured loan repayment
	8/12/2020	\$6,934	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$6,159	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL BELLTRANS LOGISTIC INTERNATIONAL S.		\$14,033	
3.49 BENERTI INDUSTRIA MECÂNICA LTDA. RUA CONDE DE SAO JOAO 518 PARANA, PR 81630-130 BRAZIL	9/2/2020	\$8,325	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL BENERTI INDUSTRIA MECÂNICA LTDA.		\$8,325	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.50 BIRD & BIRD 3 SQUARE EDOUARD VII PARIS 75009 FRANCE	7/1/2020	\$13,680	<input type="checkbox"/> Secured debt
	7/15/2020	\$6,722	<input type="checkbox"/> Unsecured loan repayment
	9/3/2020	\$5,852	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BIRD & BIRD		\$26,254	
3.51 BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK 10022	8/5/2020	\$12,730	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL BLOOMBERG FINANCE L.P.		\$12,730
3.52 BOCAR S.A. DE C.V. PROFESORA AURORA REZA NO 255 COYOACAN, MEX 04330 MEXICO	7/1/2020	\$199,334	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$3,413	
	8/5/2020	\$19,376	
TOTAL BOCAR S.A. DE C.V.		\$222,124	
3.53 BOLLHOFF OTALU RUE ARCHIMÈDE _ZI DE L'ALBANNE LA RAVOIRE CEDEX 73493 FRANCE	7/1/2020	\$3,135	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$20,424	
TOTAL BOLLHOFF OTALU		\$23,559	
3.54 BOOSTER PRECISION COMPONENTS BELUŠA HLOŽA 2520 BELUŠA 018 61 SLOVAKIA	7/1/2020	\$343,416	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$1,968	
	8/5/2020	\$825,333	
	8/24/2020	\$1,897,474	
	8/25/2020	\$2,114,384	
	9/2/2020	\$359,479	
TOTAL BOOSTER PRECISION COMPONENTS		\$5,542,054	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.55 BOSSARD 14, RUE DES TUILERIES SOUFFELWEYERSHEIM, 67 67460 FRANCE	7/1/2020	\$7,137	<input type="checkbox"/> Secured debt
	7/8/2020	\$4,580	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$21,799	<input checked="" type="checkbox"/> Suppliers or vendors
	7/16/2020	\$2,092	<input type="checkbox"/> Services
	7/29/2020	\$3,677	<input type="checkbox"/> Other _____
	8/5/2020	\$4,999	
	8/12/2020	\$12,423	
	8/24/2020	\$50,995	
TOTAL BOSSARD		\$107,703	
3.56 BQ MACHINING SA DE CV CALLE 2 NUM 18 QUERETARO, QRO 76120 MEXICO	7/1/2020	\$124,774	<input type="checkbox"/> Secured debt
	8/5/2020	\$38	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$149,961	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$191,281	<input type="checkbox"/> Services
TOTAL BQ MACHINING SA DE CV		\$466,053	<input type="checkbox"/> Other _____
3.57 BRAKES INDIA 4 5TH MAIN ROAD, GANDHI NAGAR ADAYAR, CHENNAI, 24 600025 INDIA	7/1/2020	\$829,897	<input type="checkbox"/> Secured debt
	7/29/2020	\$54,542	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$32,546	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$837,155	<input type="checkbox"/> Services
TOTAL BRAKES INDIA		\$1,754,142	<input type="checkbox"/> Other _____
3.58 BRAND ENGINEERING LTD 20 OMIROU STREET PO BOX 56511 LIMASSOL CY 3307 CYPRUS	7/29/2020	\$3,687	<input type="checkbox"/> Secured debt
	8/12/2020	\$14,228	<input type="checkbox"/> Unsecured loan repayment
TOTAL BRAND ENGINEERING LTD		\$17,915	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Other Promotions _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.59 BRANDCREATIVE LLC 1440 E. CEDAR ST. ONTARIO, CA 91761	7/1/2020	\$11,550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRANDCREATIVE LLC		\$11,550	
3.60 BRUNNER ET ASSOCIES SA ROUTE DES FALAISES 7 NEUCHATEL 02000 SWITZERLAND	7/3/2020	\$8,123	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRUNNER ET ASSOCIES SA		\$8,123	
3.61 BRUSA ELEKTRONIK AG NEUDORF 14 SENNWALD, SG 9466 SWITZERLAND	7/1/2020 8/5/2020	\$31,614 \$5,854	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRUSA ELEKTRONIK AG		\$37,467	
3.62 CABLECRAFT MOTION CONTROLS 2110 SUMMIT ST NEW HAVEN, IN 46774	7/1/2020 8/25/2020	\$17,328 \$12,996	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CABLECRAFT MOTION CONTROLS		\$30,324	
3.63 CAISSE AVS DE LA FEDERATION PATRONALE VANDOISE ROUTE DU LAC 2 PAUDEX, VD 01094 SWITZERLAND	6/19/2020 6/30/2020 7/9/2020 7/20/2020 7/21/2020 8/27/2020	\$534,242 \$964,579 \$2,861,919 \$534,242 \$964,579 \$964,579	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Retirement
TOTAL CAISSE AVS DE LA FEDERATION PATRONALE VANDOISE		\$6,824,141	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.64 CALIFORNIA GASKET & RUBBER CORP 533 W. COLLINS AVENUE ORANGE, CA 92867	7/15/2020	\$612	<input type="checkbox"/> Secured debt
	8/5/2020	\$3,957	<input type="checkbox"/> Unsecured loan repayment
	8/12/2020	\$3,957	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$1,592	<input type="checkbox"/> Services
	9/16/2020	\$980	<input type="checkbox"/> Other _____
TOTAL CALIFORNIA GASKET & RUBBER CORP		\$11,098	
3.65 CANTON DE GENEVE RUE DE STAND 26 GENEVE 3 01211 SWITZERLAND	6/30/2020	\$229,250	<input type="checkbox"/> Secured debt
	7/21/2020	\$13,710	<input type="checkbox"/> Unsecured loan repayment
	8/27/2020	\$9,931	<input type="checkbox"/> Suppliers or vendors
TOTAL CANTON DE GENEVE		\$252,890	<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Taxes _____
3.66 CANTON DE VAUD RUE DU NORD 1 1400 YVERDON-LES-BAINS CATON DE VAUD SWITZERLAND	6/19/2020	\$174,976	<input type="checkbox"/> Secured debt
	7/20/2020	\$1,066,080	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$622,332	<input type="checkbox"/> Suppliers or vendors
TOTAL CANTON DE VAUD		\$1,863,389	<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Taxes _____
3.67 CANTON DE ZUG AABACHSTRASSE 5, POSTFACH ZUG 06301 SWITZERLAND	7/17/2020	\$551,309	<input type="checkbox"/> Secured debt
TOTAL CANTON DE ZUG		\$551,309	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Taxes _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.68 CAPARO ENGINEERING INDIA PVT LTD T1&T2 SPICOT INDUSTRIAL ESTATE (PHA KANCHIPURAM DISTT, 24 600089 INDIA	8/12/2020	\$44,798	<input type="checkbox"/> Secured debt
	8/24/2020	\$149,445	<input type="checkbox"/> Unsecured loan repayment
	8/26/2020	\$54,810	<input checked="" type="checkbox"/> Suppliers or vendors
	9/16/2020	\$45,956	<input type="checkbox"/> Services
TOTAL CAPARO ENGINEERING INDIA PVT LTD		\$295,008	<input type="checkbox"/> Other _____
3.69 CAPGEMINI 410 400 BROADACRES DRIVE, 4TH FLOOR BLOOMFIELD 07003	7/1/2020	\$36,683	<input type="checkbox"/> Secured debt
	8/24/2020	\$14,594	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$141	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL CAPGEMINI		\$51,417	<input type="checkbox"/> Services
3.70 CARMODY AND TORRANCE 50 LEAVENWORTH STREET WATERBURY WATERBURY, CT 06702	8/5/2020	\$350	<input type="checkbox"/> Other _____
	8/12/2020	\$10,415	<input type="checkbox"/> Secured debt
	8/19/2020	\$9,722	<input type="checkbox"/> Unsecured loan repayment
TOTAL CARMODY AND TORRANCE		\$20,487	<input type="checkbox"/> Suppliers or vendors

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.71 CASTEC 633 RUYUAN ROAD XIANGCHENG SUZHOU, JIANGS 000000 CHINA	7/1/2020	\$2,198,105	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$167,740	
	7/15/2020	\$223,592	
	7/29/2020	\$49,878	
	8/5/2020	\$337,901	
	8/12/2020	\$26,659	
	8/19/2020	\$18,984	
	8/24/2020	\$611,731	
	8/25/2020	\$1,369,711	
	9/2/2020	\$98,059	
9/16/2020	\$91,185		
TOTAL CASTEC		\$5,193,544	
3.72 CASTWELL PRODUCTS LLC 7800 NORTH AUSTIN AVENUE SKOKIE, IL 60077-0267	6/19/2020	\$214,469	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	6/25/2020	\$75,527	
	7/12/2020	\$238,949	
	7/20/2020	\$94,035	
TOTAL CASTWELL PRODUCTS LLC		\$622,980	
3.73 CATERPILLAR AVENIDA TRANSFORMACION #545 NUEVO LAREDO, BCN 88275 MEXICO	7/1/2020	\$2,997	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$2,296	
	7/29/2020	\$8,391	
	8/5/2020	\$28,954	
	8/12/2020	\$160,602	
	8/24/2020	\$77,082	
9/16/2020	\$36,540		
TOTAL CATERPILLAR		\$316,864	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.74 CBRE MATTENSTRASSE 22 BASEL 4058 SWITZERLAND	7/1/2020	\$6,880	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL CBRE	\$6,880	
3.75 CCN RUE DES CYPRÈS THYEZ, 74 74300 FRANCE	7/1/2020	\$37,676	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$143,664	
	8/24/2020	\$59,502	
	8/25/2020	\$84,552	
	9/16/2020	\$22,465	
TOTAL CCN	\$347,859		
3.76 CEANDESS LTD 100 DIXON STREET WOLVERHAMPTON, WO WV2 2BX UNITED KINGDOM	7/1/2020	\$2,320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$38,213	
	7/29/2020	\$884	
	8/19/2020	\$4,852	
	9/2/2020	\$4,439	
	9/16/2020	\$14,429	
TOTAL CEANDESS LTD	\$65,137		
3.77 CEMB VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY	7/1/2020	\$510,545	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$7,406	
	8/5/2020	\$392,630	
	8/19/2020	\$10,716	
TOTAL CEMB	\$921,297		

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None

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3.78 CENTRAL CMS CORPORATION 68 26 DAEHAPSANEOPDANJI RO HAP-RI D CHANGNYEONG GUN 500-307 KOREA, REPUBLIC OF	7/1/2020	\$63,677	<input type="checkbox"/> Secured debt
	7/8/2020	\$78,561	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$27,000	<input checked="" type="checkbox"/> Suppliers or vendors
	9/16/2020	\$392,700	<input type="checkbox"/> Services
TOTAL CENTRAL CMS CORPORATION		\$561,938	<input type="checkbox"/> Other _____
3.79 CETIM 21, RUE DE CHEMNITZ MULHOUSE CEDEX, 68 68068 FRANCE	7/29/2020	\$7,669	<input type="checkbox"/> Secured debt
	9/2/2020	\$3,019	<input type="checkbox"/> Unsecured loan repayment
TOTAL CETIM		\$10,688	<input type="checkbox"/> Suppliers or vendors
3.80 CEVA NA PANTOCH 18 BRATISLAVA 831 06 SLOVAKIA	6/24/2020	\$97,837	<input type="checkbox"/> Secured debt
	7/8/2020	\$109,154	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$131,525	<input checked="" type="checkbox"/> Suppliers or vendors
	7/22/2020	\$1,657	<input type="checkbox"/> Services
	8/19/2020	\$311,564	<input type="checkbox"/> Other _____
	8/25/2020	\$304	
	8/26/2020	\$6,181	
	9/2/2020	\$438,007	
TOTAL CEVA		\$1,581,642	
3.81 CH2M HILL ENGINEERS INC. 9191 SOUTH JAMAICA STREET ENGLEWOOD, CO 80112	7/1/2020	\$9,511	<input type="checkbox"/> Secured debt
	8/5/2020	\$12,168	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$13,802	<input type="checkbox"/> Suppliers or vendors
TOTAL CH2M HILL ENGINEERS INC.		\$35,481	<input checked="" type="checkbox"/> Services
TOTAL CH2M HILL ENGINEERS INC.		\$35,481	<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.82 CHEP SIEGBURGER STRASSE KOLN 50679 GERMANY	7/1/2020	\$48,216	<input type="checkbox"/> Secured debt
	8/5/2020	\$39,741	<input type="checkbox"/> Unsecured loan repayment
	8/19/2020	\$43,065	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$39,930	<input type="checkbox"/> Services
	8/25/2020	\$65,585	<input type="checkbox"/> Other _____
TOTAL CHEP		\$236,536	
3.83 CHESAPEAKE STRATEGIES GROUP, INC. 28860 ALMHOUSE ROAD OXFORD 21654	8/5/2020	\$49,100	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL CHESAPEAKE STRATEGIES GROUP, INC.		\$49,100	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.84 CIGNA 1 KNOWE ROAD GREENOCK SCOTLAND PA15 4RJ UNITED KINGDOM	7/15/2020	\$2,268	<input type="checkbox"/> Secured debt
	7/29/2020	\$1,614	<input type="checkbox"/> Unsecured loan repayment
	8/12/2020	\$1,594	<input type="checkbox"/> Suppliers or vendors
	9/16/2020	\$1,931	<input checked="" type="checkbox"/> Services
TOTAL CIGNA		\$7,407	<input type="checkbox"/> Other _____
3.85 CIRTEQ LTD 01 HAYFIELD-COLNE ROAD GLUSBURN-KEIGHLEY, YW BD20 8QP UNITED KINGDOM	7/1/2020	\$2,023	<input type="checkbox"/> Secured debt
	7/8/2020	\$698	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$369	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$678	<input type="checkbox"/> Services
	8/5/2020	\$10,276	<input type="checkbox"/> Other _____
	8/12/2020	\$1,888	
	8/19/2020	\$47	
	8/24/2020	\$10,909	
	9/16/2020	\$5,558	
TOTAL CIRTEQ LTD		\$32,445	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.86 CITIBANK HARDSTRASSE 201 ZURICH SWITZERLAND	6/17/2020	\$1,967	<input type="checkbox"/> Secured debt
	6/29/2020	\$3,036	<input type="checkbox"/> Unsecured loan repayment
	6/30/2020	\$3,544	<input type="checkbox"/> Suppliers or vendors
	8/27/2020	\$23,992	<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other <u>Financial Services</u>
TOTAL CITIBANK		\$32,539	
3.87 CITIBANK NA, LONDON CITIGROUP CENTRE 25 CANADA SQUARE LONDON E14 5LB	7/26/2020	\$18,398	<input type="checkbox"/> Secured debt
	7/27/2020	\$3,216	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other <u>Financial Services</u>
TOTAL CITIBANK NA, LONDON		\$21,614	
3.88 CLAMPCO PRODUCTS INC 1743 WALL ROAD WADSWORTH, OH 44281	7/23/2020	\$5,425	<input type="checkbox"/> Secured debt
	8/5/2020	\$495	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$9,042	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL CLAMPCO PRODUCTS INC		\$14,962	
3.89 CMPHY 26 RUE PAUL SABATIER CRISSEY 71530 FRANCE	9/16/2020	\$32,610	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL CMPHY		\$32,610	
3.90 CMS AVE DES NERVIENS 85 BRUSSELS 1040 BELGIUM	7/1/2020	\$3,241	<input type="checkbox"/> Secured debt
	8/24/2020	\$5,274	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL CMS		\$8,515	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.91 COGEME CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA	7/1/2020	\$1,963,471	<input type="checkbox"/> Secured debt
	7/29/2020	\$3,020	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$1,047,059	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$1,452,297	<input type="checkbox"/> Services
	8/25/2020	\$53,464	<input type="checkbox"/> Other _____
TOTAL COGEME		\$4,519,311	
3.92 COLBRIT MANUFACTURING CO INC 9666 OWENSMOUTH AVE SUITE G CHATSWORTH, CA 91311	7/29/2020	\$2,381	<input type="checkbox"/> Secured debt
	8/5/2020	\$7,961	<input type="checkbox"/> Unsecured loan repayment
TOTAL COLBRIT MANUFACTURING CO INC		\$10,342	<input checked="" type="checkbox"/> Suppliers or vendors
3.93 COMPA SA H. COANDA 8 SIBIU 02400 ROMANIA	7/1/2020	\$1,306,024	<input type="checkbox"/> Secured debt
	7/22/2020	\$68,588	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$80,409	<input checked="" type="checkbox"/> Suppliers or vendors
	8/19/2020	\$23,532	<input type="checkbox"/> Services
	8/24/2020	\$274,392	<input type="checkbox"/> Other _____
8/25/2020	\$5,235		
TOTAL COMPA SA		\$1,758,179	
3.94 COMPACT MAGINOVA 3 NITRA 949 01 SLOVAKIA	7/1/2020	\$10,853	<input type="checkbox"/> Secured debt
	8/5/2020	\$32,759	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$3,224	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL COMPACT		\$46,836	<input type="checkbox"/> Services
TOTAL COMPACT		\$46,836	<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.95 COMPACT SERVICE ABC SRL ALEEA MOINESTI NR. 2 BL. 16, SC. 2, AP. 20, SECTOR 6. BUCURESTI ROMANIA	7/15/2020	\$3,423	<input type="checkbox"/> Secured debt
	8/12/2020	\$932	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$3,284	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COMPACT SERVICE ABC SRL		\$7,639	
3.96 COMPACT SOLUTIONS, S.R.O. POD KAMENNOU BANOU 78 PRESOV 080 01 SLOVAKIA	7/15/2020	\$3,911	<input type="checkbox"/> Secured debt
	8/12/2020	\$84,345	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$23,234	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	9/16/2020	\$5,905	
TOTAL COMPACT SOLUTIONS, S.R.O.		\$117,395	
3.97 COMPAGNIE GENERALE D'AFFACTURAGE FRANCIS DE PREEESE LA PLAINE ST DENIS CEDEX 93577 FRANCE	7/1/2020	\$14,635	<input type="checkbox"/> Secured debt
	8/24/2020	\$12,031	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Financial services
TOTAL COMPAGNIE GENERALE D'AFFACTURAGE		\$26,665	
3.98 COMPAX INC 1210 N.BLUE GUM STREET ANAHEIM, CA 92806-2489	6/24/2020	\$52,380	<input type="checkbox"/> Secured debt
	7/1/2020	\$69,716	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$244	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$21,763	
	8/24/2020	\$45,277	
	9/2/2020	\$6,987	
TOTAL COMPAX INC		\$196,367	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.99 CONFIDENTIAL 1 CONFIDENTIAL - AVAILABLE UPON REQUEST	7/1/2020	\$72,171	<input type="checkbox"/> Secured debt
	8/5/2020	\$2,784	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$15,973	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CONFIDENTIAL 1		\$90,929	
3.100 CONFIDENTIAL 2 CONFIDENTIAL - AVAILABLE UPON REQUEST	7/1/2020	\$20,751	<input type="checkbox"/> Secured debt
	7/29/2020	\$4,709	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$3,944	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$3,456	<input type="checkbox"/> Services
	8/25/2020	\$1,485	<input type="checkbox"/> Other _____
TOTAL CONFIDENTIAL 2		\$34,345	
3.101 CONFIDENTIAL 3 CONFIDENTIAL - AVAILABLE UPON REQUEST	7/1/2020	\$13	<input type="checkbox"/> Secured debt
	8/19/2020	\$1,042	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$3,965	<input type="checkbox"/> Suppliers or vendors
	8/25/2020	\$3,649	<input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CONFIDENTIAL 3		\$8,669	
3.102 CONFIDENTIAL 4 CONFIDENTIAL - AVAILABLE UPON REQUEST	8/5/2020	\$35,532	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CONFIDENTIAL 4		\$35,532	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.103 CONFIDENTIAL 5 CONFIDENTIAL - AVAILABLE UPON REQUEST	7/1/2020	\$72,976	<input type="checkbox"/> Secured debt
	8/24/2020	\$49,512	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$6,329	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CONFIDENTIAL 5		\$128,817	
3.104 CONFIDENTIAL 6 CONFIDENTIAL - AVAILABLE UPON REQUEST	7/1/2020	\$8,128	<input type="checkbox"/> Secured debt
	7/29/2020	\$8,764	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$9,999	<input checked="" type="checkbox"/> Suppliers or vendors
	8/19/2020	\$1,651	<input type="checkbox"/> Services
	8/24/2020	\$1,125	<input type="checkbox"/> Other _____
	8/25/2020	\$9,396	
TOTAL CONFIDENTIAL 6		\$39,064	
3.105 CONFIDENTIAL 7 CONFIDENTIAL - AVAILABLE UPON REQUEST	8/24/2020	\$7,695	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CONFIDENTIAL 7		\$7,695	
3.106 CONFIDENTIAL 8 CONFIDENTIAL - AVAILABLE UPON REQUEST	7/1/2020	\$2,036	<input type="checkbox"/> Secured debt
	8/24/2020	\$8,146	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CONFIDENTIAL 8		\$10,182	
3.107 CONTINENTAL VOLANOVSKA 518 TRUTNOV 541 01 CZECH REPUBLIC	8/24/2020	\$30,950	<input type="checkbox"/> Secured debt
	8/25/2020	\$87,708	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CONTINENTAL		\$118,658	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.108 CONTROL E INGENIERIA SA CV CARRETERA A TECORIPA KM.3 HERRNOSILLA, SON 83299 MEXICO	8/5/2020	\$1,856	<input type="checkbox"/> Secured debt
	8/24/2020	\$85,997	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$6,171	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CONTROL E INGENIERIA SA CV		\$94,024	
3.109 CORNERSTONE RESEARCH, INC. TWO EMBARCADERO CENTER, 20TH FLOOR SAN FRANCISCO, CA 94111	8/31/2020	\$434,628	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL CORNERSTONE RESEARCH, INC.		\$434,628	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.110 CROSS MANUFACTURING CO 10 HOPTON ROAD WILTSHIRE, GB SN10 2EY UNITED KINGDOM	7/1/2020	\$554,316	<input type="checkbox"/> Secured debt
	8/5/2020	\$123,209	<input type="checkbox"/> Unsecured loan repayment
	8/19/2020	\$1,122	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$165,836	<input type="checkbox"/> Services
	8/25/2020	\$2,294	<input type="checkbox"/> Other _____
	9/2/2020	\$21,912	
TOTAL CROSS MANUFACTURING CO		\$868,688	
3.111 CROWE PO BOX 145415 CINCINNATI, OH 45250-9791	7/1/2020	\$7,250	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL CROWE		\$7,250	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.112 CRRC 1 QISHUYAN WUYI ROAD CHANGZHOU, 100 213011 CHINA	7/1/2020	\$2,163,658	<input type="checkbox"/> Secured debt
	7/22/2020	\$43,246	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$68,045	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$300,308	<input type="checkbox"/> Services
	8/19/2020	\$6,153	<input type="checkbox"/> Other _____
	8/24/2020	\$478,432	
	8/25/2020	\$2,433,684	
	9/2/2020	\$7,831	
TOTAL CRRC		\$5,501,357	
3.113 CYBERX ISRAEL LTD. 11 GALGALEI HAPLADA STREET HERZELIYA 46722 ISRAEL	7/1/2020	\$176,040	<input type="checkbox"/> Secured debt
	8/12/2020	\$176,040	<input type="checkbox"/> Unsecured loan repayment
TOTAL CYBERX ISRAEL LTD.		\$352,080	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.114 D.J.C. S.A. 280 RUE DES MARVAYS THYEZ CEDEX, 74 74300 FRANCE	7/1/2020	\$1,843	<input type="checkbox"/> Secured debt
	7/15/2020	\$740	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$746	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$1,081	<input type="checkbox"/> Services
	8/12/2020	\$7,226	<input type="checkbox"/> Other _____
	8/19/2020	\$319	
	8/24/2020	\$21,479	
	9/16/2020	\$7,903	
TOTAL D.J.C. S.A.		\$41,337	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.115 DAIDO 1-1-10 HIGASHISAKURA,HIGASHI-KU NAGOYA,AICHI - JAPAN 461-8583 JAPAN	7/1/2020	\$271,599	<input type="checkbox"/> Secured debt
	7/29/2020	\$35,615	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$11,249	<input checked="" type="checkbox"/> Suppliers or vendors
	8/12/2020	\$2,237	<input type="checkbox"/> Services
	8/19/2020	\$107	<input type="checkbox"/> Other _____
	8/24/2020	\$326,142	
	8/25/2020	\$402,261	
	9/2/2020	\$609	
TOTAL DAIDO		\$1,049,819	
3.116 DALIAN NAKAMURA 10 NO. 10 HUANGHAI XI 6 ROAD DALIAN, 070 116600 CHINA	7/1/2020	\$16,202	<input type="checkbox"/> Secured debt
	7/8/2020	\$12,099	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$16,011	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$86,765	<input type="checkbox"/> Services
	8/12/2020	\$31,785	<input type="checkbox"/> Other _____
	8/24/2020	\$175,619	
	9/9/2020	\$508	
	9/16/2020	\$49,111	
TOTAL DALIAN NAKAMURA		\$388,100	
3.117 DAMERON ALLOY FOUNDRIES 927 SO SANTA FE AVE COMPTON, CA 90224	7/1/2020	\$38,360	<input type="checkbox"/> Secured debt
	8/5/2020	\$7,976	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$18,192	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$4,360	<input type="checkbox"/> Services
TOTAL DAMERON ALLOY FOUNDRIES		\$68,887	<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.118 DANA CORP - VICTOR PRODUCTS 1945 OHIO STREET LISLE, IL 60532	7/1/2020	\$982	<input type="checkbox"/> Secured debt
	8/5/2020	\$10,787	<input type="checkbox"/> Unsecured loan repayment
	9/2/2020	\$181	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL DANA CORP - VICTOR PRODUCTS		\$11,949	
3.119 DANDONG HEBEN PREC MACH CO LTD 15-4 STANDARD BUILDING & PLANT IN D DANDONG, 070 118300 CHINA	7/1/2020	\$569,390	<input type="checkbox"/> Secured debt
	7/29/2020	\$695	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$71,319	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$136,179	<input type="checkbox"/> Services
	8/25/2020	\$233	<input type="checkbox"/> Other _____
TOTAL DANDONG HEBEN PREC MACH CO LTD		\$777,816	
3.120 DANYANG CHENGYE LIGHT 11 BAWEI ROAD DANYANG, 100 214402 CHINA	7/1/2020	\$40,012	<input type="checkbox"/> Secured debt
	7/22/2020	\$72,493	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$12,647	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$37,002	<input type="checkbox"/> Services
	8/24/2020	\$105,928	<input type="checkbox"/> Other _____
	8/25/2020	\$27,000	
	9/2/2020	\$2,000	
TOTAL DANYANG CHENGYE LIGHT		\$297,081	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.121 DATATECHNIC 5 IMPASSE DU STADE UXEGNEY, 88 88390 FRANCE	7/1/2020	\$69,757	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$343	
	7/29/2020	\$2,072	
	8/5/2020	\$4,571	
	8/12/2020	\$1,269	
	8/24/2020	\$50,847	
	8/25/2020	\$8,049	
	8/26/2020	\$1,943	
	9/16/2020	\$607,681	
TOTAL DATATECHNIC		\$746,532	
3.122 DBI PLASTICS 100 RUE LOUIS BLANC MONTATAIRE, 02 60160 FRANCE	7/1/2020	\$320,916	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/22/2020	\$33,293	
	8/5/2020	\$69,567	
	8/19/2020	\$740	
	8/24/2020	\$328	
	8/25/2020	\$37,065	
TOTAL DBI PLASTICS		\$461,909	
3.123 DELOITTE RUE DU PRÉ-DE-LA-BICHETTE 1 GENEVA 1202 SWITZERLAND	7/1/2020	\$22,186	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/13/2020	\$154,338	
	8/5/2020	\$54,606	
	9/3/2020	\$23,729	
TOTAL DELOITTE		\$254,859	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.124 DHL 19 BOULEVARD DU COURCERIN MARNE-LA-VALLEE, 77 77312 FRANCE	6/24/2020	\$11,609	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/1/2020	\$448	
	7/8/2020	\$51,639	
	7/15/2020	\$73,907	
	7/22/2020	\$69,695	
	7/29/2020	\$8,852	
	8/5/2020	\$124,727	
	8/12/2020	\$2,051	
	8/19/2020	\$1,458	
	8/24/2020	\$36,647	
	8/26/2020	\$17,993	
	9/2/2020	\$3,655	
	9/9/2020	\$14,351	
	9/16/2020	\$57,795	
TOTAL DHL		\$474,827	
3.125 DISCOM INTERNATIONAL INC 50421 E RUSSELL SCHMIDT BLVD CHESTERFIELD 48051	7/1/2020	\$11,164	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$49,901	
	7/15/2020	\$12,615	
	7/29/2020	\$2,940	
	8/5/2020	\$4,948	
	8/12/2020	\$36,409	
	8/24/2020	\$42,134	
	9/2/2020	\$3,536	
9/16/2020	\$18,428		
TOTAL DISCOM INTERNATIONAL INC		\$182,076	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.126 DISTRIBUCION INDUSTRIAL PACIFICO BLVD VENUSTIANO CARRANZA MEXICALI, BCN 21399 MEXICO	7/1/2020	\$7,103	<input type="checkbox"/> Secured debt
	7/29/2020	\$8,890	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$9,123	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL DISTRIBUCION INDUSTRIAL PACIFICO		\$25,116	
3.127 DOERLER MESURES 57 BIS, RUE R. POINCARE VANDOEUVRE, 54 54500 FRANCE	7/1/2020	\$28,661	<input type="checkbox"/> Secured debt
	8/5/2020	\$15,028	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$13,428	<input type="checkbox"/> Suppliers or vendors
	8/25/2020	\$6,026	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL DOERLER MESURES		\$63,143	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.128 DONCASTERS 508 HAMRIC DRIVE WEST OXFORD, AL 36203	6/24/2020	\$135,063	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/1/2020	\$599,154	
	7/8/2020	\$177,149	
	7/15/2020	\$585,678	
	7/16/2020	\$61,426	
	7/22/2020	\$104,414	
	7/29/2020	\$421,077	
	8/5/2020	\$592,264	
	8/12/2020	\$277,874	
	8/24/2020	\$724,899	
	8/25/2020	\$6,545	
	8/26/2020	\$145	
	8/28/2020	\$34,569	
	9/2/2020	\$119,675	
	9/9/2020	\$4,044	
9/16/2020	\$284,084		
9/18/2020	\$74,338		
TOTAL DONCASTERS		\$4,202,397	
3.129 DRIVETEK AG INDUSTRIESTRASSE BRUGG 2555 SWITZERLAND	8/24/2020	\$15,992	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL DRIVETEK AG		

