IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

| In re: |) Chapter 11 |
|-----------------------------|---------------------------|
| FLUID MARKET INC., et al.,1 |) Case No. 24-12363 (CTG) |
| Debtors. |) (Jointly Administered) |

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

Fluid Market Inc. and Fluid Fleet Services LLC, debtors in the above-captioned chapter 11 cases filed on October 16, 2024 (collectively, the "**Debtors**"), are filing their respective Schedules of Assets and Liabilities (each, a "**Schedule**," and collectively, the "**Schedules**") and Statements of Financial Affairs (each, a "**Statement**" and collectively, the "**Statements**") in the United States Bankruptcy Court for the District of Delaware (the "**Bankruptcy Court**") pursuant to section 521 of title 11 of the United States Code (the "**Bankruptcy Code**") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**").

These Global Notes and Statements of Limitations, Methodology, and Disclaimers Regarding Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") pertain to, and are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes are in addition to the specific notes set forth below with respect to the Schedules and Statements (the "Specific Notes," and, together with the Global Notes, the "Notes"). These Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules and Statements and errors or omissions may exist.

The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and will not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While commercially reasonable

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The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are Fluid Market Inc. (1365) and Fluid Fleet Services, LLC (5994). The Debtors' service address is 3827 Lafayette St., Suite #149, Denver, CO 80205.

efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or recategorized, except as required by applicable law. In no event will the Debtors or their agents, attorneys and/or financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Mr. T Scott Avila, Interim Chief Executive Officer of Fluid Market Inc., has signed each set of the Schedules and Statements. Mr. Avila is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Avila has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors' legal and financial advisors. Mr. Avila has not (and could not have) personally verified the accuracy of each such statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, classification, identity of Debtor, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases, including any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or recharacterization of contracts and leases, assumption or rejection of contracts and leases under the provisions of chapter 3 of the Bankruptcy Code, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, or any other relevant applicable laws to recover assets or avoid transfers.

A. Global Notes and Overview of Methodology

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

- 1. **Description of the Chapter 11 Cases**. On October 16, 2024 (the "**Petition Date**"), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code. On October 18, 2024, the Bankruptcy Court entered an order authorizing the joint administration of the chapter 11 cases pursuant to Bankruptcy Rule 1015(b) [Docket No. 33]. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statements.
- 2. **Basis of Presentation**. In the ordinary course of business, the Debtors prepare consolidated financial statements for financial reporting purposes on a monthly basis. The Schedules and Statements are unaudited and are the result of the Debtors' reasonable efforts to report certain financial information of each Debtor on an unconsolidated basis. The Schedules and

Statements neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of each Debtor. The Debtors used reasonable efforts to attribute the assets and liabilities, certain required financial information, and various cash disbursements to each particular Debtor entity. Because the Debtors' accounting systems, policies, and practices were developed for consolidated reporting purposes rather than for reporting by legal entity, however, it is possible that not all assets and liabilities have been recorded with the correct legal entity on the Schedules and Statements.

- 3. **Reporting Date**. Unless otherwise noted in specific responses, the Schedules and Statements reflect the Debtors' books and records as of the close of business on October 16, 2024, or the latest available record date before then.
- 4. **Current Values**. The assets and liabilities of each Debtor are listed on the basis of the book value of the asset or liability in the respective Debtor's accounting books and records. Unless otherwise noted, the carrying value on each of the Debtor's books, rather than the current market value, is reflected in the Schedules and Statements. Although the Debtor's total assets exceed total liabilities, the majority of the asset values listed are comprised of \$55.4 million in tax attributes with little or no liquid value.
- 5. **Confidentiality**. There may be instances when personal information was not included or was redacted due to the nature of an agreement between a Debtor and a third party or concerns or to protect the privacy of an individual. Pursuant to the *Final Order (I) Authorizing the Debtors to (A) File a Consolidated List of Creditors in Lieu of Submitting a Separate Mailing Matrix for Each Debtor, (B) File a Consolidated List of the Debtors Thirty Largest Unsecured Creditors, and (C) Redact Certain Personally Identifiable Information of Individuals; and (II) Granting Related Relief [Docket No. 119], the Debtors are authorized to redact personally identifiable information from their Schedules and Statements.*
- 6. **Accuracy**. The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared.
- 7. **Undetermined Amounts**. Claim amounts that could not readily be quantified by the Debtors are scheduled as "undetermined," "unknown," or "N/A." The description of an amount as "undetermined," "unknown," or "N/A" is not intended to reflect upon the materiality of the amount.
- 8. **Liabilities**. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

