U.S. Bankruptcy Court - District of Delaware

**Claims Register Report** 

17-10837 Suniva, Inc.

Note: Claim # 132 Filed Date: 10/23/2017 Amends Note:	3M CENTER 0224-05-N-41 MAPLEWOOD MN 55144 Claim No(s): Debtor: Suniva, Inc. ABSOLUTE BUILDING MAINTENANCE 200 S. WASHINGTON AVE. SAGINAW MI 48607 Claim No(s):	Class         Admin         Secured         Priority         Unsecured         Total         Total         Amended By Class         Admin         Secured         Priority         Unsecured         Priority         Unsecured         Total         Secured         Priority         Unsecured         Total         Class         Admin         Secured         Amended By Class         Admin         Class         Admin         Secured         Priority         Secured         Priority         Secured         Priority         Secured         Priority         Secured         Priority	Amount Claimed \$6,996.97 \$6,996.97	Amount Allower
Filed Date: 10/11/2017 Amends Note: Claim # 132 Claimed Creditor: 10/23/2017 Amends Note: Claim # 196 Claimed Creditor: Filed Date:	3M CENTER 0224-05-N-41 MAPLEWOOD MN 55144 Claim No(s): Debtor: Suniva, Inc. ABSOLUTE BUILDING MAINTENANCE 200 S. WASHINGTON AVE. SAGINAW MI 48607 Claim No(s): Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Secured       Priority       Unsecured       Total       Total       Total       Amended By Class       Admin       Secured       Priority       Unsecured       Priority       Unsecured       Total       Secured       Priority       Unsecured       Total       Total       Class       Amended By Class       Class       Amended By Class       Secured       Priority       Secured       Priority	\$1,733.18 \$3,691.76 im No: Amount Claimed \$6,996.97 \$6,996.97 im No: Amount Claimed	Amount Allowe \$0.0 \$0.0 \$0.0
10/11/2017     Amends       Note:     Claimed       Claim # 132     Creditor.       Filed Date:     10/23/2017       Note:     Amends       Claim # 196     Creditor.       Filed Date:     Claimed	0224-05-N-41 MAPLEWOOD MN 55144 Claim No(s): Debtor: Suniva, Inc. ABSOLUTE BUILDING MAINTENANCE 200 S. WASHINGTON AVE. SAGINAW MI 48607 Claim No(s): Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Priority       Unsecured       Total       Total       Amended By Class       Admin       Secured       Priority       Unsecured       Total       Priority       Unsecured       Total       Secured       Total       Class       Admin       Secured       Total       Class       Class       Class       Priority	\$1,733.18 \$3,691.76 im No: Amount Claimed \$6,996.97 \$6,996.97 im No: Amount Claimed	Amount Allowe \$0.0 \$0.0 \$0.0
10/11/2017     Amends       Note:     Claimed       Claim # 132     Creditor.       Filed Date:     10/23/2017       Note:     Amends       Claim # 196     Creditor.       Filed Date:     Claimed	Claim No(s):  Debtor: Suniva, Inc.  ABSOLUTE BUILDING MAINTENANCE 200 S. WASHINGTON AVE. SAGINAW MI 48607  Claim No(s):  Debtor: Suniva, Inc.  ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Unsecured         Total         Amended By Class         Admin         Secured         Priority         Unsecured         Total         Secured         Priority         Unsecured         Total         Unsecured         Total         Rended By Class         Admin         Secured         Amended By Class         Glass         Admin         Secured         Priority	\$3,691.76 im No: Amount Claimed \$6,996.97 \$6,996.97 im No: Amount Claimed	Amount Allowe \$0.0 \$0.0 \$0.0
10/11/2017     Amends       Note:     Claimed       Claim # 132     Creditor.       Filed Date:     10/23/2017       Note:     Amends       Claim # 196     Creditor.       Filed Date:     Claimed	Debtor: Suniva, Inc. ABSOLUTE BUILDING MAINTENANCE 200 S. WASHINGTON AVE. SAGINAW MI 48607 Claim No(s): Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Amended By Class         Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class         Admin         Secured         Priority         Class         Admin         Secured         Priority	\$3,691.76 im No: Amount Claimed \$6,996.97 \$6,996.97 im No: Amount Claimed	Amount Allow 50.0 50.0 50.0
Note: Claim # 132 Filed Date: 10/23/2017 Amends Note: Claim # 196 Claim # 196 Claim # 196	Debtor: Suniva, Inc. ABSOLUTE BUILDING MAINTENANCE 200 S. WASHINGTON AVE. SAGINAW MI 48607 Claim No(s): Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Class       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Class       Admin       Secured       Priority	Amount Claimed \$6,996.97 \$6,996.97 im No: Amount Claimed	Amount Allow 50.0 50.0 50.0
Claim # 132 Claimed Filed Date: 10/23/2017 Amends Note: Claim # 196 Claimed Filed Date:	ABSOLUTE BUILDING MAINTENANCE 200 S. WASHINGTON AVE. SAGINAW MI 48607 Claim No(s): Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Admin       Secured       Priority       Unsecured       Total       Total       Amended By Class       Admin       Secured       Priority	\$6,996.97 \$6,996.97 im No: Amount Claimed	Amount Allowe \$0.0 \$0.0 \$0.0 \$0.0
Claim # 132 Creditor: Filed Date: 10/23/2017 Amends Note: Claim # 196 Claimed Filed Date:	ABSOLUTE BUILDING MAINTENANCE 200 S. WASHINGTON AVE. SAGINAW MI 48607 Claim No(s): Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Admin       Secured       Priority       Unsecured       Total       Total       Amended By Class       Admin       Secured       Priority	\$6,996.97 \$6,996.97 im No: Amount Claimed	Amount Allowe \$0.0 \$0.0 \$0.0
Filed Date: 10/23/2017 Note: Note: Claim # 196 Creditor.	200 S. WASHINGTON AVE. SAGINAW MI 48607 Claim No(s): Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Secured       Priority       Unsecured       Total       Total       Amended By Class       Admin       Secured       Priority	\$6,996.97 im No: Amount Claimed	\$0.0 \$0.0 \$0.0
Filed Date: 10/23/2017 Note: Note: Claim # 196 Creditor.	200 S. WASHINGTON AVE. SAGINAW MI 48607 Claim No(s): Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Priority       Unsecured       Total       Amended By Class       Admin       Secured       Priority	\$6,996.97 im No: Amount Claimed	\$0.0 \$0.0 \$0.0
10/23/2017 Amends Note: Claim # 196 Creditor. Filed Date:	SAGINAW MI 48607 Claim No(s): Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Unsecured Total Amended By Class Admin Secured Priority	\$6,996.97 im No: Amount Claimed	\$0.0 \$0.0 \$0.0
10/23/2017 Amends Note: Claim # 196 Creditor. Filed Date:	Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Total Total Amended By Clas Class Admin Secured Priority	\$6,996.97 im No: Amount Claimed	\$0.0 \$0.0 \$0.0
10/23/2017 Amends Note: Claim # 196 Creditor. Filed Date:	Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Amended By Cla Class Admin Secured Priority	im No: Amount Claimed	\$0.0 \$0.0 \$0.0
Note: Claim # 196 Filed Date:	Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Amended By Cla Class Admin Secured Priority	im No: Amount Claimed	\$0.0 \$0.0 \$0.0
Note: Claim # 196 Filed Date:	Debtor: Suniva, Inc. ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Class       Admin       Secured       Priority	Amount Claimed	\$0.0 \$0.0 \$0.0
Claim # 196 Creditor. Filed Date:	ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Admin     Secured     Priority		\$0.0 \$0.0 \$0.0
Claim # 196 Creditor. Filed Date:	ACME BUILDING SERVICES INC 5434 PEACHTREE RD #113	Admin     Secured     Priority		\$0.0 \$0.0 \$0.0
Filed Date:	5434 PEACHTREE RD #113	Secured Priority	UU، پېټېردين	\$0.0
		Priority		\$0.0
		Olisecureu		\$28 3951
		Total	\$33,445.00	\$28,395.0
4	Claim No(s):	Amended By Cla		¢20,575.0
	lassified By Court Order Dated 07/29/19 (Docket #1249); Amount M			
Claimed	Debtor: Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 86 Creditor.		Admin		\$0.0
Creauor.	ACME BUILDING SERVICES LLC 5434 PEACHTREE RD.	Secured		\$0.0
	SUITE 113 CHAMBLEE GA 30341	Priority		\$0.0
Filed Date:	CHIMIDELE GI (3034)	Unsecured	\$33,445.00	\$0.0
09/26/2017		Total	\$33,445.00	\$0.0
Amends	Claim No(s):	Amended By Cla	im No:	
Note:				
I				
Claimed	Debtor: Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 90 Creditor		Admin		
	1835 DICKERSON DR. MABLETON GA 30126	Secured		
		Priority	<i>* 1 **</i>	
Filed Date: 10/05/2017		Unsecured	\$4,775.20	
		Total	\$4,775.20	
Amends	Claim No(s):	Amended By Cla	im No:	

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; C	Gov't Bar Date: 11/17/17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 19	Creditor:	AIA CORPORATION	Admin		
		ATTN LEGAL DEPARTMENT	Secured		
		800 WINNECONNE AVE NEENAH WI 54956	Priority		
Filed Date:			Unsecured	\$6,833.85	
05/11/2017			Total	\$6,833.85	
	Amends Claim N	lo(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 104	Creditor:	AIRGAS USA LLC	Admin		
		2015 VAUGHN RD, BLDG 400	Secured		
		KENNESAW GA 30144	Priority		
Filed Date:			Unsecured	\$6,257.11	
10/12/2017			Total	\$6,257.11	
	Amends Claim N	lo(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Cl # 47	c r		Admin		
Claim # 47	Creditor:	AIRGAS USA LLC 6055 ROCKSIDE WOODS BLVD	Secured		
		INDEPENDENCE OH 44131	Priority		
Filed Date:			Unsecured	\$720.22	
07/26/2017			Total	\$720.22	
	Amends Claim N		Amended By Cla	im No:	<b>I</b>
Note:	Claimed Debtor:	Suniva Inc		Amont Claimed	A
	Claimea Debior.	Sunva, nc.	Class Admin	Amount Claimed	Amount Allowe
Claim # 148	Creditor:	AIS AUTOMATION DRESDEN GMBH			
		6 OTTO MOHR STRASSE DRESDEN GERMANY 01237	Secured		
			Priority	¢70.071.05	
Filed Date: 10/24/2017			Unsecured	\$72,871.95	
			Total	\$72,871.95	
	Amends Claim N	/o(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
	Creditor:	AKZO NOBEL FUNCTIONAL CHEMICALS LLC	Admin		
Claim # 33		C/O THOMPSON HINE LLP	Secured		
Claim # 33		ATTN J S HAWKINS, ESQ	Priority		
Claim # 33		10050 INNOVATION DR STE 400		\$52,242.44	
Claim # 33 Filed Date:		10050 INNOVATION DR STE 400 MIAMISBURG OH 45342	Unsecured	\$32,242.44	
			Unsecured Total	\$52,242.44	
	Amends Claim N	MIAMISBURG OH 45342		\$52,242.44	

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

Claim # 95	Claimed Debtor: Creditor:	Suniva, Inc. ALLIED ELECTRONICS, INC.	Class Admin	Amount Claimed	Amount Allowed
Claim # 95	Creditor:	ALLIED ELECTRONICS. INC.	Admin		
			Admin		
		P.O. BOX 2325	Secured		
		FORT WORTH TX 76113-2325	Priority		
Filed Date:			Unsecured	\$1,926.27	
10/09/2017			Total	\$1,926.27	
	Amends Claim N	o(s):	Amended By Clai	m No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 210	Creditor:	ALSCO INDUSTRAIL PRODUCTS INC	Admin	\$56,846.18	\$0.0
		1265 MT VERNON RD	Secured		\$0.0
		LITHIA SPRINGS GA 30122	Priority		\$0.0
Filed Date:			Unsecured		\$56,846.1
03/27/2018			Total	\$56,846.18	\$56,846.1
	Amends Claim N	o(s): 103	Amended By Clai	m No:	
Vote: Reclassified By	Court Order Dated	1 07/29/19 (Docket #1249)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 103	Creditor:	ALSCO INDUSTRIAL PRODUCTS INC.	Admin	\$15,958.92	\$0.0
Jiann # 105	Creauor.	ALSEO INDUSTRIAL FRODUCTS INC. ATTN AL SEARS	Secured		\$0.0
		1265 MOUNT VERNON RD LITHIA SPRINGS GA 30122	Priority		\$0.0
Filed Date:			Unsecured	\$35,226.56	\$0.0
10/12/2017			Total	\$51,185.48	\$0.0
	Amends Claim N	o(s):	Amended By Clai	<b>im No:</b> 210	
Vote: Expunged By C	7	07/29/19 (Docket #1250); Expunged By Court Order Dated 07/29/19 (Docket #1250); Expunged By Court Dated 07/29/19 (Docket #1250); Expunged B			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 110	Creditor:	ANTHONY CASHIER	Admin		
		COMPLETE LIFT SERVICE - 9579 JACKSON TRA BUILDING #1	Secured		
		COMPLETE LIFT SERVICE - 9579 JACKSON TRA	Priority	******	
Filed Date: 10/13/2017		HOSCHTON GA 30548	Unsecured	\$4,821.11	
10/13/2017			Total	\$4,821.11	
	Amends Claim N	<i>io(s):</i>	Amended By Clai	m No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allower
Claim # 56	Creditor:	APPLIED INDUSTRIAL TECHNOLOGIES	Admin		
		ATTN DIANNE MISENKO	Secured		
		ONE APPLIED PLAZA CLEVELAND OH 44115	Priority		
Filed Date:			Unsecured	\$3,271.48	
			Total	\$3,271.48	
09/19/2017					
	Amends Claim N	<i>io</i> (s):	Amended By Clai	m No:	

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; C	Gov't Bar Date: 11/17/17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 94	Creditor:	ASIA UNION ELECTRONIC CHEMICAL CORP	Admin		
	c, canor	NO 31 JIANYA RD DALIAO DIST	Secured		
		KAOHSIUNG TAIWAN 83164	Priority		
Filed Date:			Unsecured	\$1,135,178.00	
10/06/2017			Total	\$1,135,178.00	
	Amends Claim N	lo(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 218	Creditor:	ASIC PY-SHANGHAI CO., LTD.	Admin		
		ROOM 3106, BUILDING 3	Secured		
		NO.567 XUANQIU ROAD SHANGHAI, CHINA 201399	Priority		
Filed Date:			Unsecured	\$10,950.00	
09/06/2018			Total	\$10,950.00	
	Amends Claim N	lo(s):	Amended By Cla	im No:	Я
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 40	Carlitan		Admin		
Claim # 40	Creditor:	ASYS GROUP AMERICAS INC C/O GARVAN F MCDANIEL ESQ	Secured		
		1311 DELAWARE AVE	Priority		
Filed Date:		WILMINGTON DE 19806	Unsecured	\$508,388.91	
07/13/2017			Total	\$508,388.91	
	Amends Claim N	<i>la</i> (s)·	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 6-A	Creditor:	B E CAPITAL MANAGEMENT FUND LP	Admin		
		205 E 42ND ST 14TH FL	Secured		
		NEW YORK NY 10017	Priority	\$0.00	
Filed Date:			Unsecured		
05/08/2017			Total	\$0.00	
	Amends Claim N	<i>lo(s):</i>	Amended By Cla	im No:	
Note: Filed Claim	Transferred. See POC	#s 6-A to 6-B for details.			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 5-A	Creditor:	B E CAPITAL MANAGEMENT FUND LP	Admin		
		205 E 42ND ST 14TH FL	Secured		
		NEW YORK NY 10017	Priority	\$0.00	
			Unsecured		
Filed Date:			Total	\$0.00	
Filed Date: 05/08/2017			rotai	+ + + + + + + + + + + + + + + + + + + +	
	Amends Claim N	io(s):	Amended By Cla		

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:		Class	Amount Claimed	Amount Allowe
			Admin		\$0.0
Claim # 228	Creditor:	BAP POWER CORPORATION, DBA CENERGY POWER 3176 LIONSHEAD	Secured		\$0.0
		CARLSBAD CA 92010	Priority		\$0.0
Filed Date:			Unsecured	\$916,000.00	\$0.0
05/09/2019			Total	\$916,000.00	\$0.0
					\$0.c
V-4 Evoupoid Pr	Amends Claim N		Amended By Clai	m No:	
vote: Expunged By	Court Order Dated	11/18/19 (Docket #1284)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 164	Creditor:	BIERLEIN INVESTMENT LLC	Admin		\$0.0
Maini # 104	Creanor.	ATTN ROZANNE M GIUNTA	Secured		\$0.0
		715 E MAIN ST STE 110 MIDLAND MI 48640	Priority		\$0.0
Filed Date:		MIDLAND MI 48040	Unsecured	\$114,641.40	\$0.0
10/25/2017			Total	\$114,641.40	\$0.0
	Amends Claim N		Amended By Clai		
. Enner a d Da		11/18/19 (Docket #1284)	Атенией Бу Сий	<i>m</i> 1 <b>10</b> : 215	
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 77	Creditor:		Admin		\$0.0
.1aim # 77	Creattor:	BIERLEIN INVESTMENT LLC ATTN ROZANNE M GIUNTA	Secured		\$0.0
		715 E MAIN ST STE 110	Priority		\$0.0
Filed Date:		MIDLAND MI 48640	Unsecured	\$59,885.73	\$0.0
09/27/2017			Total	\$59,885.73	\$0.0
0)/2//2017					
	Amonds Claim N	lo(s);	Amondod By Clai		
N-4 Evounged By	Amends Claim N		Amended By Clai	im No: 215	
Note: Expunged By		lu/18/19 (Docket #1284)	Amended By Clai	m No: 215	
Note: Expunged By		11/18/19 (Docket #1284)	Amended By Clai	m No: 215 Amount Claimed	Amount Allowe
	Claimed Debtor:	Suniva, Inc.			Amount Allowe
	/ Court Order Dated	Suniva, Inc. BIERLEIN INVESTMENT LLC	Class		Amount Allowe
	Claimed Debtor:	Suniva, Inc. BIERLEIN INVESTMENT LLC ATTN ROZANNE M GIUNTA 715 EMAIN ST STE 110	Class Admin		Amount Allowe
Claim # 215	Claimed Debtor:	11/18/19 (Docket #1284) Suniva, Inc. BIERLEIN INVESTMENT LLC ATTN ROZANNE M GIUNTA	Class Admin Secured	Amount Claimed	
	Claimed Debtor:	Suniva, Inc. BIERLEIN INVESTMENT LLC ATTN ROZANNE M GIUNTA 715 EMAIN ST STE 110	ClassAdminSecuredPriorityUnsecured	Amount Claimed \$462,979.94 (Unliquidated	1)
Claim # 215 Filed Date:	Claimed Debtor:	Suniva, Inc. BIERLEIN INVESTMENT LLC ATTN ROZANNE M GIUNTA 715 EMAIN ST STE 110 MIDLAND MI 48640	ClassAdminSecuredPriorityUnsecuredTotal	Amount Claimed \$462,979.94 (Unliquidated \$462,979.94 (Unliquidated	1)
Claim # 215 <i>Filed Date:</i> 08/03/2018	Claimed Debtor:	Suniva, Inc. BIERLEIN INVESTMENT LLC ATTN ROZANNE M GIUNTA 715 EMAIN ST STE 110	ClassAdminSecuredPriorityUnsecured	Amount Claimed \$462,979.94 (Unliquidated \$462,979.94 (Unliquidated	1)
Claim # 215 Filed Date:	Claimed Debtor:	Suniva, Inc. BIERLEIN INVESTMENT LLC ATTN ROZANNE M GIUNTA 715 EMAIN ST STE 110 MIDLAND MI 48640	ClassAdminSecuredPriorityUnsecuredTotal	Amount Claimed \$462,979.94 (Unliquidated \$462,979.94 (Unliquidated	1)
Claim # 215 Filed Date: 08/03/2018	Claimed Debtor:	Suniva, Inc.         BIERLEIN INVESTMENT LLC         ATTN ROZANNE M GIUNTA         715 EMAIN ST STE 110         MIDLAND MI 48640 <sup>i</sup> o(s): 39, 77, 164, 213	Class       Admin       Secured       Priority       Unsecured       Total       Amended By Clait       Class	Amount Claimed \$462,979.94 (Unliquidated \$462,979.94 (Unliquidated	Amount Allowe
Claim # 215 Filed Date: 08/03/2018 Note:	Claimed Debtor: Creditor: Amends Claim N	Suniva, Inc.         BIERLEIN INVESTMENT LLC         ATTN ROZANNE M GIUNTA         715 EMAIN ST STE 110         MIDLAND MI 48640         io(s): 39, 77, 164, 213         Suniva, Inc.         BIERLEIN INVESTMENT LLC	Class       Admin       Secured       Priority       Unsecured       Total       Amended By Clait       Class       Admin	Amount Claimed \$462,979.94 (Unliquidated \$462,979.94 (Unliquidated <i>\$</i> 462,979.94 (Unliquidated	Amount Allowe \$0.0
Claim # 215 Filed Date: 08/03/2018	Claimed Debtor: Creditor: Amends Claim N	Suniva, Inc.         BIERLEIN INVESTMENT LLC         ATTN ROZANNE M GIUNTA         715 EMAIN ST STE 110         MIDLAND MI 48640         Io(s): 39, 77, 164, 213         Suniva, Inc.         BIERLEIN INVESTMENT LLC         C/O WARNER NORCROS & JUDD LLP	Class       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Clait       Admin       Secured	Amount Claimed \$462,979.94 (Unliquidated \$462,979.94 (Unliquidated <i>\$</i> 462,979.94 (Unliquidated	Amount Allowe \$0.0 \$0.0
Claim # 215 Filed Date: 08/03/2018 Note:	Claimed Debtor: Creditor: Amends Claim N	Suniva, Inc.         BIERLEIN INVESTMENT LLC         ATTN ROZANNE M GIUNTA         715 EMAIN ST STE 110         MIDLAND MI 48640         "o(s): 39, 77, 164, 213         Suniva, Inc.         BIERLEIN INVESTMENT LLC         C/O WARNER NORCROS & JUDD LLP         ATTN ROZANNE M GIUNTA         715 E MAIN ST STE 110	Class       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Clait       Admin       Secured       Admin       Secured       Priority	Amount Claimed \$462,979.94 (Unliquidated \$462,979.94 (Unliquidated \$462,979.94 (Unliquidated im No:	Amount Allowe \$0.0 \$0.0 \$0.0 \$0.0
Claim # 215 Filed Date: 08/03/2018 Note: Claim # 213 Filed Date:	Claimed Debtor: Creditor: Amends Claim N	Suniva, Inc.         BIERLEIN INVESTMENT LLC         ATTN ROZANNE M GIUNTA         715 EMAIN ST STE 110         MIDLAND MI 48640         Io(s): 39, 77, 164, 213         Suniva, Inc.         BIERLEIN INVESTMENT LLC         CO WARNER NORCROS & JUDD LLP         ATTN ROZANNE M GIUNTA	Class       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Clait       Admin       Secured	Amount Claimed \$462,979.94 (Unliquidated \$462,979.94 (Unliquidated <i>\$</i> 462,979.94 (Unliquidated	Amount Allowe \$0.0 \$0.0
Claim # 215 Filed Date: 08/03/2018 Note: Claim # 213	Claimed Debtor: Creditor: Amends Claim N	Suniva, Inc.         BIERLEIN INVESTMENT LLC         ATTN ROZANNE M GIUNTA         715 EMAIN ST STE 110         MIDLAND MI 48640         "o(s): 39, 77, 164, 213         Suniva, Inc.         BIERLEIN INVESTMENT LLC         C/O WARNER NORCROS & JUDD LLP         ATTN ROZANNE M GIUNTA         715 E MAIN ST STE 110	Class       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Clait       Admin       Secured       Admin       Secured       Priority	Amount Claimed \$462,979.94 (Unliquidated \$462,979.94 (Unliquidated \$462,979.94 (Unliquidated im No:	Amount Allowe \$0.0 \$0.0 \$0.0 \$0.0