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.130 DUCI VIA MONTE AVARO 69 CHIUDUNO, BG 24060 ITALY	7/1/2020	\$59,172	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$7,349	
	7/15/2020	\$9,130	
	7/29/2020	\$131	
	8/5/2020	\$4,664	
	8/12/2020	\$15,934	
	8/24/2020	\$84,331	
	9/16/2020	\$30,924	
TOTAL DUCI		\$211,635	
3.131 DUN & BRADSTREET LIMITED 103 JFK PARKWAY SHORT HILLS, NJ 07078	8/26/2020	\$42,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	9/8/2020	\$46,492	
TOTAL DUN & BRADSTREET LIMITED		\$88,492	
3.132 DYNA – K AUTOMOTIVE STAMPING PVT. J- 450 / J-6 , MIDC , BHOSARI PUNE, 15 411026 INDIA	7/1/2020	\$9,972	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$2,634	
	8/24/2020	\$85	
TOTAL DYNA – K AUTOMOTIVE STAMPING PVT.		\$12,691	
3.133 DYNAMIC COMMUNICATIONS MEXICO LAZARO CARDENAS 341 C MEXICALI 21330 MEXICO	7/1/2020	\$8,804	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$2,645	
	8/19/2020	\$1,063	
	8/25/2020	\$1,190	
TOTAL DYNAMIC COMMUNICATIONS MEXICO		\$13,702	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.134 EASYKOST 8 RUE VOLNEY PARIS 75002 FRANCE	7/1/2020	\$65,772	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EASYKOST		\$65,772	
3.135 ECI ELECTRO MECHANICS 1485 1485 JIALUO ROAD SHANGHAI, 020 201800 CHINA	7/15/2020 8/12/2020 8/19/2020 8/26/2020	\$41,696 \$1,441 \$5,653 \$1,772	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ECI ELECTRO MECHANICS		\$50,561	
3.136 ECONOCOM ZONE INDUSTRIELLE OUEST, EN CHAMP-C NYON 2 1260 SWITZERLAND	9/2/2020	\$781,366	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ECONOCOM		\$781,366	
3.137 EGSTON GRAFENBERGER STR 37 EGGENBURG 3730 AUSTRIA	7/1/2020 7/15/2020 7/29/2020	\$105,904 \$292,861 \$361,569	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EGSTON		\$760,335	
3.138 ELDORA SA ZA LA PIÈCE 4 ROLLE 1180 SWITZERLAND	7/29/2020 8/5/2020	\$19,458 \$2,772	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ELDORA SA		\$22,230	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.139 ELE ADVANCED TECHNOLOGY COTTON TREE LANE COLNE, LA BB8 7BH UNITED KINGDOM	7/1/2020	\$78,616	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$102,453	
	7/22/2020	\$30,654	
	8/5/2020	\$104,648	
	8/12/2020	\$30,952	
	8/19/2020	\$23,572	
	8/24/2020	\$184,147	
	9/2/2020	\$35,801	
	9/16/2020	\$62,400	
TOTAL ELE ADVANCED TECHNOLOGY		\$653,243	
3.140 ELEMENT MATERIALS TECHNOLOGY PODNIKATELSKÁ 1184/39 PLZEN 301 00 CZECH REPUBLIC	7/8/2020	\$16,155	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/24/2020	\$34,805	
TOTAL ELEMENT MATERIALS TECHNOLOGY		\$50,959	
3.141 ELEVATE GOVERNMENT AFFAIRS LLC 440 FIRST ST NW, SUITE 360 WASHINGTON 20001	7/29/2020	\$10,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	9/9/2020	\$10,000	
TOTAL ELEVATE GOVERNMENT AFFAIRS LLC		\$20,000	
3.142 ELLEA INGEGNERIA SRL UNIPERSONALE VIA C. ROSALBA 47/I BARI 70100 ITALY	8/24/2020	\$14,437	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	9/16/2020	\$19,352	
TOTAL ELLEA INGEGNERIA SRL UNIPERSONALE		\$33,788	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.143 ELRINGKLINGER 23300 NORTHWESTERN HWY SOUTHFIELD, MI 48075	7/1/2020	\$452,167	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$3,997	
	7/15/2020	\$14,734	
	7/29/2020	\$45,604	
	8/5/2020	\$250,138	
	8/12/2020	\$451	
	8/19/2020	\$10,365	
	8/24/2020	\$269,325	
	8/25/2020	\$231,104	
	9/16/2020	\$23,013	
TOTAL ELRINGKLINGER		\$1,300,898	
3.144 ENGAGE2EXCEL 400 O NEIL BLVD ATTLEBORO 02703-5147	7/29/2020	\$2,008	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$7,032	
	8/24/2020	\$12,057	
TOTAL ENGAGE2EXCEL		\$21,097	
3.145 ENKEI ALUMINIUM PRODUCTS 118 YUAN QING ROAD KUNSHAN, 100 215301 CHINA	7/1/2020	\$565,433	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$63,888	
	8/19/2020	\$39,064	
	8/24/2020	\$493,749	
	9/2/2020	\$15,720	
TOTAL ENKEI ALUMINIUM PRODUCTS		\$1,177,854	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.146 EQUITY METHODS LLC 17800N PERIMETER DRIVE, SUITE 200 SCOTTSDALE 85255	7/1/2020	\$58,898	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EQUITY METHODS LLC		\$58,898	
3.147 ERM 2ND FLOOR, EXCHEQUER COURT 33 ST MAR LONDON EC3A 8AA UNITED KINGDOM	9/2/2020	\$21,133	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ERM		\$21,133	
3.148 ERNST & YOUNG 1 MORE LONDON PLACE LONDON SE1 2AF UNITED KINGDOM	7/1/2020 7/2/2020 7/8/2020 8/5/2020 8/24/2020 8/25/2020 9/3/2020 9/8/2020	\$177,815 \$1,788 \$7,708 \$177,690 \$204,006 \$132,959 \$302,101 \$63,244	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ERNST & YOUNG		\$1,067,313	
3.149 ESIS INC 436 WALNUT STREET PHILADELPHIA, PA 19106	7/15/2020	\$27,050	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ESIS INC		\$27,050	
3.150 ESKER INC 1212 DEMING WAY SUITE 350 MADISON, WI 53717	9/8/2020	\$42,788	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ESKER INC		\$42,788	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.151 ETAS BORSIGSTRASSE 24 STUTT GART 70469 GERMANY	9/9/2020	\$10,616	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL ETAS	\$10,616	
3.152 ETS YVON BOYER 5 Z.A. LA CAVE HAUTE ST HILAIRE LES ANDRESIS, 45 45320 FRANCE	7/1/2020	\$66,297	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$12,423	
	8/24/2020	\$11,453	
	9/2/2020	\$1,664	
TOTAL ETS YVON BOYER		\$91,837	
3.153 EVERY ANGLE KAMPEMRINGWEG 45 C GOUDA 2803 PE NETHERLANDS	7/29/2020	\$3,088	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$28,830	
	8/24/2020	\$7,925	
	8/25/2020	\$7,641	
TOTAL EVERY ANGLE		\$47,485	
3.154 EXCEL DISTRIBUIDOR S DE R.L.DE C.V. FCO EUSEBIO KINO #105 GARITA TIJUANA, BCN 22430 MEXICO	7/22/2020	\$48,630	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$2,273	
	8/25/2020	\$13,968	
TOTAL EXCEL DISTRIBUIDOR S DE R.L.DE C.V.		\$64,871	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.155 EXPEDITORS INTERNATIONAL 1470 EXPOSITION WAY STE 110 SAN DIEGO, CA 92154	8/19/2020	\$739	<input type="checkbox"/> Secured debt
	8/26/2020	\$339,716	<input type="checkbox"/> Unsecured loan repayment
	9/2/2020	\$39,749	<input checked="" type="checkbox"/> Suppliers or vendors
	9/16/2020	\$52,263	<input type="checkbox"/> Services
TOTAL EXPEDITORS INTERNATIONAL		\$432,467	<input type="checkbox"/> Other _____
3.156 FAIST 1825 E. GERMANN RD.SUITE 12 CHANDLER, AZ 85286	7/1/2020	\$2,114,270	<input type="checkbox"/> Secured debt
	7/29/2020	\$57,932	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$233,898	<input checked="" type="checkbox"/> Suppliers or vendors
	8/19/2020	\$11,189	<input type="checkbox"/> Services
	8/24/2020	\$1,131,630	<input type="checkbox"/> Other _____
	8/25/2020	\$39,859	
	9/2/2020	\$4,445	
	9/9/2020	\$91,380	
9/16/2020	\$60,653		
TOTAL FAIST		\$3,745,255	
3.157 FANUC MEXICO SA DE CV CIRCUITO AGUASCALIENTES SAN FRANCISCO DE LOS ROMO, AGS 20358 MEXICO	7/15/2020	\$22,495	<input type="checkbox"/> Secured debt
TOTAL FANUC MEXICO SA DE CV		\$22,495	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.158 FAURECIA SYSTEMES D'ECHAPPEMENT 23 RUE DES EPASSES BROGNARD 25600 FRANCE	7/1/2020	\$31,780	<input type="checkbox"/> Secured debt
TOTAL FAURECIA SYSTEMES D'ECHAPPEMENT		\$31,780	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.159 FEDERAL MOGUL 241 WELSH POOL ROAD EXTON, PA 19341	7/1/2020	\$29,428	<input type="checkbox"/> Secured debt
	7/29/2020	\$1,105	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$135	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$6,579	<input type="checkbox"/> Services
	8/25/2020	\$4,086	<input type="checkbox"/> Other _____
TOTAL FEDERAL MOGUL		\$41,334	
3.160 FEILONG AUTO COMPONENTS CO., LTD NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA	7/1/2020	\$1,494,068	<input type="checkbox"/> Secured debt
	7/29/2020	\$54,735	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$10,259	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$56,887	<input type="checkbox"/> Services
TOTAL FEILONG AUTO COMPONENTS CO., LTD		\$1,615,949	<input type="checkbox"/> Other _____
3.161 FERGUSON LTD NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA	8/5/2020	\$6,990	<input type="checkbox"/> Secured debt
	8/12/2020	\$2,263	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$57,416	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$1,544	<input type="checkbox"/> Services
TOTAL FERGUSON LTD		\$68,213	<input type="checkbox"/> Other _____
3.162 FERRIERE DI STABIO S.A P.O BOX 76 SWITZERLAND, SZ 6855 SWITZERLAND	7/1/2020	\$177,113	<input type="checkbox"/> Secured debt
	7/22/2020	\$26,813	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$116,456	<input checked="" type="checkbox"/> Suppliers or vendors
	8/19/2020	\$2,364	<input type="checkbox"/> Services
	8/24/2020	\$107,553	<input type="checkbox"/> Other _____
TOTAL FERRIERE DI STABIO S.A		\$430,299	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.163 FINANZAMT KONSTANZ BYK-GULDEN-STRABE 2A KONSTANZ 78467 GERMANY	7/8/2020	\$27,663	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Taxes
	8/7/2020	\$1,874	
TOTAL FINANZAMT KONSTANZ		\$29,536	
3.164 FINECAST FOUNDRY LIMITED UNITS 1 & 2, LINESIDE WAY LINESIDE LITTLEHAMPTON WEST SUSSEX BN17 7EH UNITED KINGDOM	7/1/2020	\$106,832	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	7/22/2020	\$41,539	
	8/5/2020	\$243,648	
	8/19/2020	\$81,794	
	8/24/2020	\$116,844	
	8/25/2020	\$158,653	
TOTAL FINECAST FOUNDRY LIMITED		\$749,309	
3.165 FIVES 494 ACTIPOLE LES TOURS SAINT LAUREN VAULX-EN-VELIN 46400 FRANCE	7/1/2020	\$7,707	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL FIVES		\$7,707	
3.166 FLASH EUROPE CALEA MOSILOR 158, ETAJ 3, BIROUL N BUCHAREST 20883 ROMANIA	8/24/2020	\$21,438	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL FLASH EUROPE		\$21,438	
3.167 FLEETCOMPANY GMBH KELTENRING 13 OBERHACHING 82041 GERMANY	7/1/2020	\$1,682	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	7/15/2020	\$1,694	
	7/29/2020	\$1,755	
	8/5/2020	\$9,640	
	8/24/2020	\$1,763	
TOTAL FLEETCOMPANY GMBH		\$16,533	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.168 FLEISHMANHILLARD SA RUE BELLIARD 40 BRUSSELS 1040 BELGIUM	8/24/2020	\$101,054	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FLEISHMANHILLARD SA		\$101,054	
3.169 FLEX AUTOMOTIVE GMBH ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY	6/24/2020	\$479,385	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	6/24/2020	\$50,493	
	6/24/2020	\$249,044	
	7/1/2020	\$312,413	
	8/5/2020	\$2,787	
	8/5/2020	\$145,992	
	8/19/2020	\$47,075	
	8/24/2020	\$175,999	
TOTAL FLEX AUTOMOTIVE GMBH		\$1,569,422	
3.170 FLINCHBAUGH ENGINEERING INC 4387 RUN WAY YORK, PA 17406	8/24/2020	\$27,889	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FLINCHBAUGH ENGINEERING INC		\$27,889	
3.171 FONDERIE BOUTTE ROUTE D'EMBREVILLE BEAUCHAMPS 80770 FRANCE	7/8/2020	\$8,044	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FONDERIE BOUTTE		\$8,044	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.172 FONTANA 220-222 RUE MICHEL CARRÉ BEZONS CÉDEX 95871 FRANCE	7/1/2020	\$102,161	<input type="checkbox"/> Secured debt
	7/29/2020	\$15,975	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$63,266	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$11,758	<input type="checkbox"/> Services
	8/25/2020	\$15,301	<input type="checkbox"/> Other _____
	9/2/2020	\$1,791	
	9/9/2020	\$37,683	
	9/16/2020	\$81,289	
TOTAL FONTANA		\$329,224	
3.173 FRAGOMEN DEL REY BERNSEN AND LOEWY 90 MATAWAN RD MATAWAN 07747	7/1/2020	\$2,751	<input type="checkbox"/> Secured debt
	8/5/2020	\$18,905	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$5,004	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL FRAGOMEN DEL REY BERNSEN AND LOEWY		\$26,660	<input type="checkbox"/> Services
3.174 FREUDENBERG SEALING 47690 EAST ANCHOR COURT PLYMOUTH, MI 48170	7/15/2020	\$15,430	<input type="checkbox"/> Other _____
	7/22/2020	\$8,572	<input type="checkbox"/> Secured debt
	8/5/2020	\$5,572	<input type="checkbox"/> Unsecured loan repayment
	8/12/2020	\$8,172	<input checked="" type="checkbox"/> Suppliers or vendors
	9/9/2020	\$8,572	<input type="checkbox"/> Services
TOTAL FREUDENBERG SEALING		\$46,318	<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.175 FS PRECISION TECH LLC 3025 E VICTORIA STREET RANCHO DOMINGUEZ, CA 90221	7/1/2020	\$69,592	<input type="checkbox"/> Secured debt
	7/8/2020	\$17,010	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$380,696	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$94,742	<input type="checkbox"/> Services
	8/5/2020	\$144,136	<input type="checkbox"/> Other _____
	8/12/2020	\$239,544	
	8/24/2020	\$681,254	
	9/16/2020	\$130,304	
TOTAL FS PRECISION TECH LLC		\$1,757,279	
3.176 FSA SISTEME DE ASAMBLARE SRL P-TA 1 MAI NR 1-2 400058 CLUJ-NAPOCA, 14 400058 ROMANIA	7/29/2020	\$34,911	<input type="checkbox"/> Secured debt
	8/19/2020	\$3,717	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$5,067	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL FSA SISTEME DE ASAMBLARE SRL		\$43,695	
3.177 FUJITSU 343 THORNALL ST EDISON 08837	7/1/2020	\$204,876	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL FUJITSU		\$204,876	
3.178 FUJIWA MACHINERY 988 NANHE ROAD JIANGSU PROVINCE CHINA 000000 CHINA	7/1/2020	\$174,597	<input type="checkbox"/> Secured debt
	8/5/2020	\$51,956	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$190,684	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL FUJIWA MACHINERY		\$417,237	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.179 FUSION INCORPORATED 4658 E 355TH STREET MENTOR, OH 44060	7/15/2020	\$19,196	<input type="checkbox"/> Secured debt
	7/29/2020	\$7,511	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$21,700	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL FUSION INCORPORATED		\$48,407	
3.180 FUTURE WORK FORCE SRL STR. SERPUITOARE 53A CLUJ NAPOCA 400168 ROMANIA	7/1/2020	\$12,625	<input type="checkbox"/> Secured debt
	8/5/2020	\$8,464	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL FUTURE WORK FORCE SRL		\$21,090	
3.181 GENERAL TOOL INC. 2025 ALTON PARKWAY IRVINE 92606	7/1/2020	\$9,325	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL GENERAL TOOL INC.		\$9,325	
3.182 GITS 1739 COMMERCE ROAD CRESTON, IA 50801	7/1/2020	\$17,188	<input type="checkbox"/> Secured debt
	7/8/2020	\$1,505	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$56,309	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$36,739	<input type="checkbox"/> Services
	8/5/2020	\$30,229	<input type="checkbox"/> Other _____
	8/12/2020	\$71,246	
	8/24/2020	\$142,489	
	9/16/2020	\$30,166	
TOTAL GITS		\$385,872	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.183 GLOBAL RISK CONSULTANTS 100 WALNUT AVENUE, FIFTH FLOOR CLARK, NJ 07066	7/1/2020	\$49,111	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GLOBAL RISK CONSULTANTS		\$49,111	
3.184 GLOBAL SYSTEMS AND SOFTWARE B.V. WINDMOLENWEG 9-11 6515 AP 9-11 NIJMEGEN, NE 6515 AP NETHERLANDS	7/1/2020 9/2/2020	\$3,434 \$5,320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GLOBAL SYSTEMS AND SOFTWARE B.V.		\$8,754	
3.185 GRANDBLAISE - LEROY EPINAL ZAC DE LA VOIVRE EPINAL, 88 88005 FRANCE	7/1/2020 8/5/2020 8/24/2020	\$1,121 \$4,472 \$2,593	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GRANDBLAISE - LEROY EPINAL		\$8,186	
3.186 GUNNING OCCUPATIONAL HEALTH LTD 6 LEICESTER ROAD HALE WA15 9PR UNITED KINGDOM	7/1/2020 8/5/2020 8/24/2020	\$3,590 \$4,793 \$4,059	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GUNNING OCCUPATIONAL HEALTH LTD		\$12,442	
3.187 HANGZHOU QIAN JIANG SPRING CO LTD #78 STR. 22 HANGZHOU ECONOMIC AND HANG ZHOU, 130 310018 CHINA	7/1/2020	\$7,618	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HANGZHOU QIAN JIANG SPRING CO LTD		\$7,618	