- 9. **Insiders.** For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of the Debtors; (d) relatives of the Debtors' directors, officers, or persons in control of the Debtors; and (e) debtor/non-Debtor affiliates of the foregoing. Persons listed as "insiders" have been included for informational purposes only and by including them in the Schedules, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (a) any insider's influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose. The listing of a party as an "insider" is not intended to be nor should be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, Claim, right, or defense, and all such rights, Claims, and defenses are hereby expressly reserved.
- 10. **Totals**. All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements and exclude items identified as "unknown" or "undetermined." If there are unknown or undetermined amounts, the actual totals may be materially different from the listed totals.
- 11. **Currency**. All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated.
- 12. **Payment of Prepetition Claims Pursuant to First Day Orders**. The Debtors have requested authority to pay certain outstanding prepetition claims pursuant to orders entered by this court after the initial hearing in these cases (collectively, the "**First Day Orders**"), including pursuant to the DIP Orders (as defined herein). The Schedules and Statements reflect the Debtors' outstanding liabilities in their amounts owed as of the Petition Date without reducing liabilities on account of any payments authorized under the First Day Orders. If liabilities on account of prepetition wages and benefits have been satisfied in full, they are not listed on the Schedules and Statements unless otherwise noted.
- 13. **Other Paid Claims**. If the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Schedules and Statements, and shall be enforceable by all parties. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
- 14. **Setoffs**. The Debtors routinely incurred certain setoffs from customers and suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including pricing discrepancies, customer programs, returns, and other disputes between the Debtors and their customers or suppliers. In the ordinary course of business, the Debtors would setoff invoices with credit memos. These routine setoffs were consistent with the ordinary course of business in the Debtors' industry, and, therefore, were particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs

and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not always independently accounted for, and may be excluded from the Schedules and Statements.

- 15. **Debtors' Reservation of Rights**. Nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including the following:
 - a. Any failure to designate a claim listed on the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on the Schedules as to amount, liability, and classification, and to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated."
 - b. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.
 - c. The listing of a claim or agreement (i) on Schedule D as "secured," (ii) on Schedule E/F (Part 1) as "priority," (iii) on Schedule E/F (Part 2) as "unsecured," or (iv) on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant, the executory nature of the agreement under section 365 of the Bankruptcy Code, or a waiver of the Debtors' rights to recharacterize or reclassify such claim or agreement pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Bankruptcy Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor's claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor's claim.
 - d. In the ordinary course of their businesses, the Debtors leased equipment and other assets from certain third-party lessors for use in their daily operations. The Debtors have made commercially reasonable efforts to list any such leases in Schedule G, and any current amounts due under such leases that were outstanding as of the Petition Date are listed on Schedule E/F. Except as otherwise noted herein, the property subject to any such lease is not reflected in Schedule A/B as either owned property or an asset of the Debtors, and neither is such property or assets of third parties within the control of the Debtors

- Nothing in the Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues, including the recharacterization thereof.
- e. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including the right to assert claims objections or setoffs with respect to the same.
- f. The Debtors' businesses were part of a complex enterprise. Although the Debtors have exercised their reasonable efforts to ensure the accuracy of their Schedules and Statements, they nevertheless may contain errors and omissions. The Debtors hereby reserve all of their rights to dispute the validity, status, and enforceability of any contracts, agreements, and leases identified in the Schedules and Statements, and to amend and supplement the Schedules and Statements as necessary.
- g. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on the Schedules and Statements, including the right to dispute and challenge the characterization or the structure of any transaction, document, and instrument related to a creditor's claim.
- h. The Debtors exercised their reasonable efforts to locate and identify guarantees and other secondary liability claims (the "Guarantees") in their executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. If such Guarantees have been identified, they are included in the relevant Schedules and Statements. Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements may have been omitted inadvertently. Thus, the Debtors reserve their rights to amend and supplement the Schedules and Statements if additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to re-characterize and reclassify any such contract or claim.