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	Suniva Inc	Class	Amount Claimed	Amount Allowe
	Chaimea Debior.	Sunva, Inc.	Class	Amount Claimed	
Claim # 39	Creditor:	BIERLEIN INVESTMENT LLC	Admin		\$0.0
		C/O WARNER NORCROSS & JUDD ATTN ROZANNE M GIUNTA	Secured		\$0.0
		715 E MAIN ST STE 110	Priority		\$0.0
Filed Date:		MIDLAND MI 48640	Unsecured	\$59,885.73	\$0.0
07/11/2017			Total	\$59,885.73	\$0.0
	Amends Claim N	<i>o(s)</i> :	Amended By Clai	im No: 215	
Note: Expunged By	Court Order Dated	1/18/19 (Docket #1284)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
71	Co. 14		Admin		
Claim # 98	Creditor:	BILL LAM AND JEFFERY BEHMLANDER ON BEHALF OF THEMSELVES AND THE CLASS THEY REPRESENT	Secured		
		C/O THE GARDNER FIRM PC	Priority	\$3,084,000.00	
Filed Date:		ATTN MARY OLSEN 182 SAINT FRANCIS ST STE 103	Unsecured	\$416,000.00 (Unliquidated)	
10/10/2017		MOBILE AL 36602	Total	\$3,500,000.00 (Unliquidated)	
	Amends Claim N	o(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
			Admin	ł	
Claim # 162	Creditor:	BILLYS CONTRACTING INC 6950 NORTH MICHIGAN	Secured		
		SAGINAW MI 48604	Priority		
			Unsecured	\$6,898.00	
Filed Date: 10/25/2017					
10/20/2017			Total	\$6,898.00	
	Amends Claim N	o(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 92	Creditor:	BIRCH COMMUNICATIONS, INC.	Admin		
	ci canor.				
		ATTN: PRESIDENT, MANAGING, OR GENERAL AG	Secured		
		210 INTERSTATE NORTH PKWY SE STE 300	Secured Priority		
Filed Date:				\$3,913.92	
<i>Filed Date:</i> 10/05/2017		210 INTERSTATE NORTH PKWY SE STE 300	Priority	\$3,913.92	
	Amends Claim N	210 INTERSTATE NORTH PKWY SE STE 300 ATLANTA GA 30339-2233	Priority Unsecured Total	\$3,913.92	
10/05/2017	Amends Claim N	210 INTERSTATE NORTH PKWY SE STE 300 ATLANTA GA 30339-2233	Priority Unsecured	\$3,913.92	
10/05/2017	Amends Claim N	210 INTERSTATE NORTH PKWY SE STE 300 ATLANTA GA 30339-2233 o(s):	Priority Unsecured Total	\$3,913.92	Amount Allowe
10/05/2017	Claimed Debtor:	210 INTERSTATE NORTH PKWY SE STE 300 ATLANTA GA 30339-2233 <i>o(s):</i> Suniva, Inc.	Priority Unsecured Total Amended By Clai	\$3,913.92	Amount Allowe
10/05/2017	.I	210 INTERSTATE NORTH PKWY SE STE 300 ATLANTA GA 30339-2233 <i>o(s):</i> Suniva, Inc. CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	Priority Unsecured Total Amended By Class Class	\$3,913.92	Amount Allowe
10/05/2017 Note:	Claimed Debtor:	210 INTERSTATE NORTH PKWY SE STE 300 ATLANTA GA 30339-2233 o(s): Suniva, Inc. CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION (FUNCTIONAL SUCC TO BOARD OF EQUALIZATION 7/1/17) ATTN SPECIAL OPS MIC:55	Priority Unsecured Amended By Class Admin Secured Secured	\$3,913.92	Amount Allowe
10/05/2017 Note: Claim # 52	Claimed Debtor:	210 INTERSTATE NORTH PKWY SE STE 300 ATLANTA GA 30339-2233 o(s): Suniva, Inc. CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION (FUNCTIONAL SUCC TO BOARD OF EQUALIZATION 7/1/17) ATTN SPECIAL OPS MIC:55 PO BOX 942879	Priority Unsecured Total Amended By Class Admin Secured Priority Priority	\$3,913.92	Amount Allowe
10/05/2017 Note: Claim # 52 <i>Filed Date:</i>	Claimed Debtor:	210 INTERSTATE NORTH PKWY SE STE 300 ATLANTA GA 30339-2233 o(s): Suniva, Inc. CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION (FUNCTIONAL SUCC TO BOARD OF EQUALIZATION 7/1/17) ATTN SPECIAL OPS MIC:55	Priority       Unsecured       Total       Amended By Class       Admin       Secured       Priority       Unsecured	\$3,913.92 im No: Amount Claimed \$412,504.65	Amount Allowe
10/05/2017 Note: Claim # 52	Claimed Debtor:	210 INTERSTATE NORTH PKWY SE STE 300 ATLANTA GA 30339-2233 o(s): Suniva, Inc. CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION (FUNCTIONAL SUCC TO BOARD OF EQUALIZATION 7/1/17) ATTN SPECIAL OPS MIC:55 PO BOX 942879 SACRAMENTO CA 94279-0055	Priority Unsecured Total Amended By Class Admin Secured Priority Priority	\$3,913.92 im No: Amount Claimed \$412,504.65 \$412,504.65	Amount Allowe

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; Gov't	Bar Date: 11/17/17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 34	Creditor:	CAMBRIDGE TAX SERVICES	Admin		
		541 10TH ST STE 330	Secured		
		ATLANTA GA 30318	Priority		
Filed Date:			Unsecured	\$362,669.00	
06/19/2017			Total	\$362,669.00	
	Amends Claim N	lo(s):	Amended By Cla	im No:	
Note:	^ 				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 212	Creditor:	CAMBRIDGE TAX SERVICES	Admin		
		541 10TH ST STE 330	Secured		
		ATLANTA GA 30318	Priority		
Filed Date:			Unsecured	\$44,985.00	
03/28/2018			Total	\$44,985.00	
	Amends Claim N	lo(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 97	Creditor:	CAPITAL CITY MECHANICAL SERVICES INC.	Admin	\$18,100.65	\$0.0
		ATTN PAULA KEELS	Secured		\$0.0
		4955 AVALON RIDGE PKWY STE 100 NORCROSS GA 30071	Priority		\$0.0
Filed Date:			Unsecured		\$18,100.6
10/10/2017			Total	\$18,100.65	\$18,100.6
	Amends Claim N	<i>lo(s)</i> :	Amended By Clai	im No:	
Vote: Reclassified By		d 07/29/19 (Docket #1249)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 88	Creditor:	CCIC-CSA INTERNATIONAL CERTIFICATION CO., LTD.	Admin		
		8501 E PLAESANT VALLEY RD INDEPENDENCE OH 44131	Secured		
			Priority Unsecured	\$20.520.54	
Filed Date: 10/04/2017				\$20,520.54	
10/0 // 2017			Total	\$20,520.54	
	Amends Claim N	lo(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
	Creditor:	CENTROTHERM PHOTOVOLTAICS AG	Admin		
Claim # 96		ATTN MARTIN TRANKLE	Secured		
Claim # 96		JOHANNES-SCHMID-STRASSE 8 89143 BLAUBEUREN GERMANY	Priority		
Claim # 96		87145 BEAUBEUREN GERMAN I	1 1	\$423,834.00	1
Claim # 96 Filed Date:		67143 BLAUBEUKEN GERMAN I	Unsecured	\$425,854.00	
		67145 BLAUDEUKEN GERMAN I	Total	\$423,834.00	
Filed Date:	Amends Claim N			\$423,834.00	

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17;			
	Claimed Debtor.	: Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 217	Creditor:	CENTROTHERM PHOTOVOLTAICS USA INC	Admin		
		PO BOX 97 BROOKS GA 30205	Secured		
		BROOKS GA 30203	Priority		
Filed Date:			Unsecured	\$63,041.33	
08/16/2018			Total	\$63,041.33	
	Amends Claim N	No(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor.	: Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 100	Creditor:	CHALLENGER PALLET & SUPPLY INC.	Admin	\$160.00 (Unliquidated)	\$0.0
214111 // 100	Creuuor.	24 N 3210 E	Secured		\$0.0
		24 N 3210 E IDAHO FALLS ID 83401	Priority		\$0.0
Filed Date:		IDATO FALLS ID 83401	Unsecured		\$160.0
10/10/2017			Total	\$160.00 (Unliquidated)	\$160.0
	Amends Claim N	No(s).	Amended By Cla	im No:	
Note: Reclassified		ed 07/29/19 (Docket #1249)			
	Claimed Debtor.	· Suniva, Inc.	Class	Amount Claimed	Amount Allowe
			Admin		
Claim # 57	Creditor:	CHERRY BEKAERT & HOLLAND LLP P.O. BOX 25549	Secured		
		RICHMOND VA 23260	Priority		
Ella I Datas			Unsecured	\$18,115.00	
Filed Date: 09/20/2017			Total	\$18,115.00	
Note:	Amends Claim N		Amended By Cla		
	Claimed Debtor.	: Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 118	Creditor:	CHERYL VAN KLEY	Admin		
	creanor.	545 PEACHTREE RD	Secured		
		545 PEACHTREE RD ATLANTA GA 30341	Priority		
Filed Date:		ALLANIA GA 50541	Unsecured	\$11,402.97	
10/18/2017			Total	\$11,402.97	
	Amends Claim N	No(s):	Amended By Cla	im No:	
Note:	I				
	Claimed Debtor.	: Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 69	Creditor:	CINCINNATI SUB-ZERO PRODUCTS INC	Admin		
		12011 MOSTELLER ROAD	Secured		
		CINCINNATI OH 45241	Priority		
			Unsecured	\$790.55	
Filed Date:			Total	\$790.55	
<i>Filed Date:</i> 09/25/2017					
	Amends Claim N	No(s):	Amended By Cla	im No:	

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	r		<u> </u>	<b></b>	
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 197	Creditor:	CIVIC SOLAR	Admin		
		582 MARKET ST STE 312	Secured		
		SAN FRANCISCO CA 94104	Priority		
Filed Date:			Unsecured	\$411,825.00	
03/13/2018			Total	\$411,825.00	
	Amends Claim N	io(s):	Amended E	By Claim No:	
Note:	И				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
C1. 1 # 174	a r		Admin		\$0.00
Claim # 154	Creditor:	CIVICSOLAR INC 426 17TH STREET	Secured		\$0.00
		SUITE 600	Priority		\$0.00
Filed Date:		OAKLAND CA 94612	Unsecured	\$406,980.00	\$0.00
10/24/2017			Total	\$406,980.00	\$0.00
	Amends Claim N	(a/s).		By Claim No:	
Note: Expunsed By C		11/18/19 (Docket #1284)	Timenata E	, Chaim 110.	
Tione. Expanged by C	Suit Order Builder				
			Class	Amount Claimed	Amount Allowed
			Admin		
Claim #		CLAIM NUMBER VOIDED	Secured		
Filed Date:	CLAIM NUMBER VOIDED		Priority		
			Unsecured		
			Total		
	Amends Claim N	lo(s):	Amended E	By Claim No:	J
Note:	J			·	
			Class	Amount Claimed	Amount Allowed
Claim #			Admin		
		CLAIM NUMBER VOIDED	Secured		
			Priority		
Filed Date:			Unsecured		
			Total		
	Amends Claim N	io(s):	Amended E	By Claim No:	
Note:	И				
			Class	Amount Claimed	Amount Allowed
Claim #			Admin		
		CLAIM NUMBER VOIDED	Secured		
			Priority		
Filed Date:			Unsecured		
			Total		
	Amends Claim N	<i>io</i> (s):	Amended E	By Claim No:	
Note:					

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## U.S. Bankruptcy Court - District of Delaware

**Claims Register Report** 

<u>17-10837 Suniva, Inc.</u> General Bar Date: 04/17/17; Gov't Bar Date: 11/17/17

1				
		Class	Amount Claimed	Amount Allowed
Claim #		Admin		
	CLAIM NUMBER VOIDED	Secured		
		Priority		
Filed Date:		Unsecured		
		Total		
	Amends Claim No(s):	Amended F	By Claim No:	
N-4	Amenus Cuum (10(3).	Amenueu E	Sy Chaim 110.	
Note:				
		1		
		Class	Amount Claimed	Amount Allowed
Claim #		Admin		
	CLAIM NUMBER VOIDED	Secured		
		Priority		
Filed Date:		Unsecured		
		Total		
	Amends Claim No(s):	Amended E	By Claim No:	
Note:			-	
1016.				
		Class	Amount Claimed	Amount Allowed
Claim #		Admin		
	CLAIM NUMBER VOIDED	Secured		
		Priority		
Filed Date:		Unsecured		
		Total		
	Amends Claim No(s):	Amended E	By Claim No:	
Note:				
		Class	Amount Claimed	Amount Allowed
		Admin		
Claim #		Secured		
	CLAIM NUMBER VOIDED	Priority		
Filed Date:		Unsecured		
		Total		
	Amends Claim No(s):	Amended E	By Claim No:	
Note:				
		Class	Amount Claimed	Amount Allowed
Claim #		Admin		
Claim #	CLAIM NUMBER VOIDED	Secured		
		Priority		
Filed Date:		Unsecured		
		Total		
	Annuar In Chrime Nu (a).			L
	Amends Claim No(s):	Amended E	By Claim No:	
Note:				

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BNK01036	

### U.S. Bankruptcy Court - District of Delaware

**Claims Register Report** <u>17-10837 Suniva, Inc.</u>

		Class	Amount Claimed	Amount Allowed
<b>Cl</b> . 1 #		Admin		
Claim #	CLAIM NUMBER VOIDED	Secured		
	CLAINI NUMBER VOIDED	Priority		
Filed Date:		Unsecured		
Theu Duie.		Total		
	Amends Claim No(s):	Amended I	By Claim No:	
Note:				
		Class	Amount Claimed	Amount Allowed
<b>Club ::</b> #		Admin		
Claim #	OF A DA NUMBER VOIDER	Secured		
	CLAIM NUMBER VOIDED	Priority		
Filed Date:		Unsecured		
Filed Dale.		Total		
	Amends Claim No(s):	Amended I	By Claim No:	
Note:				
		Class	Amount Claimed	Amount Allowed
		Admin		
Claim #		Secured		
	CLAIM NUMBER VOIDED	Priority		
Elled Dates		Unsecured		
Filed Date:		Total		
	Amends Claim No(s):	Amended I	By Claim No:	
Note:				
		Class	Amount Claimed	Amount Allowed
<i>c</i> <b>1</b> . <i>n</i>		Admin		
Claim #	CLAIM NUMPED VOIDED	Secured		
	CLAIM NUMBER VOIDED	Priority		
Filed Date:		Unsecured		
Filed Dale.		Total		
	Amends Claim No(s):	Amended I	By Claim No:	
Note:				
		Class	Amount Claimed	Amount Allowed
Claim #		Admin		
Claim #	CLAIM NUMBER VOIDED	Secured		
		Priority		
Filed Date:		Unsecured		
i neu Duit.		Total		
	Amends Claim No(s):	Amended I	By Claim No:	
Note:				

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BNK01036
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### U.S. Bankruptcy Court - District of Delaware

**Claims Register Report** 

<u>17-10837 Suniva, Inc.</u> General Bar Date: 04/17/17; Gov't Bar Date: 11/17/17

		Class	Amount Claimed	Amount Allowed
Claim #		Admin		
	CLAIM NUMBER VOIDED	Secured		
		Priority		
Filed Date:		Unsecured		
		Total		
	Amends Claim No(s):		By Claim No:	
	Ainenus Cuum (10(3).	Amenucu	Sy Chaim 110.	
Note:				
		Class	Amount Claimed	Amount Allowed
Claim #		Admin		
	CLAIM NUMBER VOIDED	Secured		
		Priority		
Filed Date:		Unsecured		
		Total		
	Amondo Claim No(a).		Pu Claim No.	
	Amends Claim No(s):	Amenaea I	By Claim No:	
Note:				
		Class	Amount Claimed	Amount Allowed
Claim #		Admin		
	CLAIM NUMBER VOIDED	Secured		
		Priority		
Filed Date:		Unsecured		
I neu Dune.		Total		
	Amends Claim No(s):	Amended E	By Claim No:	
Note:				
		Class	Amount Claimed	Amount Allowed
Claim #		Admin		
	CLAIM NUMBER VOIDED	Secured		
		Priority		
Filed Date:		Unsecured		
		Total		
	Annual Chrim No.(c).			
	Amends Claim No(s):	Amenaea I	By Claim No:	
Note:				
		Class	Amount Claimed	Amount Allowed
Claim #		Admin		
	CLAIM NUMBER VOIDED	Secured		
		Priority		
Filed Date:		Unsecured		
		Total		
	Amends Claim No(s):		By Claim No:	
	Amenus Cuum 190(8);	Amenaed I	Sy Chaim NO:	
Note:				
1				

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17;	Gov't Bar Date: 11/17/17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 55	Creditor:	CLEVELAND ELECTRIC COMPANY	Admin		
		1281 FULTON INDUSTRIAL BLVD.	Secured		
		ATLANTA GA 30336	Priority		
Filed Date:			Unsecured	\$99,364.00 (Unliquidated)	
09/19/2017			Total	\$99,364.00 (Unliquidated)	
	Amends Claim N	<i>lo</i> (s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 177	Creditor:	COLE-PARMER INSTRUMENT COMPANY	Admin		
		625 E. BUNKER COURT	Secured		
		VERNON HILLS IL 60061-1844	Priority		
Filed Date:			Unsecured	\$1,542.51	
12/20/2017			Total	\$1,542.51	
	Amends Claim N	io(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 235	Creditor:	COMMONWEALTH OF PENNSYLVANIA	Admin	\$0.00	
		DEPARTMENT OF REVENUE	Secured		
		BUREAU OF COMPLIANCE ATTN NICOLE AMOLSCH	Priority		
Filed Date:		PO BOX 280946 HARRISBURG PA 17128-0946	Unsecured		
07/23/2019		HARRISBURG FA 1/128-0940	Total	\$0.00	
	Amends Claim N	io(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 222	Creditor:	COMMONWEALTH OF PENNSYLVANIA	Admin	\$16,763.30 (Unliquidated)	\$0.00
		DEPARTMENT OF REVENUE BUREAU OF COMPLIANCE	Secured		\$0.0
		PO BOX 280946	Priority		\$0.0
Filed Date:		HARRISBURG PA 17128-0946	Unsecured		\$0.0
04/09/2019			Total	\$16,763.30 (Unliquidated)	\$0.0
	Amends Claim N	<i>io</i> ( <i>s</i> ):	Amended By Clai	im No:	
Note: Deemed Disa	llowed by Court Ord	er (Dkt 1251 dated 7/29/19).			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 139	Creditor:	COMPUTER TECHNOLOGY RESOURCES INC.	Admin		
		16 TECHNOLOGY DR. SUITE 202	Secured		
		IRVINE CA 92618	Priority		
Filed Date:			Unsecured	\$20,000.00	
10/23/2017			Total	\$20,000.00	
	Amends Claim N	lo(s):	Amended By Clai	im No:	
Note:					

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

			ov't Bar Date: 11/17/17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 174	Creditor:	CONNECT LOGISTICS INC	Admin	\$51,655.00	\$0.0
.iaiiii # 1/ <del>4</del>	Creauor.	C/O ATLAS VAN LINES	Secured		\$0.0
		485 NORTH SERVICE RD E OAKVILLE ONT L6KOC1	Priority		\$0.0
Filed Date:		CANADA	Unsecured		\$51,655.0
11/06/2017			Total	\$51,655.00	\$51,655.0
	Amends Claim N	lo(s):	Amended By Cla	im No:	J
Note: Reclassified E	By Court Order Date	d 07/29/19 (Docket #1249)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 128	Creditor:	CONNECT LOGISTICS INC.	Admin		
Jann # 120	Creauor.	2650 MEADOW VALE BLVD.	Secured		
		MISSISSAUGA ON L5N 6M5 CANADA	Priority		
Filed Date:			Unsecured	\$51,655.00	
10/20/2017			Total	\$51,655.00	
	Amends Claim N	<i>la</i> (s)·	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva Inc	<i>C</i> 1	Amount Claime	A
	Ciaimea Debior:	Jun ru, nite	Class Admin	Amount Claimed	Amount Allowe \$0.0
Claim # 191	Creditor:	COOPERATIVE CHOICE LLC DBA EMC SECURITY		\$6,044.18	
		55 SATELLITE BLVD NW SUWANEE GA 30024	Secured		\$0.0
			Priority		\$0.0
Filed Date:			Unsecured		\$6,044.1
03/01/2018			Total	\$6,044.18	\$6,044.1
	Amends Claim N	<i>lo(s)</i> :	Amended By Clas	im No:	
Note: Reclassified E	-	d 07/29/19 (Docket #1249)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 180	Creditor:	DAVIS LODGING VI, LLC	Admin		
		DBA TOWNEPLACE SUITES - SAGINAW 5368 FASHION SQUARE BLVD.	Secured		
		SAGINAW MI 48604	Priority		
Filed Date:			Unsecured	\$903.54	
01/29/2018			Total	\$903.54	
	Amends Claim N	lo(s):	Amended By Clas	im No:	
Note:					
Note:	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
	Claimed Debtor: Creditor:	Suniva, Inc. DAVIS MCNALLY LODGING V LLC-SPRING HILL	Admin	Amount Claimed	Amount Allowe
		DAVIS MCNALLY LODGING V LLC-SPRING HILL 5270 FASHION SQUARE BLVD		Amount Claimed	Amount Allowe
Note: Claim # 179		DAVIS MCNALLY LODGING V LLC-SPRING HILL	Admin	Amount Claimed	Amount Allowe
		DAVIS MCNALLY LODGING V LLC-SPRING HILL 5270 FASHION SQUARE BLVD	Admin Secured	Amount Claimed \$126.54	Amount Allowe
Claim # 179		DAVIS MCNALLY LODGING V LLC-SPRING HILL 5270 FASHION SQUARE BLVD	Admin       Secured       Priority		Amount Allow
Claim # 179 Filed Date:		DAVIS MCNALLY LODGING V LLC-SPRING HILL 5270 FASHION SQUARE BLVD SAGINAW MI 48604	Admin     Secured     Priority     Unsecured	\$126.54 \$126.54	Amount Allow