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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 \$6,825. (This amount may be adjusted on 4/01/22 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
3.188 HANGZHOU SHENGSHIDENG MAGNETICS CO. 108 NORTH SHIXIN ROAD HANGZHOU 311200 CHINA	7/1/2020	\$3,565	<input type="checkbox"/> Secured debt
	7/8/2020	\$3,300	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$2,434	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$781	<input type="checkbox"/> Services
	8/25/2020	\$4,697	<input type="checkbox"/> Other _____
TOTAL HANGZHOU SHENGSHIDENG MAGNETICS CO.		\$14,776	
3.189 HANON SYSTEMS NETHERLANDS COOPERATI AKERSTRAAT 69 HEERLEN 6417 RN NETHERLANDS	7/1/2020	\$177,751	<input type="checkbox"/> Secured debt
	8/19/2020	\$103,374	<input type="checkbox"/> Unsecured loan repayment
	9/2/2020	\$39,295	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL HANON SYSTEMS NETHERLANDS COOPERATI		\$320,420	<input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.190 HEIDRICK & STRUGGLES 40 ARGYLL STREET LONDON W1F 7EB UNITED KINGDOM	7/1/2020	\$84,411	<input type="checkbox"/> Secured debt
	7/22/2020	\$74,498	<input type="checkbox"/> Unsecured loan repayment
TOTAL HEIDRICK & STRUGGLES		\$158,909	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.191 HELICAL XINHUA ROAD, KUNJIA HI-TECH INDUST SHANGHAI 201203 CHINA	7/1/2020	\$37,043	<input type="checkbox"/> Secured debt
	7/8/2020	\$16,845	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$147,498	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$21,114	<input type="checkbox"/> Services
	8/5/2020	\$66,962	<input type="checkbox"/> Other _____
	8/12/2020	\$78,934	
	8/19/2020	\$13,944	
	8/24/2020	\$367,419	
	9/2/2020	\$4,810	
	9/16/2020	\$58,158	
TOTAL HELICAL		\$812,726	
3.192 HELLA ESTADO DE MEXICO TLALNEPANTLA 54040 MEXICO	7/1/2020	\$2,468,136	<input type="checkbox"/> Secured debt
	7/29/2020	\$5,558	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$572,499	<input checked="" type="checkbox"/> Suppliers or vendors
	8/19/2020	\$38,280	<input type="checkbox"/> Services
	8/24/2020	\$1,418,905	<input type="checkbox"/> Other _____
	8/25/2020	\$101,853	
TOTAL HELLA		\$4,605,231	
3.193 HIGH TECH INSULATORS INC 34483 GLENDALE LIVONIA, MI 48150	7/1/2020	\$52,365	<input type="checkbox"/> Secured debt
	8/5/2020	\$34,772	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$3,250	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL HIGH TECH INSULATORS INC		\$90,387	<input type="checkbox"/> Services
TOTAL HIGH TECH INSULATORS INC		\$90,387	<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.194 HIT PRECISION METALS CO LTD S/N BANJING INDUSTRIAL PARK RUGAO, 100 226561 CHINA	7/1/2020	\$351,603	<input type="checkbox"/> Secured debt
	7/22/2020	\$76,184	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$119,294	<input checked="" type="checkbox"/> Suppliers or vendors
	8/19/2020	\$345	<input type="checkbox"/> Services
	8/24/2020	\$102,535	<input type="checkbox"/> Other _____
	9/2/2020	\$8,792	
TOTAL HIT PRECISION METALS CO LTD		\$658,753	
3.195 HITACHI 2 MANHATTANVILLE RD. SUITE 301 PURCHASE, NY 10577-2103	7/1/2020	\$202,396	<input type="checkbox"/> Secured debt
	7/29/2020	\$4,606	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$61,714	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$539,008	<input type="checkbox"/> Services
	8/25/2020	\$611,128	<input type="checkbox"/> Other _____
TOTAL HITACHI		\$1,418,852	
3.196 HMRC VAT 100 PARLIAMENT STREET LONDON 0SW1A	7/30/2020	\$47,566	<input type="checkbox"/> Secured debt
TOTAL HMRC VAT		\$47,566	<input checked="" type="checkbox"/> Other Taxes _____
3.197 HOGAN LOVELLS ALSTERTOR 21 HAMBURG, 02 20095 GERMANY	8/5/2020	\$38,286	<input type="checkbox"/> Secured debt
	8/19/2020	\$13,032	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$23,042	<input type="checkbox"/> Suppliers or vendors
	9/3/2020	\$1,505	<input checked="" type="checkbox"/> Services
TOTAL HOGAN LOVELLS		\$75,865	<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.198 HONEYWELL 1985 DOUGLAS DRIVE NORTH GOLDEN VALLEY, MN 55422	7/1/2020	\$240,763	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Rent
	7/29/2020	\$82,786	
	8/12/2020	\$28,893	
	8/24/2020	\$593,644	
	8/26/2020	\$8,805	
	9/2/2020	\$30,444	
TOTAL HONEYWELL		\$985,336	
3.199 HOWMET FIXATION SIMMONDS SAS 9 RUE DESCRESSONNIERES SAINT COSME EN VAIRAIS, 75 72110 FRANCE	7/1/2020	\$61,371	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	7/8/2020	\$97,124	
	7/15/2020	\$22,336	
	7/29/2020	\$1,227	
	8/5/2020	\$6,964	
	8/12/2020	\$22,946	
	8/24/2020	\$134,897	
	9/2/2020	\$19,183	
	9/9/2020	\$13,472	
9/16/2020	\$18,817		
TOTAL HOWMET FIXATION SIMMONDS SAS		\$398,335	
3.200 HTSOLUTION GMBH KALTSCHMIDSTRASSE 5 BRUCK AN DER MUR 8600 AUSTRIA	7/8/2020	\$1,152	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	7/15/2020	\$13,101	
	8/5/2020	\$6,887	
	8/24/2020	\$1,412	
TOTAL HTSOLUTION GMBH		\$22,551	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.201 HÜBERS VERFAHRENSTECHNIK MASCHINENB SCHLAVENHORST 39 BOCHOLT 46395 GERMANY	7/1/2020	\$10,631	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HÜBERS VERFAHRENSTECHNIK MASCHINENB		\$10,631	
3.202 HUSCO INTERNATIONAL AUTOMOTIVE LLC 2239 PEWAUKEE ROAD WAUKESHA, WI 53188-1638	7/1/2020 8/5/2020 8/24/2020	\$36,221 \$72,442 \$36,221	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HUSCO INTERNATIONAL AUTOMOTIVE LLC		\$144,883	
3.203 HYOMYUNG 178-15, SEOGEUN-RI, PALTAN-MYEON, HWASEONG SI, GYEONGGI-DO,, 09 445-914 KOREA, REPUBLIC OF	9/9/2020	\$15,225	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HYOMYUNG		\$15,225	
3.204 I.M.I.L. PLAST SRL LAVANDAIA - ZONA INDUSTRIALE 3 LIMOSANO, CB 86022 ITALY	7/1/2020 7/29/2020 8/5/2020 8/19/2020 8/24/2020 9/2/2020	\$47,121 \$10,236 \$50,345 \$8,270 \$749 \$2,530	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL I.M.I.L. PLAST SRL		\$119,251	
3.205 IAV G.M.B.H. NORDHOFFSTRASSE 5 GIFHORN 38518 GERMANY	7/1/2020	\$12,103	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL IAV G.M.B.H.		\$12,103	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.206 IBCARGO SRL SOS. BUCURESTI NORD, NR.10, GLOBAL VOLUNTARI 077190 ROMANIA	8/12/2020	\$18,103	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/24/2020	\$192,131	
	8/25/2020	\$48,239	
TOTAL IBCARGO SRL		\$258,473	
3.207 IDTECH SUZHOU CO.,LTD SHUNFENG ROAD ECON DEVELOPMENT AREA SUZHOU 215000 CHINA	7/1/2020	\$97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$537	
	7/29/2020	\$10,553	
	8/5/2020	\$26	
	8/12/2020	\$35	
	8/24/2020	\$290	
9/16/2020	\$8		
TOTAL IDTECH SUZHOU CO.,LTD		\$11,548	
3.208 IGUS SARL 49 AVENUE DES PÉPINIÈRES - PARC MÉD FRESNES - CEDEX, 94 94832 FRANCE	8/5/2020	\$16,219	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL IGUS SARL		\$16,219	
3.209 ILCO TUBE BENDING AND ENGINEERING C 1308 MAHALO PLACE COMPTON, CA 90220	7/8/2020	\$19,220	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$9,297	
TOTAL ILCO TUBE BENDING AND ENGINEERING C		\$28,517	
3.210 IMZ ZRT BERENYI STREET 72-100 SZEKESFEHERVAR 8000 HUNGARY	8/24/2020	\$9,369	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL IMZ ZRT		\$9,369	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.211 INDO MIM PRIVATE LTD PLOT 62B PART-II APIIC INDUSTRIAL RENIGUNTA, 01 517520 INDIA	7/8/2020	\$15,982	<input type="checkbox"/> Secured debt
	8/12/2020	\$11,105	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$85,933	<input checked="" type="checkbox"/> Suppliers or vendors
	9/16/2020	\$22,767	<input type="checkbox"/> Services
TOTAL INDO MIM PRIVATE LTD		\$135,787	<input type="checkbox"/> Other _____
3.212 INDO SCHOTTLE 378 GAT NO VILLAGE URAWADE TAL MULD PUNE - MAHARASHTRA, 15 412108 INDIA	7/1/2020	\$61,937	<input type="checkbox"/> Secured debt
	7/22/2020	\$31,764	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$12,417	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$11,739	<input type="checkbox"/> Services
	8/24/2020	\$22,780	<input type="checkbox"/> Other _____
TOTAL INDO SCHOTTLE		\$144,782	
3.213 INDO-MIM PRIVATE LTD 214 CARNEGIE CENTER PRINCETON, NJ 08540	7/1/2020	\$4,167	<input type="checkbox"/> Secured debt
	7/8/2020	\$165	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$224	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$24	<input type="checkbox"/> Services
	8/12/2020	\$39,000	<input type="checkbox"/> Other _____
	8/24/2020	\$84,347	
	8/25/2020	\$11,702	
9/16/2020	\$14,606		
TOTAL INDO-MIM PRIVATE LTD		\$154,235	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.214 INDUSTRY CAPITAL 1 AVENUE DU FIEF SAINT OUEN L'AUMÔNE 95310 FRANCE	8/24/2020	\$45,725	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INDUSTRY CAPITAL		\$45,725	
3.215 INFOCUBE SRL C.DA COLLE S. ANTONIO BUCCHIANICO, CH 66011 ITALY	7/15/2020	\$18,695	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INFOCUBE SRL		\$18,695	
3.216 INGENIUM GRUPO EMPRESARIAL SA DE CV MATI #3100 RESIDENCIAL CASA MAYA MEXICALI, BCN 21255 MEXICO	7/29/2020 8/5/2020 8/24/2020 8/25/2020	\$2,735 \$1,311 \$5,554 \$2,272	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INGENIUM GRUPO EMPRESARIAL SA DE CV		\$11,872	
3.217 INSCO - (INSULATION SUPPLY COMPANY) 1901 HARPERS WAY TORRANCE, CA 90501	7/15/2020 8/5/2020 8/12/2020 8/24/2020 9/16/2020	\$3,938 \$811 \$2,317 \$1,621 \$2,432	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INSCO - (INSULATION SUPPLY COMPANY)		\$11,119	
3.218 INSIDE MEDIA COMMUNICATION 7A-7B BARAJUL SADULUI BUCHAREST 32742 ROMANIA	8/25/2020	\$15,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INSIDE MEDIA COMMUNICATION		\$15,000	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.219 INTEGRA AUTOMATION, S.A. DE C.V AV. INDUSTRIAS 1482 MEXICO 78399 MEXICO	8/5/2020	\$1,740	<input type="checkbox"/> Secured debt
	8/24/2020	\$5,150	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL INTEGRA AUTOMATION, S.A. DE C.V		\$6,890	
3.220 INZI CONTROLS S.NO.72, BANGALORE HIGH WAY, SRIPERUMBUDUR, 24 602105 INDIA	7/1/2020	\$55,065	<input type="checkbox"/> Secured debt
	8/5/2020	\$19,435	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$21,605	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL INZI CONTROLS		\$96,106	
3.221 IRIBE VENEGAS RAMON ANTONIO AV. DE LOS GORRIONES # 3441, FRACC MEXICALI, BCN 21395 MEXICO	7/1/2020	\$2,344	<input type="checkbox"/> Secured debt
	7/31/2020	\$13,892	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$3,841	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$1,567	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL IRIBE VENEGAS RAMON ANTONIO		\$21,644	
3.222 ISIS DEVELOPMENT BL. D1, TRONSON 7, ETAJ 6 BUCHAREST, S1 010073 ROMANIA	8/5/2020	\$1,315	<input type="checkbox"/> Secured debt
	8/24/2020	\$1,827	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$6,304	<input checked="" type="checkbox"/> Suppliers or vendors
	9/16/2020	\$308	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ISIS DEVELOPMENT		\$9,755	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.223 ISOLITE GMBH INDUSTRIESTRABE 125 LUDWIGSHAFEN 67063 GERMANY	7/29/2020	\$2,946	<input type="checkbox"/> Secured debt
	8/12/2020	\$77,383	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$10,275	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ISOLITE GMBH		\$90,604	
3.224 IVALUA INC 702 MARSHALL STREET, SUITE 520 REDWOOD CITY, CA 94063	8/5/2020	\$27,180	<input type="checkbox"/> Secured debt
	9/9/2020	\$222,750	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL IVALUA INC		\$249,930	
3.225 JAQUET TECHNOLOGY GROUP LTD THANNERSTRASSE 15 BASEL, SZ 4009 SWITZERLAND	8/12/2020	\$112,013	<input type="checkbox"/> Secured debt
	8/24/2020	\$59,355	<input type="checkbox"/> Unsecured loan repayment
	9/16/2020	\$13,054	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL JAQUET TECHNOLOGY GROUP LTD		\$184,422	
3.226 JAYASHREE 21/4, D-1 BLOCK, MID C, CHINCHWAD, PUNE, 15 411019 INDIA	7/1/2020	\$43,790	<input type="checkbox"/> Secured debt
	8/5/2020	\$6,000	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL JAYASHREE		\$49,790	
3.227 JENOPTIK 1505 W HAMLIN ROAD ROCHESTER HILLS, MI 48309	8/5/2020	\$8,080	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL JENOPTIK		\$8,080	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.228 JIANGSU DELIN AUTOMOBILE 69 17BUILDING NO.69 YANGANG MIDDLE CHANGZHOU, 100 213200 CHINA	8/19/2020	\$17,480	<input type="checkbox"/> Secured debt
	8/24/2020	\$476	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL JIANGSU DELIN AUTOMOBILE		\$17,956	
3.229 JIANGSU TENGCHI TECHNOLOGY CO LTD 21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA	7/1/2020	\$393,018	<input type="checkbox"/> Secured debt
	7/29/2020	\$7,081	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$54,566	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$53,912	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL JIANGSU TENGCHI TECHNOLOGY CO LTD		\$508,577	
3.230 JIANGSU ZHENGCHI MECHANICAL AND WEST OF JINFENG ROAD DAFENG JIANGSU 224100 CHINA	7/1/2020	\$72,995	<input type="checkbox"/> Secured debt
	7/29/2020	\$25,691	<input type="checkbox"/> Unsecured loan repayment
	8/19/2020	\$163,694	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL JIANGSU ZHENGCHI MECHANICAL AND		\$262,380	
3.231 JIANGYIN MACHINE BUILDING INC 68 QINGGUO ROAD JIANGYIN CITY PEOPLES REPUBLIC OF CHINA, 100 214400 CHINA	7/1/2020	\$798,698	<input type="checkbox"/> Secured debt
	7/29/2020	\$15,067	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$211,552	<input checked="" type="checkbox"/> Suppliers or vendors
	8/19/2020	\$35,000	<input type="checkbox"/> Services
	8/24/2020	\$582,220	<input type="checkbox"/> Other _____
TOTAL JIANGYIN MACHINE BUILDING INC		\$1,642,537	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.232 JIANGYIN UNI-POL CO LTD 55/2 VILLAGE PIMPLE JAGTAP, PUNE, 15 412208 INDIA	7/1/2020	\$653,325	<input type="checkbox"/> Secured debt
	7/22/2020	\$170,000	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$15,145	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$191,221	<input type="checkbox"/> Services
	8/24/2020	\$181,718	<input type="checkbox"/> Other _____
	8/25/2020	\$569,585	
TOTAL JIANGYIN UNI-POL CO LTD		\$1,780,993	
3.233 KAMTEC #49 SAMSUNG1-RO, 5-GIL JINCHEON-GUN 365-822 KOREA, REPUBLIC OF	7/1/2020	\$2,059,344	<input type="checkbox"/> Secured debt
	7/22/2020	\$196,815	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$472,489	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$34,977	<input type="checkbox"/> Services
	8/25/2020	\$64,151	<input type="checkbox"/> Other _____
TOTAL KAMTEC		\$2,827,775	
3.234 KEHUA 63 YONGKANG ROAD LIYANG, 140 213354 CHINA	7/1/2020	\$7,894,053	<input type="checkbox"/> Secured debt
	7/22/2020	\$461,727	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$779,136	<input checked="" type="checkbox"/> Suppliers or vendors
	8/19/2020	\$10,343	<input type="checkbox"/> Services
	8/24/2020	\$2,082,805	<input type="checkbox"/> Other _____
TOTAL KEHUA		\$11,228,064	
3.235 KERN LIEBERS DR.-KURT-STEIM-STRASSE 35 SCHRAMBERG, 08 78713 GERMANY	7/1/2020	\$71,755	<input type="checkbox"/> Secured debt
	8/24/2020	\$56,480	<input type="checkbox"/> Unsecured loan repayment
	9/9/2020	\$1,457	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL KERN LIEBERS		\$129,692	<input type="checkbox"/> Services
TOTAL KERN LIEBERS		\$129,692	<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.236 KEYENCE LAZARO CARDENAS PTE. 1007-301 SAN PEDRO GARZA GARCIA, NL 66266 MEXICO	7/1/2020	\$28,706	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KEYENCE		\$28,706	
3.237 KIM AND CHANG SEYANG BUILDING,223 NAEJA-DONG, JO SEOUL 031-070 KOREA, REPUBLIC OF	8/24/2020 9/3/2020	\$175,000 \$2,610	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KIM AND CHANG		\$177,610	
3.238 KIMURA CHUZOSHO CO.,LTD NAGASAWA 1157 SHIMIZU-CHO, SUNTO-GUN 411-0905 JAPAN	7/1/2020 8/5/2020 8/24/2020 8/25/2020	\$2,927 \$56,883 \$3,923 \$47,546	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KIMURA CHUZOSHO CO.,LTD		\$111,278	
3.239 KINETON S.R.L VIA EMANUELE GIANTURCO, 23 NAPLES 80146 ITALY	7/1/2020 8/5/2020 8/24/2020	\$37,776 \$17,436 \$18,011	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KINETON S.R.L		\$73,222	
3.240 KING AND WOOD MALLESONS LEVEL 61 GOVERNOR PHILLIP TOWER, 1 SYDNEY 2000 AUSTRALIA	9/2/2020	\$29,628	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KING AND WOOD MALLESONS		\$29,628	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.241 KLX INC 480 88289 EXPEDITE WAY CHICAGO, IL 60695-0001	7/1/2020	\$12,096	<input type="checkbox"/> Secured debt
	7/8/2020	\$11,004	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$26,964	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$3,276	<input type="checkbox"/> Services
	8/12/2020	\$59,976	<input type="checkbox"/> Other _____
	8/26/2020	\$50,400	
	9/16/2020	\$49,308	
TOTAL KLX INC		\$213,024	
3.242 KOSEI AKAGI (KUNSHAN) ALUMINUM CO., 108 SHUANGHUA RD JIANSU 215132 CHINA	7/1/2020	\$75,578	<input type="checkbox"/> Secured debt
	7/15/2020	\$118,179	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$24,435	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$21,015	<input type="checkbox"/> Services
	8/25/2020	\$16,087	<input type="checkbox"/> Other _____
TOTAL KOSEI AKAGI (KUNSHAN) ALUMINUM CO.,		\$255,294	
3.243 KOSHIDA CORPORATION 2 2 9 HIGASHI-SHINBASHI MINATO-KU, 13 105-8642 JAPAN	7/1/2020	\$368,432	<input type="checkbox"/> Secured debt
TOTAL KOSHIDA CORPORATION		\$368,432	<input type="checkbox"/> Unsecured loan repayment
3.244 KOVOLIS HEDVIKOV A.S HEDVIKOV 1 TREMOSNICE 53843 CZECH REPUBLIC	7/1/2020	\$296,750	<input type="checkbox"/> Secured debt
	8/5/2020	\$256,796	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$113,578	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$144,710	<input type="checkbox"/> Services
TOTAL KOVOLIS HEDVIKOV A.S		\$811,834	<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.245 KPMG ARLINGTON BUSINESS PARK READING RG7 4SD UNITED KINGDOM	7/29/2020	\$106,742	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Taxes & Fees
	8/12/2020	\$5,735	
	9/2/2020	\$5,394	
TOTAL KPMG		\$117,870	
3.246 KPMG POSLOVNO SVETOVANJE, D.O.O. ZELEZNA CESTA 8A LJUBLJANA 1000 SLOVENIA	9/9/2020	\$11,796	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL KPMG POSLOVNO SVETOVANJE, D.O.O.		\$11,796	
3.247 KUPPER METALLVERARBEITUNG HABERSTRASSE 36 VELBERT 42551 GERMANY	7/1/2020	\$51,311	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL KUPPER METALLVERARBEITUNG		\$51,311	
3.248 LE BELIER AJKA -GYARTELEP AJKA PF91 8400 HUNGARY	7/1/2020	\$581,817	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	7/8/2020	\$13,818	
	7/15/2020	\$12,300	
	7/22/2020	\$29,334	
	7/29/2020	\$4,414	
	8/5/2020	\$13,104	
	8/12/2020	\$38,360	
8/24/2020	\$621,750		
8/25/2020	\$451,426		
TOTAL LE BELIER		\$1,766,323	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.249 LE GUELLEC ZI DE POULDAVID DOUARNENEZ, 29 29177 FRANCE	7/1/2020	\$4,061	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/12/2020	\$3,463	
TOTAL LE GUELLEC		\$7,524	
3.250 LE SUR MESURE INDUSTRIEL ZI INOVA 3000, 4 ALLEE N 3, THAON-LES-VOSGES, 88 88151 FRANCE	7/1/2020	\$1,361	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/24/2020	\$132	
	8/25/2020	\$10,346	
TOTAL LE SUR MESURE INDUSTRIEL		\$11,839	
3.251 LEFLER MFG 1849 VICTORY PLACE BURBANK, CA 91504	7/1/2020	\$40,762	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$33,228	
	8/12/2020	\$33,228	
	8/24/2020	\$6,514	
TOTAL LEFLER MFG		\$113,732	
3.252 LEMAN INDUSTRIE 21, KÖRÖSI CSOMA SÁNDOR STREET GÖDÖLLŐ 2100 HUNGARY	7/1/2020	\$148,141	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$315	
	7/29/2020	\$39,836	
	8/24/2020	\$82,047	
	9/2/2020	\$44,548	
	9/16/2020	\$30,133	
TOTAL LEMAN INDUSTRIE		\$345,021	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.253 LENZ ET STAEHELIN GRAND'RUE 25 GENEVE 11 1211 SWITZERLAND	7/1/2020	\$61,032	<input type="checkbox"/> Secured debt
	7/29/2020	\$2,484	<input type="checkbox"/> Unsecured loan repayment
	9/9/2020	\$4,604	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LENZ ET STAEHELIN		\$68,120	
3.254 LGA AUTOMATION VIA PESCARA 45 ATESSA 66041 ITALY	7/1/2020	\$276,929	<input type="checkbox"/> Secured debt
	8/5/2020	\$17,408	<input type="checkbox"/> Unsecured loan repayment
	8/19/2020	\$21,473	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$31,581	<input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LGA AUTOMATION		\$347,391	
3.255 LIOHO METAL (HUBEI) CO LTD NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA	7/1/2020	\$1,258,855	<input type="checkbox"/> Secured debt
	8/5/2020	\$442,783	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LIOHO METAL (HUBEI) CO LTD		\$1,701,638	
3.256 LIONNUMTEK S DE RL DE CV BLVD MANUEL GOMEZ MORIN CONDOMIINIO MEXICALI, BCN 21379 MEXICO	8/24/2020	\$20,657	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LIONNUMTEK S DE RL DE CV		\$20,657	
3.257 LISK GW COMPANY INC 2 SOUTH STREET CLIFTON SPRINGS, NY 14432	7/1/2020	\$68,191	<input type="checkbox"/> Secured debt
	8/24/2020	\$50,328	<input type="checkbox"/> Unsecured loan repayment
	9/9/2020	\$475,106	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LISK GW COMPANY INC		\$593,626	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.258 LOREME 12 RUE DES POTIERS D'ETAIR METZ 57070 FRANCE	7/1/2020	\$3,098	<input type="checkbox"/> Secured debt
	8/5/2020	\$1,971	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$13,545	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$1,631	<input type="checkbox"/> Services
TOTAL LOREME		\$20,244	<input type="checkbox"/> Other _____
3.259 LT TECHNO SOLUTIONS PVT LTD D 15 5 TT.C. IND. AREA M.I.D.C. TUR NAVI MUMBAI 400613 INDIA	7/1/2020	\$19,713	<input type="checkbox"/> Secured debt
	8/5/2020	\$16,600	<input type="checkbox"/> Unsecured loan repayment
TOTAL LT TECHNO SOLUTIONS PVT LTD		\$36,313	<input checked="" type="checkbox"/> Suppliers or vendors
3.260 LUCIANO TRAVAGLINI VIA PALERMO 21 23 ATESSA, CH 66041 ITALY	7/1/2020	\$30,860	<input type="checkbox"/> Services
	7/29/2020	\$5,005	<input type="checkbox"/> Other _____
	8/5/2020	\$23,144	<input type="checkbox"/> Secured debt
	8/24/2020	\$29,321	<input type="checkbox"/> Unsecured loan repayment
TOTAL LUCIANO TRAVAGLINI		\$163,280	<input checked="" type="checkbox"/> Suppliers or vendors
3.261 LUGERA AND MAKLER SPOL S R O JILEMNICKEHO 3 TRENCIN 911 01 SLOVAKIA	7/1/2020	\$4,477	<input type="checkbox"/> Services
	8/5/2020	\$4,477	<input type="checkbox"/> Other _____
TOTAL LUGERA AND MAKLER SPOL S R O		\$8,954	<input checked="" type="checkbox"/> Suppliers or vendors
3.262 LYDALL GERHARDI GMBH & CO.KG AUF DER KOPPEL 9 MEINERZHAGEN 58540 GERMANY	7/1/2020	\$10,221	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL LYDALL GERHARDI GMBH & CO.KG		\$10,221	<input checked="" type="checkbox"/> Suppliers or vendors