B. Specific Notes for Schedules

1. **Schedule A/B.**

- a. **A/B.3**. The values provided for in Schedule A/B, Item 3 for each account for a given Debtor reflects the ending cash balance of such account as of the Petition Date.
- b. A/B.7. Deposits listed are potentially subject to offset by counterparty.
- c. A/B 8: Payments made to the estates' retained professionals are listed in Statement 11.
- d. A/B.70–77. Despite exercising commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules.
- **Schedule D**. Certain of the claims listed on Schedule D, as well as the Guarantees 2. of those claims listed on Schedule H, arose and were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all of these dates are included for each such claim. To the best of the Debtors' knowledge, all claims listed on Schedule D arose or were incurred before the Petition Date. The amounts in Schedule D are consistent with the Debtors' stipulations set forth in the Interim Order (I) Authorizing the Debtors to Obtain Postpetition Financing and Use Cash Collateral, (II) Granting Liens and Providing Superpriority Administrative Expense Status, (III) Modifying the Automatic Stay, (IV) Scheduling a Final Hearing, and (V) Granting Related Relief [Docket No. 41] (the "Interim DIP Order") and Final Order (I) Authorizing the Debtors to Obtain Postpetition Financing and Use Cash Collateral, (II) Granting Liens and Providing Superpriority Administrative Expense Status, (III) Modifying the Automatic Stay, and (IV) Granting Related Relief [Docket No. 158] (the "Final DIP Order" together with the Interim DIP Order, the "DIP Orders"), which are subject to investigation and challenge by the Official Committee of Unsecured Creditors or other parties in interest.

Except as otherwise agreed to or stated pursuant to a stipulation or order entered by the Bankruptcy Court that is or becomes final, the Debtors and their estates and, subject to the foregoing limitations, note as follows: (a) although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken; (b) the descriptions provided on Schedule D only are intended to be a summary; and (c) the Debtors have not included on Schedule D claims that were secured by property for which the collateral was not in the Debtors' possession as of the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens.

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

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

3. Schedule E/F

a. **Part 1**.

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

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

Claims owing to various taxing authorities to which the Debtors potentially may be liable are included on the Debtors' Schedule E/F. As provided in the *Motion to Pay Sales and Use Taxes Debtors' Motion for Entry of Interim and Final Orders: (I) Authorizing, but not Directing, the Payment of Certain Taxes and Fees; and (II) Granting Related Relief* [Docket No. 7] (the "**Tax Motion**") filed on the Petition Date, the Debtors believe substantial potential liabilities may exist related to the sales and use taxes in addition to the amounts requested to be paid pursuant to the Tax Motion. The Debtors' Schedules accurately reflect the status of the book and records on the Petition Date because the Debtors have not yet completed a review of the pre-petition claims. In addition, certain of the tax claims may be subject to ongoing audits or the Debtors otherwise are unable to determine with certainty the amount of the tax claims (other than sales and use taxes) listed on Schedule E/F. Therefore, the Debtors have listed all such claims as contingent and/or unliquidated, pending final resolution of ongoing audits or other outstanding issues.

b. Part 2.