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 220	Creditor:	DEPARTMENT OF THE TREASURY - IRS	Admin		
		INTERNAL REVENUE SERVICE	Secured		
		PO BOX 7346 PHILADELPHIA PA 19101-7346	Priority	\$0.00	
Filed Date:			Unsecured		
03/19/2019			Total	\$0.00	
	Amends Claim N	'o(s):	Amended By Cla	im No:	
Note:	^				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 82	Creditor:	DEPARTMENT OF THE TREASURY - IRS	Admin		\$0.0
		INTERNAL REVENUE SERVICE	Secured		\$0.0
		PO BOX 7346 PHILADELPHIA PA 19101-7346	Priority	\$4,250.02	\$0.0
<i>Filed Date:</i> 09/28/2017			Unsecured		\$0.0
			Total	\$4,250.02	\$0.0
	Amends Claim N	<i>lo(s):</i> 8	Amended By Cla	im No:	
Note: Expunged By	Court Order Dated	11/12/19 (Docket #1277)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
<i>с</i> т. <i>и</i> е	G . II.		Admin		\$0.0
Claim # 8	Creditor:	DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE	Secured		\$0.0
		PO BOX 7348	Priority	\$103,869.34 (Unliquidated)	\$0.0
Filed Date:		PHILADELPHIA PA 19101-7346	Unsecured		\$0.0
05/10/2017			Total	\$103,869.34 (Unliquidated)	\$0.0
	Amends Claim N	Talah	Amended By Cla		
vote: Expunged By		11/12/19 (Docket #1277)			
		Sumiza Inc			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 166	Claimed Debtor: Creditor:	Suniva, Inc. Development Authority of Gwinnett County	Admin		\$0.0
Claim # 166		DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR	Admin Secured	Amount Claimed	\$0.0 \$0.0
Claim # 166		DEVELOPMENT AUTHORITY OF GWINNETT COUNTY	Admin Secured Priority	\$1,000,000.00	\$0.0 \$0.0 \$0.0
Filed Date:		DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR PO BOX 1749	Admin Secured		\$0.0 \$0.0 \$0.0
		DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR PO BOX 1749	Admin Secured Priority	\$1,000,000.00	\$0.0 \$0.0 \$0.0 \$1,053,000.0
		DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR PO BOX 1749 BUFORD GA 30515	Admin       Secured       Priority       Unsecured	\$1,000,000.00 \$53,000.00 \$1,053,000.00	
Filed Date: 10/25/2017	Creditor: Amends Claim N	DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR PO BOX 1749 BUFORD GA 30515	Admin       Secured       Priority       Unsecured       Total	\$1,000,000.00 \$53,000.00 \$1,053,000.00	\$0.0 \$0.0 \$0.0 \$1,053,000.0
Filed Date: 10/25/2017	Creditor: Amends Claim N	DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR PO BOX 1749 BUFORD GA 30515	Admin       Secured       Priority       Unsecured       Total	\$1,000,000.00 \$53,000.00 \$1,053,000.00	\$0.0 \$0.0 \$0.0 \$1,053,000.0 \$1,053,000.0
Filed Date: 10/25/2017 Note: Reclassified E	Creditor: Amends Claim N By Court Order Date	DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR PO BOX 1749 BUFORD GA 30515	Admin       Secured       Priority       Unsecured       Total   Amended By Class	\$1.000,000.00 \$1.000,000.00 \$53,000.00 \$1,053,000.00 im No:	\$0.0 \$0.0 \$0.0 \$1,053,000.0
Filed Date: 10/25/2017 Note: Reclassified E	Creditor: Amends Claim N By Court Order Dated	DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR PO BOX 1749 BUFORD GA 30515 //////////////////////////////////	Admin       Secured       Priority       Unsecured       Total       Amended By Class	\$1.000,000.00 \$1.000,000.00 \$53,000.00 \$1,053,000.00 im No:	\$0.0 \$0.0 \$0.0 \$1,053,000.0 \$1,053,000.0
Filed Date: 10/25/2017 Note: Reclassified E	Creditor: Amends Claim N By Court Order Dated	DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR PO BOX 1749 BUFORD GA 30515 //o(s): d 11/20/19 (Docket #1286) Suniva, Inc. DHL GLOBAL FORWARDING	Admin       Secured       Priority       Unsecured       Total       Amended By Class       Admin	\$1.000,000.00 \$1.000,000.00 \$53,000.00 \$1,053,000.00 im No:	\$0.0 \$0.0 \$0.0 \$1,053,000.0 \$1,053,000.0
Filed Date: 10/25/2017 Note: Reclassified E	Creditor: Amends Claim N By Court Order Dated	DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR PO BOX 1749 BUFORD GA 30515 //////////////////////////////////	Admin       Secured       Priority       Unsecured       Total       Amended By Class       Admin       Secured	\$1.000,000.00 \$1.000,000.00 \$53,000.00 \$1,053,000.00 im No:	\$0.0 \$0.0 \$0.0 \$1,053,000.0 \$1,053,000.0
Filed Date: 10/25/2017 Note: Reclassified E	Creditor: Amends Claim N By Court Order Dated	DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR PO BOX 1749 BUFORD GA 30515 //////////////////////////////////	Admin       Secured       Priority       Unsecured       Total       Amended By Class       Admin       Secured       Priority	\$1,000,000.00  \$53,000.00  \$1,053,000.00  im No:  Amount Claimed	\$0.0 \$0.0 \$0.0 \$1,053,000.0 \$1,053,000.0
Filed Date: 10/25/2017 Note: Reclassified E Claim # 12 Filed Date:	Creditor: Amends Claim N By Court Order Dated	DEVELOPMENT AUTHORITY OF GWINNETT COUNTY C/O RICHARD B CHANDLER JR PO BOX 1749 BUFORD GA 30515 //o(s): d 11/20/19 (Docket #1286) Suniva, Inc. DHL GLOBAL FORWARDING 1801 NW 82ND AVE DORAL FL 33126	Admin       Secured       Priority       Unsecured       Total       Total         Amended By Class       Admin       Secured       Priority       Unsecured	\$1,000,000.00       \$1,000,000.00       \$53,000.00       \$1,053,000.00       im No:         Amount Claimed       \$140,922.47       \$140,922.47	\$0.0 \$0.0 \$0.0 \$1,053,000.0 \$1,053,000.0

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; G	ov't Bar Date: 11/17/17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 70	Creditor:	DIANNE MOHR	Admin		
	Creanor.	3640 BURNETTE PARK DRIVE, STE. B	Secured		
		SUWANEE GA 30024	Priority		
Filed Date:			Unsecured	\$6,974.39	
09/25/2017			Total	\$6,974.39	
	Amends Claim N	"o(s):	Amended By Cla	im No: 83	И
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 83	Creditor:	DIVERSIFIED CONTROLS INC	Admin		
		3640 BURNETTE PARK DR STE B	Secured		
		SUWANEE GA 30024	Priority		
Filed Date:			Unsecured	\$6,974.39	
10/02/2017			Total	\$6,974.39	
	Amends Claim N	<i>to(s):</i> 70	Amended By Cla	im No:	<u>,</u>
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 102	Creditor:	DONNELLEY FINANCIAL SOLUTIONS	Admin		
	Creanor.	35 W WACKER DR.	Secured		
		FLOOR 35 35 W WACKER DR., FLOOR 35	Priority		
Filed Date:		CHICAGO IL 60601	Unsecured	\$13,966.60	
10/11/2017			Total	\$13,966.60	
	Amends Claim N	lo(s):	Amended By Cla	im No:	
Note:	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allower
			Admin		
Claim # 30	Creditor:	DUN & BRADSTREET C/O RMS (AN IQOR COMPANY)	Secured		
		PO BOX 361345	Priority		
Filed Date:		COLUMBUS OH 43236	Unsecured	\$1,649.00	
06/13/2017			Total	\$1,649.00	
	Amends Claim N		Amended By Cla		
Note:		via).	Include by Ca	<i>m</i> 101	
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 211	Creditor:	DYNAMESH INC	Admin	\$1,110.00	\$0.0
		C/O NBC MESHTEC AMERICAS INC	Secured		\$0.0
		512 KINGSLAND DR BATAVIA IL 60510	Priority		\$0.0
			Unsecured		\$0.0
Filed Date:					
<i>Filed Date:</i> 03/26/2018			Total	\$1,110.00	\$0.0

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; Go				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe	
Claim # 87	Creditor:	E&C CHEMICALS INC.	Admin	\$38,946.71	\$0.0	
		211 AVE C CARROLLTON GA 30117	Secured		\$0.0	
			Priority		\$0.0	
Filed Date: 10/04/2017			Unsecured		\$38,946.7	
10/04/2017			Total	\$38,946.71	\$38,946.7	
	Amends Claim N	o(s):	Amended By Clas	im No:		
Note: Reclassified	By Court Order Dated	1 07/29/19 (Docket #1249)				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe	
Claim # 84	Creditor:	EBARA TECHNOLOGIES INCORPORATED	Admin			
		51 MAIN AVE.	Secured			
		SACRAMENTO CA 95838	Priority			
Filed Date:			Unsecured	\$15,900.00		
10/02/2017			Total	\$15,900.00		
	Amends Claim N	io(s):	Amended By Cla	im No:		
Note:	Į.					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe	
			Admin			
Claim # 143	Creditor:	ECKPACK CANADA INC. 480 UNIVERSITY AVENUE	Secured			
		SUITE 1500	Priority			
Filed Date:		TORONTO, CANADA M5H 3R3	Unsecured	\$11,405.20		
10/24/2017			Total	\$11,405.20		
	Amends Claim N	<i>o(s):</i>	Amended By Cla	im No:		
Note:						
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe	
Cl # 100	c r		Admin			
Claim # 129	Creditor:	EDLEN PEACHTREE, LLC AND CH PEACHTREE AS C/O WILES AND WILES, LLP - VWN	Secured			
		800 KENNESAW AVENUE, SUITE 400	Priority			
Filed Date:		MARIETTA GA 30060	Unsecured	\$9,403.24		
10/20/2017			Total	\$9,403.24		
	Amends Claim N	(a(s))	I			
	Amenus Cuum I	v(s).	Amended By Claim No:			
Mada						
Note:						
Note:	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe	
	Claimed Debtor: Creditor:	Suniva, Inc. EMC SECURITY	Class Admin	Amount Claimed	Amount Allowe	
		EMC SECURITY 55 SATELLITE BLVD		Amount Claimed	Amount Allowe	
		EMC SECURITY	Admin	Amount Claimed	Amount Allowe	
Claim # 73 Filed Date:		EMC SECURITY 55 SATELLITE BLVD	Admin Secured	Amount Claimed \$6,044.18	Amount Allow	
Claim # 73		EMC SECURITY 55 SATELLITE BLVD	Admin     Secured     Priority		Amount Allow	
Claim # 73 Filed Date:		EMC SECURITY 55 SATELLITE BLVD SUWANEE GA 30024	Admin     Secured     Priority     Unsecured	\$6,044.18 \$6,044.18	Amount Allow	

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 120	Creditor:	EMPIRE FIRE PROTECTION, LLC	Admin		
		PO BOX 2900	Secured		
		LOGANVILLE GA 30052-1966	Priority		
Filed Date:			Unsecured	\$850.00	
10/19/2017			Total	\$850.00	
	Amends Claim N	No(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 187	Creditor:	ENERGY SYSTEMS SOUTHEAST LLC	Admin	\$974.40	\$0.0
Jann // 107	Creation.	3235 VETERANS CIRCLE	Secured		\$0.0
	BIRMINGHAM AL 3523	BIRMINGHAM AL 35235	Priority		\$0.0
Filed Date:			Unsecured		\$974.4
02/26/2018			Total	\$974.40	\$974.4
	Amends Claim N	lo(s):	Amended By Cla	im No:	Α
Note: Reclassified	By Court Order Date	d 07/29/19 (Docket #1249)	-		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 61	Creditor:	ENERCY SYSTEMS SOUTHEAST LLC	Admin		
	Creuuor:	ENERGY SYSTEMS SOUTHEAST, LLC 3235 VETERANS CIRCLE	Secured		
		BIRMINGHAM AL 35235	Priority		
Filed Date:			Unsecured	\$909.15	
09/22/2017				****	
			Total	\$909.15	
	Amends Claim N	io(s):	Total Amended By Cla		
Note:			Amended By Cla	im No:	
Note:	Amends Claim N		Amended By Cla		Amount Allowe
			Amended By Cla	im No:	Amount Allowe
	Claimed Debtor:	Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC 400 NORTHRIDGE RD STE 400	Amended By Cla Class Admin Secured	im No:	Amount Allowe
	Claimed Debtor:	Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC	Amended By Cla Class Admin Secured Priority	im No:	Amount Allowe
Claim # 13 Filed Date:	Claimed Debtor:	Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC 400 NORTHRIDGE RD STE 400	Amended By Cla Class Admin Secured	im No:	Amount Allowe
Claim # 13	Claimed Debtor:	Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC 400 NORTHRIDGE RD STE 400	Amended By Cla Class Admin Secured Priority	im No: Amount Claimed	Amount Allowe
Claim # 13 Filed Date:	Claimed Debtor:	Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC 400 NORTHRIDGE RD STE 400 SANDY SPRINGS GA 30350	Amended By Cla Class Admin Secured Priority Unsecured	im No: Amount Claimed \$9,741.53 \$9,741.53	Amount Allowe
	Claimed Debtor: Creditor:	Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC 400 NORTHRIDGE RD STE 400 SANDY SPRINGS GA 30350	Class	im No: Amount Claimed \$9,741.53 \$9,741.53	Amount Allowe
Claim # 13 Filed Date: 05/16/2017	Claimed Debtor: Creditor:	Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC 400 NORTHRIDGE RD STE 400 SANDY SPRINGS GA 30350	Class	im No: Amount Claimed \$9,741.53 \$9,741.53	
Claim # 13 Filed Date: 05/16/2017 Note:	Claimed Debtor: Creditor: Amends Claim N	Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC 400 NORTHRIDGE RD STE 400 SANDY SPRINGS GA 30350	Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class	im No: Amount Claimed \$9,741.53 \$9,741.53 im No:	
Claim # 13 Filed Date: 05/16/2017 Note:	Claimed Debtor: Creditor: Amends Claim N Claimed Debtor:	Suniva, Inc.         ENVIRONMENTAL PLANNING SPECIALISTS INC         400 NORTHRIDGE RD STE 400         SANDY SPRINGS GA 30350         la(s):         Suniva, Inc.         ENVIRONMENTAL PLANNING SPECIALISTS INC         400 NORTHRIDGE RD STE 400	Amended By Class         Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class	im No: Amount Claimed \$9,741.53 \$9,741.53 im No:	Amount Allowe
Claim # 13 <i>Filed Date:</i> 05/16/2017 Note:	Claimed Debtor: Creditor: Amends Claim N Claimed Debtor:	Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC 400 NORTHRIDGE RD STE 400 SANDY SPRINGS GA 30350 //o(s): Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC	Amended By Class         Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class         Amended Interview	im No: Amount Claimed \$9,741.53 \$9,741.53 im No:	
Claim # 13 Filed Date: 05/16/2017 Note: Claim # 18 Filed Date:	Claimed Debtor: Creditor: Amends Claim N Claimed Debtor:	Suniva, Inc.         ENVIRONMENTAL PLANNING SPECIALISTS INC         400 NORTHRIDGE RD STE 400         SANDY SPRINGS GA 30350         la(s):         Suniva, Inc.         ENVIRONMENTAL PLANNING SPECIALISTS INC         400 NORTHRIDGE RD STE 400	Amended By Class         Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class         Amended By Class         Amended Intervention         Secured         Class         Admin         Secured	im No: Amount Claimed \$9,741.53 \$9,741.53 im No:	
Claim # 13 Filed Date: 05/16/2017 Note: Claim # 18	Claimed Debtor: Creditor: Amends Claim N Claimed Debtor:	Suniva, Inc.         ENVIRONMENTAL PLANNING SPECIALISTS INC         400 NORTHRIDGE RD STE 400         SANDY SPRINGS GA 30350         la(s):         Suniva, Inc.         ENVIRONMENTAL PLANNING SPECIALISTS INC         400 NORTHRIDGE RD STE 400	Amended By Cla Class Admin Secured Priority Unsecured Total Amended By Cla Class Admin Secured Priority	im No: Amount Claimed \$9,741.53 \$9,741.53 im No: Amount Claimed	
Claim # 13 Filed Date: 05/16/2017 Note: Claim # 18 Filed Date:	Claimed Debtor: Creditor: Amends Claim N Claimed Debtor:	Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC 400 NORTHRIDGE RD STE 400 SANDY SPRINGS GA 30350 lo(s): lo(s): Suniva, Inc. ENVIRONMENTAL PLANNING SPECIALISTS INC 400 NORTHRIDGE RD STE 400 SANDY SPRINGS GA 30350	Amended By Class         Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class         Admin         Class         Admin         Class         Amended By Class         Priority         Unsecured         Priority         Unsecured         Priority         Unsecured         Priority         Unsecured	im No: Amount Claimed \$9,741.53 \$9,741.53 im No: Amount Claimed \$9,741.53 \$9,741.53 \$9,741.53	

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
			Admin		\$0.0
Claim # 1	Creditor:	EVOQUA WATER TECHNOLOGIES LLC 10 TECHNOLOGY DR	Secured		\$0.0
		LOWELL MA 01851	Priority		\$0.0
Filed Date:			Unsecured	\$137,290.56	\$0.0
04/25/2017			Total	\$137,290.56	\$0.0
	Amends Claim N	(a(s))	Amended By Clai		<i>\$</i> 01
Note: Expunged By		11/18/19 (Docket #1284)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allow
			Admin		\$0.0
Claim # 16	Creditor:	EVOQUA WATER TECHNOLOGIES LLC 10 TECHNOLOGY DR	Secured		\$0.0
	LOWELL MA 01851	Priority		\$0.0	
Filed Date:			Unsecured	\$156,335.79	\$0.0
05/16/2017			Total	\$156,335.79	\$0.0
		(-/-). 1		·	\$0.0
	Amends Claim N		Amended By Clai	m No:	
Note: Expunged By	Court Order Dated	11/18/19 (Docket #1284)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allow
			Admin	\$231,314.77	
Claim # 206	Creditor:	EVOQUA WATER TECHNOLOGIES LLC 2210 SIXTH AVE STE 3300	Secured	. ,	
		PITTSBURGH PA 15222	Priority		/
Filed Date:			Unsecured		
03/23/2018			Total	\$231,314.77	
	Amends Claim N	(2(2))	Amended By Clai		
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
<i>C</i> <b>1</b>	G . II.		Admin		
Claim # 234	Creditor:	EVOQUA WATER TECHNOLOGIES LLC C/O DICKIE MCCAMEY AND CHILCOTE PC	Secured		
Claim # 234		ATTN SAMUEL R GREGO			
			Priority		
		2 PPG PL STE 400 PITTSBURGH PA 15222	Priority Unsecured	\$558,441.49	
Filed Date: 06/10/2019		2 PPG PL STE 400			
Filed Date:	Amends Claim N	2 PPG PL STE 400 PITTSBURGH PA 15222	Unsecured Total	\$558,441.49	
<i>Filed Date:</i> 06/10/2019	Amends Claim N	2 PPG PL STE 400 PITTSBURGH PA 15222	Unsecured	\$558,441.49	
Filed Date:	Amends Claim N	2 PPG PL STE 400 PITTSBURGH PA 15222	Unsecured Total	\$558,441.49	
<i>Filed Date:</i> 06/10/2019	Amends Claim N Claimed Debtor:	2 PPG PL STE 400 PITTSBURGH PA 15222	Unsecured Total	\$558,441.49	Amount Allow
Filed Date: 06/10/2019 Note:		2 PPG PL STE 400 PITTSBURGH PA 15222	Unsecured Total Amended By Clai	\$558,441.49	Amount Allow
Filed Date: 06/10/2019 Note:	Claimed Debtor:	2 PPG PL STE 400 PITTSBURGH PA 15222 io(s): Suniva, Inc. FARRINGTON DESIGN GROUP 1447 PEACHTREE ST NE	Unsecured Total Amended By Clait Class	\$558,441.49	Amount Allowe
Filed Date: 06/10/2019 Note:	Claimed Debtor:	2 PPG PL STE 400 PITTSBURGH PA 15222	Unsecured Total Amended By Clair Class Admin	\$558,441.49	Amount Allow
Filed Date: 06/10/2019 Note: Claim # 224 Filed Date:	Claimed Debtor:	2 PPG PL STE 400 PITTSBURGH PA 15222 (o(s): Suniva, Inc. FARRINGTON DESIGN GROUP 1447 PEACHTREE ST NE SUITE 180	Unsecured Total Amended By Clai Class Admin Secured	\$558,441.49	Amount Allow
Filed Date: 06/10/2019 Note: Claim # 224	Claimed Debtor:	2 PPG PL STE 400 PITTSBURGH PA 15222 (o(s): Suniva, Inc. FARRINGTON DESIGN GROUP 1447 PEACHTREE ST NE SUITE 180	Unsecured Total Amended By Clai Class Admin Secured Priority	\$558,441.49 in No: Amount Claimed	Amount Allow
Filed Date: 06/10/2019 Note: Claim # 224 Filed Date:	Claimed Debtor:	2 PPG PL STE 400 PTTTSBURGH PA 15222 io(s): Suniva, Inc. FARRINGTON DESIGN GROUP 1447 PEACHTREE ST NE SUITE 180 ATLANTA GA 30309-3055	Unsecured Total Total Amended By Clais Class Admin Secured Priority Unsecured	\$558,441.49 in No: Amount Claimed \$2,356.40 \$2,356.40	Amount Allow

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

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<u>17-10837 Suniva, Inc.</u> General Bar Date: 04/17/17; Gov't Bar Date: 11/17/17

	Claimed Debtor:	· Suniva Inc	01	Amount Cloims	A mo 4 11-
	Ciaimea Debior.	Junita, Ill.	Class	Amount Claimed	Amount Allowe
Claim # 189	Creditor:	FARRINGTON DESIGN GROUP	Admin	\$2,356.40	\$0.0
		1447 PEACHTREE ST NE STE 180 ATLANTA GA 30309	Secured		\$0.0
		MEACTICON 50505	Priority		\$0.0
Filed Date:			Unsecured		\$2,356.4
02/27/2018			Total	\$2,356.40	\$2,356.4
	Amends Claim N	No(s):	Amended By Clai	im No:	
Note: Reclassified E	3y Court Order Date	d 07/29/19 (Docket #1249)			
	Claimed Debtor.	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 31	Creditor:	FEDEX CORPORATE SERVICES INC AS ASSIGNEE	Admin		
	Creauor.	OFFI FEDEX EXPRESS/GROUND/FREIGHT/OFFICE	Secured		
Filed Date:		3965 AIRWAYS BLVD MODULE G 3RD FL MEMPHIS TN 38116-5017	Priority		
		MEMITIIS IN 30110-3017	Unsecured	\$18,072.81	
06/13/2017			Total	\$18,072.81	
	Amends Claim N	Ja(s).	Amended By Clai	im No:	
Note:					
	Claimed Debtor.	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
			Admin	\$2,366.48	\$0.0
Claim # 188	Creditor:	FESTO CORPORATION 1377 MOTOR PKWY STE 310	Secured		\$0.0
		ISLANDIA NY 11749	Priority		\$0.0
Filed Date:			Unsecured		\$2,366.4
02/26/2018			Total	\$2,366.48	\$2,366.4
		7.7.5	l l		\$2,500.11
	Amends Claim N		Amended By Clai	In INO:	
Note: Reclassified E	sy Court Order Date	d 07/29/19 (Docket #1249)			
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowed
~			Admin	\$35,493.99 (Unliquidated)	\$55,556.90
Claim # 193	Creditor:	FULSOURCE FULFILLMENT & LOGISTICS ATTN SAM PAULES	Secured		\$0.0
		48900 MILMONT DR	Priority		\$0.0
Filed Date:		FREMONT CA 94538	Unsecured	I	\$0.0
03/02/2018			Total	\$35,493.99 (Unliquidated)	\$55,556.9
	Amends Claim N	<i>Ja</i> (s).	Amended By Clai		
Note: Amount Modi		Dated 07/29/19 (Docket #1255). Amount modified by Court Order (Dkt			
	Claimed Debtor.	· Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 85	Creditor:	GARLAND SERVICES INC.	Admin		
		P.O. BOX 7026	Secured		
		DOUGLASVILLE GA 30154	Priority		
Filed Date:	1		Unsecured	\$580.00	
Filed Date:			Total	\$580.00	
10/03/2017					
	Amends Claim N	No(s):	Amended By Clai	im No:	