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.263 M NETICS LTD RYZEX HSE BUMPERS WAY CHIPPENHAM SN14 6LH UNITED KINGDOM	7/29/2020	\$1,459	<input type="checkbox"/> Secured debt
	8/5/2020	\$2,406	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$4,727	<input checked="" type="checkbox"/> Suppliers or vendors
	9/2/2020	\$8,941	<input type="checkbox"/> Services
	9/9/2020	\$3,242	<input type="checkbox"/> Other _____
	9/16/2020	\$783	
TOTAL M NETICS LTD		\$21,558	
3.264 M.L.R. EXPEDLOGISTIC GRUP SRL LOC.BRAN, STR. SEXTIL PUSCARIU, NR. BRASOV 507025 ROMANIA	8/24/2020	\$19,453	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL M.L.R. EXPEDLOGISTIC GRUP SRL		\$19,453	<input checked="" type="checkbox"/> Suppliers or vendors
3.265 M/S PERFECT ALLOY COMPONENTS PVT LT 57 NAVULE, SAVALANGA ROAD,SHIMOGA KARNATAKA, 12 577201 INDIA	8/5/2020	\$6,733	<input type="checkbox"/> Services
	8/24/2020	\$4,640	<input type="checkbox"/> Other _____
	8/25/2020	\$1,903	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Unsecured loan repayment
TOTAL M/S PERFECT ALLOY COMPONENTS PVT LT		\$13,276	
3.266 M2M MACHINING INC 730 PERKINS DRIVE MUKWONAGO, WI 53149	7/1/2020	\$23,966	<input type="checkbox"/> Secured debt
	7/8/2020	\$44,216	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$49,661	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$8,779	<input type="checkbox"/> Services
	8/5/2020	\$4,948	<input type="checkbox"/> Other _____
	8/12/2020	\$8,102	
	8/24/2020	\$37,949	
	9/16/2020	\$11,357	
TOTAL M2M MACHINING INC		\$188,978	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.267 M2P 29 ROUTE DE NEUVILLERS RAVES 88520 FRANCE	8/24/2020	\$11,327	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL M2P	\$11,327	
3.268 MACLEAN MAYNARD 50855 E. RUSSELL SCHMIDT BLVD CHESTERFIELD, MI 48051	7/1/2020	\$15,423	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/19/2020	\$50,972	
	9/2/2020	\$8,020	
	9/9/2020	\$4,319	
TOTAL MACLEAN MAYNARD		\$78,734	
3.269 MAGNETI MARELLI PERÍNSKA CESTA PRIEMYSELNÝ PARK 292 KECHNEC, 10 044 58 SLOVAKIA	7/1/2020	\$185,997	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/22/2020	\$96,203	
	8/5/2020	\$857,259	
	8/24/2020	\$117,890	
TOTAL MAGNETI MARELLI		\$1,257,349	
3.270 MANIOBRAS DE PRECISION, S.A. DE CV BLVD. MANUEL J.CLOUTHIER #114-EE TIJUANA, BCN 22530 MEXICO	7/1/2020	\$7,337	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$3,776	
	8/5/2020	\$8,752	
	8/24/2020	\$1,473	
	8/25/2020	\$2,407	
TOTAL MANIOBRAS DE PRECISION, S.A. DE CV		\$23,745	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.271 MANPOWER 8F TOWER A XIN MEI UNION SQUARE SHANGHAI 200120 CHINA	7/1/2020	\$10,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$16,772	
TOTAL MANPOWER		\$26,772	
3.272 MARKE CREATIVE MERCHANDISE LTD UNIT 6-8 LIONAGATE ENTERPRISE PARK MITCHAM, SY CR4 4NY UNITED KINGDOM	7/1/2020	\$8,111	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MARKE CREATIVE MERCHANDISE LTD		\$8,111	
3.273 MECANIZACION S.A. CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN	7/1/2020	\$26,398	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$53,337	
	8/24/2020	\$59,850	
	9/2/2020	\$24,057	
	9/16/2020	\$50,975	
TOTAL MECANIZACION S.A.		\$214,617	
3.274 MECHANIZED ENTERPRISES INC 1140 N. KRAEMER BLVD UNIT M ANAHEIM, CA 92806	7/1/2020	\$7,156	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$9,200	
TOTAL MECHANIZED ENTERPRISES INC		\$16,356	

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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 \$6,825. (This amount may be adjusted on 4/01/22 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
3.275 MEI TA INDUSTRIAL 31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA	7/1/2020	\$11,849,852	<input type="checkbox"/> Secured debt
	7/22/2020	\$137,985	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$7,985	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$1,085,706	<input type="checkbox"/> Services
	8/19/2020	\$226,835	<input type="checkbox"/> Other _____
	8/24/2020	\$6,331,035	
	9/2/2020	\$10,677	
TOTAL MEI TA INDUSTRIAL		<u>\$19,650,075</u>	
3.276 METAL IMPROVEMENT CO. INC HAMBRIDGE LANE NEWBURY, BK RG14 5TU UNITED KINGDOM	8/24/2020	\$15,852	<input type="checkbox"/> Secured debt
	9/9/2020	\$15,906	<input type="checkbox"/> Unsecured loan repayment
TOTAL METAL IMPROVEMENT CO. INC		<u>\$31,758</u>	<input type="checkbox"/> Suppliers or vendors
3.277 METALIS 8 RUE DES ACACIAS PONT DE ROIDE 25150 FRANCE	7/1/2020	\$174,724	<input type="checkbox"/> Services
	7/8/2020	\$54,743	<input checked="" type="checkbox"/> Other _____
	7/15/2020	\$56,246	<input type="checkbox"/> Secured debt
	7/29/2020	\$6,050	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$23,611	<input checked="" type="checkbox"/> Suppliers or vendors
	8/12/2020	\$44,568	<input type="checkbox"/> Services
	8/24/2020	\$223,275	<input type="checkbox"/> Other _____
	8/25/2020	\$5,029	
	9/9/2020	\$8,583	
9/16/2020	\$84,001		
TOTAL METALIS		<u>\$680,829</u>	

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

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.278 MICRO-EPSILON STRATEGY CENTER 14 16 RUE DES GAUDI SAINT-GERMAIN-EN-LAYE 78100 FRANCE	7/1/2020	\$41,114	<input type="checkbox"/> Secured debt
	7/29/2020	\$80,384	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$18,397	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$15,499	<input type="checkbox"/> Services
TOTAL MICRO-EPSILON		\$155,394	<input type="checkbox"/> Other _____
3.279 MICROWARE S.R.L. PIAZZA SALVADOR ALLENDE, 4 PESCARA, CH 65125 ITALY	7/1/2020	\$21,894	<input type="checkbox"/> Secured debt
	8/5/2020	\$19,285	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$19,297	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL MICROWARE S.R.L.		\$60,477	<input type="checkbox"/> Services
3.280 MIMURO SEISAKUSYO CO LTD 536 HIGASHIASAKAWACYO HACHIOUJI-SH TOKYO-TO, 13 193-0834 JAPAN	7/8/2020	\$403,935	<input type="checkbox"/> Other _____
	8/5/2020	\$1,036	<input type="checkbox"/> Secured debt
TOTAL MIMURO SEISAKUSYO CO LTD		\$404,970	<input type="checkbox"/> Unsecured loan repayment
3.281 MINALEX CORP CODDINGTON ROAD P.O. BOX 247 WHITE HOUSE STATION, NJ 08889-0247	7/1/2020	\$643	<input checked="" type="checkbox"/> Suppliers or vendors
	7/8/2020	\$574	<input type="checkbox"/> Services
	7/15/2020	\$5,612	<input type="checkbox"/> Other _____
	8/12/2020	\$501	<input type="checkbox"/> Secured debt
	8/24/2020	\$1,422	<input type="checkbox"/> Unsecured loan repayment
TOTAL MINALEX CORP		\$8,751	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.282 MINDA CORPORATION LIMITED 225/1 PLOT NO D-225/1, 226, 227, CH PUNE, 15 410501 INDIA	8/5/2020	\$10,693	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/26/2020	\$14,729	
	TOTAL MINDA CORPORATION LIMITED		
3.283 MITSUBISHI ELECTRIC 25,BOULEVARD DES BOUVETS NANTERRE CEDEX 92741 FRANCE	7/1/2020	\$1,448,222	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/22/2020	\$130,465	
	7/29/2020	\$4,720	
	8/5/2020	\$296,610	
	8/12/2020	\$817,254	
	8/19/2020	\$27,124	
	8/24/2020	\$4,538	
	9/2/2020	\$1,002,264	
TOTAL MITSUBISHI ELECTRIC		\$3,731,196	
3.284 MITSUBISHI STEEL HARUMI PARK BLDING 2-22 HARUMI3-CH CHUO-KU, 13 104-8550 JAPAN	7/1/2020	\$542	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$7,940	
	8/25/2020	\$571	
TOTAL MITSUBISHI STEEL		\$9,052	
3.285 MOODY'S INVESTOR SERVICE INC WTC 250, GREENWICH STREET NEW YORK 10007	9/3/2020	\$52,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL MOODY'S INVESTOR SERVICE INC		

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.286 MORGAN STANLEY SMITH BARNEY LLC 1300 THAMES STREET, 4TH FLOOR BALTIMORE 21231	7/1/2020	\$12,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MORGAN STANLEY SMITH BARNEY LLC		\$12,500	
3.287 MOSS PIECES PLASTIQUE 1 RUE DU GUÉ LE MESNIL AMELOT, 77 77990 FRANCE	7/15/2020 7/21/2020 8/24/2020 9/16/2020	\$2,453 \$5,779 \$1,345 \$143	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MOSS PIECES PLASTIQUE		\$9,720	
3.288 NACIONAL DE COBRE S.A. DE C.V. 482 W. SAN YSIDRO BLVD. SAN YSIDRO, CA 92173	7/1/2020 8/24/2020	\$3,357 \$8,130	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NACIONAL DE COBRE S.A. DE C.V.		\$11,487	
3.289 NAKAMURA GIKEN CO., LTD. 860 KAMIZAKAI KARASUMIYAMA-MACHI NASU-GUN, 09 321-0617 JAPAN	7/1/2020 8/24/2020 9/16/2020	\$38 \$17,605 \$7,550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NAKAMURA GIKEN CO., LTD.		\$25,193	
3.290 NANTONG JIACHENG MACHINERY CO.,LTD. 8 YANGANG ROAD,PINGDONG TOWN NANTONG, 100 226361 CHINA	8/24/2020 9/2/2020	\$8,584 \$3,518	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NANTONG JIACHENG MACHINERY CO.,LTD.		\$12,102	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.291 NELSON NAME PLATE COMPANY 2800 CASITAS AVENUE LOS ANGELES, CA 90039-2942	7/1/2020	\$1,254	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$247	
	7/29/2020	\$420	
	8/5/2020	\$1,654	
	8/12/2020	\$7,007	
	8/24/2020	\$5,853	
	9/16/2020	\$8,794	
TOTAL NELSON NAME PLATE COMPANY		\$25,228	
3.292 NEW CONVERSION AND SERVICE SRL VIA CAGLIARI, SNC ATESSA 66041 ITALY	7/29/2020	\$4,775	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/12/2020	\$9,362	
	8/26/2020	\$5,769	
	9/16/2020	\$7,884	
TOTAL NEW CONVERSION AND SERVICE SRL		\$27,791	
3.293 NEWBY FOUNDRY DIVISION LTD SMITH ROAD WEST MIDLANDS WS10 0PB UNITED KINGDOM	7/1/2020	\$60,096	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$43,205	
	8/19/2020	\$10,179	
	8/24/2020	\$8,962	
	8/25/2020	\$19,120	
	9/2/2020	\$21,122	
TOTAL NEWBY FOUNDRY DIVISION LTD		\$162,685	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.294 NICHOLSONS SEALING TECHNOLOGIES LTD AMOS DRIVE, GREENCROFT INDUSTRIA PA STANLEY DH9 7YE UNITED KINGDOM	7/1/2020	\$21,297	<input type="checkbox"/> Secured debt
	7/8/2020	\$58,857	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$12,008	<input checked="" type="checkbox"/> Suppliers or vendors
	8/12/2020	\$7,241	<input type="checkbox"/> Services
	8/24/2020	\$19,178	<input type="checkbox"/> Other _____
	9/16/2020	\$7,061	
TOTAL NICHOLSONS SEALING TECHNOLOGIES LTD		\$125,641	
3.295 NINTEX USA LLC 10800 NE 8TH STREET, SUITE 400 BELLEVUE, WA 98004	8/26/2020	\$90,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL NINTEX USA LLC		\$90,000	<input checked="" type="checkbox"/> Suppliers or vendors
3.296 NMB SIEMEN STR 30 LANGEN 63225 GERMANY	7/1/2020	\$31,124	<input type="checkbox"/> Services
	8/25/2020	\$16,528	<input type="checkbox"/> Other _____
	TOTAL NMB		\$47,651
3.297 NNC SOLUTIONS SRL STR.TRAIAN NR.23, BL.E, SC.D, AP.2 JUD.VALCEA 245700 ROMANIA	7/1/2020	\$8,811	<input type="checkbox"/> Secured debt
	7/8/2020	\$14,234	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$9,863	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$5,443	<input type="checkbox"/> Services
	8/12/2020	\$10,014	<input type="checkbox"/> Other _____
	8/24/2020	\$18,638	
	9/16/2020	\$12,227	
TOTAL NNC SOLUTIONS SRL		\$79,230	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.298 NORMA HAVLICKOVA 28 HUSTOPECE, 08 693 01 CZECH REPUBLIC	7/1/2020	\$147,757	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/22/2020	\$112,532	
	7/29/2020	\$19,822	
	8/5/2020	\$901	
	8/19/2020	\$15,225	
	8/24/2020	\$6,830	
	8/25/2020	\$73,782	
	9/2/2020	\$2,882	
TOTAL NORMA		\$379,730	
3.299 NORTH AMERICAN INTERCONNECT LLC 7975 N. HAYDEN RD. SCOTTSDALE, AZ 85258	6/24/2020	\$7,737	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$7,737	
	8/5/2020	\$1,464	
	8/25/2020	\$6,900	
TOTAL NORTH AMERICAN INTERCONNECT LLC		\$23,837	
3.300 NTT 100 CITY SQUARE BOSTON, MA 02129	7/1/2020	\$95,031	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$16,500	
	8/5/2020	\$182,794	
	8/19/2020	\$61,600	
	8/24/2020	\$115,926	
	8/25/2020	\$47,449	
TOTAL NTT		\$519,301	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.301 NW NUMERICS PO BOX 271 EAST GREENWICH, RI 02818	8/24/2020	\$11,512	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NW NUMERICS		\$11,512	
3.302 ORACLE PO BOX 71028 CHICAGO, IL 60694-1028	7/1/2020 9/2/2020	\$565,213 \$81,693	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ORACLE		\$646,906	
3.303 P.C.S. PRECISION WORKS HENNEF GMBH BONNER STRASSE 25 HENNEF 53773 GERMANY	8/5/2020 8/24/2020	\$6,585 \$84,052	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL P.C.S. PRECISION WORKS HENNEF GMBH		\$90,637	
3.304 PARKER HANNIFIN CORP 595 SCHELTER ROAD LINCOLNSHIRE, IL 60069	7/8/2020 7/15/2020 8/12/2020 8/24/2020	\$8,035 \$5,357 \$4,371 \$8,743	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PARKER HANNIFIN CORP		\$26,506	
3.305 PENINSULA LIGHT METALS LLC 875 W 8TH STREET AZUSA, CA 91702	7/1/2020 9/4/2020 9/9/2020	\$641 \$108,444 \$6,562	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PENINSULA LIGHT METALS LLC		\$115,647	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.306 PERFORMANCE DEVELOPMENT PARTNERS ROUTE DE PRE-BOIS 20, CP1887 ZURICH 1215 SWITZERLAND	8/12/2020	\$13,332	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PERFORMANCE DEVELOPMENT PARTNERS		\$13,332	
3.307 PERROTTON 900 AV DE PONTCHY BONNEVILLE, 74 74130 FRANCE	7/1/2020	\$113,104	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$10,604	
	7/15/2020	\$67,386	
	7/29/2020	\$11,665	
	8/12/2020	\$38,149	
	8/24/2020	\$182,717	
	9/16/2020	\$65,392	
TOTAL PERROTTON		\$489,017	
3.308 PHOENIX SINTERED METALS 921 CLARK STREET BROCKWAY, PA 15824	7/1/2020	\$7,275	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/24/2020	\$3,113	
	8/25/2020	\$35,937	
TOTAL PHOENIX SINTERED METALS		\$46,325	
3.309 PIERBURG 5 5 SOUTHCHASE COURT FOUNTAIN INN, SC 29644	7/1/2020	\$178,656	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$99,887	
	8/5/2020	\$416,169	
	8/19/2020	\$5,855	
	8/24/2020	\$1,052,769	
	9/2/2020	\$19,515	
	9/9/2020	\$22,859	
TOTAL PIERBURG		\$1,795,709	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.310 PING IDENTITY CORPORATION 1001 17TH STREET STE 100 DENVER, CO DENVER 80202	9/3/2020	\$142,273	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	9/9/2020	\$55,469	
TOTAL PING IDENTITY CORPORATION		\$197,742	
3.311 PLAY SOLUTIONS SRL BLD. CORNELIU COPOSU NR.6-8, ET 1, BUCHAREST 050898 ROMANIA	7/1/2020	\$23,044	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$16,988	
	8/24/2020	\$15,057	
	8/25/2020	\$15,057	
TOTAL PLAY SOLUTIONS SRL		\$70,146	
3.312 POCLAIN TECHNICAST 4 BLD DE LA PRIMAUDIÈRE SABLE SUR SARTUE 72302 FRANCE	7/1/2020	\$37,109	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$60,972	
	8/24/2020	\$9,856	
	8/25/2020	\$11,754	
	9/2/2020	\$81,297	
	9/9/2020	\$6,891	
TOTAL POCLAIN TECHNICAST		\$207,879	
3.313 POLYDRUCK Z.A. JEAN MONET FONTEWAY SUR EURE 28630 FRANCE	9/16/2020	\$12,957	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL POLYDRUCK		\$12,957	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.314 PRECIALP 424 ROUTE DE CLUSES AYZE 74130 FRANCE	7/1/2020	\$129,431	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$3,072	
	8/5/2020	\$164,280	
	8/19/2020	\$25,104	
	8/24/2020	\$256,102	
	8/25/2020	\$91,779	
	9/2/2020	\$4,177	
	9/9/2020	\$391,586	
TOTAL PRECIALP		\$1,065,530	
3.315 PRECISION ENTERPRISES INC 1000 EAST PRECISION DRIVE PO BOX 30 SOMONAUK 60552	8/5/2020	\$4,875	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/24/2020	\$19,049	
TOTAL PRECISION ENTERPRISES INC		\$23,924	
3.316 PRECISION PARTS ENGINEERING ST JAMES ROAD BLACKBURN , LANACSHIRE BB1 8ET UNITED KINGDOM	7/29/2020	\$19,301	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$816	
	8/12/2020	\$941	
	8/24/2020	\$12,265	
	9/16/2020	\$18,251	
TOTAL PRECISION PARTS ENGINEERING		\$51,574	