The Debtors have exercised their commercially reasonable efforts to list all liabilities on Schedule E/F of each applicable Debtor. As a result of the Debtors' consolidated operations, however, the reader should review Schedule E/F for all Debtors in these cases for a complete understanding of the unsecured debts of the Debtors. Certain creditors listed on Schedule E/F may owe amounts to the Debtors, and, as such, the Debtors may have valid setoff and recoupment rights with respect to such amounts. The amounts listed on Schedule E/F may not reflect any such right of setoff or recoupment, and the Debtors reserve all rights to assert the same and to dispute and challenge any setoff or recoupment rights that may be asserted against the Debtors by a creditor. Additionally, certain creditors may assert liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their rights to dispute and challenge the validity, perfection, and immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor. In addition, certain claims listed on Schedule E/F (Part 2) may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

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

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

- 4. **Schedule G**. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively, the "**Agreements**"), review is ongoing and inadvertent errors, omissions or overinclusion may have occurred. The Debtors may have entered into various other types of Agreements in the ordinary course of their businesses, such as indemnity agreements, supplemental agreements, and amendments/letter agreements that may not be set forth in Schedule G. In addition, as described herein, certain nondisclosure agreements or other confidential information have been omitted, as well as certain short-term purchase and sales orders given their large number and transitory nature. The Agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements that may not be listed on Schedule G. Executory agreements that are oral in nature have not been included in Schedule G. Certain of the Agreements listed on Schedule G may have been entered into on behalf of more than one of the Debtors.
- 5. **Schedule H**. The Debtors are party to certain prepetition secured credit agreements which were executed by both Debtors. The obligations of guarantors under the prepetition secured credit agreements are noted on Schedule H for each individual debtor. Furthermore, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors.

C. Specific Notes for Statements

- 1. **Statement 3**. The payments disclosed in Statement 3 are based on payments made by the Debtors with payment dates from July 18, 2024 to October 16, 2024. Due to volume, the Debtors have reported aggregate amounts for each individual listed in Statement 3. Detailed individual entries for each payment are available upon request. The actual dates that cash cleared the Debtors' bank accounts may differ based on the form of payment. The Debtors' accounts payable system does not include the corresponding payment clear dates and compiling this data would have required a time-consuming manual review of individual bank statements. It is expected, however, that many payments included in Statement 3 have payment clear dates that are the same as payment dates (*e.g.*, wires and other forms of electronic payments).
- 2. **Statement 7**. The Debtors have used reasonable efforts to report all legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the Debtors were involved in any capacity within one year before the Petition Date. The Debtors reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings.
- 3. **Statement 11**. The Debtors have used reasonable efforts to identify payments for services of any entities who provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately before the Petition Date, which are identified in the Debtors' response to Statement 11. Additional information regarding the Debtors' retention of professional service firms is and will be more fully described in the individual retention applications for those firms and any related orders. Although the Debtors have made reasonable efforts to distinguish between payments made for professional services related and unrelated to their restructuring efforts, some amounts listed in response to Question 11 may include payments for professional services unrelated to bankruptcy.
- 4. **Statement 14**. The Debtors have reported the previous addresses of parking facilities where rental trucks were made available to customers.
- 5. **Statement 21**. The Debtors operate and manage a fleet of approximately 5,500 vehicles (the "**Vehicles**"), comprised primarily of cargo vans and small trucks. Approximately 3,500 Vehicles are owned by independent third-parties. The Debtors have a Fluid Vehicle Investor Program (the "<u>FVIP Program</u>"). The FVIP Program allows individuals or entities (each, an "<u>FVIP</u>") to purchase vehicles and place them on the Debtors' platform at https://www.fluidtruck.com/ for rental to customers. The Debtors have listed in Statement 21 approximately 300 active FVIPs. Because Vehicles are constantly rented for both short and long term rentals, the identification of physical location of the Vehicles on the Petition Date would be a time-intensive process. Location information, while not reported in Statement 21, is available in the Debtors' records.
- 6. **Statement 26(d)**. Over the past two years, the Debtors have provided their financial statements via physical and electronic mail to various parties in the ordinary course of business, including current or potential secured lenders, government entities, shareholders, customers, and other interested parties. Professionals retained by the Debtors prior to the Petition Date also ran a

comprehensive marketing and sale process and disclosed substantial financial information to numerous interested parties. Parties provided with historical financial information as part of the Debtors' marketing and sale process have not been listed on Statement 26(d). Recipients of financial information generally received consolidated accounts for the Debtors.