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
11. 4. 4.4.4			Admin	\$10,996.47	\$0.00
Claim # 146	Creditor:	GEODIS USA INC C/O HUSCH BLACKWELL LLP	Secured		\$0.0
		ATTN BENJAMIN F MANN	Priority		\$0.0
Filed Date:		4801 MAIN ST STE 1000 KANSAS CITY MO 64112	Unsecured	\$194,306.68	\$194,306.6
10/24/2017			Total	\$205,303.15	\$194,306.6
	Amends Claim N	No(s):	Amended By Clai	im No:	
Note: Amount Mod	dified and Reclassifie	d By Court Order Dated 07/29/19 (Docket #1256)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 233	Creditor:	GEODIS USA INC	Admin	\$49,201.46 (Unliquidated)	\$15,643.1
Jann # 255	Creauor.	C/O HUSCH BLACKWELL LLP	Secured		\$0.0
		ATTN JOHN J CRUCIANI 4801 MAIN ST STE 1000	Priority		\$0.0
<i>Filed Date:</i> 05/28/2019		KANSAS CITY MO 64112	Unsecured	i	\$0.0
05/28/2019			Total	\$49,201.46 (Unliquidated)	\$15,643.1
	Amends Claim N	Ja(s):	Amended By Clai	im No:	
Note: Amount Mod		Dated 07/29/19 (Docket #1256)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 208	Creditor:	GEODIS USA INC	Admin	\$10,257.00	\$0.0
		C/O HUSCH BLACKWELL LLP	Secured		\$0.0
		ATTN JOHN J CRUCIANI 4801 MAIN ST STE 1000	Priority		\$0.0
Filed Date:		KANSAS CITY MO 64112	Unsecured		\$0.0
03/26/2018					
03/26/2018			Total	\$10,257.00	\$0.0
	Amends Claim N		Total Amended By Class		\$0.00
	allowed by Court Ord	ler (Dkt 1256 dated 7/29/19).	Amended By Clai	im No:	
		ler (Dkt 1256 dated 7/29/19).	Amended By Clas		\$0.00
Note: Deemed Disa	allowed by Court Ord	er (Dkt 1256 dated 7/29/19). • Suniva, Inc. GEORGIA POWER COMPANY	Amended By Class           Class           Admin	im No:	
Note: Deemed Disa	allowed by Court Ord	ler (Dkt 1256 dated 7/29/19). <b>Suniva, Inc.</b> GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP	Amended By Clar Class Admin Secured	im No:	
Note: Deemed Disa	allowed by Court Ord	er (Dkt 1256 dated 7/29/19). Suniva, Inc. GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP ATTN KARYN HEAVENRICH 1230 PEACHTREE ST NE STE 2100	Amended By Clar Class Admin Secured Priority	Amount Claimed	
Note: Deemed Disa	allowed by Court Ord	ler (Dkt 1256 dated 7/29/19). • Suniva, Inc. GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP ATTN KARYN HEAVENRICH	Class       Admin       Secured       Priority       Unsecured	Amount Claimed	
Note: Deemed Disa	allowed by Court Ord	er (Dkt 1256 dated 7/29/19). Suniva, Inc. GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP ATTN KARYN HEAVENRICH 1230 PEACHTREE ST NE STE 2100	Amended By Clar Class Admin Secured Priority	Amount Claimed	
Note: Deemed Disa	allowed by Court Ord	er (Dkt 1256 dated 7/29/19). Suniva, Inc. GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP ATTN KARYN HEAVENRICH 1230 PEACHTREE ST NE STE 2100 ATLANTA GA 30309	Class       Admin       Secured       Priority       Unsecured	Amount Claimed	
<b>Vote:</b> Deemed Disa Claim # 123 <i>Filed Date:</i> 10/19/2017	allowed by Court Ord	er (Dkt 1256 dated 7/29/19). Suniva, Inc. GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP ATTN KARYN HEAVENRICH 1230 PEACHTREE ST NE STE 2100 ATLANTA GA 30309	Class       Admin       Secured       Priority       Unsecured       Total	Amount Claimed	
Note: Deemed Disa Claim # 123 Filed Date: 10/19/2017	allowed by Court Ord	ler (Dkt 1256 dated 7/29/19). <b>Suniva, Inc.</b> GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP ATTN KARYN HEAVENRICH 1230 PEACHTREE ST NE STE 2100 ATLANTA GA 30309 <i>No(s):</i>	Class	Amount Claimed	Amount Allowe
Note: Deemed Disa Claim # 123 Filed Date: 10/19/2017 Note:	Amends Claim N	ler (Dkt 1256 dated 7/29/19). <b>Suniva, Inc.</b> GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP ATTN KARYN HEAVENRICH 1230 PEACHTREE ST NE STE 2100 ATLANTA GA 30309 <i>No(s):</i>	Class       Admin       Secured       Priority       Unsecured       Total       Amended By Class       Amended By Class       Admin	Amount Claimed	
Vote: Deemed Disa Claim # 123 Filed Date: 10/19/2017 Note:	Allowed by Court Ord	<ul> <li>Ier (Dkt 1256 dated 7/29/19).</li> <li>Suniva, Inc.</li> <li>GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP ATTN KARYN HEAVENRICH 1230 PEACHTREE ST NE STE 2100 ATLANTA GA 30309</li> <li>No(s):</li> <li>Suniva, Inc.</li> <li>GEORGIA TECH RESEARCH CORPORATION 505 TENTH STREET</li> </ul>	Amended By Clar         Class         Admin         Secured         Priority         Unsecured         Total         Amended By Clar         Other         Class         Admin         Secured         Total         Class         Amended By Clar         Secured         Secured	Amount Claimed	Amount Allowe
Vote: Deemed Disa Claim # 123 Filed Date: 10/19/2017 Note:	Allowed by Court Ord	<ul> <li>Ier (Dkt 1256 dated 7/29/19).</li> <li>Suniva, Inc.</li> <li>GEORGIA POWER COMPANY</li> <li>C/O MCGUIREWOODS LLP</li> <li>ATTN KARYN HEAVENRICH</li> <li>1230 PEACHTREE ST NE STE 2100</li> <li>ATLANTA GA 30309</li> <li><i>Vo(s)</i>:</li> <li>Suniva, Inc.</li> <li>GEORGIA TECH RESEARCH CORPORATION</li> </ul>	Class       Class         Admin	Amount Claimed	Amount Allowe
Note: Deemed Disa Claim # 123 Filed Date: 10/19/2017 Note: Claim # 89 Filed Date:	Allowed by Court Ord	<ul> <li>Ier (Dkt 1256 dated 7/29/19).</li> <li>Suniva, Inc.</li> <li>GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP ATTN KARYN HEAVENRICH 1230 PEACHTREE ST NE STE 2100 ATLANTA GA 30309</li> <li>No(s):</li> <li>Suniva, Inc.</li> <li>GEORGIA TECH RESEARCH CORPORATION 505 TENTH STREET</li> </ul>	Amended By Clar         Class         Admin         Secured         Priority         Unsecured         Total         Amended By Clar         Other         Class         Admin         Secured         Total         Class         Amended By Clar         Secured         Secured	Amount Claimed	Amount Allowe
Note: Deemed Disa Claim # 123 Filed Date: 10/19/2017 Note: Claim # 89	Allowed by Court Ord	<ul> <li>Ier (Dkt 1256 dated 7/29/19).</li> <li>Suniva, Inc.</li> <li>GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP ATTN KARYN HEAVENRICH 1230 PEACHTREE ST NE STE 2100 ATLANTA GA 30309</li> <li>No(s):</li> <li>Suniva, Inc.</li> <li>GEORGIA TECH RESEARCH CORPORATION 505 TENTH STREET</li> </ul>	Class       Class         Admin	Amount Claimed	Amount Allowe
Note: Deemed Disa Claim # 123 Filed Date: 10/19/2017 Note: Claim # 89 Filed Date:	Allowed by Court Ord	<ul> <li>Ier (Dkt 1256 dated 7/29/19).</li> <li>Suniva, Inc.</li> <li>GEORGIA POWER COMPANY C/O MCGUIREWOODS LLP ATTN KARYN HEAVENRICH 1230 PEACHTREE ST NE STE 2100 ATLANTA GA 30309</li> <li>No(s):</li> <li>Suniva, Inc.</li> <li>GEORGIA TECH RESEARCH CORPORATION 505 TENTH STREET ATLANTA GA 30332</li> </ul>	Class       Class         Admin	Amount Claimed    Amount Claimed	Amount Allowe

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; Gov't Ba	r Date: 11/17/17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 76	Creditor:	GEORGIA VALVE & FITTING CO INC.	Admin		
	C. Cullor	6615 MEADOWRIDGE CT	Secured		
		ALPHARETTA GA 30005-2202	Priority		
Filed Date:			Unsecured	\$10,910.83	
09/27/2017			Total	\$10,910.83	
	Amends Claim N	No(s):	Amended By Cla	m No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 124	Creditor:	GP SOLAR GMBH	Admin		
		ATTN MICHAELA SAPPOK	Secured		
		HAINBUCHENRING 9-11 NEURIED 82061 GERMANY	Priority		
Filed Date:			Unsecured	\$117,251.00	
10/20/2017			Total	\$117,251.00	
	Amends Claim N	lo(s):	Amended By Cla	m No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 42	Creditor:	ODE ATA MEDICA EINANCIAL CEDUICES CODDOD ATION	Admin		
Ciaini # 42	Creauor:	GREATAMERICA FINANCIAL SERVICES CORPORATION ATTN PEGGY UPTON	Secured		
		PO BOX 609 CEDAR RAPIDS IA 52406	Priority		
Filed Date:		CEDAR RAFIDS IA 52400	Unsecured	\$39,775.22	
07/19/2017			Total	\$39,775.22	
	Amends Claim N	To(c).	Amended By Clai	m No.	
Note:	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
			Admin	i	\$0.00
Claim # 175	Creditor:	GUANGZHOU RUXING TECHNOLOGY DEVELOPMENT CO LTD ATTN DAVID FAN	Secured	i	\$0.00
		16 RUIFA RD, HUANGPU DISTRICT	Priority		\$0.0
Filed Date:		GUANGZHOU 510530 CHINA	Unsecured	\$766,634.00 (Unliquidated)	\$0.0
11/29/2017			Total	\$766,634.00 (Unliquidated)	\$0.00
	Amends Claim N	<i>[a(s)</i> :	Amended By Clai		
Note: Expunged By		11/18/19 (Docket #1284)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 113	Creditor:	GUARANTEE TRADE CREDIT SOLUTIONS	Admin		
		C/O THE GUARANTEE	Secured		
		402-260 HEARST WAY OTTAWA ON K2L 3H1	Priority		
Filed Date:			Unsecured	\$11,405.20	
10/16/2017			Total	\$11,405.20	
	Amends Claim N	lo(s):	Amended By Cla	m No:	
Note:					

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; Go	w t Bar Date: 11/1//17		
	Claimed Debtor	: Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 142	Creditor:	GWINNETT CO. DEPT. OF PLANNING & DEVELOP	Admin		
		75 LANGLEY DRIVE	Secured		
		LAWRENCEVILLE GA 30046-6900	Priority		
Filed Date:			Unsecured	\$3,176.00	
10/24/2017			Total	\$3,176.00	
	Amends Claim	No(s):	Amended By Cla	im No:	
Note:	``				
	Claimed Debtor	: Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 144	Creditor:	GWINNETT CO. DEPT. OF WATER RESOURCES	Admin		
		75 LANGLEY DRIVE	Secured		
		LAWRENCEVILLE GA 30046-6900	Priority		
Filed Date:			Unsecured	\$250,000.00	
10/24/2017			Total	\$250,000.00	
	Amends Claim	No(s):	Amended By Cla	im No:	<b>r</b>
Note:	Claim d Data	o Gueiro Inc			
	Claimed Debtor	. зипу <b>д, ш</b> е,	Class	Amount Claimed	Amount Allower
Claim # 59	Creditor:	GWINNETT COUNTY TAX COMMISSIONER	Admin		\$0.00
		PO BOX 372 LAWRENCEVILLE GA 30046	Secured		\$0.0
		LAW REINCE VILLE GA 30040	Priority	\$109,133.50	\$0.0
Filed Date:			Unsecured		\$0.0
09/21/2017			Total	\$109,133.50	\$0.0
	Amends Claim	No(s):	Amended By Cla	im No:	
Vote: Expunged By C	Court Order Dated	11/20/19 (Docket #1286)			
	Claimea Debior	· Suniva, me.	Class	Amount Claimed	Amount Allowed
Claim # 58	Creditor:	GWINNETT COUNTY TAX COMMISSIONER	Admin		\$0.00
		PO BOX 372 LAWRENCEVILLE GA 30046	Secured	¢ (2 4 222 52	\$0.00
			Priority	\$674,777.53	\$0.0
Filed Date: 09/21/2017			Unsecured		\$0.0
09/21/2017			Total	\$674,777.53	\$0.00
	Amends Claim	No(s):	Amended By Cla	im No:	
Vote: Expunged By C	Court Order Dated	11/20/19 (Docket #1286)			
	Claimed Debtor	: Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 151	Creditor:	HAZIM MUSAWI	Admin		\$0.00
		ADDRESS INTENTIONALLY REDACTED	Secured		\$0.00
			Priority		\$0.00
			Unsecured	\$8,400.00	\$0.0
Filed Date:					
<i>Filed Date:</i> 10/24/2017			Total	\$8,400.00	\$0.0

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; Gov't I	Bar Date: 11/17/17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 152	Creditor:	HAZIM MUSAWI	Admin		
		ADDRESS INTENTIONALLY	Secured		
		REDACTED	Priority		
Filed Date:			Unsecured	\$8,400.00	
10/24/2017			Total	\$8,400.00	
	Amends Claim N	lo(s):	Amended By Cla	im No:	
Note:	×				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 170	Creditor:	HEMLOCK SEMICONDUCTOR LLC	Admin		
		C/O DILWORTH PAXSON LLP	Secured		
		ATTN SCOTT J FREEDMAN 457 HADDONFIELD ROAD, SUITE 700	Priority		
Filed Date:		CHERRY HILL NJ 08002	Unsecured	Unliquidated	
10/25/2017			Total	\$0.00 (Unliquidated)	
	Amends Claim N	Vo(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 230	Creditor:	HEMLOCK SEMICONDUCTOR, L.L.C.	Admin		
		C/O DILWORTH PAXSON LLP	Secured		
		ATTN: SCOTT J. FREEDMAN 457 HADDONFIELD ROAD, SUITE 700	Priority		
Filed Date:		CHERRY HILL NJ 08002	Unsecured	\$328,605,000.00	
05/10/2019			Total	\$328,605,000.00	
	Amends Claim N	lo(s):	Amended By Clai	im No:	*
Note:	China Data	Service Les			
	Claimed Debtor:	Suniva, inc.	Class	Amount Claimed	Amount Allowed
Claim # 46	Creditor:	HENAN ANCAI HI-TECH CO LTD	Admin		
		C/O COFACE NORTH AMERICAN INSURANCE COMPANY 650 COLLEGE RD E STE 2005	Secured		
		PRINCETON NJ 08540-6779	Priority	¢164.166.00	
Filed Date: 07/27/2017			Unsecured	\$164,166.00	
			Total	\$164,166.00	
	Amends Claim N	lo(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 145	Creditor:	HERAEUS PRECIOUS METALS NORTH AMERICA	Admin		
		CONSHOHOCKEN LLC	Secured		
	1	ATTN TOM SAVAGE 24 UNION HILL RD	Priority		
Filed Date:	1	W CONSHOHOCKEN PA 19428	Unsecured	\$596,252.60	ļ
10/24/2017			Total	\$596,252.60	
	Amends Claim N	lo(s):	Amended By Clai	im No:	
Note:	~				

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#### U.S. Bankruptcy Court - District of Delaware **Claims Register Report**

<u>17-10837 Suniva, Inc.</u> Date: 04/17/17; Gov't Bar Date: 04/17] 1.0 11/17/17 C

		General Bar Date: 04/17/17; Gov	v't Bar Date: 11/17/17		
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 62	Creditor:	HORIBA INSTRUMENTS INC.	Admin		
		C/O TOM KALAFUT	Secured		
		9755 RESEARCH DR IRVINE CA 92618	Priority		
Filed Date:			Unsecured	\$1,950.00	
09/22/2017			Total	\$1,950.00	
	Amends Claim N	lo(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 107	Creditor:	HP FORKLIFTS	Admin		
		HP FORKLIFTS	Secured		
		420 SOUTH OUTER DRIVE SAGINAW MI 48601	Priority		
Filed Date:			Unsecured	\$12,077.14	
10/12/2017			Total	\$12,077.14	
	Amends Claim N	Vo(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
~			Admin	\$1,407.26	\$0.00
Claim # 190	Creditor:	HUBBARD SUPPLY CO 901 W SECOND ST	Secured		\$0.0
		FLINT MI 48503	Priority		\$0.0
Filed Date:			Unsecured		\$1,407.2
02/27/2018			Total	\$1,407.26	\$1,407.2
	Amends Claim N	7.7.	Amended By Clai		+-,
Note: Reclassified B	- 	d 07/29/19 (Docket #1249)			
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 64	Creditor:	HUBBARD SUPPLY COMPANY	Admin		
		ATTN ROBERT S FULLER	Secured		
		901 W SECOND ST FLINT MI 48503	Priority		
Filed Date:			Unsecured	\$1,407.26	
09/25/2017			Total	\$1,407.26	
	Amends Claim N	No(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 165	Creditor:	INMAN SOLAR INCORPORATED	Admin		
		320 N HIGHLAND AVE	Secured		
		ATLANTA GA 30307	Priority		
Filed Date:			Unsecured	\$145,750.00	
10/25/2017			Total	\$145,750.00	
		• / \	A and a d Du Clas	im No.	R.
	Amends Claim N	<i>Vo(s):</i>	Amended By Clai	um no:	

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# U.S. Bankruptcy Court - District of Delaware

**Claims Register Report** 

<u>17-10837 Suniva, Inc.</u> General Bar Date: 04/17/17: Gov't Bar Date: 11/17/17

,	-v	General Bar Date: 04/17/17; Gov	t Bar Date: 11/1//17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 231	Creditor:	INOVATEUS SOLAR LLC	Admin		
		C/O BRANDON KUGLIN	Secured		
		19890 STATE LINE ROAD SOUTH BEND IN 46637	Priority		
Filed Date:			Unsecured	\$1,534,500.00 (Unliquidated)	
05/10/2019			Total	\$1,534,500.00 (Unliquidated)	
	Amends Claim N	lo(s):	Amended By Clai	im No:	
Note:	<u>`</u>				
	Claimed Debtor:	Undetermined	Class	Amount Claimed	Amount Allowed
Claim # 109	Creditor:	JOHN S IAVARONE	Admin		
		911 CENTRAL AVE STE 1	Secured		
		ALBANY NY 12206-1304	Priority		
Filed Date:			Unsecured	\$500.00	
10/13/2017			Total	\$500.00	
	Amends Claim N	io(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 45	Creditor:	JONAS & REDMANN PHOTOVOLTAICS PRODUCTION	Admin		
Jann // 40	Creation.	SOLUTION GMBH	Secured		
		ATTN DAVUT YILDIRIM KAISERIN-AUGUSTA-ALLEE 113	Priority		
Filed Date:		BERLIN 10553 GERMANY	Unsecured	Unliquidated	
07/24/2017			Total	Unliquidated	
	Amends Claim N	lo(s):	Amended By Clai	im No:	
Note: Claim filed in f		<u></u>			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 37	Creditor:	JONAS & REDMANN USA INC	Admin		
		ATTN ROBERT REMSKI 4804 NW BETHANY BLVD STE J7	Secured		
		PORTLAND OR 97229-9195	Priority	¢10.410.25	
Filed Date: 07/05/2017			Unsecured	\$10,419.25	
0110012011			Total	\$10,419.25	
	Amends Claim N	lo(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 130	Creditor:	KCH SERVICES, INC	Admin		\$0.0
		144 INDUSTRIAL DR EOREST CITY NC 28043	Secured	\$171,582.89	\$0.0
		FOREST CITY NC 28043	Priority		\$0.0
Filed Date:			Unsecured		\$171,582.8
	1		Total	\$171,582.89	\$171,582.8
10/20/2017					

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 171	Creditor:	KIMBERLY URBAN	Admin		
		ADDRESS INTENTIONALLY	Secured		
		REDACTED	Priority		
Filed Date:			Unsecured	\$15,808.00	
10/25/2017			Total	\$15,808.00	
	Amends Claim N	lo(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 60	Creditor:	KIMCO DISTRIBUTING CORP.	Admin		
	creanor.	7150 HART ST. A10	Secured		
		MENTOR OH 44060	Priority		
Filed Date:			Unsecured	\$1,311.59	
09/22/2017			Total	\$1,311.59	
	Amends Claim N	<i>lo(s):</i>	Amended By Clai	im No:	<b>n</b>
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 36	Creditor:	KINETIC SYSTEMS INC	Admin		
		C/O MMWR	Secured	\$230,418.50	
		ATTN NATALIE RAMSEY 1105 N MARKET ST 15TH FL	Priority		
Filed Date:		WILMINGTON DE 19801	Unsecured		
06/26/2017			Total	\$230,418.50	
	Amends Claim N	<i>io(s)</i> :	Amended By Clai	im No:	<u> </u>
Note:	Amends Claim N	io(s):	Amended By Clai	im No:	1
Note:	Amends Claim N Claimed Debtor:		Amended By Clas	im No: Amount Claimed	Amount Allowed
Note:	Claimed Debtor:	· Suniva, Inc.			Amount Allowed
		Suniva, Inc. KING & SPALDING LLP C/O PETER G. NOLAN	Class		\$0.00
	Claimed Debtor:	: Suniva, Inc. KING & SPALDING LLP C/O PETER G. NOLAN 1180 PEACHTREE STREET NE, 16TH FLOOR	Class Admin		\$0.00
	Claimed Debtor:	Suniva, Inc. KING & SPALDING LLP C/O PETER G. NOLAN	Class Admin Secured		\$0.00 \$0.00 \$0.00
Claim # 227	Claimed Debtor:	: Suniva, Inc. KING & SPALDING LLP C/O PETER G. NOLAN 1180 PEACHTREE STREET NE, 16TH FLOOR	Class Admin Secured Priority	Amount Claimed	\$0.00 \$0.00 \$0.00 \$0.00
Claim # 227 Filed Date:	Claimed Debtor:	<sup>•</sup> <b>Suniva, Inc.</b> KING & SPALDING LLP C/O PETER G. NOLAN 1180 PEACHTREE STREET NE, 16TH FLOOR ATLANTA GA 30309	ClassAdminSecuredPriorityUnsecured	Amount Claimed \$59,391.07 \$59,391.07	
Claim # 227 Filed Date: 05/07/2019	Claimed Debtor: Creditor: Amends Claim N	<sup>•</sup> <b>Suniva, Inc.</b> KING & SPALDING LLP C/O PETER G. NOLAN 1180 PEACHTREE STREET NE, 16TH FLOOR ATLANTA GA 30309	ClassAdminSecuredPriorityUnsecuredTotal	Amount Claimed \$59,391.07 \$59,391.07	\$0.00 \$0.00 \$0.00 \$0.00
Claim # 227 Filed Date: 05/07/2019	Claimed Debtor: Creditor: Amends Claim N	<ul> <li>Suniva, Inc.</li> <li>KING &amp; SPALDING LLP</li> <li>C/O PETER G. NOLAN</li> <li>1180 PEACHTREE STREET NE, 16TH FLOOR</li> <li>ATLANTA GA 30309</li> <li>No(s):</li> <li>11/18/19 (Docket #1284)</li> </ul>	ClassAdminSecuredPriorityUnsecuredTotal	Amount Claimed \$59,391.07 \$59,391.07	\$0.00 \$0.00 \$0.00 \$0.00
Claim # 227 Filed Date: 05/07/2019 Note: Expunged By	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated Claimed Debtor:	<ul> <li>Suniva, Inc.</li> <li>KING &amp; SPALDING LLP</li> <li>C/O PETER G. NOLAN</li> <li>1180 PEACHTREE STREET NE, 16TH FLOOR</li> <li>ATLANTA GA 30309</li> <li>No(s):</li> <li>11/18/19 (Docket #1284)</li> <li>Suniva, Inc.</li> </ul>	Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class	Amount Claimed \$59,391.07 \$59,391.07 im No:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Claim # 227 Filed Date: 05/07/2019 Note: Expunged By	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated	<ul> <li>Suniva, Inc.</li> <li>KING &amp; SPALDING LLP</li> <li>C'O PETER G. NOLAN</li> <li>1180 PEACHTREE STREET NE, 16TH FLOOR</li> <li>ATLANTA GA 30309</li> <li><i>io(s):</i></li> <li>11/18/19 (Docket #1284)</li> <li>Suniva, Inc.</li> <li>KUEHNE + NAGEL SERVICES LTD</li> <li>C'O COFACE NORTH AMERICA INSURANCE COMPANY</li> </ul>	Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class	Amount Claimed \$59,391.07 \$59,391.07 im No:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Claim # 227 Filed Date: 05/07/2019 Note: Expunged By	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated Claimed Debtor:	<ul> <li>Suniva, Inc.</li> <li>KING &amp; SPALDING LLP</li> <li>C/O PETER G. NOLAN</li> <li>1180 PEACHTREE STREET NE, 16TH FLOOR</li> <li>ATLANTA GA 30309</li> <li>No(s):</li> <li>11/18/19 (Docket #1284)</li> <li>Suniva, Inc.</li> <li>KUEHNE + NAGEL SERVICES LTD</li> <li>C/O COFACE NORTH AMERICA INSURANCE COMPANY</li> <li>650 COLLEGE RD E STE 2005</li> </ul>	Class       Admin       Secured       Priority       Unsecured       Total       Amended By Class       Admin	Amount Claimed \$59,391.07 \$59,391.07 im No:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Claim # 227 Filed Date: 05/07/2019 Note: Expunged By	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated Claimed Debtor:	<ul> <li>Suniva, Inc.</li> <li>KING &amp; SPALDING LLP</li> <li>C'O PETER G. NOLAN</li> <li>1180 PEACHTREE STREET NE, 16TH FLOOR</li> <li>ATLANTA GA 30309</li> <li><i>io(s):</i></li> <li>11/18/19 (Docket #1284)</li> <li>Suniva, Inc.</li> <li>KUEHNE + NAGEL SERVICES LTD</li> <li>C'O COFACE NORTH AMERICA INSURANCE COMPANY</li> </ul>	Class       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Class       Admin       Secured	Amount Claimed \$59,391.07 \$59,391.07 im No:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Claim # 227 Filed Date: 05/07/2019 Note: Expunged By Claim # 28	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated Claimed Debtor:	<ul> <li>Suniva, Inc.</li> <li>KING &amp; SPALDING LLP</li> <li>C/O PETER G. NOLAN</li> <li>1180 PEACHTREE STREET NE, 16TH FLOOR</li> <li>ATLANTA GA 30309</li> <li>No(s):</li> <li>11/18/19 (Docket #1284)</li> <li>Suniva, Inc.</li> <li>KUEHNE + NAGEL SERVICES LTD</li> <li>C/O COFACE NORTH AMERICA INSURANCE COMPANY</li> <li>650 COLLEGE RD E STE 2005</li> </ul>	Class       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Class       Admin       Secured       Admin       Secured       Priority	Amount Claimed \$59,391.07 \$59,391.07 im No: Amount Claimed	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Claim # 227 Filed Date: 05/07/2019 Note: Expunged By Claim # 28 Filed Date:	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated Claimed Debtor:	<ul> <li>Suniva, Inc.</li> <li>KING &amp; SPALDING LLP</li> <li>C/O PETER G. NOLAN</li> <li>1180 PEACHTREE STREET NE, 16TH FLOOR</li> <li>ATLANTA GA 30309</li> <li>No(s):</li> <li>11/18/19 (Docket #1284)</li> <li>Suniva, Inc.</li> <li>KUEHNE + NAGEL SERVICES LTD</li> <li>C/O COFACE NORTH AMERICA INSURANCE COMPANY</li> <li>650 COLLEGE RD E STE 2005</li> <li>PRINCETON NJ 08540-6779</li> </ul>	Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class         Admin         Secured         Priority         Unsecured         Total         Drotal         Secured         Priority         Unsecured         Unsecured	Amount Claimed \$59,391.07 \$59,391.07 im No: Amount Claimed \$10,724.59 \$10,724.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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#### U.S. Bankruptcy Court - District of Delaware **Claims Register Report**