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List Certain Transfers Made Before Filing for Bankruptcy

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.317 PRECISION RESOURCE 5803 ENGINEER DRIVE, PO BOX # 41220 HUNTINGTON BEACH, CA 92649	7/1/2020	\$30,427	<input type="checkbox"/> Secured debt
	7/29/2020	\$38,665	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$35,610	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$11,933	<input type="checkbox"/> Services
	8/25/2020	\$2,757	<input type="checkbox"/> Other _____
TOTAL PRECISION RESOURCE		\$119,393	
3.318 PRECISION SHEET METAL CAR. SAN LUIS KM 10.5 ALM. 6 MEXICALI, BCN 21397 MEXICO	7/1/2020	\$13,648	<input type="checkbox"/> Secured debt
	8/5/2020	\$6,863	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$16,060	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$11,110	<input type="checkbox"/> Services
TOTAL PRECISION SHEET METAL		\$47,680	<input type="checkbox"/> Other _____
3.319 PRICEWATERHOUSE COOPERS 1 EMBANKMENT PLACE LONDON WC2N 6RH UNITED KINGDOM	8/5/2020	\$134,288	<input type="checkbox"/> Secured debt
	8/28/2020	\$71,890	<input type="checkbox"/> Unsecured loan repayment
TOTAL PRICEWATERHOUSE COOPERS		\$206,178	<input type="checkbox"/> Suppliers or vendors
3.320 PROFILE WIRE INC 8831 INDUSTRIAL DRIVE PEARLAND, TX 77584	7/1/2020	\$9,495	<input checked="" type="checkbox"/> Services
	8/5/2020	\$4,800	<input type="checkbox"/> Other _____
	9/2/2020	\$8,758	<input type="checkbox"/> Secured debt
TOTAL PROFILE WIRE INC		\$23,053	<input type="checkbox"/> Unsecured loan repayment

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.321 PROTECTIVE INDUSTRIES INC 3012 MOMENTUM PLACE CHICAGO, IL 60689-5330	7/1/2020	\$87,306	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$3,920	
	8/5/2020	\$23,477	
	8/24/2020	\$1,644	
	8/25/2020	\$3,261	
TOTAL PROTECTIVE INDUSTRIES INC		\$119,609	
3.322 PROTURBO USINAGEM DE PRECISAO LTDA AV DAS INDUSTRIAS 1 333 DISTRIT 333 JUNDIAÍ, SP 13213-100 BRAZIL	7/1/2020	\$125,862	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$14,688	
	8/5/2020	\$36,845	
	8/24/2020	\$38,521	
	8/25/2020	\$11,664	
TOTAL PROTURBO USINAGEM DE PRECISAO LTDA		\$227,580	
3.323 Q AND L INDUSTRIAL SERVICES S R O CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA	7/1/2020	\$64,576	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$1,544	
	8/24/2020	\$570	
TOTAL Q AND L INDUSTRIAL SERVICES S R O		\$66,690	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.324 R PRO CZ S R O NÁLEPKOVA 143/97 BRNO 637 00 CZECH REPUBLIC	7/8/2020	\$1,875	<input type="checkbox"/> Secured debt
	7/15/2020	\$3,481	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$3,697	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$1,077	<input type="checkbox"/> Services
	8/12/2020	\$2,216	<input type="checkbox"/> Other _____
	8/24/2020	\$4,764	
	9/16/2020	\$3,259	
TOTAL R PRO CZ S R O		\$20,370	
3.325 R.G. RAY CORPORATION 2430 325 W. SILVERBELL ROAD LAKE ORION, MI 48359	7/1/2020	\$20,121	<input type="checkbox"/> Secured debt
	7/8/2020	\$1,637	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$50,273	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$84,688	<input type="checkbox"/> Services
	8/5/2020	\$111,761	<input type="checkbox"/> Other _____
	8/12/2020	\$27,674	
	8/19/2020	\$2,448	
8/24/2020	\$183,752		
9/16/2020	\$48,736		
TOTAL R.G. RAY CORPORATION		\$531,090	
3.326 R.M. IDENTIFICACION Y SOLUCION S DE AV. PRIMER AYUNTAMIENTO, COL. ROMA TIJUANA 22054 MEXICO	7/1/2020	\$71,250	<input type="checkbox"/> Secured debt
	7/29/2020	\$4,472	<input type="checkbox"/> Unsecured loan repayment
TOTAL R.M. IDENTIFICACION Y SOLUCION S DE		\$75,722	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.327 RAIS SLOVAKIA, S.R.O. PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA	7/1/2020	\$6,487	<input type="checkbox"/> Secured debt
	8/19/2020	\$6,015	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$1,246	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$12,877	<input type="checkbox"/> Services
TOTAL RAIS SLOVAKIA, S.R.O.		\$26,626	<input type="checkbox"/> Other _____
3.328 RAPID RATINGS INTERNATIONAL INC 86 CHAMBERS STREET, SUITE 701 NEW YORK, NY 10007	9/16/2020	\$54,644	<input type="checkbox"/> Secured debt
TOTAL RAPID RATINGS INTERNATIONAL INC		\$54,644	<input type="checkbox"/> Unsecured loan repayment
3.329 RCI ROSS CASTING & INNOVATION 402 S KUTHER ROAD SIDNEY, OH 45365	7/1/2020	\$239,171	<input checked="" type="checkbox"/> Suppliers or vendors
	7/31/2020	\$218,243	<input type="checkbox"/> Services
	8/5/2020	\$24,411	<input type="checkbox"/> Other _____
	8/24/2020	\$54,042	
TOTAL RCI ROSS CASTING & INNOVATION		\$535,867	
3.330 REFINITIV LIMITED 153 ROUTE DE THONON COLLONGE-BELLERIVE 1245 SWITZERLAND	7/29/2020	\$31,342	<input type="checkbox"/> Secured debt
	8/24/2020	\$10,782	<input type="checkbox"/> Unsecured loan repayment
	8/26/2020	\$1,597	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL REFINITIV LIMITED		\$43,720	<input type="checkbox"/> Services
3.331 RISKSECURE CONSULTING 3 LEVEN CLOSE, BEDS LEIGHTON BUZZARD LU7 2XS UNITED KINGDOM	7/1/2020	\$8,527	<input type="checkbox"/> Other _____
TOTAL RISKSECURE CONSULTING		\$8,527	

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3.332 ROTOR CLIP 187 DAVIDSON AVENUR SOMERSET, NJ 08875-0046	7/1/2020	\$44,103	<input type="checkbox"/> Secured debt
	8/5/2020	\$81,170	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$23,804	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$20	<input type="checkbox"/> Services
TOTAL ROTOR CLIP		\$149,098	<input type="checkbox"/> Other _____
3.333 RPK ORIENTE 5 NO CIUDAD INDUSTRIAL 132 CELAYA, GTO 38010 MEXICO	7/1/2020	\$390	<input type="checkbox"/> Secured debt
	7/8/2020	\$5,331	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$497	<input checked="" type="checkbox"/> Suppliers or vendors
	8/12/2020	\$420	<input type="checkbox"/> Services
	8/24/2020	\$2,099	<input type="checkbox"/> Other _____
	8/26/2020	\$2,500	
TOTAL RPK		\$11,627	
3.334 RSI CONCEPT 63 ROUTE DE DUDELANGE BETTEMBOURG 3222 LUXEMBOURG	7/1/2020	\$11,192	<input type="checkbox"/> Secured debt
TOTAL RSI CONCEPT		\$11,192	<input type="checkbox"/> Unsecured loan repayment
3.335 RYDER COMMUNICATIONS GROUP 61278, SW BROOKSIDE LOOP BEND, OR 97702	7/29/2020	\$275	<input type="checkbox"/> Suppliers or vendors
	9/3/2020	\$2,235	<input checked="" type="checkbox"/> Services
	9/8/2020	\$4,030	<input type="checkbox"/> Other _____
	9/16/2020	\$4,625	
TOTAL RYDER COMMUNICATIONS GROUP		\$11,165	

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None

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3.336 S&H CO 301 1 DUNGBUK-DONG KYUNSUN-GU SUWON, 09 441-470 KOREA, REPUBLIC OF	7/1/2020	\$23,189	<input type="checkbox"/> Secured debt
	7/29/2020	\$51,606	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$10,913	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$49,971	<input type="checkbox"/> Services
TOTAL S&H CO		\$135,680	<input type="checkbox"/> Other _____
3.337 S.C. ATLAS IMOBILIARE S.R.L STR CALEA ALBA IULIA, NR.20 SAT DRA CIUGUD 517241 ROMANIA	8/24/2020	\$1,569	<input type="checkbox"/> Secured debt
	9/16/2020	\$6,020	<input type="checkbox"/> Unsecured loan repayment
TOTAL S.C. ATLAS IMOBILIARE S.R.L		\$7,588	<input checked="" type="checkbox"/> Suppliers or vendors
3.338 SAINT GOBAIN RUE DE L'AMBASSADEUR CONFLANS SAINTE HONORINE, 78 78702 FRANCE	7/1/2020	\$12,422	<input type="checkbox"/> Services
	TOTAL SAINT GOBAIN		\$12,422
3.339 SAINT JEAN INDUSTRIES LORRAINE 4 RUE DE L'INDUSTRIE, ZI INNOVA 300 THAON LES VOSGES, 88 88150 FRANCE	7/8/2020	\$29,714	<input type="checkbox"/> Secured debt
	7/15/2020	\$522	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$11,915	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$192,619	<input type="checkbox"/> Services
	8/12/2020	\$13,412	<input type="checkbox"/> Other _____
	8/24/2020	\$179,987	
	8/25/2020	\$24,247	
9/16/2020	\$3,928		
TOTAL SAINT JEAN INDUSTRIES LORRAINE		\$456,345	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.340 SAM DONG OHIO 801 PITTSBURGH DRIVE DELAWARE, OH 43015	8/5/2020	\$6,845	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SAM DONG OHIO		\$6,845	
3.341 SAMWEE PRECISION 1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI, 09 425-110 KOREA, REPUBLIC OF	7/1/2020 7/8/2020 7/15/2020 7/29/2020 8/5/2020 8/12/2020 8/19/2020 8/24/2020 8/25/2020 9/16/2020	\$518,400 \$8,833 \$3,247 \$15,619 \$27,951 \$41,776 \$401,885 \$78,238 \$6,710 \$6,060	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SAMWEE PRECISION		\$1,108,718	
3.342 SAP 601 108TH AVE NE, SUITE 1000 BELLEVUE, WA 98004	8/26/2020 9/3/2020	\$88,877 \$119,004	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SAP		\$207,882	
3.343 SAS ANALYTICAL SOLUTIONS SRL SAS 29 SFANTA VINERI STREET, DISTRICT 3 BUCHAREST 000000 ROMANIA	9/8/2020	\$201,275	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SAS ANALYTICAL SOLUTIONS SRL SAS		\$201,275	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.344 SC CALBERSON ROMANIA SA PROLOGIS PARK BUCHAREST COMUNA JOITA, 21 087150 ROMANIA	8/25/2020	\$16,639	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SC CALBERSON ROMANIA SA		\$16,639	
3.345 SC ICEPEST SRL STRADA DRUMUL BACRIULUI 16A-16B BUCHAREST, 10 062382 ROMANIA	7/1/2020	\$2,275	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$1,850	
	7/15/2020	\$9,123	
	7/29/2020	\$13,932	
	8/5/2020	\$6,095	
	8/12/2020	\$5,787	
	8/24/2020	\$14,585	
TOTAL SC ICEPEST SRL		\$59,397	
3.346 SCA SERBAN & ASSOCIATES COSTACHE NEGRI NO 1-5 BUCHAREST, 10 014192 ROMANIA	8/5/2020	\$14,319	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL SCA SERBAN & ASSOCIATES		
3.347 SCHAEFFLER 200 PARK AVE. DANBURY, CT 06810	7/1/2020	\$517,129	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/22/2020	\$464,392	
	7/29/2020	\$19,933	
	8/5/2020	\$43,455	
	8/19/2020	\$175,438	
	8/24/2020	\$155,758	
TOTAL SCHAEFFLER		\$1,511,423	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.348 SCHOELLER ALLIBERT CZECH REPUBLIC S CZ-720 00 OSTRAVA 720 00 CZECH REPUBLIC	7/1/2020	\$17,112	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SCHOELLER ALLIBERT CZECH REPUBLIC S		\$17,112	
3.349 SCP FLICHY GRANGE AVOCATS 66 AVE D LENA PARIS 75116 FRANCE	7/1/2020	\$5,533	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/24/2020	\$257	
	8/26/2020	\$2,790	
	9/2/2020	\$2,204	
	9/9/2020	\$14,294	
TOTAL SCP FLICHY GRANGE AVOCATS		\$25,077	
3.350 SEALED AIR 53 RUE ST DENIS BP9 EPERNON 28234 FRANCE	7/1/2020	\$17,266	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$5,958	
	9/3/2020	\$25,724	
TOTAL SEALED AIR		\$48,947	
3.351 SEGLIAN MANUFACTURING GROUP, INC. 380 GOLDEN OAK PARKWAY OAKWOOD VILLAGE, OH 44146-6501	8/5/2020	\$3,039	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/12/2020	\$7,768	
	8/24/2020	\$24,303	
	9/16/2020	\$4,475	
TOTAL SEGLIAN MANUFACTURING GROUP, INC.		\$39,585	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.352 SEGULA TECHNOLOGIES 336 CORSO ORBASSANO TORINO 10137 ITALY	7/29/2020	\$47,478	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$33,071	
	8/19/2020	\$13,954	
	8/24/2020	\$3,707	
	8/25/2020	\$5,298	
TOTAL SEGULA TECHNOLOGIES		\$103,508	
3.353 SELMEC 7B ROUTE D'ONCOURT CAPAVENIR VOSGES, 88 88155 FRANCE	7/1/2020	\$183,728	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$1,347,738	
	8/19/2020	\$20,556	
	8/24/2020	\$175	
	8/25/2020	\$134,397	
9/2/2020	\$6,982		
TOTAL SELMEC		\$1,693,576	
3.354 SENSATA 39555 ORCHARD HILL PLACE SUITE 460 NOVI, MI 48375	7/1/2020	\$92,819	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$76,125	
	8/12/2020	\$18,125	
TOTAL SENSATA		\$187,069	
3.355 SERENDIPITY ELECTRONIC INC 152 E MAIN ST HUNTINGTON, NY 11743	8/12/2020	\$32,945	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SERENDIPITY ELECTRONIC INC		\$32,945	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.356 SERRA MFG CORP 3039 EAST LAS HERMANAS STREET RANCHO DOMINGUEZ, CA 90221	7/15/2020	\$907	<input type="checkbox"/> Secured debt
	8/5/2020	\$755	<input type="checkbox"/> Unsecured loan repayment
	8/12/2020	\$3,317	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$3,769	<input type="checkbox"/> Services
	9/16/2020	\$151	<input type="checkbox"/> Other _____
TOTAL SERRA MFG CORP		\$8,899	
3.357 SERRALA 205 NORTH MICHIGAN AVENUE, SUITE 41 CHICAGO, IL 60601	9/3/2020	\$72,500	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL SERRALA		\$72,500	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.358 SFDC IRELAND LIMITED 3 & 4 FLOOR, 1 CENTRAL PARK BLOCK G DUBLIN D18 IRELAND	8/19/2020	\$146,029	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL SFDC IRELAND LIMITED		\$146,029	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.359 SHAILY ENGINEERING PLASTICS LIMITED SURVEY, P.O. RANIA, TA-SAVLI BARODA, 07 391780 INDIA	7/15/2020	\$11,338	<input type="checkbox"/> Secured debt
	8/12/2020	\$2,137	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$8,577	<input checked="" type="checkbox"/> Suppliers or vendors
	8/26/2020	\$7,980	<input type="checkbox"/> Services
	9/16/2020	\$10,572	<input type="checkbox"/> Other _____
TOTAL SHAILY ENGINEERING PLASTICS LIMITED		\$40,604	
3.360 SHANGHAI EAST BEST INTERNATIONAL 1666 F19 GLOBAL NEW TIMES PLAZA SHANGHAI, 020 200080 CHINA	7/1/2020	\$17,607	<input type="checkbox"/> Secured debt
	8/5/2020	\$3,223	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$10,511	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL SHANGHAI EAST BEST INTERNATIONAL		\$31,341	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.361 SHANGHAI LIANGJI 50 309, 2897 LANE XIE TU ROAD SHANGHAI, 020 200002 CHINA	6/24/2020	\$39,592	<input type="checkbox"/> Secured debt
	7/1/2020	\$1,156,770	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$3,257	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$15,427	<input type="checkbox"/> Services
	8/5/2020	\$221,639	<input type="checkbox"/> Other _____
	8/24/2020	\$907,100	
TOTAL SHANGHAI LIANGJI		\$2,343,785	
3.362 SHANGHAI XIE CHANG HUO NING 189 BUILDING NO.15 JINGLIAN ROAD SHANGHAI, 020 201108 CHINA	7/1/2020	\$6,897	<input type="checkbox"/> Secured debt
	7/29/2020	\$15,282	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$20,103	<input checked="" type="checkbox"/> Suppliers or vendors
	9/9/2020	\$17,494	<input type="checkbox"/> Services
TOTAL SHANGHAI XIE CHANG HUO NING		\$59,776	<input type="checkbox"/> Other _____
3.363 SHANGHAI YUANXIN MECHANISM CO., LTD ROOM 610, NO. 1399, JINQIAO ROAD SHANGHAI 200129 CHINA	7/1/2020	\$11,522	<input type="checkbox"/> Secured debt
	8/5/2020	\$14,987	<input type="checkbox"/> Unsecured loan repayment
	8/19/2020	\$1,028	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$15,121	<input type="checkbox"/> Services
	8/25/2020	\$80	<input type="checkbox"/> Other _____
9/2/2020	\$655		
TOTAL SHANGHAI YUANXIN MECHANISM CO., LTD		\$43,392	
3.364 SHELL CARD FLEET BAARERMATTE BAAR 6340 SWITZERLAND	8/26/2020	\$8,237	<input type="checkbox"/> Secured debt
TOTAL SHELL CARD FLEET		\$8,237	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.365 SHERPA ENGINEERING 333 AVENUE GEORGES CLEMENCEAU NANTERRE 92000 FRANCE	9/16/2020	\$86,844	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHERPA ENGINEERING		\$86,844	
3.366 SHI 401 GRAFTON GATE 3RD FLOOR MILTON KEYNES, BU MK9 1AQ UNITED KINGDOM	7/1/2020 9/3/2020	\$4,196 \$19,731	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHI		\$23,927	
3.367 SHIN HAN PRECISION CO LTD 1 89 WOULAM-DONG DALSEO-GU DAEGU, 14 704-832 KOREA, REPUBLIC OF	7/1/2020 7/29/2020 8/5/2020 8/24/2020	\$55,607 \$5,990 \$2,294 \$18,817	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHIN HAN PRECISION CO LTD		\$82,708	
3.368 SHINSHO CORPORATION MUSEUM TOWER KYOBASHI 10-12F, 7-2, TOKYO 104-8389 JAPAN	7/1/2020 8/24/2020	\$2,773 \$8,490	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHINSHO CORPORATION		\$11,262	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.369 SICTA SZELES UT 4. 4 FELSOZSOLCA 3561 HUNGARY	7/1/2020	\$14,832	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$117,775	
	7/15/2020	\$248,884	
	7/29/2020	\$546,702	
	8/5/2020	\$462,202	
	8/12/2020	\$1,036,591	
	8/24/2020	\$2,329,116	
	9/9/2020	\$301,156	
	9/16/2020	\$338,847	
TOTAL SICTA		\$5,396,105	
3.370 SIEMENS FREILAGERSTRASSE 40 ZURICH 8047 SWITZERLAND	7/1/2020	\$7,652	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$105,162	
TOTAL SIEMENS		\$112,813	
3.371 SIFO SOGECOM INDUSTRIE 723 ROUTE DE MARDICHAMP SAINT LEONARD 88650 FRANCE	7/15/2020	\$3,393	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/24/2020	\$45,953	
TOTAL SIFO SOGECOM INDUSTRIE		\$49,346	
3.372 SIGMA LAPOS SA DE CV ORBITA 86, PARQUE IND. MEXICALI II MEXICALI, BCN 21600 MEXICO	7/1/2020	\$2,372	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$1,897	
	8/24/2020	\$2,624	
	8/25/2020	\$1,397	
TOTAL SIGMA LAPOS SA DE CV		\$8,291	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.373 SINGTEL 20 BIRCHIN LANE LONDON-UK EC3V 9DU UNITED KINGDOM	8/12/2020	\$12,676	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL SINGTEL		
3.374 SINOTEC 6 NO.6 HUAXING ROAD JIUHUA TOWN RUGAO CITY, 100 226541 CHINA	7/1/2020	\$187,007	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$25,430	
	8/5/2020	\$46,827	
	8/19/2020	\$7,188	
	8/24/2020	\$256,997	
	8/25/2020	\$827	
9/2/2020	\$14,570		
TOTAL SINOTEC		\$538,847	
3.375 SIRVA GLOBAL RELOCATION INC 6200 OAK TREE BLVD INDEPENDENCE 44131	7/1/2020	\$17,083	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$50,499	
	8/24/2020	\$6,609	
	8/26/2020	\$42,318	
TOTAL SIRVA GLOBAL RELOCATION INC		\$116,510	
3.376 SKF FRANCE AVENUE DES TROIS PEUPLES 34 MONTIGNY-LE-BRETONNEUX 78180 FRANCE	8/25/2020	\$36,118	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL SKF FRANCE		