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| connection w 1519, and 357 C I am the individua | Declaration and signature president, another officer, al serving as a representati xamined the information in Schedule A/B: Assets—Rea Schedule D: Creditors Wh Schedule E/F: Creditors Wh | or an authorized agent of the corporation; a member or an authorized agent of the partnership; of the debtor in this case. the documents checked below and I have a reasonable belief that the information is true and corporation and Personal Property (Official Form 206A/B) to Have Claims Secured by Property (Official Form 206E/F) Who Have Unsecured Claims (Official Form 206E/F) contracts and Unexpired Leases (Official Form 206G) | r another |
| connection w 1519, and 357 C I am the individua | Declaration and signature president, another officer, al serving as a representati xamined the information in Schedule A/B: Assets-Res Schedule D: Creditors Wh Schedule E/F: Creditors Wh Schedule G: Executory Co Schedule H: Codebtors (C) | or an authorized agent of the corporation; a member or an authorized agent of the partnership; of the debtor in this case. the documents checked below and I have a reasonable belief that the information is true and corporation and Personal Property (Official Form 206A/B) to Have Claims Secured by Property (Official Form 206E/F) Who Have Unsecured Claims (Official Form 206E/F) contracts and Unexpired Leases (Official Form 206G) | r another |
| I am the individual I have e. | Declaration and signature president, another officer, al serving as a representati xamined the information in Schedule A/B: Assets-Res Schedule D: Creditors Wh Schedule E/F: Creditors Wh Schedule G: Executory Co Schedule H: Codebtors (C) | or an authorized agent of the corporation; a member or an authorized agent of the partnership; of the debtor in this case. the documents checked below and I have a reasonable belief that the information is true and corporation and Personal Property (Official Form 206A/B) To Have Claims Secured by Property (Official Form 206D) Who Have Unsecured Claims (Official Form 206E/F) Contracts and Unexpired Leases (Official Form 206G) Official Form 206H) | r another |
| I am the individual I have e. | Declaration and signature president, another officer, al serving as a representati xamined the information in Schedule A/B: Assets—Rea Schedule D: Creditors Wh Schedule E/F: Creditors Wh Schedule G: Executory Co Schedule H: Codebtors (Co Summary of Assets and Li Amended Schedule | or an authorized agent of the corporation; a member or an authorized agent of the partnership; of the debtor in this case. the documents checked below and I have a reasonable belief that the information is true and correlational and Personal Property (Official Form 206A/B) to Have Claims Secured by Property (Official Form 206E/F) to Have Unsecured Claims (Official Form 206E/F) to tracts and Unexpired Leases (Official Form 206G) to the debtor in this case. Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Control of Co | r another |
| I am the individual I have e. | Declaration and signature president, another officer, al serving as a representati xamined the information in Schedule A/B: Assets—Rec Schedule D: Creditors Wh Schedule E/F: Creditors W Schedule G: Executory Co Schedule H: Codebtors (O Summary of Assets and Li Amended Schedule Chapter 11 or Chapter 9 C Other document that requi | or an authorized agent of the corporation; a member or an authorized agent of the partnership; of the debtor in this case. the documents checked below and I have a reasonable belief that the information is true and correlational and Personal Property (Official Form 206A/B) to Have Claims Secured by Property (Official Form 206E/F) to Have Unsecured Claims (Official Form 206E/F) to tracts and Unexpired Leases (Official Form 206G) to the debtor in this case. Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Control of Co | r another |

T. Scott Avila
Printed name

Chief Executive Officer
Position or relationship to debtor

| Fill in this information to identify the case: | |
|--|--------------------------------------|
| Debtor name Fluid Market Inc. | |
| United States Bankruptcy Court for the: DISTRICT OF DELAWARE | |
| Case number (if known) 24-12363 | |
| | ☐ Check if this is an amended filing |