<u>17-10837 Suniva, Inc.</u> eral Bar Date: 04/17/17: Goy't Bar Date: 11/17/17 Con

		General Bar Date: 04/17/17; Go	v't Bar Date: 11/1//1/		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 79	Creditor:	LACO TECHNOLOGIES INC.	Admin	\$213.16	\$0.0
		3085 WEST DIRECTORS ROW	Secured		\$0.0
		SALT LAKE CITY UT 84104	Priority		\$0.0
Filed Date:			Unsecured		\$213.3
09/29/2017			Total	\$213.16	\$213.1
	Amends Claim N	'o(s):	Amended By Cla	im No:	
Note: Reclassified	By Court Order Dated	d 07/29/19 (Docket #1249)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 24	Creditor:	LERRI SOLAR TECHNOLOGY (US) INC	Admin		
		2603 CAMINO RAMON STE 423	Secured		
		SAN RAMON CA 94583	Priority		
Filed Date:			Unsecured	\$899,977.50	
05/25/2017			Total	\$899,977.50	
	Amends Claim N	'o(s):	Amended By Cla	im No:	<u>.</u>
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 80	Creditor:	LEYBOLD USA INC	Admin		
		5700 MELLON RD	Secured		
		EXPORT PA 15632	Priority		
Filed Date:			Unsecured	\$500.00	
09/29/2017			Total	\$500.00	
	Amends Claim N	'o(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 127	Creditor:	LINDE ELECTRONICS & SPECIALTY GASES	Admin		
		A DIVISION OF LINDE GAS NORTH AMERICA LLC ATTN PAUL STOLZER	Secured		
		200 SOMERSET CORPORATE BLVD STE 7000	Priority		
Filed Date:		BRIDGEWATER NJ 08807	Unsecured	\$196,283.55	
10/20/2017			Total	\$196,283.55	
	Amends Claim N	'o(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
		LION POINT MASTER LP	Admin		
<sup>°</sup> laim # 5-R	Creditor	LION FORMERINA TEN LI	Secured		
Claim # 5-B	Creditor:	ATTN: NICK NOTTE		¢12.050.00	
Claim # 5-B	Creditor:	250 WEST 55TH STREET, 33RD FLOOR	Priority	\$12,850.00	
Claim # 5-B Filed Date:	Creditor:		Priority Unsecured	\$12,850.00	
	Creditor:	250 WEST 55TH STREET, 33RD FLOOR			
	Creditor: Amends Claim N	250 WEST 55TH STREET, 33RD FLOOR NEW YORK NY 10019	Unsecured	\$8,447.57 \$21,297.57	

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; Go			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 6-B	Creditor:	LION POINT MASTER LP	Admin		
	Creauor.	ATTN: NICK NOTTE	Secured		
		250 WEST 55TH STREET, 33RD FLOOR NEW YORK NY 10019	Priority	\$12,850.00	
Filed Date:		NEW TORK NT 10019	Unsecured	\$24,729.24	
05/08/2017			Total	\$37,579.24	
	Amends Claim N	io(s):	Amended By Cla	m No:	л
Note: Fully Transfe	rred Claim 6-A from	B E Capital Management Fund LP (Dkt 121, 05/15/17). See POC #s 6-A	A to 6-B for details.		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 48	Creditor:	LOHMANN TECHNOLOGIES CORP OF KY	Admin		
Mann # 40	creanor.	C/O FROST BROWN TODD LLC	Secured		
		ATTN PATRICIA K BURGESS 7310 TURFWAY RD STE 210	Priority		
Filed Date:		FLORENCE KY 41042	Unsecured	\$30,320.75	
08/14/2017			Total	\$30,320.75	
	Amends Claim N		Amended By Cla	m No:	
Note:					
	Claimed Debtor:	Suniva Inc	Class	Amount Claimad	Amount Allow
	Cuamea Debior.		Class Admin	Amount Claimed	Amount Allowe
Claim # 78	Creditor:	MASUD LABOR LAW GROUP PC			
		4449 FASHION SQARE BLVD. SUITE 1	Secured		
		SAGINAW MI 48603	Priority		
Filed Date:			Unsecured	\$3,034.50	
09/29/2017			Total	\$3,034.50	
	Amends Claim N	<i>o</i> ( <i>s</i> ):	Amended By Clas	m No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 15	Creditor:	MASUD LABOR LAW GROUP PC	Admin		
		4449 FASHION SQUARE BLVD STE 1	Secured		
			Secured		
		SAGINAW MI 48603	Priority		
Filed Date:		SAGINAW MI 48603		\$3,034.50	
<i>Filed Date:</i> 05/16/2017		SAGINAW MI 48603	Priority	\$3,034.50 \$3,034.50	
	Amends Claim N		Priority Unsecured	\$3,034.50	
05/16/2017	Amends Claim N		Priority Unsecured Total	\$3,034.50	
05/16/2017	Amends Claim N	io(s):	Priority Unsecured Total	\$3,034.50	Amount Allowe
05/16/2017 Note:	Claimed Debtor:	io(s): Suniva, Inc.	Priority Unsecured Total Amended By Class	\$3,034.50	Amount Allowe
05/16/2017 Note:	. I	io(s):	Priority Unsecured Total Amended By Class Class	\$3,034.50	Amount Allowe
05/16/2017 Note:	Claimed Debtor:	<sup>i</sup> o(s): Suniva, Inc. MAYER ELECTRIC SUPPLY CO INC	Priority Unsecured Total Amended By Class Admin	\$3,034.50	Amount Allowe
05/16/2017 Note:	Claimed Debtor:	io(s): Suniva, Inc. MAYER ELECTRIC SUPPLY CO INC 6500 PEACHTREE IND BLVD	Priority Unsecured Total Amended By Class Admin Secured	\$3,034.50	Amount Allowe
05/16/2017 Note: Claim # 116	Claimed Debtor:	io(s): Suniva, Inc. MAYER ELECTRIC SUPPLY CO INC 6500 PEACHTREE IND BLVD	Priority       Unsecured       Total       Amended By Class       Admin       Secured       Priority	\$3,034.50 in No: Amount Claimed	Amount Allowe
05/16/2017 Note: Claim # 116 Filed Date:	Claimed Debtor:	<i>io(s):</i> Suniva, Inc. MAYER ELECTRIC SUPPLY CO INC 6500 PEACHTREE IND BLVD NORCROSS GA 30071	Priority       Unsecured       Total       Amended By Class       Admin       Secured       Priority       Unsecured	\$3,034.50 in No: Amount Claimed \$4,678.78 \$4,678.78	Amount Allowe

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; G	ov t Bai Date: 11/1//1/		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 149	Creditor:	MBT SYSTEMS LTD	Admin		
, <b>, , , , , , , , , , , , , , , , , , </b>	creation.	23562 NW CLARA LN	Secured		
		HILLSBORO OR 97124	Priority		
Filed Date:			Unsecured	\$113,267.57	
10/24/2017			Total	\$113,267.57	
	Amends Claim N	lo(s):	Amended By Cla	im No:	n
Note:	n				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 125	Creditor:	MCHAUGHTON-MCKAY ELECTRIC COMPANY	Admin		
Juni // 125	Creanor.	ATTN LAURA DEL PUP	Secured		
		1357 E LINCOLN AVE	Priority		
Filed Date:		MADISON HEIGHTS MI 48071	Unsecured	Unliquidated	
10/20/2017			Total	Unliquidated	
	Amends Claim N		Amended By Cla	-	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 3	Constitution	MONAGTER CARR CURING COMPANY	Admin		
Claim # 3	Creditor:	MCMASTER-CARR SUPLY COMPANY 1901 RIVERSIDE PKWY	Secured		
		DOUGLASVILLE GA 30135	Priority		
Filed Date:			Unsecured	\$14,669.00	/
05/01/2017			Total	\$14,669.00	
	Amends Claim N	<i>la(s</i> ):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 150	Creditor:	MEYER BURGER (SWITZERLAND) AG	Admin		
		39 SCHORENSTRASSE	Secured		
		3645 GWATT (THUN) SWITZERLAND	Priority		
Filed Date:			Unsecured	\$355,047.04	
10/24/2017			Total	\$355,047.04	
	Amends Claim N	lo(s):	Amended By Clas	im No:	
Note:					
	Claimed Debtor:	Undetermined	Class	Amount Claimed	Amount Allowe
Claim # 67	Creditor:	MICHIGAN DEPARTMENT OF STATE	Admin		
		7064 CROWNER DR	Secured		
		LANSING MI 48980-0001	Priority		
Filed Date:			Unsecured		
09/25/2017			Total		
	Amends Claim N	lo(s):	Amended By Cla	im No:	IL
			-		
Note:	J.				

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	Sumizo Inc			
	Claimea Debior:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 114	Creditor:	MICHIGAN STRATEGIC FUNDS	Admin		\$0.0
		ATTN MARK MORANTE, MSF FUND MGR 300 N WASHINGTON SQ	Secured	\$678,571.43	\$0.0
		LANSING MI 48913	Priority		\$0.0
Filed Date:			Unsecured		\$678,571.4
10/16/2017			Total	\$678,571.43	\$678,571.4
	Amends Claim N	<i>o</i> ( <i>s</i> ):	Amended By Cla	im No:	
Note: Reclassified	By Court Order Dated	1 11/20/19 (Docket #1286)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 223	Creditor:	MIKE TEAGUE	Admin	\$9,223.00	\$0.0
		C/O GM TOOLING INC	Secured		\$0.0
		4708 S OLD PEACHTREE RD #800 NORCROSS GA 30071	Priority		\$0.0
Filed Date:		Nonenobs GN300/1	Unsecured		\$0.0
04/10/2019			Total	\$9,223.00	\$0.0
	Amends Claim N	a(s).	Amended By Cla	im No:	
Nota: Reclassified		d 07/29/19 (Docket #1249); Expunged By Court Order Dated 07/29/19			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 71	Creditor:	NBC MESHTEC AMERICAS INC.	Admin		
		512 KINGSLAND DR.	Secured		
		BATAVIA IL 60510	Priority		
Filed Date:			Unsecured	\$35,024.00	
09/25/2017			Total	\$35,024.00	
	Amends Claim N	o(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 184	Creditor:	NELS JORGENSON & CO	Admin	\$398.75	\$0.0
		20400 NINE MILE RD	Secured		\$0.0
		PO BOX 347 ST CLAIR SHORES MI 48080	Priority		\$0.0
			Unsecured		\$398.7
Filed Date:					
Filed Date: 02/19/2018			Total	\$398.75	\$398.7
	Amends Claim N	<i>ס(s):</i>	Total Amended By Class		\$398.7
02/19/2018		<i>o(s):</i> 1 07/29/19 (Docket #1249)			\$398.7
02/19/2018		1 07/29/19 (Docket #1249)			
02/19/2018	By Court Order Dated	1 07/29/19 (Docket #1249) Suniva, Inc.	Amended By Cla	im No:	Amount Allowe
02/19/2018 Note: Reclassified	By Court Order Dated	1 07/29/19 (Docket #1249)	Amended By Clas	Amount Claimed	\$398.7 Amount Allowe \$0.0 \$0.0
02/19/2018 Note: Reclassified	By Court Order Dated	1 07/29/19 (Docket #1249) Suniva, Inc. NELS JORGENSON & COMPANY	Amended By Class Class Admin	Amount Claimed	Amount Allowe \$0.0
02/19/2018 Note: Reclassified	By Court Order Dated	I 07/29/19 (Docket #1249) Suniva, Inc. NELS JORGENSON & COMPANY 20400 NINE MILE RD.	Amended By Class           Class           Admin           Secured	Amount Claimed Unliquidated	Amount Allowe \$0.0 \$0.0 \$0.0
02/19/2018	By Court Order Dated	I 07/29/19 (Docket #1249) Suniva, Inc. NELS JORGENSON & COMPANY 20400 NINE MILE RD.	Amended By Class           Class           Admin           Secured           Priority	Amount Claimed Unliquidated	Amount Allowe \$0.0 \$0.0
02/19/2018 Note: Reclassified Claim # 54 Filed Date:	By Court Order Dated	1 07/29/19 (Docket #1249) Suniva, Inc. NELS JORGENSON & COMPANY 20400 NINE MILE RD. SAINT CLAIR SHORES MI 48080	Class       Admin       Secured       Priority       Unsecured	Amount Claimed Unliquidated \$398.75 (Unliquidated)	Amount Allowe \$0.0 \$0.0 \$0.0 \$0.0 \$0.0

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

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	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 115	Creditor:	NEXAIR LLC	Admin		
		1350 CONCOURSE AVE #103	Secured		
		MEMPHIS TN 38104-2018	Priority		
Filed Date:			Unsecured	\$31,716.12	
10/17/2017			Total	\$31,716.12	
	Amends Claim N	lo(s):	Amended By Clas	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 117	Creditor:	NINGBO GZX PV TECHNOLOGY CO., LTD.	Admin		
		NO. 28 BINHAI 5TH RD	Secured	Unliquidated	
		HANGZHOU BAY NEW DISTRICT NINGBO ZHEJIANG CHINA 315336	Priority		
Filed Date:			Unsecured	\$168,000.00	
10/18/2017			Total	\$168,000.00 (Unliquidated)	
	Amends Claim N	lo(s):	Amended By Cla	im No:	
<i>Note:</i> Potential disc	crepancy on the face	of the claim			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 27	Creditory		Admin		
(nami # 27	Creditor:	NUECHTERLEIN ELECTRIC INC ATTN MARK S FRANKEL	Secured		
		39395 W TWELVE MILE RD STE 200	Priority		
Filed Date:		FARMINGTON HILLS MI 48331	Unsecured	\$16,800.00	
06/06/2017			Total	\$16,800.00	
			10(a)		
	Amends Claim N	io(s):	Amended By Cla		
Note:			Amended By Cla	im No:	
Note:	Amends Claim N Claimed Debtor:		Amended By Clas		Amount Allower
			Amended By Clas Class Admin	im No:	\$0.0
	Claimed Debtor:	Suniva, Inc. ONEBEACON INSURANCE GROUP C/O ONEBEACH INSURANCE	Amended By Class Class Admin Secured	im No:	\$0.0 \$0.0
	Claimed Debtor:	Suniva, Inc.	Amended By Class       Class       Admin       Secured       Priority	Amount Claimed	\$0.0 \$0.0 \$0.0
Claim # 173 Filed Date:	Claimed Debtor:	Suniva, Inc. ONEBEACON INSURANCE GROUP C/O ONEBEACH INSURANCE 605 WATERFORD PARK	Amended By Class Class Admin Secured	im No:	\$0.0 \$0.0 \$0.0
Claim # 173	Claimed Debtor:	Suniva, Inc. ONEBEACON INSURANCE GROUP C/O ONEBEACH INSURANCE 605 WATERFORD PARK	Amended By Class       Class       Admin       Secured       Priority	Amount Claimed	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
<b>Claim # 173</b> Filed Date: 10/27/2017	Claimed Debtor: Creditor: Amends Claim N	Suniva, Inc. ONEBEACON INSURANCE GROUP C/O ONEBEACH INSURANCE 605 WATERFORD PARK PLYMOUTH MN 55441 <i>Ia(s):</i>	Amended By Class           Class           Admin           Secured           Priority           Unsecured	im No: Amount Claimed	Amount Allowee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
<b>Claim # 173</b> Filed Date: 10/27/2017	Claimed Debtor: Creditor: Amends Claim N	Suniva, Inc. ONEBEACON INSURANCE GROUP C/O ONEBEACH INSURANCE 605 WATERFORD PARK PLYMOUTH MN 55441	Class       Admin       Secured       Priority       Unsecured       Total	im No: Amount Claimed	\$0.0 \$0.0 \$0.0 \$0.0
Claim # <b>173</b> Filed Date: 10/27/2017	Claimed Debtor: Creditor: Amends Claim N	Suniva, Inc. ONEBEACON INSURANCE GROUP C/O ONEBEACH INSURANCE 605 WATERFORD PARK PLYMOUTH MN 55441 //////////////////////////////////	Class       Admin       Secured       Priority       Unsecured       Total	im No: Amount Claimed	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Claim # <b>173</b> Filed Date: 10/27/2017 Note: Expunged By	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated Claimed Debtor:	Suniva, Inc.         ONEBEACON INSURANCE GROUP         C/O ONEBEACH INSURANCE         605 WATERFORD PARK         PLYMOUTH MN 55441         I/o(s):         11/18/19 (Docket #1284)         Suniva, Inc.	Class	im No: Amount Claimed	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Claim # <b>173</b> Filed Date: 10/27/2017 Note: Expunged By	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated	Suniva, Inc.         ONEBEACON INSURANCE GROUP         C/O ONEBEACH INSURANCE         605 WATERFORD PARK         PLYMOUTH MN 55441 <i>la(s):</i> 11/18/19 (Docket #1284)         Suniva, Inc.         ORACLE AMERICA INC ("ORACLE")         C/O BUCHALTER, A PROFESSIONAL CORPORATIO	Amended By Class         Admin         Admin         Secured         Priority         Unsecured         Total         Amended By Class	im No: Amount Claimed	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Claim # <b>173</b> Filed Date: 10/27/2017 Note: Expunged By	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated Claimed Debtor:	Suniva, Inc.         ONEBEACON INSURANCE GROUP         C/O ONEBEACH INSURANCE         605 WATERFORD PARK         PLYMOUTH MN 55441 <i>la(s):</i> 11/18/19 (Docket #1284)         Suniva, Inc.         ORACLE AMERICA INC ("ORACLE")         C/O BUCHALTER, A PROFESSIONAL CORPORATIO         ATTN SHAWN CHRISTIANSON ESQ	Amended By Class         Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class         Amended By Class         Amended Intervention	im No: Amount Claimed	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Claim # <b>173</b> Filed Date: 10/27/2017 Note: Expunged By	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated Claimed Debtor:	Suniva, Inc.         ONEBEACON INSURANCE GROUP         C/O ONEBEACH INSURANCE         605 WATERFORD PARK         PLYMOUTH MN 55441 <i>la(s):</i> 11/18/19 (Docket #1284)         Suniva, Inc.         ORACLE AMERICA INC ("ORACLE")         C/O BUCHALTER, A PROFESSIONAL CORPORATIO	Amended By Class         Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class         Admin         Class         Admin         Class         Amended By Class         Amended By Class         Admin         Secured         Secured	im No: Amount Claimed	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Claim # 173 Filed Date: 10/27/2017 Note: Expunged By Claim # 225	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated Claimed Debtor:	Suniva, Inc.         ONEBEACON INSURANCE GROUP         C/O ONEBEACH INSURANCE         605 WATERFORD PARK         PLYMOUTH MN 55441         la(s):         11/18/19 (Docket #1284)         Suniva, Inc.         ORACLE AMERICA INC ("ORACLE")         C/O BUCHALTER, A PROFESSIONAL CORPORATIO         ATTN SHAWN CHRISTIANSON ESQ         55 SECOND STREET, 17TH FLOOR	Amended By Class         Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class         Admin         Class         Admin         Secured         Priority         Priority	im No: Amount Claimed	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Claim # 173 <i>Filed Date:</i> 10/27/2017 <i>Note:</i> Expunged By Claim # 225 <i>Filed Date:</i>	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated Claimed Debtor:	Suniva, Inc.         ONEBEACON INSURANCE GROUP         C/O ONEBEACH INSURANCE         605 WATERFORD PARK         PLYMOUTH MN 55441         lo(s):         11/18/19 (Docket #1284)         Suniva, Inc.         ORACLE AMERICA INC ("ORACLE")         C/O BUCHALTER, A PROFESSIONAL CORPORATIO         ATTN SHAWN CHRISTIANSON ESQ         55 SECOND STREET, 17TH FLOOR         SAN FRANCISCO CA 94105	Amended By Class         Class         Admin         Secured         Priority         Unsecured         Total         Amended By Class         Amended By Class         Amended By Class         Secured         Priority         Unsecured         Priority         Unsecured         Priority         Unsecured         Priority         Unsecured         Priority         Unsecured	im No: Amount Claimed	\$0.0 \$0.0 \$0.0 \$0.0

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
			Admin	\$112,103.60	Amount Anowed
Claim # 204	Creditor:	ORACLE AMERICA INC ("ORACLE")		φ112,105.00	<u> </u>
		C/O BUCHALTER, A PROFESSIONAL CORPORATION ATTN SHAWN A CHRISTIANSON, ESQ	Secured		<u> </u>
		55 2ND ST 17TH FL	Priority		[
Filed Date: 03/21/2018		SAN FRANCISCO CA 94105	Unsecured		
05/21/2018			Total	\$112,103.60	
	Amends Claim N	?o(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 119	Creditor:	ORACLE AMERICA, INC. ("ORACLE")	Admin		\$0.00
		C/O SHAWN M. CHRISTIANSON ESQ.	Secured		\$0.0
		BUCHALTER, A PROFESSIONAL CORPORATION 55 2ND ST. 17TH FL.	Priority		\$0.0
Filed Date:		SAN FRANCISCO CA 94105	Unsecured	\$66,550.42	\$0.0
10/18/2017	1		Total	\$66,550.42	\$0.0
	Amends Claim N	lo(s):	Amended By Cla	im No:	R
Note: Expunged By	Court Order Dated	11/18/19 (Docket #1284)	-		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Cl # 104	a r		Admin	Unliquidated	\$0.0
Claim # 194	Creditor:	PATRICK M KING 5305 LEGACY PARKS PL	Secured		\$0.0
		ASHEVILLE NC 28803	Priority		\$0.0
Filed Date:			Unsecured	Unliquidated	\$0.0
03/09/2018			Total	Unliquidated	\$0.0
	Amends Claim N		Amended By Cla	im No:	J
Nota: Expunded By		11/18/19 (Docket #1284)			
Tote: Expanged By	Court Order Dated	1, 10, 17 (Docket # 1204)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 186	Creditor:		Admin	\$630.00	\$0.00
"Iaini # 180	Creauor:	PLEIGER PLASTICS 498 CRILE RD	Secured		\$0.00
	1	WASHINGTON PA 15301	Priority		\$0.0
Filed Date:	1		Unsecured		\$630.0
02/26/2018			Total	\$630.00	\$630.0
	Amends Claim N	<i>lo</i> (s):	Amended By Cla		N
Note: Reclassified E		d 07/29/19 (Docket #1249)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allower
	Creditor:	PLEIGER PLASTICS COMPANY	Admin		\$0.0
Claim # 25		498 CRILE RD	Secured		\$0.0
Claim # 25			Priority		\$0.0
Claim # 25		WASHINGTON PA 15301	Thomy		
Claim # 25 Filed Date:		WASHINGTON PA 15301	Unsecured	\$630.00	\$0.0
		WASHINGTON PA 15301		\$630.00 \$630.00	
	Amends Claim N		Unsecured	\$630.00	\$0.00