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.377 SN SAMAT 1429 ZI DE BIDAILLE SCIENTRIER, 74 74930 FRANCE	7/1/2020	\$58,665	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/9/2020	\$144,392	
	7/29/2020	\$7,181	
	8/5/2020	\$69,495	
	8/24/2020	\$128,784	
	8/25/2020	\$10,609	
TOTAL SN SAMAT		\$419,126	
3.378 SOCIÉTÉ CHARLES ORTH S A 12 RUE INDUSTRIELLE WASSELONNE 67318 FRANCE	8/24/2020	\$7,246	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/26/2020	\$6,905	
	9/16/2020	\$7,142	
TOTAL SOCIÉTÉ CHARLES ORTH S A		\$21,293	
3.379 SOCIÉTÉ D'ASSEMBLAGE ET DE BRASAGE 32 ROUTE D'ECOS GASNY, 27 27620 FRANCE	7/1/2020	\$7,005	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$2,592	
	8/24/2020	\$1,622	
TOTAL SOCIÉTÉ D'ASSEMBLAGE ET DE BRASAGE		\$11,218	
3.380 SOLYEM SAS 34, CHEMIN DE PIERRE BLANCHE SAINT-PRIEST 60100 FRANCE	7/1/2020	\$33,111	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$53,730	
TOTAL SOLYEM SAS		\$86,841	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.381 SONCEBOZ RUE DES BOULAIES RUE DES BOULAIES 2926 SWITZERLAND	7/1/2020	\$608,076	<input type="checkbox"/> Secured debt
	7/22/2020	\$51,698	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$118,652	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$159,566	<input type="checkbox"/> Services
	8/25/2020	\$228,771	<input type="checkbox"/> Other _____
TOTAL SONCEBOZ		\$1,166,763	
3.382 SPIROL RUE HENRY ROL TANGUY BETHENY 51450 FRANCE	8/24/2020	\$11,038	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL SPIROL		\$11,038	<input checked="" type="checkbox"/> Suppliers or vendors
3.383 SPRINT ACX LOGISTIC EUROPEAN SRL STRADA FRT. IOVAN ION NR 7 BUCURESTI 014192 ROMANIA	8/24/2020	\$8,052	<input type="checkbox"/> Services
	9/16/2020	\$4,678	<input type="checkbox"/> Other _____
			<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL SPRINT ACX LOGISTIC EUROPEAN SRL		\$12,730	
3.384 SQA SERVICES INC 550 SILVER SPUR ROAD SUITE 300 RANCHO PALOS VERDES, CA 90275	7/1/2020	\$3,531	<input type="checkbox"/> Secured debt
	7/29/2020	\$9,459	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$5,264	<input type="checkbox"/> Suppliers or vendors
	8/24/2020	\$1,710	<input checked="" type="checkbox"/> Services
	8/25/2020	\$2,550	<input type="checkbox"/> Other _____
TOTAL SQA SERVICES INC		\$22,515	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.385 STANGL & CO GMBH WERNHER VON BRAUN STR 4 RODING, 09 93426 GERMANY	7/1/2020	\$13,503	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$15,701	
	7/29/2020	\$4,010	
	8/12/2020	\$41,207	
	8/24/2020	\$91,733	
	9/16/2020	\$40,445	
TOTAL STANGL & CO GMBH		\$206,598	
3.386 STOCKLOR 5 RUE DES BRETONNES CHARMES 88130 FRANCE	7/1/2020	\$78,345	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$94,753	
	7/15/2020	\$92,121	
	7/29/2020	\$18,064	
	8/12/2020	\$165,408	
	8/24/2020	\$180,433	
	8/26/2020	\$3,619	
	9/2/2020	\$21,815	
	9/9/2020	\$6,887	
9/16/2020	\$35,022		
TOTAL STOCKLOR		\$696,469	
3.387 STRATEGIC ADVICE SRL VIA SISTINA 48 ROMA 00187 ITALY	7/1/2020	\$17,048	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STRATEGIC ADVICE SRL		\$17,048	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.388 STREIT 21 AVENUE GASTON RENAUD PAYS DE CLERVAL 25340 FRANCE	7/1/2020	\$683,375	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$2,302	
	7/15/2020	\$88,251	
	7/22/2020	\$725,171	
	7/29/2020	\$33,861	
	8/5/2020	\$214,824	
	8/12/2020	\$4,315	
	8/19/2020	\$317,684	
	8/24/2020	\$1,283,774	
	8/25/2020	\$383,532	
	9/2/2020	\$192,525	
	9/16/2020	\$3,368	
TOTAL STREIT		\$3,932,981	
3.389 STWM ALLE 4 ZI INNOVA 3000 RUE DU PRE C THAON LES VOSGES 88150 FRANCE	7/1/2020	\$7,848	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$74,896	
	8/19/2020	\$2,087	
	8/24/2020	\$76,992	
	8/25/2020	\$39,622	
TOTAL STWM		\$201,444	
3.390 SUD INDUSTRIE SERVICE 77 CHEMIN DU PÉRIMÈTRE SABÓIA, 74 74000 FRANCE	7/15/2020	\$3,140	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/29/2020	\$1,603	
	8/12/2020	\$3,045	
	8/24/2020	\$10,453	
	9/16/2020	\$792	
TOTAL SUD INDUSTRIE SERVICE		\$19,033	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.391 SUNDRAM FASTENERS LIMITED 1 PADI INDIA, 24 600050 INDIA	7/1/2020	\$70,354	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$10,171	
	8/24/2020	\$37,719	
	8/25/2020	\$9,394	
TOTAL SUNDRAM FASTENERS LIMITED		\$127,638	
3.392 SUPPLY CHAIN FACTORY GMBH GISSERALLEE 1 WILLICH 47877 GERMANY	6/24/2020	\$851,883	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/1/2020	\$617,186	
	7/8/2020	\$15,774	
	7/15/2020	\$94,983	
	8/5/2020	\$436,893	
	8/19/2020	\$350,544	
	9/2/2020	\$746,172	
	9/9/2020	\$215,196	
	9/11/2020	\$3,889	
9/16/2020	\$789,290		
TOTAL SUPPLY CHAIN FACTORY GMBH		\$4,121,810	
3.393 SUPPLY SERVIS S.R.O. BRNENSKA 4002/ 59B HODONIN 695 01 CZECH REPUBLIC	7/1/2020	\$40,674	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$5,515	
	8/24/2020	\$4,138	
	8/25/2020	\$7,615	
TOTAL SUPPLY SERVIS S.R.O.		\$57,943	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.394 SWISSCOM (SCHWEIZ) AG ALTE TIEFENAUSTRASSE 6 BERN 3050 SWITZERLAND	7/1/2020	\$16,164	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$4,811	
	7/29/2020	\$12,614	
	8/12/2020	\$390	
	8/24/2020	\$136	
TOTAL SWISSCOM (SCHWEIZ) AG		\$34,115	
3.395 SYTECH S DE R L DE C V GOBERNADOR BRAULIO MALDONADO 1083 MEXICALI, BCN 21390 MEXICO	7/1/2020	\$4,345	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$864	
	8/5/2020	\$360	
	8/24/2020	\$5,612	
	8/25/2020	\$4,869	
TOTAL SYTECH S DE R L DE C V		\$16,050	
3.396 T.R. FASTENINGS BROADWAY SALFORD QUAYS, LA M5 2UE UNITED KINGDOM	7/1/2020	\$54,901	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$42,369	
	7/15/2020	\$14,941	
	7/29/2020	\$14,817	
	8/5/2020	\$31,835	
	8/12/2020	\$20,076	
	8/24/2020	\$91,449	
	8/26/2020	\$31,127	
9/16/2020	\$7,974		
TOTAL T.R. FASTENINGS		\$309,490	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.397 TAEYANG METAL CO., LTD 595 #595 SUNGGOK-DONG ANSAN, SE 425-110 KOREA, REPUBLIC OF	7/1/2020	\$4,984	<input type="checkbox"/> Secured debt
	8/5/2020	\$479	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$3,990	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TAEYANG METAL CO., LTD		\$9,453	
3.398 TATA CONSULTANCY SERVICES THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND	7/1/2020	\$820,938	<input type="checkbox"/> Secured debt
	7/29/2020	\$23,068	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$172,007	<input type="checkbox"/> Suppliers or vendors
	8/24/2020	\$701,449	<input checked="" type="checkbox"/> Services
	8/25/2020	\$198,832	<input type="checkbox"/> Other _____
	9/16/2020	\$47,975	
TOTAL TATA CONSULTANCY SERVICES		\$1,964,269	
3.399 TE CONNECTIVITY AMPERESTRASSE 3 STEINACH 9323 SWITZERLAND	7/1/2020	\$13,325	<input type="checkbox"/> Secured debt
	7/29/2020	\$3,349	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$111,765	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TE CONNECTIVITY		\$128,439	
3.400 TECALLIANCE STEINHEILSTR. 10 ISMANING 85737 GERMANY	7/8/2020	\$68,415	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TECALLIANCE		\$68,415	
3.401 TECHNOCHIM LTD BD. CONSTRUCTORILOR 31 BUCURESTI 12345 ROMANIA	8/12/2020	\$9,387	<input type="checkbox"/> Secured debt
	9/16/2020	\$3,595	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TECHNOCHIM LTD		\$12,982	

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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 \$6,825. (This amount may be adjusted on 4/01/22 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
3.402 TECHSISTEM SRL LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA	7/1/2020	\$193,169	<input type="checkbox"/> Secured debt
	7/22/2020	\$25,039	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$136,548	<input type="checkbox"/> Suppliers or vendors
	8/24/2020	\$67,268	<input checked="" type="checkbox"/> Services
	8/25/2020	\$59,433	<input type="checkbox"/> Other _____
	9/9/2020	\$112,769	
TOTAL TECHSISTEM SRL		\$594,226	
3.403 TECNOMATIC C.DA RAVIGLIANO, 252 CORROPOLI, TE 64013 ITALY	7/1/2020	\$520,423	<input type="checkbox"/> Secured debt
	7/22/2020	\$248,656	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$8,161	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$194,732	<input type="checkbox"/> Services
	8/19/2020	\$52,217	<input type="checkbox"/> Other _____
	8/24/2020	\$47,420	
8/25/2020	\$25,221		
TOTAL TECNOMATIC		\$1,096,831	
3.404 TECONNEX LTD CHESHAM STREET KEIGHLEY-WEST YORKSHIRE, YW BD21 4LG UNITED KINGDOM	7/29/2020	\$1,103	<input type="checkbox"/> Secured debt
	8/24/2020	\$30,563	<input type="checkbox"/> Unsecured loan repayment
TOTAL TECONNEX LTD		\$31,667	<input checked="" type="checkbox"/> Suppliers or vendors
3.405 TEK GUTHRIE PTE LTD 55, JOO KOON CIRCLE JOO KOON 629070 SINGAPORE	7/1/2020	\$7,715	<input type="checkbox"/> Services
	8/5/2020	\$9,500	<input type="checkbox"/> Other _____
	8/24/2020	\$5,256	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$4,876	<input type="checkbox"/> Services
TOTAL TEK GUTHRIE PTE LTD		\$27,346	<input type="checkbox"/> Other _____

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.406 TESEO CORSO A.FLEMING, 27-10040 DRUENTO DRUENTO 10040 ITALY	7/1/2020	\$2,576	<input type="checkbox"/> Secured debt
	8/5/2020	\$3,790	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$1,009	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$17,729	<input type="checkbox"/> Services
TOTAL TESEO		\$25,104	<input type="checkbox"/> Other _____
3.407 TF SERVICE IMPEX SRL LABORATOR 138 BUCURESTI 700000 ROMANIA	7/29/2020	\$7,551	<input type="checkbox"/> Secured debt
	9/2/2020	\$3,728	<input type="checkbox"/> Unsecured loan repayment
TOTAL TF SERVICE IMPEX SRL		\$11,279	<input type="checkbox"/> Suppliers or vendors
3.408 THE DUNES OMAN LLC FZC P.O BOX 171 P CODE 217 SALALAH 217 OMAN	7/1/2020	\$32,279	<input type="checkbox"/> Secured debt
	8/5/2020	\$14	<input type="checkbox"/> Unsecured loan repayment
	8/12/2020	\$24,710	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$15,430	<input type="checkbox"/> Services
	9/16/2020	\$17,489	<input type="checkbox"/> Other _____
TOTAL THE DUNES OMAN LLC FZC		\$89,922	
3.409 THERMAMAX 1207 BILTER ROAD AURORA, IL 60502	7/1/2020	\$1,594	<input type="checkbox"/> Secured debt
	7/29/2020	\$7,239	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$15,523	<input checked="" type="checkbox"/> Suppliers or vendors
	8/12/2020	\$7,239	<input type="checkbox"/> Services
	8/24/2020	\$27,846	<input type="checkbox"/> Other _____
	8/25/2020	\$15,015	
TOTAL THERMAMAX		\$87,569	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.410 THOMPSON HINE LLP 3900 KEY CENTER 127 PUBLIC SQUARE CLEVELAND 44114	7/1/2020	\$11,836	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THOMPSON HINE LLP		\$11,836	
3.411 TIANGE 8 NO. 8WENGLUO ROAD, FANSHIDU VILLA JIANGSHAN TOWN, 130 201203 CHINA	7/1/2020 7/29/2020 8/5/2020 8/19/2020 8/24/2020 8/25/2020 9/2/2020	\$222,845 \$9,705 \$11,609 \$3,879 \$109,239 \$570 \$5,768	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TIANGE		\$363,615	
3.412 TOTAL LOGISTIC SRL CALEA GRIVITEI 240 BUCURESTI, S1 00000 ROMANIA	8/24/2020 9/16/2020	\$22,373 \$6,521	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOTAL LOGISTIC SRL		\$28,894	
3.413 TOWERS WATSON SERENITAS BLDG A - AV.E. VANNIEUWEN OUDERGEM 1160 BELGIUM	9/8/2020	\$29,233	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWERS WATSON		\$29,233	
3.414 TOYOTA BELGICASTRAAT 13 ZAVENTEM 1930 BELGIUM	9/16/2020	\$20,695	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOYOTA		\$20,695	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.415 TRACKVIA INC. 1675 LARIMER STREET DENVER 80202	7/29/2020	\$11,700	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	9/16/2020	\$11,700	
TOTAL TRACKVIA INC.		\$23,400	
3.416 TREMEND SOFTWARE CONSULTING CLUJ STREET NO. 83, BUILDING 8-B, D BUCHAREST 011492 ROMANIA	8/5/2020	\$71,231	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/24/2020	\$10,313	
TOTAL TREMEND SOFTWARE CONSULTING		\$81,544	
3.417 TRIDON UL NAD POTOKIEM 15A KUDOWA ZDROJ 57-350 POLAND	7/1/2020	\$30,893	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$3,920	
	8/12/2020	\$21,034	
	8/24/2020	\$20,180	
	9/4/2020	\$27,559	
TOTAL TRIDON		\$103,586	
3.418 TRIGO 4 AVENUE PABLO PICASSO NANTERRE CEDEX, 92 92024 FRANCE	7/1/2020	\$98,528	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$103,499	
	8/24/2020	\$79,842	
	8/25/2020	\$47,263	
TOTAL TRIGO		\$329,132	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.419 TURBOCAM AUTOMATED PRODUCTION SYSTE 607 CALEF HIGHWAY SUITE 100 BARRINGTON, NH 03825	7/1/2020	\$16,641	<input type="checkbox"/> Secured debt
	7/8/2020	\$35,421	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$77,580	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$64,345	<input type="checkbox"/> Services
	8/5/2020	\$168,300	<input type="checkbox"/> Other _____
	8/12/2020	\$85,140	
	8/24/2020	\$148,777	
	9/16/2020	\$4,761	
TOTAL TURBOCAM AUTOMATED PRODUCTION SYSTE		\$600,965	
3.420 U LINE SHIPPING CALLE 11 NORTE# 1106 CD. IND. NUEVA TIJUANA, BCN 22505 MEXICO	7/1/2020	\$6,279	<input type="checkbox"/> Secured debt
	8/5/2020	\$2,184	<input type="checkbox"/> Unsecured loan repayment
TOTAL U LINE SHIPPING		\$8,463	<input checked="" type="checkbox"/> Suppliers or vendors
3.421 UMFOTEC UMFORMTECHNIK GMBH SPECKWEG 2 NORTHEIM 37154 GERMANY	7/1/2020	\$92,144	<input type="checkbox"/> Services
	8/5/2020	\$25,368	<input type="checkbox"/> Other _____
	8/24/2020	\$127,854	
	8/25/2020	\$236,655	
TOTAL UMFOTEC UMFORMTECHNIK GMBH		\$482,022	
3.422 UNICREDIT 8-10, RUE JEAN MONNET LUXEMBOURG 2180 LUXEMBOURG	7/8/2020	\$461,827	<input type="checkbox"/> Secured debt
	8/5/2020	\$8,853,539	<input type="checkbox"/> Unsecured loan repayment
	8/12/2020	\$181,157	<input type="checkbox"/> Suppliers or vendors
	8/26/2020	\$244,730	<input type="checkbox"/> Services
	9/2/2020	\$4,061,314	<input checked="" type="checkbox"/> Other Financial services
TOTAL UNICREDIT		\$13,802,567	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.423 UNIPOL GROUP HOLDING LIMITED/UPM CA ROAD TOWN TORTOLA 00000 MEXICO	7/1/2020	\$56,318	<input type="checkbox"/> Secured debt
	7/22/2020	\$28,453	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$7,465	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$29,985	<input type="checkbox"/> Services
	9/2/2020	\$26,970	<input type="checkbox"/> Other _____
TOTAL UNIPOL GROUP HOLDING LIMITED/UPM CA		\$149,190	
3.424 UNITED SPRINGS SAS ROUTE DE SAINT GERMAIN CHARMES CEDEX, 88 88130 FRANCE	7/1/2020	\$28,525	<input type="checkbox"/> Secured debt
	8/5/2020	\$24,292	<input type="checkbox"/> Unsecured loan repayment
TOTAL UNITED SPRINGS SAS		\$52,817	<input checked="" type="checkbox"/> Suppliers or vendors
3.425 UNIVERSAL PRECISION SCREWS 10 KHARAWAR BYE PASS DELHI ROAD ROHTAK, 08 124001 INDIA	7/1/2020	\$81,242	<input type="checkbox"/> Services
	7/29/2020	\$35,854	<input type="checkbox"/> Other _____
	8/19/2020	\$21,700	<input checked="" type="checkbox"/> Secured debt
	8/24/2020	\$68,692	<input type="checkbox"/> Unsecured loan repayment
	8/25/2020	\$8,022	<input type="checkbox"/> Suppliers or vendors
TOTAL UNIVERSAL PRECISION SCREWS		\$215,510	<input type="checkbox"/> Services
3.426 UPS 460 RUE DE VALIBOUT PLAISIR 78370 FRANCE	7/15/2020	\$10	<input type="checkbox"/> Other _____
	7/22/2020	\$418	<input type="checkbox"/> Secured debt
	7/29/2020	\$743	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$99	<input checked="" type="checkbox"/> Suppliers or vendors
	8/12/2020	\$11,395	<input type="checkbox"/> Services
	9/9/2020	\$357	<input type="checkbox"/> Other _____
TOTAL UPS		\$13,022	