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 106	Creditor:	PLEIGER PLASTICS COMPANY	Admin		\$0.0
	creanor.	498 CRILE RD	Secured		\$0.0
		WASHINGTON PA 15301	Priority		\$0.0
Filed Date:			Unsecured	\$630.00	\$0.0
10/12/2017			Total	\$630.00	\$0.
	Amends Claim N		Amended By Cla	im No:	
Note: Expunged By	Court Order Dated	11/18/19 (Docket #1284)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 65	Creditor:	POCO GRAPHITE INC.	Admin		
		117 JONATHAN BLVD N	Secured		
		CHASKA MN 55318	Priority		
Filed Date:			Unsecured	\$2,040.44	
09/25/2017			Total	\$2,040.44	
	Amends Claim N	No(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 35	Creditor:	POSCO DAEWOO AMERICA CORP	Admin		\$0.0
		300 FRANK W BURR BLVD #23	Secured		\$0.0
		TEANECK NJ 07666	Priority		\$0.0
Filed Date:			Unsecured	\$2,753,220.56	\$0.0
06/23/2017			Total	\$2,753,220.56	\$0.0
	Amends Claim N	No(s):	Amended By Cla	im No:	
Note: Claim Withdra	awn 05/03/18 (Dock	:et #667)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 26	Claimed Debtor: Creditor:	: Suniva, Inc. PRESS METAL NORTH AMERICA INC	Class Admin	Amount Claimed	Amount Allowe
Claim # 26		PRESS METAL NORTH AMERICA INC COFACE NORTH AMERICA INSURANCE COMPANY		Amount Claimed	Amount Allow
Claim # 26		PRESS METAL NORTH AMERICA INC	Admin     Secured     Priority	Amount Claimed	Amount Allow
Filed Date:		PRESS METAL NORTH AMERICA INC COFACE NORTH AMERICA INSURANCE COMPANY 650 COLLEGE RD E STE 2005	Admin     Secured     Priority     Unsecured	Amount Claimed \$233,747.80	Amount Allowe
		PRESS METAL NORTH AMERICA INC COFACE NORTH AMERICA INSURANCE COMPANY 650 COLLEGE RD E STE 2005	Admin     Secured     Priority		Amount Allow
Filed Date:		PRESS METAL NORTH AMERICA INC COFACE NORTH AMERICA INSURANCE COMPANY 650 COLLEGE RD E STE 2005 PRINCETON NJ 08540-6779	Admin     Secured     Priority     Unsecured	\$233,747.80 \$233,747.80	Amount Allow
Filed Date:	Creditor:	PRESS METAL NORTH AMERICA INC COFACE NORTH AMERICA INSURANCE COMPANY 650 COLLEGE RD E STE 2005 PRINCETON NJ 08540-6779	AdminSecuredPriorityUnsecuredTotal	\$233,747.80 \$233,747.80	Amount Allow
Filed Date: 05/26/2017	Creditor:	PRESS METAL NORTH AMERICA INC COFACE NORTH AMERICA INSURANCE COMPANY 650 COLLEGE RD E STE 2005 PRINCETON NJ 08540-6779	AdminSecuredPriorityUnsecuredTotal	\$233,747.80 \$233,747.80	Amount Allow
Filed Date: 05/26/2017 Note:	Creditor: Amends Claim N	PRESS METAL NORTH AMERICA INC COFACE NORTH AMERICA INSURANCE COMPANY 650 COLLEGE RD E STE 2005 PRINCETON NJ 08540-6779	Admin       Secured       Priority       Unsecured       Total       Amended By Class	\$233,747.80 \$233,747.80	
Filed Date: 05/26/2017 Note:	Creditor: Amends Claim N	PRESS METAL NORTH AMERICA INC COFACE NORTH AMERICA INSURANCE COMPANY 650 COLLEGE RD E STE 2005 PRINCETON NJ 08540-6779	Admin       Secured       Priority       Unsecured       Total       Amended By Class	\$233,747.80 \$233,747.80 im No: Amount Claimed	Amount Allow
Filed Date: 05/26/2017 Note:	Creditor: Amends Claim N	PRESS METAL NORTH AMERICA INC COFACE NORTH AMERICA INSURANCE COMPANY 650 COLLEGE RD E STE 2005 PRINCETON NJ 08540-6779	Admin       Secured       Priority       Unsecured       Total       Amended By Class       Admin	\$233,747.80 \$233,747.80 im No: Amount Claimed	Amount Allow
Filed Date: 05/26/2017 Note: Claim # 200 Filed Date:	Creditor: Amends Claim N	PRESS METAL NORTH AMERICA INC COFACE NORTH AMERICA INSURANCE COMPANY 650 COLLEGE RD E STE 2005 PRINCETON NJ 08540-6779 <i>No(s):</i> Suniva, Inc. QINHUANGDAO BOOSTSOLAR PHOTOVOLTAIC EQUIPMENT CO LTD NO 33 LANGYE ST	Admin       Secured       Priority       Unsecured       Total       Total         Amended By Class         Admin       Secured	\$233,747.80 \$233,747.80 im No: Amount Claimed	Amount Allow 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.
Filed Date: 05/26/2017 Note: Claim # 200	Creditor: Amends Claim N	PRESS METAL NORTH AMERICA INC COFACE NORTH AMERICA INSURANCE COMPANY 650 COLLEGE RD E STE 2005 PRINCETON NJ 08540-6779 Vo(s): Suniva, Inc. QINHUANGDAO BOOSTSOLAR PHOTOVOLTAIC EQUIPMENT CO LTD NO 33 LANGYE ST NORTH INDUSTRIAL AREA, HAIGANG DISTRICT	Admin       Secured       Priority       Unsecured       Total       Total         Amended By Class         Admin       Secured       Priority	\$233,747.80 \$233,747.80 im No: Amount Claimed	Amount Allow 0.0000 0.0000 0

U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	Sumizo Inc			4 4 4 33		
	Claimea Debior:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe		
<b>Claim # 140</b> <i>Filed Date:</i> 10/24/2017	Creditor:	QINHUANGDAO BOOSTSOLAR PHOTOVOLTAIC	Admin				
		EQUIPMENT CO.,LTD NO.33, LANYUE STREET, NORTH INDUSTRIAL Z	Secured				
		HAIGANG DISTRICT BOOSTSOLAR	Priority				
		QINHUANGDAO, 066000 CHINA	Unsecured	\$23,560.00 (Unliquidated)			
			Total	\$23,560.00 (Unliquidated)			
	Amends Claim No(s):		Amended By Clai	Amended By Claim No:			
Note:							
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe		
Claim # 226	Creditor:	QINHUANGDAO BOOSTSOLAR PHOTOVOLTAIC EQUI	Admin	Unliquidated	\$0.0		
	ci cuitori	NO.33, LANYUE STREET, NORTH INDUSTRIAL	Secured	\$0.00 (Unliquidated)	\$0.0		
		ZONE, HAIGANG DISTRICT, QINHUANGDAO, HEBEI	Priority	\$0.00 (Unliquidated)	\$0.0		
<i>Filed Date:</i> 05/06/2019		ILDEI	Unsecured	Unliquidated	\$0.0		
			Total	\$0.00 (Unliquidated)	\$0.0		
	Amends Claim N		Amended By Clai	m No:			
Note: Deemed Disa	allowed by Court Ord	er (Dkt 1257 dated 7/29/19).					
	·						
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe		
			Admin				
Claim # 112	Creditor:	RED WING SHOE COMPANY INC	Secured				
		ATTN ANN LUNDE 314 MAIN ST	Priority				
		RED WING MN 55066-4629	Unsecured	\$6.268.04			
Filed Date: 10/16/2017			Total	\$6,268.94			
				\$6,268.94			
	Amends Claim N	<i>o(s)</i> :	Amended By Clai	m No:			
	n						
Note:	A.						
Note:	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe		
			Class Admin	Amount Claimed	Amount Allower		
	Claimed Debtor: Creditor:	RENA TECHNOLOGIES GMBH	l	Amount Claimed	Amount Allowe		
			Admin Secured	Amount Claimed	Amount Allowe		
Claim # 167		RENA TECHNOLOGIES GMBH HOHENWEG 1	Admin Secured Priority		Amount Allowe		
		RENA TECHNOLOGIES GMBH HOHENWEG 1	Admin       Secured       Priority       Unsecured	\$577,490.00	Amount Allowe		
Claim # 167 Filed Date:	Creditor:	RENA TECHNOLOGIES GMBH HOHENWEG 1 78148 GUTENBACH	AdminSecuredPriorityUnsecuredTotal	\$577,490.00 \$577,490.00	Amount Allowe		
Claim # 167 Filed Date: 10/25/2017		RENA TECHNOLOGIES GMBH HOHENWEG 1 78148 GUTENBACH	Admin       Secured       Priority       Unsecured	\$577,490.00 \$577,490.00	Amount Allowe		
Claim # 167 Filed Date:	Creditor:	RENA TECHNOLOGIES GMBH HOHENWEG 1 78148 GUTENBACH	AdminSecuredPriorityUnsecuredTotal	\$577,490.00 \$577,490.00	Amount Allowe		
Claim # 167 Filed Date: 10/25/2017	Creditor:	RENA TECHNOLOGIES GMBH HOHENWEG 1 78148 GUTENBACH	AdminSecuredPriorityUnsecuredTotal	\$577,490.00 \$577,490.00			
Claim # 167 Filed Date: 10/25/2017 Note:	Creditor: Amends Claim N Claimed Debtor:	RENA TECHNOLOGIES GMBH HOHENWEG 1 78148 GUTENBACH	Admin       Secured       Priority       Unsecured       Total       Amended By Clair	\$577,490.00 \$577,490.00 \$577,490.00			
Claim # 167 Filed Date: 10/25/2017 Note:	Creditor: Amends Claim N	RENA TECHNOLOGIES GMBH HOHENWEG 1 78148 GUTENBACH	Admin       Secured       Priority       Unsecured       Total       Amended By Clait       Class	\$577,490.00 \$577,490.00 \$577,490.00	Amount Allowe		
Claim # 167 Filed Date: 10/25/2017 Note:	Creditor: Amends Claim N Claimed Debtor:	RENA TECHNOLOGIES GMBH HOHENWEG 1 78148 GUTENBACH	Admin       Secured       Priority       Unsecured       Total       Amended By Clait       Class       Admin	\$577,490.00 \$577,490.00 \$577,490.00			
Claim # 167 Filed Date: 10/25/2017 Note: Claim # 72	Creditor: Amends Claim N Claimed Debtor:	RENA TECHNOLOGIES GMBH HOHENWEG 1 78148 GUTENBACH	Admin       Secured       Priority       Unsecured       Total       Amended By Clait       Admin       Secured	\$577,490.00 \$577,490.00 \$577,490.00			
Claim # 167 Filed Date: 10/25/2017	Creditor: Amends Claim N Claimed Debtor:	RENA TECHNOLOGIES GMBH HOHENWEG 1 78148 GUTENBACH	Admin       Secured       Priority       Unsecured       Total       Amended By Clair       Admin       Secured       Priority	\$577,490.00 \$577,490.00 \$577,490.00 im No: Amount Claimed 5536.87			
Claim # 167 Filed Date: 10/25/2017 Note: Claim # 72 Filed Date:	Creditor: Amends Claim N Claimed Debtor:	RENA TECHNOLOGIES GMBH HOHENWEG 1 78148 GUTENBACH	Admin       Secured       Priority       Unsecured       Total       Total       Jonath       Class       Admin       Secured       Priority       Unsecured	Amount Claimed  \$536.87			

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#### **U.S. Bankruptcy Court - District of Delaware Claims Register Report**

<u>17-10837 Suniva, Inc.</u>

General Bar Date: 04/17/17; Gov't Bar Date: 11/17/17

	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
			Admin		\$0.0
Claim # 147	Creditor:	RINCHEM COMPANY INC	Secured	\$20,000.00	\$0.0
		5131 MASTHEAD ST NE ALBUQUERQUE NM 87109	Priority	\$20,000.00	\$0.0
			Unsecured	\$132,329.25	\$152,329.2
<i>Filed Date:</i> 10/24/2017			Total	\$152,329.25	\$152,329.2
	Amends Claim No(s):		Amended By Cla	Amended By Claim No:	
Note: Reclassified	By Court Order Date	d 11/20/19 (Docket #1286)			
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 66 Filed Date:	a r		Admin		
	Creditor:	RNS INTERNATIONAL INC. P.O. BOX 19867	Secured		
		CHARLOTTE NC 28219	Priority		
			Unsecured	\$7,616.00	
09/25/2017			Total	\$7,616.00	
	Amends Claim N	la(s).	Amended By Cla	im No:	
Note:					
	Claimed Debtor.	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
			Admin	\$307.82	
Claim # 17	Creditor:	ROYAL CUP INC ATTN TOM JORDAN	Secured		
		PO BOX 170971	Priority	I	
Filed Date:		BIRMINGHAM AL 35217	Unsecured	\$2,308.49	
05/16/2017			Total	\$2,616.31	
	Amends Claim N		Amended By Cla		
Note:					
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 172	Creditor:	SAGINAW CHARTER TOWNSHIP	Admin		\$0.0
		ATTN STEVEN G GERHARDT, TREASURER PO BOX 6400	Secured	\$41,476.40	\$0.0
		SAGINAW MI 48608	Priority	\$41,476.40	\$0.0
<i>Filed Date:</i> 10/31/2017			Unsecured		\$0.0
			Total	\$82,952.80	\$0.0
	Amends Claim No(s):		Amended By Claim No:		
Note: Expunged By	y Court Order Dated	11/20/19 (Docket #1286)			
Note: Expunged By	y Court Order Dated		Class	Amount Claimed	
		Suniva, Inc. SAGINAW CHARTER TOWNSHIP	Admin		Amount Allower \$0.0
	Claimed Debtor.	Suniva, Inc.	Admin Secured	Unliquidated	\$0.0 \$0.0
Claim # 168	Claimed Debtor.	Suniva, Inc. SAGINAW CHARTER TOWNSHIP ATTN: PRESIDENT, MANAGING, OR GENERAL AG	Admin     Secured     Priority		\$0.0 \$0.0 \$0.0
Claim # 168 Filed Date:	Claimed Debtor.	Suniva, Inc. SAGINAW CHARTER TOWNSHIP ATTN: PRESIDENT, MANAGING, OR GENERAL AG 4870 SHATTUCK RD.	Admin     Secured     Priority     Unsecured	Unliquidated \$41,476.40	\$0.0 \$0.0 \$0.0 \$0.0
Claim # 168	Claimed Debtor.	Suniva, Inc. SAGINAW CHARTER TOWNSHIP ATTN: PRESIDENT, MANAGING, OR GENERAL AG 4870 SHATTUCK RD.	Admin     Secured     Priority	Unliquidated	\$0.0 \$0.0

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U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; Gov't	Bar Date: 11/1//1/		
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 41	Creditor:	SCANA ENERGY MARKETING INC DBA SCANA ENERGY	Admin	\$2,498.33	
	c. cuitori	C/O SCANA SERVICES INC	Secured		
		220 OPERATION WAY MAIL CODE C222 CAYCE SC 29033	Priority		
Filed Date:			Unsecured	\$10,751.44	
07/14/2017			Total	\$13,249.77	
	Amends Claim N	Vo(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 178	Creditor:	SCOTT C COSBY #1602430	Admin	\$634.00	\$0.0
		C/O SBCC	Secured		\$0.0
		PO BOX 16482 CHESAPEAK VA 23328	Priority	\$623.00	\$0.0
Filed Date:			Unsecured		\$0.00
01/24/2018			Total	\$1,257.00	\$0.00
	Amends Claim N	No(s):	Amended By Cla	im No:	
Vote: Expunged By C		07/29/19 (Docket #1250)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 185	Creditor:	SCOTT C COSBY #1602430	Admin	\$3,200.00	\$0.00
		SBCC	Secured		\$0.0
		PO BOX 16482 CHESAPEAKE VA 23328	Priority		\$0.00
Filed Date:			Unsecured		\$0.00
02/26/2018			Total	\$3,200.00	\$0.00
	Amends Claim N	No(s):	Amended By Cla	im No:	
Vote: Expunged By C		07/29/19 (Docket #1250)			
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 205	Creditor:	SEFAR INC	Admin	\$149,295.75	\$0.00
		ATTN JOAN SOLE, CREDIT MANAGER 111 CALUMET ST	Secured		\$0.00
		DEPEW NY 14043	Priority		\$0.00
Filed Date:			Unsecured		\$0.00
03/22/2018			Total	\$149,295.75	\$0.00
	Amends Claim N	<i>lo(s):</i> 199	Amended By Clas	im No:	
vote: Deemed Disalle	owed by Court Ord	ler (Dkt 1253 dated 7/29/19).			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 199	Creditor:	SEFAR INC	Admin	\$145,338.00	\$0.00
		ATTN JOAN SOLE, CREDIT MANAGER 111 CALUMET ST	Secured		\$0.00
		DEPEW NY 14043	Priority		\$0.00
Filed Date:			Unsecured		\$0.00
02/12/2019	1		Total	\$145,338.00	\$0.0
03/12/2018			1 1		

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# U.S. Bankruptcy Court - District of Delaware

**Claims Register Report** 

<u>17-10837 Suniva, Inc.</u> General Bar Date: 04/17/17: Gov't Bar Date: 11/17/17

		General Bar Date: 04/17/17; Gov	't Bar Date: 11/17/17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 93	Creditor:	SEFAR INC.	Admin		
		111 CALUMET ST.	Secured		
		DEPEW NY 14043	Priority		
Filed Date:			Unsecured	\$123,539.45	
10/06/2017			Total	\$123,539.45	
	Amends Claim N	<i>io</i> (s):	Amended By Cla	im No:	
Note:	Я				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 23	Creditor:	SEMILAB USA LLC	Admin		
		10770 N 46TH ST E700	Secured		
		TAMPA FL 33617	Priority		
Filed Date:			Unsecured	\$560.00	
05/24/2017			Total	\$560.00	
	Amends Claim N	'o(s):	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 158	Creditor:	SF SUNTECH INC.	Admin		
Clain # 156	Creauor.	C/O RAGAN POWERS	Secured		
		1201 THIRD AVENUE, SUITE 2200 SEATTLE WA 98101	Priority		
Filed Date:		SLAFILL WA 70101	Unsecured	\$3,957,064.00	
10/24/2017			Total	\$3,957,064.00	
	Amends Claim N	<i>lo(s)</i> : 137	Amended By Clai	im No:	
Note:	Claimed Debtor:	Suniva Inc	Class	Amount Claimed	Amount Allowed
	Chaimea Debion.		Admin	Amount Claimeu	\$0.00
Claim # 137	Creditor:	SF SUNTECH INC.	Secured		\$0.00
		C/O RAGAN POWERS 920 5TH AVE STE 3300	Priority		\$0.0
		SEATTLE WA 98104-1610	Unsecured	\$3,757,064.00 (Unliquidated)	\$0.0
Filed Date: 10/23/2017			Total		\$0.0
				\$3,757,064.00 (Unliquidated)	30.0
<i>Note:</i> Claim Withdra	Amends Claim N	o(s):	Amended By Cla	m No: 158	
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 135	Creditor:	SHANGHAI SHUNFENG LVJING CLEAN ENERGY CO	Admin		
		C/O RAGAN POWERS	Secured		
		920 5TH AVE STE 3300 SEATTLE WA 98104-1610	Priority		
Filed Date:			Unsecured	\$290,697.67	
10/23/2017			Total	\$290,697.67	
	Amends Claim N	lo(s):	Amended By Clai	im No:	
Note:					

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	· Suniva Inc	Class	Amount Claimed	A
	Claimea Debior.		Class	Amount Claimed	Amount Allowe \$0.0
Claim # 161	Creditor:	SHERI MAHONE	Admin		
		ADDRESS INTENTIONALLY REDACTED	Secured	¢7.000.00	\$0.0
			Priority	\$5,000.00	\$0.0
Filed Date: 10/25/2017			Unsecured		\$0.0
10/25/2017			Total	\$5,000.00	\$0.0
	Amends Claim N		Amended By Clai	m No:	
Note: Expunged By	Court Order Dated	11/20/19 (Docket #1286)			
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 108	Creditor:	SHRED-IT USA LLC	Admin		
Clain # 100	Creauor.	7734 S 133RD STREET	Secured		
		OMAHA NE 68138	Priority		
Filed Date:			Unsecured	\$336.55	
10/12/2017			Total	\$336.55	
	Amends Claim No(s):	No(c).	Amended By Clai		
Note:	Timenus Cuum I		Timenatu Dy Caa	<i>m</i> 110.	
	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowe
			Admin	i	\$0.0
Claim # 136	Creditor:	SHUNFENG INTERNATIONAL CLEAN ENERGY LTD C/O RAGAN POWERS	Secured		\$0.0
		920 5TH AVE STE 3300	Priority		\$0.0
Filed Date:		SEATTLE WA 98104-1610	Unsecured	\$2,753,220.56 (Unliquidated)	\$0.0
<i>Filed Date:</i> 10/23/2017		SEATTLE WA 98104-1610	Unsecured	\$2,753,220.56 (Unliquidated) \$2,753,220.56 (Unliquidated)	
	Among Le Clarine N		Total	\$2,753,220.56 (Unliquidated)	\$0.00 \$0.00
10/23/2017	Amends Claim N	No(s):		\$2,753,220.56 (Unliquidated)	
		No(s):	Total	\$2,753,220.56 (Unliquidated)	
10/23/2017		<i>Na(s):</i> 2019 per USPS.	Total	\$2,753,220.56 (Unliquidated)	
10/23/2017 <i>Note:</i> Noticing addr	Claimed Debtor:	No(s): 2019 per USPS. : Suniva, Inc.	Total Amended By Clai	\$2,753,220.56 (Unliquidated)	\$0.0
10/23/2017	ess updated on 3/8/2	<i>Na(s):</i> 2019 per USPS.	Total Amended By Clair Class	\$2,753,220.56 (Unliquidated)	\$0.0
10/23/2017 Note: Noticing addr	Claimed Debtor:	Vo(s): 2019 per USPS. : Suniva, Inc. SHUNFENG INTERNATIONAL CLEAN ENERGY LTD. C/O RAGAN POWERS 1201 THIRD AVENUE, SUITE 2200	Total Amended By Clai Class Admin	\$2,753,220.56 (Unliquidated)	\$0.0 Amount Allowe \$0.0 \$0.0
10/23/2017 Note: Noticing addr	Claimed Debtor:	Vo(s): 2019 per USPS. : Suniva, Inc. SHUNFENG INTERNATIONAL CLEAN ENERGY LTD. C/O RAGAN POWERS	Total Amended By Clai Class Admin Secured	\$2,753,220.56 (Unliquidated)	\$0.0 Amount Allowe \$0.0 \$0.0 \$0.0
10/23/2017 Note: Noticing addr	Claimed Debtor:	Vo(s): 2019 per USPS. : Suniva, Inc. SHUNFENG INTERNATIONAL CLEAN ENERGY LTD. C/O RAGAN POWERS 1201 THIRD AVENUE, SUITE 2200	Total Amended By Clair Class Admin Secured Priority	\$2,753,220.56 (Unliquidated) m No: Amount Claimed	\$0.0 Amount Allowe \$0.0 \$0.0 \$0.0 \$0.0
10/23/2017 Note: Noticing adds Claim # 156 Filed Date:	Claimed Debtor:	Vo(s): 2019 per USPS. : Suniva, Inc. SHUNFENG INTERNATIONAL CLEAN ENERGY LTD. C/O RAGAN POWERS 1201 THIRD AVENUE, SUITE 2200 SEATTLE WA 98101	Total       Amended By Clair       Class       Admin       Secured       Priority       Unsecured       Total	\$2,753,220.56 (Unliquidated) m No: Amount Claimed \$2,500,000.00 (Unliquidated) \$2,500,000.00 (Unliquidated)	\$0.0 Amount Allowe \$0.0 \$0.0 \$0.0 \$0.0
10/23/2017 Note: Noticing addr Claim # 156 Filed Date: 10/24/2017	Claimed Debtor:	Vo(s): 2019 per USPS. : Suniva, Inc. SHUNFENG INTERNATIONAL CLEAN ENERGY LTD. C/O RAGAN POWERS 1201 THIRD AVENUE, SUITE 2200 SEATTLE WA 98101	Total       Amended By Clair       Class       Admin       Secured       Priority       Unsecured	\$2,753,220.56 (Unliquidated) m No: Amount Claimed \$2,500,000.00 (Unliquidated) \$2,500,000.00 (Unliquidated)	\$0.0 Amount Allowe \$0.0 \$0.0 \$0.0 \$0.0
10/23/2017 Note: Noticing adds Claim # 156 Filed Date:	Claimed Debtor:	Vo(s): 2019 per USPS. : Suniva, Inc. SHUNFENG INTERNATIONAL CLEAN ENERGY LTD. C/O RAGAN POWERS 1201 THIRD AVENUE, SUITE 2200 SEATTLE WA 98101	Total       Amended By Clair       Class       Admin       Secured       Priority       Unsecured       Total	\$2,753,220.56 (Unliquidated) m No: Amount Claimed \$2,500,000.00 (Unliquidated) \$2,500,000.00 (Unliquidated)	\$0.0 Amount Allowe \$0.0 \$0.0 \$0.0 \$0.0
10/23/2017 Note: Noticing addr Claim # 156 Filed Date: 10/24/2017	Claimed Debtor:	Vo(s): 2019 per USPS. 2019 per USPS. 2019 Service Solution Statement Stress Studies Stress Stress Statement Statemen	Total       Amended By Clair       Class       Admin       Secured       Priority       Unsecured       Total	\$2,753,220.56 (Unliquidated) m No: Amount Claimed \$2,500,000.00 (Unliquidated) \$2,500,000.00 (Unliquidated)	\$0.0 Amount Allowe \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
10/23/2017 Note: Noticing addr Claim # 156 Filed Date: 10/24/2017 Note:	Claimed Debtor: Creditor: Amends Claim N	Vo(s): 2019 per USPS. 2019 Service S	Total       Amended By Clair       Class       Admin       Secured       Priority       Unsecured       Total       Amended By Clair	\$2,753,220.56 (Unliquidated) m No: Amount Claimed \$2,500,000.00 (Unliquidated) \$2,500,000.00 (Unliquidated) m No:	\$0.0 Amount Allowe \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
10/23/2017 Note: Noticing addr Claim # 156 Filed Date: 10/24/2017 Note:	Claimed Debtor: Creditor: Amends Claim N	Vo(s): 2019 per USPS. 2019 per USPS. 2019 Search and a	Total       Amended By Clair       Class       Admin       Secured       Priority       Unsecured       Total       Amended By Clair       Class	\$2,753,220.56 (Unliquidated) m No: Amount Claimed \$2,500,000.00 (Unliquidated) \$2,500,000.00 (Unliquidated) m No:	\$0.0 Amount Allowe \$0.0
10/23/2017 Note: Noticing addr Claim # 156 Filed Date: 10/24/2017	Claimed Debtor: Creditor: Amends Claim N	Vo(s): 2019 per USPS. 2019 per USPS. 2019 Service Structure Str	Total       Amended By Clair       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Clair	\$2,753,220.56 (Unliquidated) m No: Amount Claimed \$2,500,000.00 (Unliquidated) \$2,500,000.00 (Unliquidated) m No:	\$0.0 Amount Allowe \$0.0 \$0.
10/23/2017 Note: Noticing addr Claim # 156 Filed Date: 10/24/2017 Note:	Claimed Debtor: Creditor: Amends Claim N	Vo(s): 2019 per USPS. 2019 per USPS. 2019 Search and a	Total       Amended By Clair       Amended By Clair       Admin       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Clair       Admin       Class       Admin       Class       Amended By Clair       Class       Admin       Secured	\$2,753,220.56 (Unliquidated) m No: Amount Claimed \$2,500,000.00 (Unliquidated) \$2,500,000.00 (Unliquidated) m No:	\$0.0 Amount Allowe \$0.0
10/23/2017 Note: Noticing addi Claim # 156 <i>Filed Date:</i> 10/24/2017 Note: Claim # 134	Claimed Debtor: Creditor: Amends Claim N	Vo(s):         2019 per USPS.         2017 per USPS.         2018 SHUNFENG INTERNATIONAL CLEAN ENERGY LTD.         C/O RAGAN POWERS         1201 THIRD AVENUE, SUITE 2200         SEATTLE WA 98101         Vo(s):         2010 SEATTLE SUITE SUIT	Total       Amended By Clais       Admin       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Clais       Admin       Secured       Amended By Clais       Class       Admin       Secured       Admin       Secured       Priority	\$2,753,220.56 (Unliquidated) m No:  Amount Claimed  \$2,500,000.00 (Unliquidated) \$2,500,000.00 (Unliquidated) m No:  Amount Claimed	\$0.0 Amount Allowe \$0.0 \$0.
10/23/2017 Note: Noticing addr Claim # 156 Filed Date: 10/24/2017 Note: Claim # 134 Filed Date:	Claimed Debtor: Creditor: Amends Claim N	Vo(s):         2019 per USPS.         : Suniva, Inc.         SHUNFENG INTERNATIONAL CLEAN ENERGY LTD.         C/O RAGAN POWERS         1201 THIRD AVENUE, SUITE 2200         SEATTLE WA 98101         Vo(s):         :         SHUNFENG INTERNATIONAL CLEAN ENERGY LTD.         C/O RAGAN POWERS         SHUNFENG INTERNATIONAL CLEAN ENERGY LTD.         C/O RAGAN POWERS         DAVIS WRIGHT TREMAINE LLP         920 5TH AVE STE 3300         SEATTLE WA 98104-1610	Total       Amended By Clais       Amended By Clais       Admin       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Clais       Priority       Class       Admin       Class       Amended By Clais       Class       Amended By Clais       Class       Priority       Unsecured       Priority       Unsecured       Priority       Unsecured	\$2,753,220.56 (Unliquidated) m No: Amount Claimed \$2,500,000.00 (Unliquidated) \$2,500,000.00 (Unliquidated) \$2,500,000.00 (Unliquidated) m No: Amount Claimed \$31,606,707.65 (Unliquidated) \$31,606,707.65 (Unliquidated)	Amount Allow SO. SO. SO. SO. SO. SO. SO. SO.

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; G	Gov't Bar Date: 11/1//1/	r	
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 138	Creditor:	SHUNFENG INVESTMENTS LIMITED	Admin		\$0.0
		C/O RAGAN POWERS	Secured		\$0.0
		920 5TH AVE STE 3300 SEATTLE WA 98104-1610	Priority		\$0.0
Filed Date:			Unsecured	\$899,977.50 (Unliquidated)	\$0.0
10/23/2017			Total	\$899,977.50 (Unliquidated)	\$0.0
	Amends Claim N	<i>lo(s):</i> 133	Amended By Clai	m No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 133	Creditor:	SHUNFENG INVESTMENTS LIMITED	Admin		\$0.00
		PORTION C, 30/F, BANK OF CHINA TOWER	Secured		\$0.00
		CENTRAL, 1 GARDEN ROAD DAVIS WRIGHT TREMAINE LLP, 1201 THIRD AV	Priority		\$0.00
Filed Date:			Unsecured	\$899,977.50 (Unliquidated)	\$0.00
10/23/2017			Total	\$899,977.50 (Unliquidated)	\$0.00
	Amends Claim N	<i>lo(s):</i>	Amended By Clai	<i>m No:</i> 138	
lyole. Channi Whiteh	umi 10/25/17				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 169	Creditor:	SH EAD SOL AD INC	Admin		
Claim # 109	Creauor:	SILFAB SOLAR INC. 240 COURTNEYPARK DRIVE EAST	Secured		
		MISSISSAUGA, ONTARIO L5T2Y3	Priority		
Filed Date:			Unsecured	\$5,406,301.76	
10/25/2017			Total	\$5,406,301.76	
	Amends Claim N	la(s):	Amended By Clai	im No:	
Note:	Claimed Debtor:	Suniya Inc.	Class	Amount Claimed	Amount Allowed
		~	Admin		Anount Anowed
Claim # 4	Creditor:	SMARTECH INTERNATIONAL LP	Secured	Unliquidated	
		3120 LATROBE DR STE 260 CHARLOTTE NC 28211	Priority	Chinquidated	
El. I D. de .			Unsecured	\$21,574.05	
05/08/2017			Total	\$21,574.05 (Unliquidated)	
10/23/2017 lote: laim # 133 Filed Date: 10/23/2017 lote: Claim Withdra laim # 169 Filed Date: 10/25/2017 lote: laim # 4 Filed Date: 05/08/2017	Amends Claim N	7- (-)-		-	
Note: Potential disc			Amended By Clai	<i>m</i> no.	
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 21	Creditor:	SMILLIE PLUMBING AND HEATING INC	Admin		
	1	C/O WARNER NORCROSS & JUDD LLP	Secured		
	1	ATTN SUSAN M COOK 715 E MAIN ST STE 110	Priority		
Filed Date:	1	MIDLAND MI 48640	Unsecured	\$58,240.40	
05/22/2017			Total	\$58,240.40	
	Amends Claim N	<i>To(s):</i>	Amended By Clai	m No:	
Note:	n				

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; G	ov't Bar Date: 11/17/17			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed	
Claim # 232	Creditor:	SOLED SOLAR HOLDINGS I LLC	Admin			
		55 FIFTH AVE FL 18	Secured			
		NEW YORK NY 10003	Priority			
Filed Date:			Unsecured	\$44,696.09		
05/17/2019			Total	\$44,696.09		
	Amends Claim N	o(s):	Amended By Cla	im No: 111		
Note:						
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed	
Claim # 111	Constitution		Admin	Unliquidated	\$0.0	
Jann # 111	Creauor:		Secured		\$0.0	
		ATTENTION: ALANA MARTELL	Priority		\$0.0	
Filed Date:			Unsecured	\$44,696.09	\$0.00	
10/16/2017				\$44,696.09 (Unliquidated)	\$0.00	
			I I		\$0.00	
Note: Amount Mod.		T by Court Order Dated 07/29/19 (Docket #1249), Expunged by Court	Order Dated 07/29/19 (Docket #1	(230)		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe	
Cl # 2	a ri		Admin			
Liaim # 2	Creauor:		Secured			
		COLUMBIA SC 29202	Priority			
Filed Date:			Unsecured	\$296.60		
04/25/2017			Total	\$296.60		
	A de Cleim N					
Note:						
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed	
Claim # 207	Creditor:	SOUTHERN WASTE & RECYCLING INC	Admin	\$9,967.89		
		C/O KAPADIA LAW FIRM LLC	Secured			
			Priority			
Filed Date:		ATLANTA GA 30346	Unsecured			
Claim # 111     Creditor:     SOLED SOLAR HOLDINGS I, LLC C/O C2 ENERGY CAPITAL LLC ATTENTION: ALANA MARTELL SS STH AVENUE, ISTH FLOOR     Priority       Filed Date:     NEW YORK NY 10017     Unsecured     \$44,69       10/16/2017     New YORK NY 10017     Unsecured     \$44,69       Note:     Amends Claim No(s): 232     Amended By Claim No:       Note:     Amends Claim No(s): 232     Amended By Claim No:       Note:     Claimed Debtor:     Suniva, Inc.     Claim # 2       Creditor:     SOUTHEASTERN FREIGHT LINES INC     Secured       Piority     Unsecured     \$29       Filed Date:     OLUMBIA SC 29202     Priority       Filed Date:     OLUMBIA SC 29202     Priority       Filed Date:     Claimed Debtor:     Suniva, Inc.     Claim No:       Note:     Claimed Debtor:     Suniva, Inc.     Secured       Claim # 2     Creditor:     SOUTHEASTERN FREIGHT LINES INC     Secured       Filed Date:     OLUMBIA SC 29202     Total     \$29       Amends Claim No(s):     Amends Claim No:     Note:     Note:       Note:     Claimed Debtor:     Suniva, Inc.     Claimed Debtor:     Suniva, Inc.       Claim # 207     Creditor:     Southern Waste & RECYCLING INC     Secured       Filed Date:     OLUMEASC ADDIA LAW FIRM LLC	\$9,967.89					
	Amends Claim N	o(s):	Amended By Cla	Amended By Claim No:		
Note:	π					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed	
	Creditor:	SOUTHERN WASTE & RECYCLING, INC.	Admin			
Claim # 155		ATTN: PRESIDENT 5901 PEACHTREE DUNWOODY RD.	Secured			
Claim # 155		SUITE C150	Priority			
Claim # 155			Unsecured	\$15,309.19		
Filed Date:		ATLANTA GA 30328	Chistearea			
Claim # 155 <i>Filed Date:</i> 10/24/2017		ATLANTA GA 30328	Total	\$15,309.19		
Filed Date:	Amends Claim N					

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	v	General Bar Date: 04/17/17; C	· · · · · · · · · · · · · · · · · · ·		u	
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe	
Claim # 99	Creditor:	SPECIALTY MECHANICAL SERVICES, INC.	Admin		\$0.0	
	c, cuitor i	3625 HEWATT COURT	Secured	\$47,294.25	\$0.0	
		SNELLVILLE GA 30039	Priority		\$0.0	
Filed Date:			Unsecured		\$47,294.2	
10/10/2017			Total	\$47,294.25	\$47,294.2	
	Amends Claim N	lo(s):	Amended By Cla	im No:		
Note: Reclassified	By Court Order Date	d 11/20/19 (Docket #1286)				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe	
Claim # 160	Creditor:	SQN AIF IV, L.P.	Admin			
	c, cuito, i	DOUGLAS J. LIPKE, ESQ. VEDDER PRICE P.C.	Secured	\$1,064,595.99		
		222 N. LASALLE STREET, SUITE 2600 CHICAGO IL 60601	Priority			
Filed Date:			Unsecured			
10/24/2017			Total	\$1,064,595.99		
	Amends Claim N	Jo(s):	Amended By Cla	im No:	•	
Note:						
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe	
			Admin			
Claim # 159	Creditor:	SQN ASSET SERVICING, LLC DOUGLAS J. LIPKE, ESQ. VEDDER PRICE P.C.	Secured	\$54,693,083.73		
		222 N. LASALLE STREET, SUITE 2600	Priority			
Filed Date:		CHICAGO IL 60601	Unsecured			
10/24/2017			Total	\$54,693,083.73		
	Amends Claim N	7.7.1	Amended By Cla			
Note:						
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe	
Claim # 157	Creditor:	SQN VENTURE INCOME FUND LP	Admin			
		DOUGLAS LIPKE, ESQ. VEDDER PRICE P.C.	Secured	\$1,668,574.39		
		222 N. LASALLE	Priority			
Filed Date:		SUITE 2600 CHICAGO IL 60601	Unsecured			
10/24/2017			Total	\$1,668,574.39		
	Amends Claim No(s):		Amended By Cla	Amended By Claim No:		
Note:						
Note:	Claimed Debtor:	· Suniva, Inc.	Class	Amount Claimed	Amount Allowe	
	Claimed Debtor: Creditor:	Suniva, Inc.	Class Admin	Amount Claimed	Amount Allowe	
		STANDARD ELECTRIC COMPANY 2650 TRAUTNER DR		Amount Claimed	Amount Allowe	
		STANDARD ELECTRIC COMPANY	Admin     Secured     Priority	Amount Claimed	Amount Allowe	
Claim # 81 Filed Date:		STANDARD ELECTRIC COMPANY 2650 TRAUTNER DR	Admin Secured	Amount Claimed \$33,264.94	Amount Allow	
Note: Claim # 81 Filed Date: 09/29/2017		STANDARD ELECTRIC COMPANY 2650 TRAUTNER DR	Admin     Secured     Priority		Amount Allowe	
Claim # 81 Filed Date:		STANDARD ELECTRIC COMPANY 2650 TRAUTNER DR SAGINAW MI 48603	Admin     Secured     Priority     Unsecured	\$33,264.94 \$33,264.94	Amount Allow	

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 216	Creditor:	STATE OF FLORIDA - DEPARTMENT OF REVENUE	Admin		\$0.0
		ATTN FREDERICK F RUDZIK ESQ	Secured		\$0.0
		PO BOX 6668 TALLAHASSEE FL 32314-6668	Priority	\$564.49	\$0.0
Filed Date:			Unsecured		\$0.0
07/23/2018			Total	\$564.49	\$0.0
	Amends Claim N	'o(s):	Amended By Clai	m No:	
Note: Expunged By	Court Order Dated	11/12/19 (Docket #1277)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 126	Creditor:	STEPTOE & JOHNSON LLP	Admin		
.iaiii # 120	Creauor.	C/O GREGORY MCCUE	Secured		
		ATTN JOSHUA TAYLOR 1330 CONNECTICUT AVE NW	Priority	i	
Filed Date:		WASHINGTON DC 20036	Unsecured	\$52,482.00	
10/20/2017			Total	\$52,482.00	
	Amends Claim N	[a(c):	Amended By Clai		
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
~			Admin		
Claim # 51	Creditor:	SUNEDISON PRODUCTS SINGAPORE PTE LTD C/O TOGUT SEGAL & SEGAL LLP	Secured		
		ATTN BRIAN F MOORE	Priority	ii	
Filed Date:		ONE PENN PLAZA STE 3335 NEW YORK NY 10119	Unsecured	\$1.559.887.00 (Unliquidated)	
08/21/2017				-	
	Amends Claim N	To(s).			
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 131	Creditor:	TEMPRESS	Admin		\$0.0
		RADEWEG 31	Secured	\$324,505.32	\$0.0
		8171 MD VAASSEN NETHERLANDS	Priority		\$0.0
			Unsecured		\$335,280.0
Filed Date:			enseedred		
<i>Filed Date:</i> 10/20/2017			UE:           Admin	\$335,280.0	
	Amends Claim N	(o(s):	Total		\$335,280.0
10/20/2017		lo(s): d By Court Order Dated 11/20/19 (Docket #1286); Reclassified By Court	Total Amended By Clai	m No:	\$335,280.0
10/20/2017	ified and Reclassified	d By Court Order Dated 11/20/19 (Docket #1286); Reclassified By Court	Total Amended By Clair Order Dated 11/20/19 (Docket #	m No: #1286)	
10/20/2017 Note: Amount Modi	ified and Reclassified	d By Court Order Dated 11/20/19 (Docket #1286); Reclassified By Court Suniva, Inc.	Total Amended By Clair Order Dated 11/20/19 (Docket # Class	m No:	
10/20/2017 Note: Amount Modi	ified and Reclassified	d By Court Order Dated 11/20/19 (Docket #1286); Reclassified By Court Suniva, Inc. TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Total Amended By Clai Order Dated 11/20/19 (Docket # Class Admin	m No: #1286)	
10/20/2017 Note: Amount Modi	ified and Reclassified	d By Court Order Dated 11/20/19 (Docket #1286); Reclassified By Court Suniva, Inc.	Total Amended By Clai Order Dated 11/20/19 (Docket # Class Admin Secured	m No: f1286) Amount Claimed	
10/20/2017 Note: Amount Modi	ified and Reclassified	d By Court Order Dated 11/20/19 (Docket #1286); Reclassified By Court Suniva, Inc. TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION PO BOX 12548 MC 008	Total Total Total Total Class Admin Secured Priority	m No: #1286)	
10/20/2017 Note: Amount Modi Claim # 43 Filed Date:	ified and Reclassified	d By Court Order Dated 11/20/19 (Docket #1286); Reclassified By Court Suniva, Inc. TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION	Total       Total       Amended By Clair       Order Dated 11/20/19 (Docket #       Class       Admin       Secured       Priority       Unsecured	m No: #1286)  Amount Claimed  \$1,000.00 (Unliquidated)	
10/20/2017 Note: Amount Modi	Claimed Debtor:	d By Court Order Dated 11/20/19 (Docket #1286); Reclassified By Court Suniva, Inc. TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION PO BOX 12548 MC 008 AUSTIN TX 78711	Class       Admin       Secured       Priority       Unsecured       Total	m No:       #1286)       Amount Claimed       []	\$335,280.0 Amount Allowe
10/20/2017 Note: Amount Modi Claim # 43 Filed Date:	ified and Reclassified	d By Court Order Dated 11/20/19 (Docket #1286); Reclassified By Court Suniva, Inc. TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION PO BOX 12548 MC 008 AUSTIN TX 78711	Total       Total       Amended By Clair       Order Dated 11/20/19 (Docket #       Class       Admin       Secured       Priority       Unsecured	m No:       #1286)       Amount Claimed       []	

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

			Date: 11/17/17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 219	Creditor:	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OBO THE	Admin	\$1,145.29 (Unliquidated)	
		STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS	Secured		
		C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION MS-008	Priority		
Filed Date:		PO BOX 12548	Unsecured		
02/15/2019		AUSTIN TX 12548	Total	\$1,145.29 (Unliquidated)	
	Amends Claim N	<i>a</i> ( <i>s</i> ): 192	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 192	Creditor:	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OBO THE	Admin	\$3,982.74	\$0.0
	Creanor.	STATE OF TEXAS AND LOCAL SALES TAX JURISDICTIONS	Secured		\$0.0
		OFFICE OF THE ATTORNEY GENERAL PO BOX 12548	Priority		\$0.0
Filed Date:		AUSTIN TX 78711-2548	Unsecured		\$0.0
03/02/2018			Total	\$3,982.74	\$0.0
	Amends Claim N		Amended By Cla		
Note: Deemed Disa	illowed by Court Orde	er (Dkt 1252 dated 7/29/19).			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
			Admin		Tinount Tinowe
Claim # 44	Creditor:	OF TEXAS AND LOCAL SALES TAX JURISDICTIONS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION	Secured	I	
				\$2.052.29 (IT-1::d-t-d)	
			Priority	\$2,053.38 (Unliquidated)	
Filed Date:		AI IN BANKKUPICT & COLLECTIONS DIVISION PO BOX 124548 MC 008 AUSTIN TX 78711	Unsecured	\$250.00	
<i>Filed Date:</i> 07/24/2017		PO BOX 124548 MC 008	Unsecured Total	\$250.00 \$2,303.38 (Unliquidated)	
07/24/2017	Amends Claim N	PO BOX 124548 MC 008 AUSTIN TX 78711		\$2,303.38 (Unliquidated)	
07/24/2017		PO BOX 124548 MC 008 AUSTIN TX 78711 (o(s):	Total Amended By Cla	\$2,303.38 (Unliquidated)	A
	Amends Claim N	PO BOX 124548 MC 008 AUSTIN TX 78711 (o(s):	Total Amended By Class Class	\$2,303.38 (Unliquidated)	Amount Allowed
07/24/2017 Note:		PO BOX 124548 MC 008 AUSTIN TX 78711 (o(s):	Total Amended By Class Class Admin	\$2,303.38 (Unliquidated)	\$0.0
07/24/2017 Note:	Claimed Debtor:	PO BOX 124548 MC 008 AUSTIN TX 78711 <i>a(s):</i> Suniva, Inc. TIMMIE JORDAN 2729 ERNA DR	Total Amended By Class Admin Secured	\$2,303.38 (Unliquidated) im No: Amount Claimed	\$0.0 \$0.0
07/24/2017 Note:	Claimed Debtor:	PO BOX 124548 MC 008 AUSTIN TX 78711 (o(s): Suniva, Inc. TIMMIE JORDAN	Total       Amended By Class       Class       Admin       Secured       Priority	\$2,303.38 (Unliquidated)	\$0.0 \$0.0 \$0.0
07/24/2017 Note: Claim # 49 Filed Date:	Claimed Debtor:	PO BOX 124548 MC 008 AUSTIN TX 78711 <i>a(s):</i> Suniva, Inc. TIMMIE JORDAN 2729 ERNA DR	Total Amended By Class Admin Secured	\$2,303.38 (Unliquidated) im No: Amount Claimed	\$0.0 \$0.0 \$0.0
07/24/2017 Note: Claim # 49	Claimed Debtor:	PO BOX 124548 MC 008 AUSTIN TX 78711 <i>a(s):</i> Suniva, Inc. TIMMIE JORDAN 2729 ERNA DR	Total       Amended By Class       Class       Admin       Secured       Priority	\$2,303.38 (Unliquidated) im No: Amount Claimed	\$0.0 \$0.0 \$0.0 \$0.0
07/24/2017 Note: Claim # 49 Filed Date:	Claimed Debtor:	PO BOX 124548 MC 008 AUSTIN TX 78711 (a(s): Suniva, Inc. TIMMIE JORDAN 2729 ERNA DR SAGINAW MI 48603	Total       Amended By Class       Class       Admin       Secured       Priority       Unsecured	\$2,303.38 (Unliquidated) im No: Amount Claimed Unliquidated Unliquidated	Amount Allowee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
07/24/2017 Note: Claim # 49 Filed Date: 08/14/2017	Claimed Debtor: Creditor: Amends Claim N	PO BOX 124548 MC 008 AUSTIN TX 78711 (a(s): Suniva, Inc. TIMMIE JORDAN 2729 ERNA DR SAGINAW MI 48603	Total       Amended By Class       Class       Admin       Secured       Priority       Unsecured       Total	\$2,303.38 (Unliquidated) im No: Amount Claimed Unliquidated Unliquidated	\$0.0 \$0.0 \$0.0 \$0.0
07/24/2017 Note: Claim # 49 Filed Date: 08/14/2017	Claimed Debtor: Creditor: Amends Claim N	PO BOX 124548 MC 008 AUSTIN TX 78711 <i>io(s):</i> <b>Suniva, Inc.</b> TIMMIE JORDAN 2729 ERNA DR SAGINAW MI 48603 <i>io(s):</i> 11/20/19 (Docket #1286)	Total       Amended By Class       Class       Admin       Secured       Priority       Unsecured       Total	\$2,303.38 (Unliquidated) im No: Amount Claimed Unliquidated Unliquidated	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
07/24/2017 Note: Claim # 49 Filed Date: 08/14/2017 Note: Expunged By	Claimed Debtor: Creditor: Amends Claim N	PO BOX 124548 MC 008 AUSTIN TX 78711 <i>a</i> (s): Suniva, Inc. TIMMIE JORDAN 2729 ERNA DR SAGINAW MI 48603 <i>a</i> (s): 11/20/19 (Docket #1286) Suniva, Inc.	Total       Amended By Class       Admin       Admin       Secured       Priority       Unsecured       Total       Amended By Class	\$2,303.38 (Unliquidated) im No: Amount Claimed Unliquidated Unliquidated im No:	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
07/24/2017 Note: Claim # 49 <i>Filed Date:</i> 08/14/2017 Note: Expunged By	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated 1 Claimed Debtor:	PO BOX 124548 MC 008 AUSTIN TX 78711 (o(s): Suniva, Inc. TIMMIE JORDAN 2729 ERNA DR SAGINAW MI 48603 (o(s): 11/20/19 (Docket #1286) Suniva, Inc. TOM CORMAN ADDRESS INTENTIONALLY	Total       Amended By Class       Admin       Admin       Secured       Priority       Unsecured       Total       Amended By Class	\$2,303.38 (Unliquidated) im No: Amount Claimed Unliquidated Unliquidated im No:	\$0.0 \$0.0 \$0.0 \$0.0
07/24/2017 Note: Claim # 49 <i>Filed Date:</i> 08/14/2017 Note: Expunged By	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated 1 Claimed Debtor:	PO BOX 124548 MC 008 AUSTIN TX 78711 (o(s): Suniva, Inc. TIMMIE JORDAN 2729 ERNA DR SAGINAW MI 48603 (o(s): (1/20/19 (Docket #1286) Suniva, Inc. TOM CORMAN	Total       Amended By Class       Admin       Secured       Priority       Unsecured       Total       Adminded By Class       Admin	\$2,303.38 (Unliquidated) im No: Amount Claimed Unliquidated Unliquidated im No:	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
07/24/2017 Note: Claim # 49 <i>Filed Date:</i> 08/14/2017	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated 1 Claimed Debtor:	PO BOX 124548 MC 008 AUSTIN TX 78711 (o(s): Suniva, Inc. TIMMIE JORDAN 2729 ERNA DR SAGINAW MI 48603 (o(s): 11/20/19 (Docket #1286) Suniva, Inc. TOM CORMAN ADDRESS INTENTIONALLY	Total       Amended By Class       Amended I (1)       Admin       Secured       Priority       Unsecured       Total       Amended By Class       Amended By Class       Amended By Class       Amended By Class       Admin       Secured       Admin       Secured	\$2,303.38 (Unliquidated) im No: Amount Claimed Unliquidated Unliquidated im No:	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
07/24/2017 Note: Claim # 49 <i>Filed Date:</i> 08/14/2017 Note: Expunged By Claim # 63	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated 1 Claimed Debtor:	PO BOX 124548 MC 008 AUSTIN TX 78711 (o(s): Suniva, Inc. TIMMIE JORDAN 2729 ERNA DR SAGINAW MI 48603 (o(s): 11/20/19 (Docket #1286) Suniva, Inc. TOM CORMAN ADDRESS INTENTIONALLY	Total       Amended By Class       Admin       Admin       Secured       Priority       Unsecured       Total       Total       Amended By Class       Admin       Secured       Priority       Priority	\$2,303.38 (Unliquidated) im No: Amount Claimed Unliquidated Unliquidated im No: Amount Claimed im No:	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
07/24/2017 Note: Claim # 49 <i>Filed Date:</i> 08/14/2017 Note: Expunged By Claim # 63	Claimed Debtor: Creditor: Amends Claim N y Court Order Dated 1 Claimed Debtor:	PO BOX 124548 MC 008 AUSTIN TX 78711 a(s): Suniva, Inc. TIMMIE JORDAN 2729 ERNA DR SAGINAW MI 48603 a(s): I1/20/19 (Docket #1286) Suniva, Inc. TOM CORMAN ADDRESS INTENTIONALLY REDACTED	Total       Amended By Class       Admin       Admin       Secured       Priority       Unsecured       Total       Class       Admin       Secured       Total       Total       Class       Question       Priority       Unsecured       Amended By Class       Admin       Secured       Priority       Unsecured       Priority       Unsecured       Unsecured	\$2,303.38 (Unliquidated)         im No:         Amount Claimed         Unliquidated         Unliquidated         Unliquidated         im No:         S20,382.00         \$20,382.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