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3.427 VANGUARD FOUNDRY LTD S/N BOTT LANE, LYE WEST MIDLANS, WM DY9 7AW UNITED KINGDOM	7/15/2020	\$16,253	<input type="checkbox"/> Secured debt
	7/29/2020	\$74,486	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$19,098	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VANGUARD FOUNDRY LTD		\$109,837	
3.428 VECTOR INGERSHEIMER STR. 24 STUTTGART 70499 GERMANY	7/8/2020	\$20,541	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL VECTOR		\$20,541
3.429 VELFOR EMBALLAGE ROUTE DU VELAY ST PAL EN CHALENCON, 43 43500 FRANCE	7/29/2020	\$16,992	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$54,104	
TOTAL VELFOR EMBALLAGE		\$71,095	
3.430 VENTANA KAPFENBERG GMBH WERK VI STRAÙE 56 KAPFENBERG 8605 AUSTRIA	8/5/2020	\$7,949	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL VENTANA KAPFENBERG GMBH		\$7,949
3.431 VERIZON FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND	7/1/2020	\$12,153	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/10/2020	\$942,729	
	7/29/2020	\$964	
	8/5/2020	\$485,870	
	8/24/2020	\$111,439	
TOTAL VERIZON		\$1,553,156	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.432 VICI AND C SPA VIA J GUTENBERG 5 SANTARCANGELO DI ROMAGNA 47822 ITALY	7/1/2020	\$94,807	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/25/2020	\$50,187	
TOTAL VICI AND C SPA		\$144,994	
3.433 VIMI FASTENERS S.P.A. LABRIOLA 19 NOVELLARA, RE 42017 ITALY	7/1/2020	\$947,966	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$88,308	
	8/24/2020	\$132,561	
TOTAL VIMI FASTENERS S.P.A.		\$1,168,834	
3.434 VIMPEX GROUP S.R.O. BOŠOVICE 167 BOŠOVICE 683 55 CZECH REPUBLIC	7/1/2020	\$1,210	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$13,187	
	8/12/2020	\$556	
	8/24/2020	\$4,627	
	9/16/2020	\$540	
TOTAL VIMPEX GROUP S.R.O.		\$20,119	
3.435 VIVACCI SARL 62 RUE FRANCOIS 1ER PARIS 75008 FRANCE	9/2/2020	\$11,604	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL VIVACCI SARL		
3.436 VMWARE INTERNATIONAL LIMITED PARNELL HOUSE, BARRACK SQUARE CO. CORK IRELAND	9/8/2020	\$240,840	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL VMWARE INTERNATIONAL LIMITED		

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.437 WALKER CORPORATION 1555 S. VINTAGE AVE. ONTARIO, CA 91761	7/1/2020	\$8,520	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/8/2020	\$13,451	
	7/15/2020	\$1,482	
TOTAL WALKER CORPORATION		\$23,453	
3.438 WALL COLMONOY CORP 101 W. GIRARD AVENUE MADISON HEIGHTS, MI 48071	7/1/2020	\$1,753	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/5/2020	\$4,138	
	8/24/2020	\$4,478	
	8/25/2020	\$2,606	
TOTAL WALL COLMONOY CORP		\$12,976	
3.439 WAUKESHA BEARINGS CORP W231 N 2811 ROUNDY CIRCLE E. PEWAUKEE, WI 53072	7/1/2020	\$6,140	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7/15/2020	\$42,673	
	7/29/2020	\$87,000	
	8/5/2020	\$41,888	
	8/12/2020	\$296,883	
	8/24/2020	\$419,490	
9/16/2020	\$134,841		
TOTAL WAUKESHA BEARINGS CORP		\$1,028,915	
3.440 WEGU GMBH SCHWINGUNGSDAEMPfung MUENDENER STRASSE 31 KASSEL 34123 GERMANY	7/29/2020	\$3,118	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/19/2020	\$44,432	
	9/16/2020	\$3,165	
TOTAL WEGU GMBH SCHWINGUNGSDAEMPfung		\$50,715	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.441 WENDT AUTOMOTIVE GMBH BEINDERSHEIMER STRASSE 79 FRANKENTAL 67227 GERMANY	7/1/2020	\$3,490	<input type="checkbox"/> Secured debt
	7/29/2020	\$959	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$5,285	<input checked="" type="checkbox"/> Suppliers or vendors
	9/16/2020	\$412	<input type="checkbox"/> Services
TOTAL WENDT AUTOMOTIVE GMBH		\$10,145	<input type="checkbox"/> Other _____
3.442 WESCAST NO. 999 OF ZHUSHANHU AVENUE, WUHAN HUBEI, P.R.C, 170 430058 CHINA	7/1/2020	\$9,831,535	<input type="checkbox"/> Secured debt
	7/29/2020	\$259,157	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$866,460	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$707,763	<input type="checkbox"/> Services
TOTAL WESCAST		\$11,664,915	<input type="checkbox"/> Other _____
3.443 WIELAND METAL SERVICES LLC 22833 LA PALMA AVENUE YORBA LINDA, CA 92887-4767	7/1/2020	\$1,137	<input type="checkbox"/> Secured debt
	7/8/2020	\$37,764	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$3,702	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$100,810	<input type="checkbox"/> Services
	8/5/2020	\$91,079	<input type="checkbox"/> Other _____
	8/12/2020	\$93,496	
	8/13/2020	\$62,652	
	8/24/2020	\$108,898	
9/16/2020	\$22,363		
TOTAL WIELAND METAL SERVICES LLC		\$521,901	
3.444 WILHELM BAHMUELLER 2321-A DISTRIBUTION ST. CHARLOTTE, NC 28203	8/5/2020	\$16,441	<input type="checkbox"/> Secured debt
	8/24/2020	\$13,193	<input type="checkbox"/> Unsecured loan repayment
TOTAL WILHELM BAHMUELLER		\$29,634	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.445 WINDTECH INC 91 N G AVENUE DOUGLAS, AZ 85607	6/24/2020	\$8,148	<input type="checkbox"/> Secured debt
	7/1/2020	\$1,225	<input type="checkbox"/> Unsecured loan repayment
	7/8/2020	\$6,585	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$6,440	<input type="checkbox"/> Services
	8/5/2020	\$473	<input type="checkbox"/> Other _____
	8/12/2020	\$26,875	
	8/24/2020	\$84,448	
	9/9/2020	\$192	
	9/16/2020	\$4,945	
TOTAL WINDTECH INC		\$139,331	
3.446 WITZENMANN OSTLICHE KARL-FRIEDRICH-STR 134 PFORZHEIM 75175 GERMANY	7/8/2020	\$7,667	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL WITZENMANN		\$7,667	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.447 WORLDWARE, INC 185 ADMIRAL COCHRANE DR STE 300 ANNAPOLIS 21401	7/29/2020	\$75,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL WORLDWARE, INC		\$75,000	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.448 WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA	7/1/2020	\$1,602,550	<input type="checkbox"/> Secured debt
	7/29/2020	\$29,483	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$335,887	<input checked="" type="checkbox"/> Suppliers or vendors
	8/24/2020	\$584,035	<input type="checkbox"/> Services
	9/2/2020	\$865	<input type="checkbox"/> Other _____
	9/16/2020	\$65,175	
TOTAL WUXI BEST PRECISION MACHINERY CO		\$2,617,995	

Garrett Motion Sàrl

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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 \$6,825. (This amount may be adjusted on 4/01/22 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
3.449 WUXI LIHU 2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI, 100 214124 CHINA	7/1/2020	\$6,355,283	<input type="checkbox"/> Secured debt
	7/22/2020	\$105,150	<input type="checkbox"/> Unsecured loan repayment
	7/29/2020	\$391,220	<input checked="" type="checkbox"/> Suppliers or vendors
	8/5/2020	\$1,112,540	<input type="checkbox"/> Services
	8/19/2020	\$79,326	<input type="checkbox"/> Other _____
	8/24/2020	\$1,093,966	
	8/25/2020	\$1,532,538	
TOTAL WUXI LIHU		\$10,670,024	
3.450 WUXI XINAN ALUMINUM TECHNOLOGY CO., RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI, 100 214127 CHINA	7/1/2020	\$170,442	<input type="checkbox"/> Secured debt
	7/8/2020	\$99,877	<input type="checkbox"/> Unsecured loan repayment
	7/15/2020	\$100,112	<input checked="" type="checkbox"/> Suppliers or vendors
	7/29/2020	\$23,442	<input type="checkbox"/> Services
	8/5/2020	\$143,224	<input type="checkbox"/> Other _____
	8/12/2020	\$114,314	
	8/24/2020	\$848,480	
	9/2/2020	\$1,315	
9/16/2020	\$314,127		
TOTAL WUXI XINAN ALUMINUM TECHNOLOGY CO.,		\$1,815,333	
3.451 WUXI YELONG PRECISION MACHINERY CO A-1 YAXI LUOSHE TOWN WUXI CITY, 100 214187 CHINA	7/1/2020	\$3,414,993	<input type="checkbox"/> Secured debt
	7/29/2020	\$11,586	<input type="checkbox"/> Unsecured loan repayment
	8/5/2020	\$637,514	<input checked="" type="checkbox"/> Suppliers or vendors
	8/19/2020	\$1,361	<input type="checkbox"/> Services
	8/24/2020	\$2,685,967	<input type="checkbox"/> Other _____
TOTAL WUXI YELONG PRECISION MACHINERY CO		\$6,751,421	

Garrett Motion Sàrl

Case Number: 20-12235

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 \$6,825. (This amount may be adjusted on 4/01/22 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
3.452 YUSEN LOGISTICS S.R.L. 1-7 ITALIA STREET UNIT 13 LOGISTIC ILFOV 077040 ROMANIA	7/1/2020	\$60,805	<input type="checkbox"/> Secured debt
	8/5/2020	\$29,192	<input type="checkbox"/> Unsecured loan repayment
	8/24/2020	\$47,225	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2020	\$52,072	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL YUSEN LOGISTICS S.R.L.		<u>\$189,294</u>	
TOTAL		<u>\$242,287,620</u>	

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Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

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 \$6,825. (This amount may be adjusted on 4/01/22 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 and Relationship to Debtor	Dates	Amount	Reason for Payment
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4.1 REFER TO GARRETT MOTION INC. SOFA 4

TOTAL	\$0
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TOTAL	\$0
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Case Number: 20-12235

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

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 Action was Taken	Value of Property
5.1 NONE			\$0
		TOTAL	<u><u>\$0</u></u>

Garrett Motion Sarà

Case Number: 20-12235

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

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 Action Creditor Took	Date Action Taken	Account Number	Amount
6.1 NONE				\$0
			TOTAL	\$0

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

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
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7.1 NONE

Part 3:

Legal Actions or Assignments

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	Court Name and Address	Case Title and Number	Date	Description of Property	Value
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8.1 NONE

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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	Recipient's Relationship to Debtor	Description of the Gifts or Contributions	Date Given	Value
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9.1 NONE

Part 5: Certain Losses

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

None

Description of Property	How Loss Occurred	Amount of Payments Received	Date of Loss	Property Value
<i>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).</i>				
10.1 OCEAN FREIGHT FROM CHINA TO BUCHAREST			8/26/2020	\$15,436
10.2 OCEAN FREIGHT FROM CHINA TO BUCHAREST			8/26/2020	\$12,859
10.3 RAIL SHIPMENT FROM CHINA TO BUCHAREST			8/24/2020	\$32,208
10.4 AIR FREIGHT FROM CHINA TO BUCHAREST			8/14/2020	Undetermined
10.5 ACCIDENT CAUSED BY POSSIBLE TURBO FAILURE			7/20/2020	Undetermined
10.3 RAIL SHIPMENT FROM CHINA TO BUCHAREST			4/9/2020	\$6,639
10.7 OCEAN FREIGHT FROM CHINA TO BUCHAREST			4/9/2020	\$9,232
10.3 OCEAN FREIGHT FROM CHINA TO BUCHAREST			4/6/2020	\$5,270
10.9 OCEAN FREIGHT FROM CHINA TO BUCHAREST			4/6/2020	\$2,846
10.10 RAIL SHIPMENT FROM CHINA TO BUCHAREST			4/1/2020	\$6,977
10.11 AIR FREIGHT FROM CHINA TO BUCHAREST			3/27/2020	\$4,042
10.12 AIR FREIGHT FROM CHINA TO BUCHAREST			3/19/2020	\$55,814
10.13 TRUCK ACCIDENT IN INDIA			10/18/2019	\$180,596
			TOTAL	\$331,918

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Case Number: 20-12235

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? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.1 NONE					\$0

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Part 6: Certain Payments or Transfers

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	Trustee	Describe any Property Transferred	Dates Transfers were Made	Total Amount / Value
12.1 NONE				\$0

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Part 6: Certain Payments or Transfers

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

Name and Address of Transferee, Relationship to Debtor	Description of Property	Date Transfer was Made	Total Amount or Value
13.1 NONE			\$0
		TOTAL	<u><u>\$0</u></u>

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 NONE	From: _____ To: _____

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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	Location Where Patient Records are Maintained (if Different from Facility Address). If Electronic, Identify any Service Provider.	If Debtor Provides Meals and Housing, Number of Patients in Debtor's Care	How are Records Kept?
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15.1 NONE

- Electronic
- Paper

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Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

No.

Yes. State the nature of the information collected and retained. Contact information

Does the debtor have a privacy policy about that information?

No

Yes

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Part 9: Personally Identifiable Information

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:

Describe: _____

EIN: _____

Has the plan been terminated?

No

Yes

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 Acct Number	Type of Account	Date of Closing	Last Balance
18.1 UBS - ZURICH BAHNHOFSTRASSE 45 ZURICH, SWITZERLAND 8001	7MMB	GUARANTEE DEPOSIT ACCOUNT	11/21/2019	\$8,482

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Case Number: 20-12235

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

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 and Address	Description of the Contents	Does Debtor still have it?
19.1 NONE			<input type="checkbox"/> No <input type="checkbox"/> Yes

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Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

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	Address	Description of the Contents	Does Debtor still have it?
20.1 VERIZON TERREMARK C/O GARRETT ADVANCING MOTION CATERINGWEG 5 1118 AM SCHIPHOL NETHERLANDS	DINBANDHU KUMAR, VISHWAS JAISWAL, SATHEESH KUMAR PRV	C/O GARRETT MOTION INC. 47548 HALYARD DRIVE PLYMOUTH, MI 48170	PRIMARY BACK UP FOR ALL DEBTORS' SITE SERVERS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

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

None

Owner's Name and Address	Location of the Property	Description of the Property	Value
21.1 AUDI ABT. I/FF-21 INGOLSTADT, GERMANY 85045	UNITS E6 & E7, COUNTLESS AVENUE, STANLEY GREEN TRADING ESTATE, CHEADLE HULME, CHESHIRE SK8 6QS, GB	CUSTOMER OWNED TOOLING	Undetermined
21.2 AUDI ABT. I/FF-21 INGOLSTADT, GERMANY 85045	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	Undetermined
21.3 AUDI ABT. I/FF-21 INGOLSTADT, GERMANY 85045	UNIT 411 WESTERN EXTENSION INDUSTRIAL ESTATE CORK ROAD, WATERFORD, X91 H586, IRELAND	CUSTOMER OWNED TOOLING	\$18,641.64
21.4 AUDI ABT. I/FF-21 INGOLSTADT, GERMANY 85045	BLVD. LÁZARO CÁRDENAS #2545, PLUTARCO ELIAS CALLES, MEXICALI BC, MX 21376	CUSTOMER OWNED TOOLING	Undetermined
21.5 AUDI ABT. I/FF-21 INGOLSTADT, GERMANY 85045	ROUTE DE L'ETRAZ, A-ONE BUSINESS CENTER, ROLLE, 1180 SWITZERLAND	CUSTOMER OWNED TOOLING	\$49,808.98
21.6 AUDI ABT. I/FF-21 INGOLSTADT, GERMANY 85045	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$198,362.72
21.7 BMW PETUELRING 130 MUNCHEN, GERMANY 80788	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$618,989.06
21.8 CHRYSLER PO BOX 537933 LIVONIA, MI 48153-7933	BLVD. LÁZARO CÁRDENAS #2545, PLUTARCO ELIAS CALLES, MEXICALI BC, MX 21376	CUSTOMER OWNED TOOLING	\$90,108.34
21.9 DAF HUGO VAN DER GOESLAAN 1 EINDHOVEN, NETHERLANDS 5600 PT	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	Undetermined
21.10 DAIMLER DRAISSTRASSE 2A INDUSTRIEGEBIET II - BAD ROTENFELS GAGGENAU, GERMANY 76571	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$124,697.68
21.11 DAIMLER DRAISSTRASSE 2A INDUSTRIEGEBIET II - BAD ROTENFELS GAGGENAU, GERMANY 76571	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	Undetermined
21.12 DAIMLER DRAISSTRASSE 2A INDUSTRIEGEBIET II - BAD ROTENFELS GAGGENAU, GERMANY 76571	ROUTE DE L'ETRAZ, A-ONE BUSINESS CENTER, ROLLE, 1180 SWITZERLAND	CUSTOMER OWNED TOOLING	\$4,934.76

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
21.13 FIAT STRADA TORINO 50 AMMINISTRATONE ORBASSANO (TO), ITALY 10043	ROUTE DE L'ETRAZ, A-ONE BUSINESS CENTER, ROLLE, 1180 SWITZERLAND	CUSTOMER OWNED TOOLING	\$15,743.56
21.14 FIAT STRADA TORINO 50 AMMINISTRATONE ORBASSANO (TO), ITALY 10043	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	\$14,718.14
21.15 FIAT STRADA TORINO 50 AMMINISTRATONE ORBASSANO (TO), ITALY 10043	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$6,041.60
21.16 FIAT STRADA TORINO 50 AMMINISTRATONE ORBASSANO (TO), ITALY 10043	BLVD. LÁZARO CÁRDENAS #2545, PLUTARCO ELIAS CALLES, MEXICALI BC, MX 21376	CUSTOMER OWNED TOOLING	Undetermined
21.17 FIAT CHRYSLER AUTOMOBILES STRADA TORINO 50 AMMINISTRATONE ORBASSANO (TO), ITALY 10043	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	\$16,534.16
21.18 FIAT CHRYSLER AUTOMOBILES STRADA TORINO 50 AMMINISTRATONE ORBASSANO (TO), ITALY 10043	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$3,348.84
21.19 FIAT IVECO LUNGO STURA LAZIO 15/19 TORINO, ITALY 10156	UNITS E6 & E7, COUNTESS AVENUE, STANLEY GREEN TRADING ESTATE, CHEADLE HULME, CHESHIRE SK8 6QS, GB	CUSTOMER OWNED TOOLING	\$2,296.28
21.20 FIAT IVECO LUNGO STURA LAZIO 15/19 TORINO, ITALY 10156	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	\$30,380.28
21.21 FIAT POWERTRAIN TECHNOLOGIES 1 HUANGHUAN SOUTH ROAD CHONGQING, CHINA 401122	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$252.52
21.22 FIAT POWERTRAIN TECHNOLOGIES 1 HUANGHUAN SOUTH ROAD CHONGQING, CHINA 401122	ROUTE DE L'ETRAZ, A-ONE BUSINESS CENTER, ROLLE, 1180 SWITZERLAND	CUSTOMER OWNED TOOLING	\$997.10
21.23 FIAT POWERTRAIN TECHNOLOGIES 1 HUANGHUAN SOUTH ROAD CHONGQING, CHINA 401122	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	Undetermined
21.24 FORD MOTOR COMPANY PO BOX 1718 DEARBORN, MI 48121	BLVD. LÁZARO CÁRDENAS #2545, PLUTARCO ELIAS CALLES, MEXICALI BC, MX 21376	CUSTOMER OWNED TOOLING	\$399,378.08

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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
21.25 FORD MOTOR COMPANY PO BOX 1718 DEARBORN, MI 48121	ROUTE DE L'ETRAZ, A-ONE BUSINESS CENTER, ROLLE, 1180 SWITZERLAND	CUSTOMER OWNED TOOLING	\$18,518.92
21.26 FORD MOTOR COMPANY PO BOX 1718 DEARBORN, MI 48121	UNITS E6 & E7, COUNTESS AVENUE, STANLEY GREEN TRADING ESTATE, CHEADLE HULME, CHESHIRE SK8 6QS, GB	CUSTOMER OWNED TOOLING	Undetermined
21.27 FORD MOTOR COMPANY PO BOX 1718 DEARBORN, MI 48121	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$77,467.00
21.28 FORD MOTOR COMPANY PO BOX 1718 DEARBORN, MI 48121	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	\$38,779.52
21.29 FPT - IVECO LUNGO STURA LAZIO 15/19 TORINO, ITALY 10156	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	\$5,715.92
21.30 FPT - IVECO LUNGO STURA LAZIO 15/19 TORINO, ITALY 10156	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	Undetermined
21.31 FPT INDUSTRIAL LUNGO STURA LAZIO 53 CASELLA POSTALE 447 TORINO, TO 10156 ITALY	ROUTE DE L'ETRAZ, A-ONE BUSINESS CENTER, ROLLE, 1180 SWITZERLAND	CUSTOMER OWNED TOOLING	\$21,497.24
21.32 FPT INDUSTRIAL (IVECO) LUNGO STURA LAZIO 53 CASELLA POSTALE 447 TORINO, TO 10156 ITALY	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	Undetermined
21.33 FPT INDUSTRIAL (IVECO) LUNGO STURA LAZIO 53 CASELLA POSTALE 447 TORINO, TO 10156 ITALY	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$22,733.88
21.34 GENERAL MOTORS 300 RENAISSANCE CENTER DETROIT, MI 48243	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$52,347.16
21.35 GENERAL MOTORS 300 RENAISSANCE CENTER DETROIT, MI 48243	BLVD. LÁZARO CÁRDENAS #2545, PLUTARCO ELIAS CALLES, MEXICALI BC, MX 21376	CUSTOMER OWNED TOOLING	\$486,368.86
21.36 HONDA AOYAMA 2-1-1 MINATO-KU, 13, JAPAN 107-8556	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$114,725.50