	Claimed Debtor	: Sumva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 10	Creditor:	ULINE SHIPPING SUPPLIES	Admin	\$84.00	\$0.0
		12575 ULINE DR	Secured		\$0.0
		PLEASANT PRAIRIE WI 53158	Priority		\$0.00
Filed Date:			Unsecured	\$12,788.48	\$12,872.48
05/09/2017			Total	\$12,872.48	\$12,872.48
	Amends Claim	No(s):	Amended By Clai	m No:	
Note: Reclassified E	By Court Order Date	ed 07/29/19 (Docket #1249)			
	Claimed Debtor	: Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 176	Creditor:	ULINE SHIPPING SUPPLIES	Admin		
	creanor.	12575 ULINE DR	Secured		
		PLEASANT PRAIRIE WI 53158	Priority		
Filed Date:			Unsecured	\$12,872.48	
12/07/2017			Total	\$12,872.48	
	Amends Claim	No(s):	Amended By Clai	im No:	
Note:					
	Claimed Debtor	· Suniva, Inc.	Class	Amount Claimed	Amount Allowed
~			Admin	\$269.00	\$0.00
Claim # 209	Creditor:	UNITED SILICA PRODUCTS INC 3 PARK DR	Secured		\$0.00
		FRANKLIN NJ 07416	Priority		\$0.00
Filed Date:			Unsecured		\$269.00
03/26/2018			Total	\$269.00	\$269.00
	Amends Claim	No(s).	Amended By Clai		
Note: Reclassified E	By Court Order Date	d 07/29/19 (Docket #1249)			
	Claimed Debtor	: Suniva, Inc.	Class	Amount Claimed	Amount Allowed
Claim # 121	Creditor:	US CUSTOMS AND BORDER PROTECTION	Admin		\$0.00
		ATTN REVENUE DIVISION BANKRUPTCY TEAM	Secured	\$5,177.46 (Unliquidated)	\$0.00
		6650 TELECOM DR STE 100 INDIANAPOLIS IN 46278	Priority	\$26,181.19 (Unliquidated)	\$0.00
					** **
Filed Date:			Unsecured	Unliquidated	\$0.00
<i>Filed Date:</i> 10/19/2017			Unsecured Total	Unliquidated \$31,358.65 (Unliquidated)	
	Amends Claim	No(s):		\$31,358.65 (Unliquidated)	
10/19/2017	Court Order Dated	11/12/19 (Docket #1277)	Total	\$31,358.65 (Unliquidated)	\$0.00
10/19/2017		11/12/19 (Docket #1277)	Total Amended By Clait Class	\$31,358.65 (Unliquidated)	\$0.00
10/19/2017	Court Order Dated	11/12/19 (Docket #1277)	Total Amended By Clair Class Admin	\$31,358.65 (Unliquidated)	\$0.00 Amount Allowed \$0.00
10/19/2017 Note: Expunged By	Court Order Dated	<ul> <li>11/12/19 (Docket #1277)</li> <li>Suniva, Inc.</li> <li>US CUSTOMS AND BORDER PROTECTION ATTN REVENUE DIVISION BANKRUPTCY TEAM</li> </ul>	Total Amended By Clai Class Admin Secured	\$31,358.65 (Unliquidated) in No: Amount Claimed \$5,177.46 (Unliquidated)	\$0.00 Amount Allowed \$0.00 \$0.00
10/19/2017 Note: Expunged By	Court Order Dated	11/12/19 (Docket #1277)  : Suniva, Inc. US CUSTOMS AND BORDER PROTECTION	Total Amended By Clait Class Admin Secured Priority	\$31,358.65 (Unliquidated) im No: Amount Claimed \$5,177.46 (Unliquidated) \$26,089.52 (Unliquidated)	\$0.00 Amount Allowed \$0.00 \$31,266.91
10/19/2017 Note: Expunged By Claim # 221 Filed Date:	Court Order Dated	<ul> <li>11/12/19 (Docket #1277)</li> <li>Suniva, Inc.</li> <li>US CUSTOMS AND BORDER PROTECTION ATTN REVENUE DIVISION BANKRUPTCY TEAM 6650 TELECOM DR STE 100</li> </ul>	Total Amended By Clai Class Admin Secured	\$31,358.65 (Unliquidated) im No: Amount Claimed \$5,177.46 (Unliquidated) \$26,089.52 (Unliquidated) Unliquidated	\$0.00 Amount Allowed \$0.00 \$31,266.98 \$0.00
10/19/2017 Note: Expunged By Claim # 221	Court Order Dated	<ul> <li>11/12/19 (Docket #1277)</li> <li>Suniva, Inc.</li> <li>US CUSTOMS AND BORDER PROTECTION ATTN REVENUE DIVISION BANKRUPTCY TEAM 6650 TELECOM DR STE 100</li> </ul>	Total Amended By Clait Class Admin Secured Priority	\$31,358.65 (Unliquidated) im No: Amount Claimed \$5,177.46 (Unliquidated) \$26,089.52 (Unliquidated)	\$0.00 Amount Allowed \$0.00 \$31,266.91

U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

General Bar Date: 04/17/17; Gov't Bar Date: 11/17/17

	Claimed Debtor:	Sumizo Inc			
	Ciaimea Devior:	Juniva, int.	Class Admin	Amount Claimed	Amount Allowed
Claim # 50	Creditor:	US DEPARTMENT OF ENERGY (DOE) OFFICE OF			
		EFFICIENCY AND RENEWABLE ENERGY ATTN DIANA BOBO, DOE GLDEN FIELD OFFICE	Secured	Unliquidated	
		15013 DENVER WEST PKWY	Priority	Tratiant d	
Filed Date: 08/18/2017		GOLDEN CO 80401	Unsecured	Unliquidated	
00/10/2017			Total	Unliquidated	
	Amends Claim N	'o(s):	Amended By Clai	im No:	
Note: Potential disc	crepancy on the face	of the claim			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 53	Creditor:	VERITIV OPERATING CO	Admin	\$77,093.93	
	creator.	850 N ARLINGTON HTS RD STE 100	Secured		
		ITASCA IL 60143	Priority		
Filed Date:			Unsecured	\$676,683.25	
09/13/2017			Total	\$753,777.18	
	Amends Claim N	Jo(s):	Amended By Clai	im No:	
Note:	<u> </u>				
			<u> </u>		
	Claimed Debtor:	Sumva, mc.	Class	Amount Claimed	Amount Allowe
Claim # 9	Creditor:	VERITIV OPERATING CO	Admin		\$0.0
		850 N ARLINGTON HTS RD STE 100 ITASCA IL 60143	Secured		\$0.0
			Priority		\$0.0
Filed Date:			Unsecured	\$824,563.18	\$0.0
05/09/2017			Total	\$824,563.18	\$0.00
	Amends Claim N	lo(s):	Amended By Clai	im No:	
<i>Note:</i> Expunged B	y Court Order Dated	11/18/19 (Docket #1284)			
	Claimed Debtor:	Suniva, Inc.		Amount Claimed	Amount Allowed
			Class		11110unt 1110wee
Claim # 11	Creditor:	W W GRAINGER INC	Class       Admin		\$0.00
Claim # 11	Creditor:	W W GRAINGER INC 100 GRAINGER PKWY			\$0.0
Claim # 11	Creditor:		Admin		\$0.00 \$0.00
Claim # 11 Filed Date:	Creditor:	100 GRAINGER PKWY	Admin Secured	\$4,231.44	\$0.00 \$0.00 \$0.00
	Creditor:	100 GRAINGER PKWY	Admin Secured Priority	\$4,231.44 \$4,231.44	\$0.00 \$0.00 \$0.00 \$0.00
	Creditor: Amends Claim N	100 GRAINGER PKWY LAKE FOREST IL 60045-5202	Admin       Secured       Priority       Unsecured	\$4,231.44	
<b>Filed Date:</b> 05/09/2017	Amends Claim N	100 GRAINGER PKWY LAKE FOREST IL 60045-5202	AdminSecuredPriorityUnsecuredTotal	\$4,231.44	\$0.00 \$0.00 \$0.00 \$0.00
Filed Date: 05/09/2017	Amends Claim N	100 GRAINGER PKWY LAKE FOREST IL 60045-5202 /o(s): 11/18/19 (Docket #1284)	Admin       Secured       Priority       Unsecured       Total       Amended By Class	\$4,231.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Filed Date: 05/09/2017 Note: Expunged B	Amends Claim N y Court Order Dated	100 GRAINGER PKWY LAKE FOREST IL 60045-5202 <i>lo(s):</i> 11/18/19 (Docket #1284) • Suniva, Inc. WACKER CHEMIE AG	Admin       Secured       Priority       Unsecured       Total       Amended By Class       Admin	\$4,231.44	\$0.00 \$0.00 \$0.00 \$0.00
Filed Date: 05/09/2017 Note: Expunged B	Amends Claim N y Court Order Dated Claimed Debtor:	100 GRAINGER PKWY LAKE FOREST IL 60045-5202 //o(s): 11/18/19 (Docket #1284) Suniva, Inc. WACKER CHEMIE AG C/O WACKER CHEMICAL CORPORATION	Admin       Secured       Priority       Unsecured       Total       Total         Amended By Class       Admin       Secured	\$4,231.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Filed Date: 05/09/2017 Note: Expunged B	Amends Claim N y Court Order Dated Claimed Debtor:	100 GRAINGER PKWY LAKE FOREST IL 60045-5202 lo(s): 11/18/19 (Docket #1284) Suniva, Inc. WACKER CHEMIE AG C/O WACKER CHEMICAL CORPORATION ATTN GREGORY J BRABEC 553 WACKER BLVD	Admin       Secured       Priority       Unsecured       Total       Total         Amended By Class       Admin       Secured       Priority	\$4,231.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Filed Date: 05/09/2017 Note: Expunged By Claim # 122 Filed Date:	Amends Claim N y Court Order Dated Claimed Debtor:	100 GRAINGER PKWY LAKE FOREST IL 60045-5202 ///////////////////////////////////	Admin       Secured       Priority       Unsecured       Total       Total         Amended By Class       Admin       Secured       Priority       Unsecured	\$4,231.44	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
Filed Date: 05/09/2017 Note: Expunged By Claim # 122	Amends Claim N y Court Order Dated Claimed Debtor:	100 GRAINGER PKWY LAKE FOREST IL 60045-5202 lo(s): 11/18/19 (Docket #1284) Suniva, Inc. WACKER CHEMIE AG C/O WACKER CHEMICAL CORPORATION ATTN GREGORY J BRABEC 553 WACKER BLVD	Admin       Secured       Priority       Unsecured       Total       Total         Amended By Class       Admin       Secured       Priority	\$4,231.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Filed Date: 05/09/2017 Note: Expunged By Claim # 122 Filed Date:	Amends Claim N y Court Order Dated Claimed Debtor:	100 GRAINGER PKWY LAKE FOREST IL 60045-5202 //o(s): 11/18/19 (Docket #1284) // Suniva, Inc. WACKER CHEMIE AG C/O WACKER CHEMICAL CORPORATION ATTN GREGORY J BRABEC 553 WACKER BLVD CHARLESTON TN 37310-0446	Admin       Secured       Priority       Unsecured       Total       Total         Amended By Class       Admin       Secured       Priority       Unsecured	\$4,231.44 im No: Amount Claimed 55,674,772.24 (Unliquidated) \$5,674,772.24 (Unliquidated)	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0

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Court - District of Delawara

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

		General Bar Date: 04/17/17; Gov	v't Bar Date: 11/17/17		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 163	Creditor:	WANXIANG AMERICA CORP	Admin		
	c. cultor	C/O YOUNG CONAWAY STARGATT & TAYLOR LLP	Secured	\$15,000,000.00 (Unliquidated)	
		ATTN KENNETH J ENOS 1000 N KING ST	Priority		
Filed Date:		WILMINGTON DE 19801	Unsecured		
10/25/2017			Total	\$15,000,000.00 (Unliquidated)	
	Amends Claim N	<i>lo(s):</i>	Amended By Cla	im No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 153	Creditor:	WANXIANG AMERICA CORP.	Admin	ĺ	
Ciaini # 100	Creauor.	88 AIRPORT ROAD	Secured	\$0.00 (Unliquidated)	
		ELGIN IL 60123	Priority		
Filed Date:			Unsecured	Unliquidated	
10/24/2017			Total	\$0.00 (Unliquidated)	
	Amends Claim No(s):		Amended By Cla	im No:	
Note:	1				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 75	Creditor:	WATSON-MARLOW INC.	Admin	\$4,411.68	\$0.0
	creation.	37 UPTON TECHNOLOGY PARK	Secured		\$0.0
		WILMINGTON MA 01887-1018	Priority		\$0.0
Filed Date:			Unsecured		\$4,411.6
09/27/2017			Total	\$4,411.68	\$4,411.6
	Amends Claim N	lo(s):	Amended By Cla	im No:	
<i>Note:</i> Reclassified By		d 07/29/19 (Docket #1249)			
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 237	Creditor:	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	Admin		
		1010 THOMAS EDISON BLVD SW CEDAR RAPIDS IA 52404	l		
		CEDAR RALIDS IA 52404			
Filed Date:			Unsecured	\$3,261.35	
10/31/2019			Total	\$3,261.35	
	Amends Claim N	<i>lo(s):</i>	Amended By Cla	Class       Amount Claimed       I         Admin       I       I         Secured       \$15,000,000.00 (Unliquidated)       I         Priority       I       I         Unsecured       I       I         Total       \$15,000,000.00 (Unliquidated)       I         Amended By Claim No:       I       I         Secured       Amount Claimed       I         Admin       I       I         Secured       \$0.00 (Unliquidated)       I         Priority       I       I         Unsecured       Unliquidated       I         Total       \$0.00 (Unliquidated)       I         Priority       I       I         Unsecured       Unliquidated       I         Y Claim No:       I       I         Vinsecured       I       I         Vinsecured       I       I         Unsecured       \$4,411.68       I         I Total       \$4,411.68       I </td <td></td>	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 68	Creditor:	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	Admin		
		ATTN KIMBERLY PARK MAC F8242-010	Secured		
		1010 HTOMAS EDISON BLVD SW	Priority		
Filed Date:		CEDAR RAPIDS IA 52405	Unsecured	\$3,695.85	
09/22/2017			Total	\$3,695.85	
	Amends Claim N	lo(s):	Amended By Cla	<i>im No:</i> 236	
Note:					

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#### U.S. Bankruptcy Court - District of Delaware Claims Register Report

<u>17-10837 Suniva, Inc.</u>

			r 1		
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 236	Creditor:	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	Admin		
		1010 THOMAS EDISON BLVD SW	Secured		
		CEDAR RAPIDS IA 52404	Priority		
Filed Date:			Unsecured	\$3,261.35	
10/31/2019			Total	\$3,261.35	
	Amends Claim N	<i>a</i> ( <i>s</i> ): 68	Amended By Clai	m No:	
Note:	A				
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 229	Creditor:	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	Admin		
		ATTN KIMBERLY PARK	Secured		
			Priority		
Filed Date:			Unsecured	\$3,695.85 (Unliquidated)	
05/08/2019			Total	\$3,695.85 (Unliquidated)	
	Amends Claim N	<i>a</i> ( <i>s</i> ): 68	Amended By Clai	m No:	
Note:					
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 38	Constitution		Admin	ĺ	
Jann # 38	Creauor:	C/O MONTE ROY	Secured		
		14507 FRONTIER RD	Priority		
Filed Date:		UMAHA NE 08138	Unsecured	\$90,339.00	
06/30/2017			Total	\$90,339.00	
	Amends Claim N	(a(s)·	Amended By Clai	m No.	
Note:					
				le la	
	Claimed Debtor:	Suniva, Inc.	Class	Amount Claimed	Amount Allowe
Claim # 91	Claimed Debtor: Creditor:	Suniva, Inc. WILLIAMS SCOTSMAN INC.	Class Admin	Amount Claimed	Amount Allowe
Claim # 91		WILLIAMS SCOTSMAN INC. 901 S. BOND STREET	l	Amount Claimed	Amount Allowe
Claim # 91		WILLIAMS SCOTSMAN INC.	Admin	Amount Claimed	Amount Allowe
Filed Date:		WILLIAMS SCOTSMAN INC. 901 S. BOND STREET	Admin Secured	Amount Claimed	Amount Allowe
	# 236       Codiur:       WELLS FARGO VENDOR FINANCIAL SERVICES, LLC       Admin       Image: Control of the contrel of the control of the control of the control of the control of	Amount Allow			
Filed Date:	Creditor:	WILLIAMS SCOTSMAN INC. 901 S. BOND STREET BALTIMORE MD 21231	AdminSecuredPriorityUnsecuredTotal	\$7,618.86	Amount Allowe
<b>Filed Date:</b> 10/05/2017	Creditor: Amends Claim N	WILLIAMS SCOTSMAN INC. 901 S. BOND STREET BALTIMORE MD 21231	AdminSecuredPriorityUnsecuredTotal	\$7,618.86	Amount Allow
Filed Date: 10/05/2017	Creditor: Amends Claim N	WILLIAMS SCOTSMAN INC. 901 S. BOND STREET BALTIMORE MD 21231	AdminSecuredPriorityUnsecuredTotal	\$7,618.86	
Filed Date: 10/05/2017 Note: Potential disc	Creditor: Amends Claim N crepancy on the face of	WILLIAMS SCOTSMAN INC. 901 S. BOND STREET BALTIMORE MD 21231 io(s): of the claim Suniva, Inc.	Admin     Secured     Priority     Unsecured     Total <i>Amended By Clait</i>	\$7,618.86 \$7,618.86 m No:	Amount Allow
Filed Date: 10/05/2017 Note: Potential disc	Creditor: Amends Claim N crepancy on the face of Claimed Debtor:	WILLIAMS SCOTSMAN INC. 901 S. BOND STREET BALTIMORE MD 21231 (o(s): of the claim Suniva, Inc. WOONGJIN ENERGY CO., LTD. 37, TECHNO 2-RO	Admin       Secured       Priority       Unsecured       Total       Amended By Clair       Class	\$7,618.86 \$7,618.86 m No:	
Filed Date: 10/05/2017 Note: Potential disc	Creditor: Amends Claim N crepancy on the face of Claimed Debtor:	WILLIAMS SCOTSMAN INC. 901 S. BOND STREET BALTIMORE MD 21231 (a(s): of the claim Suniva, Inc. WOONGJIN ENERGY CO., LTD.	Admin       Secured       Priority       Unsecured       Total       Amended By Clait       Class       Admin	\$7,618.86 \$7,618.86 m No:	
Filed Date: 10/05/2017 Note: Potential disc	Creditor: Amends Claim N crepancy on the face of Claimed Debtor:	WILLIAMS SCOTSMAN INC. 901 S. BOND STREET BALTIMORE MD 21231	Admin       Secured       Priority       Unsecured       Total       Total       Kanended By Clais       Admin       Secured	\$7,618.86 \$7,618.86 m No:	
Filed Date: 10/05/2017 Note: Potential disc	Creditor: Amends Claim N crepancy on the face of Claimed Debtor:	WILLIAMS SCOTSMAN INC. 901 S. BOND STREET BALTIMORE MD 21231	Admin       Secured       Priority       Unsecured       Total       Total       Kamended By Clais       Admin       Secured       Priority	\$7,618.86 \$7,618.86 <i>m No:</i> Amount Claimed	
Filed Date: 10/05/2017 Note: Potential disc Claim # 141 Filed Date:	Creditor: Amends Claim N crepancy on the face of Claimed Debtor:	WILLIAMS SCOTSMAN INC. 901 S. BOND STREET BALTIMORE MD 21231 (o(s): of the claim Suniva, Inc. WOONGJIN ENERGY CO., LTD. 37, TECHNO 2-RO YUSEONG-GU, DAEJEON 34012 SOUTH KOREA	Admin       Secured       Priority       Unsecured       Total       Total         Amended By Clait         Class       Admin       Secured       Priority       Unsecured	\$7,618.86         \$7,618.86         \$7,618.86         m No:         Amount Claimed         \$4,993,816.79 (Unliquidated)         \$4,993,816.79 (Unliquidated)	

## U.S. Bankruptcy Court - District of Delaware

## **Claims Register Report**

<u>17-10837 Suniva, Inc.</u> General Bar Date: 04/17/17; Gov't Bar Date: 11/17/17

	Claimed Debte	or: Suniva, Inc.		Class	Amount Claimed	Amount Allowed
Claim # 29 Filed Date: 06/13/2017	Creditor: WW GRAINGER INC 7300 N MELVINA AVE MWX22874567878 NILES IL 60714			Admin		
				Secured		
			8	Priority		
			Unsecured	\$4,231.44		
				Total	\$4,231.44	
	Amends Claim No(s):		Amended By Claim No:			
Note:						

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