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
21.37 ISUZU MINAMI-OOI 6-26-1 SHINAGAWA-KU, 13, JAPAN 140-0013	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	Undetermined
21.38 IVECO LUNGO STURA LAZIO 15/19 TORINO, ITALY 10156	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	Undetermined
21.39 IVECO LUNGO STURA LAZIO 15/19 TORINO, ITALY 10156	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	Undetermined
21.40 JAGUAR LAND ROVER PECKLETON LANE PO BOX 6526 DESFORD, LE LE9 9JU UNITED KINGDOM	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	Undetermined
21.41 JAGUAR LAND ROVER PECKLETON LANE PO BOX 6526 DESFORD, LE LE9 9JU UNITED KINGDOM	UNITS E6 & E7, COUNTESS AVENUE, STANLEY GREEN TRADING ESTATE, CHEADLE HULME, CHESHIRE SK8 6QS, GB	CUSTOMER OWNED TOOLING	Undetermined
21.42 JAGUAR LAND ROVER PECKLETON LANE PO BOX 6526 DESFORD, LE LE9 9JU UNITED KINGDOM	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$1,666.16
21.43 JCB LAKESIDE WORKS ROCESTER, ST ST14 5JP UNITED KINGDOM	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	Undetermined
21.44 MAN POSTFACH 50 06 06 MUENCHEN, GERMANY 80976	ROUTE DE L'ETRAZ, A-ONE BUSINESS CENTER, ROLLE, 1180 SWITZERLAND	CUSTOMER OWNED TOOLING	\$303.26
21.45 MAN POSTFACH 50 06 06 MUENCHEN, GERMANY 80976	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	\$14,731.12
21.46 MAN POSTFACH 50 06 06 MUENCHEN, GERMANY 80976	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$123,826.84
21.47 MTU MAYBACHPLATZ 1 FRIEDRICHSHAFEN, GERMANY 88045	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	Undetermined
21.48 NISSAN NISHI-KU, TAKASHIMA 1-1-1 YOKOHAMA-SHI, 14, JAPAN 220-8686	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	Undetermined

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
21.49 NISSAN NISHI-KU, TAKASHIMA 1-1-1 YOKOHAMA-SHI, 14, JAPAN 220-8686	BLVD. LÁZARO CÁRDENAS #2545, PLUTARCO ELIAS CALLES, MEXICALI BC, MX 21376	CUSTOMER OWNED TOOLING	\$117,885.54
21.50 PERKINS FRANK PERKINS WAY PETERBOROUGH, UNITED KINGDOM PE1 5FQ	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$3,984.86
21.51 PEUGEOT 9 ARRAS CEDEX AUTOMOBILES CITROEN ARRAS CEDEX, FRANCE 62971	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	Undetermined
21.52 PEUGEOT 9 ARRAS CEDEX AUTOMOBILES CITROEN ARRAS CEDEX, FRANCE 62971	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$110,190.76
21.53 RENAULT 9 ARRAS CEDEX AUTOMOBILES CITROEN ARRAS CEDEX, FRANCE 62971	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$159,159.58
21.54 RENAULT 9 ARRAS CEDEX AUTOMOBILES CITROEN ARRAS CEDEX, FRANCE 62971	BLVD. LÁZARO CÁRDENAS #2545, PLUTARCO ELIAS CALLES, MEXICALI BC, MX 21376	CUSTOMER OWNED TOOLING	Undetermined
21.55 SCANIA SCANIA-ENGINE 4 SODERTALJE, SWEDEN 15187	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$82,189.36
21.56 SCANIA SCANIA-ENGINE 4 SODERTALJE, SWEDEN 15187	BLVD. LÁZARO CÁRDENAS #2545, PLUTARCO ELIAS CALLES, MEXICALI BC, MX 21376	CUSTOMER OWNED TOOLING	Undetermined
21.57 STEYR MOTORS IM STADTGUT B1 STEYR, AUSTRIA 04407	UNITS E6 & E7, COUNTRESS AVENUE, STANLEY GREEN TRADING ESTATE, CHEADLE HULME, CHESHIRE SK8 6QS, GB	CUSTOMER OWNED TOOLING	\$6,557.26
21.58 SUBARU NISHI-SHINJUKU SUBARU BUILDING SHINJUKU-KU, 13, JAPAN 160-8316	BLVD. LÁZARO CÁRDENAS #2545, PLUTARCO ELIAS CALLES, MEXICALI BC, MX 21376	CUSTOMER OWNED TOOLING	\$146,021.46
21.59 TOYOTA TOYODA-CHO 1 TOYOTA-SHI, 23, JAPAN 471-8471	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	Undetermined
21.50 VM MOTORI VIALE CIRO MENOTTI 322 MODENA, ITALY 41121	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	\$84,832.56
21.51 VM MOTORI VIALE CIRO MENOTTI 322 MODENA, ITALY 41121	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$113,254.04

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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
21.52 VM MOTORI - MASERATI VIALE CIRO MENOTTI 322 MODENA, ITALY 41121	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	Undetermined
21.53 VM MOTORI - MASERATI VIALE CIRO MENOTTI 322 MODENA, ITALY 41121	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	Undetermined
21.54 VOLKSWAGEN GROUP BRIEFFACH NR 1852 PO BOX 1852-4 WOLFSBURG, GERMANY 38436	UNITS E6 & E7, COUNTLESS AVENUE, STANLEY GREEN TRADING ESTATE, CHEADLE HULME, CHESHIRE SK8 6QS, GB	CUSTOMER OWNED TOOLING	Undetermined
21.55 VOLKSWAGEN GROUP BRIEFFACH NR 1852 PO BOX 1852-4 WOLFSBURG, GERMANY 38436	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$389,454.28
21.56 VOLKSWAGEN GROUP BRIEFFACH NR 1852 PO BOX 1852-4 WOLFSBURG, GERMANY 38436	ROUTE DE L'ETRAZ, A-ONE BUSINESS CENTER, ROLLE, 1180 SWITZERLAND	CUSTOMER OWNED TOOLING	\$43,162.04
21.57 VOLKSWAGEN GROUP BRIEFFACH NR 1852 PO BOX 1852-4 WOLFSBURG, GERMANY 38436	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	Undetermined
21.58 VOLVO GOTEBORG 405 08 SWEDEN	BULEVARDUL IULIU MANIU 244 A, SECTOR 6 (DISTRICT 6), BUCHAREST, RO 061126	CUSTOMER OWNED TOOLING	\$41,428.62
21.59 VOLVO GOTEBORG 405 08 SWEDEN	UNITS E6 & E7, COUNTLESS AVENUE, STANLEY GREEN TRADING ESTATE, CHEADLE HULME, CHESHIRE SK8 6QS, GB	CUSTOMER OWNED TOOLING	Undetermined
21.70 VOLVO GOTEBORG 405 08 SWEDEN	CORSO SVIZZERA 185, TURIN, 10149 IT	CUSTOMER OWNED TOOLING	\$4,853.34
21.71 VW - AUDI ABT. I/FF-21 INGOLSTADT, GERMANY 85045	BLVD. LÁZARO CÁRDENAS #2545, PLUTARCO ELIAS CALLES, MEXICALI BC, MX 21376	CUSTOMER OWNED TOOLING	\$1,639.02

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 than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similiary 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 and Case Number	Court or Agency Name and Address	Nature of Proceeding	Status
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22.1 NONE

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 similar harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

23. Has any governmental unit otherwise notified the debtor that the debtor may be 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
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23.1 NONE

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 similar harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

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
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24.1 NONE

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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	Dates Business Existed
		<i>Do not include SSN or ITIN</i>	
25.1 CALVARI LIMITED ATTN: GENERAL COUNSEL HARVEY'S QUAY LIMERICK, IRELAND V94R3DE	DORMANT	98-0461334	-
25.2 COM DEV INVESTMENTS LIMITED ATTN: GENERAL COUNSEL UNIT E7 COUNTESS AVENUE STANLEY GREEN RETAIL PARK CHEADLE, HULME, STOCKPORT SK8 6QS UNITED KINGDOM	DORMANT		-
25.3 FMP AUTOMOTIVE (MALAYSIA) SDN BHD ATTN: GENERAL COUNSEL UNIT D-04-01 (1ST FLOOR), GARDEN SHOPPE @ ONE CITY, JALAN USJ 25/1A, , 47650 SUBANG JAYA, SELANGOR, MALAYSIA	DORMANT		-
25.4 FMP DISTRIBUTION LTD. ATTN: GENERAL COUNSEL 719 KPN TOWER, 20TH FLOOR, RAMA IX ROAD, BANGKAPI, HUAY KWANG, BANGKOK 10320, THAILAND	DORMANT		-
25.5 FMP GROUP (AUSTRALIA) PTY LTD ATTN: GENERAL COUNSEL 8 ELIZABETH STREET, BALLARAT, VICTORIA 3350, AUSTRALIA	MANUFACTURING		-
25.6 FMP GROUP (THAILAND) LIMITED ATTN: GENERAL COUNSEL NO. 64/16 MOO 4, EASTERN SEABOARD INDUSTRIAL, ESTATE, TAMBOL PLUAKDAENG, AMPHUR PLUAK DAENC, RAYONG, THAILAND	DORMANT		-
25.7 FMP GROUP PTY LIMITED ATTN: GENERAL COUNSEL 8 ELIZABETH STREET, BALLARAT, VICTORIA 3350, AUSTRALIA	DORMANT		-
25.8 GARRETT (CHINA) INVESTMENT CO., LTD. ATTN: GENERAL COUNSEL NO. 8 NIU DUN LU, ZHANGJIANG HI-TECH PARK, PUDONG NEW AREA, SHANGHAI, 210203, CHINA	HOLDING	98-0705023	-
25.9 GARRETT FINANCES SNC ATTN: GENERAL COUNSEL ZONE INDUSTRIELLE-INOVA 3000, 2, RUE DE L'AVENIR, 88155, THAON-LES-VOSGES, CAPAVENIR VOSGES, FRANCE	DORMANT		-

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Case Number: 20-12235

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	Dates Business Existed
		<i>Do not include SSN or ITIN</i>	
25.10 GARRETT HOLDING COMPANY SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7, 2001, NEUCHATEL 1, SWITZERLAND	HOLDING		-
25.11 GARRETT MOTION (THAILAND) CO., LTD. ATTN: GENERAL COUNSEL 25/F, MUANG THAI PHATRA OFFICE TOWER II, 252/121 RACHADAPISEK ROAD, KWAENG HUAY KHWANG, KHET HUAY KHWANG, BANGKOK, THAILAND	MANUFACTURING		-
25.12 GARRETT MOTION AUSTRALIA PTY LIMITED ATTN: GENERAL COUNSEL UNIT 4, 14 ALFRED ROAD CHIPPING NORTON NSW, AUSTRALIA 2170	THIRD PARTY SALES	98-1430734	-
25.13 GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO S. DE R.L. DE C.V ATTN: GENERAL COUNSEL BLVD. LAZARO CARDENAS NO. 2545 COL. PLUTARCO ELIAS CALLES MEXICALI, MEXICO 21396	SERVICES AND SUPPORT		-
25.14 GARRETT MOTION BERMUDA LTD. ATTN: GENERAL COUNSEL CUMBERLAND HOUSE, 9TH FLOOR, 1 VICTORIA STREET, HAMILTON , HM11, BERMUDA	DORMANT		-
25.15 GARRETT MOTION CZECH REPUBLIC S.R.O. ATTN: GENERAL COUNSEL TURANKA 1378/100, BRNO, 62700, CZECH REPUBLIC	R&D AND SOFTWARE DEVELOPMENT		-
25.16 GARRETT MOTION ENGINEERING SOLUTIONS PRIVATE LIMITED ATTN: GENERAL COUNSEL C-481A, SUSHANT LOK -1, GURGAON, HARYANA, 122009, INDIA	R&D		-
25.17 GARRETT MOTION FRANCE A S.A.S. ATTN: GENERAL COUNSEL ZONE INDUSTRIELLE-INOVA 3000, 2, RUE DE L'AVENIR, 88155, THAON-LES-VOSGES, CAPAVENIR VOSGES, FRANCE	DORMANT		-
25.18 GARRETT MOTION FRANCE B S.A.S ATTN: GENERAL COUNSEL Z.I. EST, RUE JEAN MONET, 14110 CONDE-SUR- NOIREAU, FRANCE	DORMANT		-

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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	Dates Business Existed
		<i>Do not include SSN or ITIN</i>	
25.19 GARRETT MOTION FRANCE C S.A. ATTN: GENERAL COUNSEL 15 RUE JEAN JAURES, 92800 PUTEAUX., FRANCE	HOLDING		-
25.20 GARRETT MOTION FRANCE S.A.S. ATTN: GENERAL COUNSEL ZONE INDUSTRIELLE-INOVA 3000, 2, RUE DE L'AVENIR, 88150, THAON-LES-VOSGES, CAPAVENIR VOSGES, FRANCE	R&D, MANUFACTURING AND ENGINEERING		-
25.21 GARRETT MOTION GERMANY GMBH ATTN: GENERAL COUNSEL BOBLINGER STRASSE 17, 71101 , SCHONAICH, GERMANY	ENGINEERING		-
25.22 GARRETT MOTION INDUSTRIA AUTOMOTIVA BRASIL LTDA ATTN: GENERAL COUNSEL AVENIDA JULIA GAIOLLI 282, SUITE 01, BONSUCESSO, GUARULHOS, SÃO PAULO, 07251-500, BRAZIL	MANUFACTURING, SALES AND ENGINEERING		-
25.23 GARRETT MOTION IRELAND A LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND	HOLDING	98-0615267	-
25.24 GARRETT MOTION IRELAND B LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND	DORMANT	98-0461335	-
25.25 GARRETT MOTION IRELAND C LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND	DORMANT	98-0461332	-
25.26 GARRETT MOTION IRELAND LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND	MANUFACTURING	98-0571922	-
25.27 GARRETT MOTION ITALIA S.R.L. ATTN: GENERAL COUNSEL 6 VIA ANCONA ATESSA CHIETI, ITALY 66041	SERVICES	98-0403934	-

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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	Dates Business Existed
<i>Do not include SSN or ITIN</i>			
25.28 GARRETT MOTION JAPAN INC ATTN: GENERAL COUNSEL NEW PIER TAKESHIBA SOUTHTOWER BUILDING 20F, 1-16 KAIGAN 1-CHOME, MINATO-KU, TOKYO, 105-0022, JAPAN	MANUFACTURING, SALES AND ENGINEERING		-
25.29 GARRETT MOTION KOREA LTD. ATTN: GENERAL COUNSEL 4MA-304, SIWHA KONG DAN, KEUNGKOK DONG, ANSAN SI, KYUNGKI-DO, KOREA, REPUBLIC OF	MANUFACTURING, SALES AND ENGINEERING		-
25.30 GARRETT MOTION LLC ATTN: GENERAL COUNSEL 47543 HALYARD DRIVE PLYMOUTH, MI 48165	HOLDING	83-1278786	-
25.31 GARRETT MOTION MEXICO S.A. DE C.V ATTN: GENERAL COUNSEL NO. 145 AVENIDA CIRCUITO MEXICO COLONIA PARQUE INDUSTRIAL TRES NACIONES SAN LUIS POTOSI, MEXICO 78395	MANUFACTURING	98-1009403	-
25.32 GARRETT MOTION ROMANIA S.R.L. ATTN: GENERAL COUNSEL 244A IULIU MANIU BOULEVARD SECTO 6 BUCHAREST, ROMANIA	MANUFACTURING AND SOFTWARE DEVELOPMENT		-
25.33 GARRETT MOTION SPAIN, S.A. ATTN: GENERAL COUNSEL CARRETERA C17, KM 17.7, 08400 GRANOLLERS (BARCELONA), SPAIN	DORMANT		-
25.34 GARRETT MOTION TECHNOLOGIES (INDIA) PRIVATE LIMITED ATTN: GENERAL COUNSEL PLOT NO. 4A, RAISONI INDUSTRIAL ESTATE, NEAR HINJEWADI PHASE II, VILLAGE: MANN, TALUKA: MULSHI, PUNE, 411057, INDIA	MANUFACTURING, SALES AND ENGINEERING		-
25.35 GARRETT MOTION TECHNOLOGY (SHANGHAI) CO., LTD. ATTN: GENERAL COUNSEL NO. 8 NIU DUN LU, ZHANGJIANG HI-TECH PARK, PUDONG NEW AREA, SHANGHAI, 210203, CHINA	MANUFACTURING, SALES, SG&A FUNCTION FOR CHINA		-

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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	Dates Business Existed
<i>Do not include SSN or ITIN</i>			
25.36 GARRETT MOTION TECHNOLOGY (WUHAN) CO., LTD. ATTN: GENERAL COUNSEL NO.3 FOZULINGSAN ROAD, EAST LAKE DEVELOPMENT ZONE, WUHAN CITY, CHINA (430079) PRC, CHINA	MANUFACTURING AND SALES		-
25.37 GARRETT MOTION UK A LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	DORMANT	98-1423151	-
25.38 GARRETT MOTION UK B LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	DORMANT		-
25.39 GARRETT MOTION UK C LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	DORMANT	98-1423203	-
25.40 GARRETT MOTION UK D LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	HOLDING		-
25.41 GARRETT MOTION UK LIMITED ATTN: GENERAL COUNSEL 115 GEORGE STREET 4TH FLOOR EDINBURGH, UK EH2 4JN	MANUFACTURING AND ENGINEERING		-
25.42 GARRETT TRANSPORTATION SYSTEMS LTD ATTN: GENERAL COUNSEL UNIT E7 COUNTRESS AVENUE, STANLEY GREEN RETAIL PARK , CHEADLE, HULME, STOCKPORT, SK8 6QS, UNITED KINGDOM	HOLDING		-
25.43 GARRETT TRANSPORTATION SYSTEMS UK II LTD ATTN: GENERAL COUNSEL UNIT E7 COUNTRESS AVENUE, STANLEY GREEN RETAIL PARK , CHEADLE, HULME, STOCKPORT, SK8 6QS, UNITED KINGDOM	HOLDING		-

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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	Dates Business Existed
25.44 GARRETT TS LTD ATTN: GENERAL COUNSEL COUNTESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	HOLDING	<i>Do not include SSN or ITIN</i> 98-1422528	-
25.45 GARRETT TURBO LTD ATTN: GENERAL COUNSEL COUNTESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	HOLDING		-

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Part 13: Details About the Debtor's Business or Connections to Any Business

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 FORMER CFO CONFIDENTIAL - AVAILABLE UPON REQUEST	From:	10-2018	To:	09-2019
26a.2 PETER BRACKE C/O GARRETT MOTION INC. 47548 HALYARD DRIVE PLYMOUTH, MI 48170	From:	10-2018	To:	06-2020
26a.3 RUSSELL JAMES C/O GARRETT MOTION INC. 47548 HALYARD DRIVE PLYMOUTH, MI 48170	From:	10-2018	To:	
26a.4 SEAN DEASON C/O GARRETT MOTION INC. 47548 HALYARD DRIVE PLYMOUTH, MI 48170	From:	06-2020	To:	

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Case Number: 20-12235

Part 13: Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

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 & TOUCHE LLP 4022 SELLS DRIVE DALLAS, TX 75284-4708	From: 2018 To:
26b.2 DELOITTE SA RUE DU PRE-DE-LA-BICHETTE 1 GENEVA 01202 SWITZERLAND	From: 2018 To:

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Part 13: Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

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 RUSSELL JAMES C/O GARRETT MOTION INC. 47548 HALYARD DRIVE PLYMOUTH, MI 48170	CHIEF ACCOUNTING OFFICER
26c.2 SEAN DEASON C/O GARRETT MOTION INC. 47548 HALYARD DRIVE PLYMOUTH, MI 48170	CHIEF FINANCIAL OFFICER

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Part 13: Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

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 NONE

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Case Number: 20-12235

Part 13: Details About the Debtor's Business or Connections to Any Business

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	Name and Address of the Person who has Possession of Inventory Records	Date of Inventory	Dollar Amount	Basis
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27.1 NONE

Part 13: Details About the Debtor's Business or Connections to Any Business

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

Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28.1 BALIS, CRAIG ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	SENIOR VP AND CHIEF TECHNOLOGY OFFICER	
28.2 BARTHELET, PIERRE ERNEST ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	SENIOR VP, COMMERCIAL EXCELLENCE AND STRATEGY	
28.3 BRACKE, PETER ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	CHIEF TRANSFORMATION OFFICER	
28.4 COCHON, SAMUEL ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	VP PROCUREMENT & CHIEF PROCUREMENT OFFICER	
28.5 DEASON, SEAN ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	CHIEF FINANCIAL OFFICER	
28.6 DEIRO, DANIEL ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	SENIOR VICE PRESIDENT, GLOBAL CUSTOMER MANAGEMENT & GENERAL MANAGER JAPAN	
28.7 FRAYSSE, ERIC ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	PRESIDENT, GLOBAL AFTERMARKET	
28.8 GRANDJEAN, CYRIL ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	VP AND TREASURER	
28.9 JAMES, RUSSELL ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	CAO, VP & CONTROLLER	
28.10 MABRU, THIERRY ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	DIRECTOR	

Part 13: Details About the Debtor's Business or Connections to Any Business

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

Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28.11 MAIRONI, JEROME P. ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	SENIOR VP, GENERAL COUNSEL AND CORPORATE STRATEGY	
28.12 MCDOWALL, AILEEN KATHRYN ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	VP AND GENERAL MANAGER, COMMERCIAL VEHICLES	
28.13 RABILLER, OLIVIER ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	DIRECTOR, PRESIDENT AND CEO	
28.14 REAGAN, SEAN ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	VP, GLOBAL TAX	
28.15 SPENNINCK, FABRICE ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	SENIOR VP, CHIEF HUMAN RESOURCES AND COMMUNICATIONS	
28.16 VAN HIMBEECK, KOENRAAD ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH , MI 48170	GENERAL COUNSEL AND VP OF EMEA & NORTH AMERICA	

Part 13: Details About the Debtor's Business or Connections to Any Business

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

- No
 Yes. Identify below.

Name and Address	Position and Nature of Interest	Period During Which Position Was Held
29.1 BRACKE, PETER C/O GARRETT MOTION INC. 47548 HALYARD DRIVE PLYMOUTH , MI 48170	INTERIM CHIEF FINANCIAL OFFICER	From: 10-2019 To: 06-2020
29.2 CONFIDENTIAL AVAILABLE UPON REQUEST	SENIOR VICE PRESIDENT & CHIEF FINANCIAL OFFICER	From: 10-2018 To: 09-2019
29.3 CONFIDENTIAL AVAILABLE UPON REQUEST	VP, DIGITAL AND INFORMATION	From: 10-2018 To: 07-2020

Garrett Motion Sàrl

Case Number:

20-12235

Part 13:

Details About the Debtor's Business or Connections to Any Business

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 and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
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30.1 REFER TO GARRETT MOTION INC. SOFA 4

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TOTAL

Part 13: Details About the Debtor's Business or Connections to Any Business

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 Parent Corporation	Employer Identification Number of the Parent Corporation
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31.1 NONE

EIN:

Garrett Motion Sarà

Case Number: 20-12235

Part 13:

Details About the Debtor's Business or Connections to Any Business

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 Pension Fund	Employer Identification Number of the Pension Fund
32.1 2ND PILLAR PENSION PLAN	EIN: 98-0421277

Garrett Motion Saràl

Case Number: 20-12235

Part 14:

Signature and Declaration

Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

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

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

Executed on: December 18, 2020

Signature: /s/ Sean Deason

Sean Deason, Chief Financial Officer

Name and Title

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

No

Yes