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

| <u> </u> | minary of Assets and Elabilities for Non-individuals | | 12/13 |
|----------|--|-------------|---------------|
| Par | t 1: Summary of Assets | | |
| 1. | Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B) | | |
| | 1a. Real property: Copy line 88 from <i>Schedule A/B.</i> | \$_ | 0.00 |
| | 1b. Total personal property: Copy line 91A from <i>Schedule A/B</i> | \$_ | 75,941,848.63 |
| | 1c. Total of all property: Copy line 92 from <i>Schedule A/B</i> | \$_ | 75,941,848.63 |
| Par | t 2: Summary of Liabilities | | |
| 2. | Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D | \$ _ | 0.00 |
| 3. | Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F) | | |
| | 3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F | \$_ | 1,460,228.28 |
| | 3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> | +\$_ | 33,051,514.75 |
| 4. | Total liabilities Lines 2 + 3a + 3b | \$ | 34,511,743.03 |

| Fill in this infor | rmation to identify the case: | |
|--------------------|---|--------------------------------------|
| Debtor name | Fluid Market Inc. | |
| United States B | ankruptcy Court for the: DISTRICT OF DELAWARE | |
| Case number (if | known) <u>24-12363</u> | ☐ Check if this is an amended filing |

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

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

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

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

Part 1: Cash and cash equivalents

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

☐ No. Go to Part 2.

Yes Fill in the information below.

| | or cash equivalents owned or controlled by the | deptor | | Current value of debtor's interest |
|------|---|---|---------------------------------|------------------------------------|
| | ecking, savings, money market, or financial brome of institution (bank or brokerage firm) | okerage accounts (Identify all) Type of account | Last 4 digits of account number | |
| 3.1. | U.S. Bank National Association (US Bank Colorado) | Checking | 3560 | \$954,095.00 |
| 3.2. | U.S. Bank National Association (US Bank Colorado) | Checking | 5390 | \$1,148.00 |
| 3.3. | Vectra Bank of Colorado | Checking | 9202 | \$4,918.00 |
| 3.4. | Vectra Bank of Colorado | Checking | 8588 | \$50,063.00 |
| 3.5. | U.S. Bank National Association (US Bank Colorado) | Checking | 2780 | \$291,664.00 |
| | U.S. Bank National Association (US | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 15 of 353

| Debtor | · | | 2363 | | |
|---------|--------|---|-----------------------------------|------------|----------------|
| | N | Name | | | |
| | 3.7. | U.S. Bank National Association (US Bank Colorado) | Money Market | 7628 | \$355,416.00 |
| | 3.8. | U.S. Bank National Association (US Bank Colorado) | Money Market | 8303 | \$686,960.00 |
| | 3.9. | U.S. Bank National Association (US Bank Colorado) | Checking | 2391 | \$140,957.00 |
| | 3.10 | Stripe | Checking | N/A | \$970,981.00 |
| 4. | Othe | er cash equivalents (Identify all) | | | |
| 5. | Tota | ıl of Part 1. | | | \$3,507,202.00 |
| | Add | lines 2 through 4 (including amounts on any addi | tional sheets). Copy the total to | o line 80. | |
| Part 2: | | Deposits and Prepayments | | | |
| 6. Does | the de | ebtor have any deposits or prepayments? | | | |
| | | to Part 3. in the information below. | | | |
| | | | ., | | |
| 7. | Desc | osits, including security deposits and utility d cription, including name of holder of deposit | eposits | | |
| | 7.1. | Hector Hernandez - Security Deposit fo | r San Antonio Location | | \$5,000.00 |
| | 7.2. | GT Storage, LLC - security deposit | | | \$7,200.00 |
| | 7.3. | MRS Properties LLC - Deposit | | | \$750.00 |
| | 7.4. | Truck Spot Properties LLC - Last Mont | h of Lease | | \$3,000.00 |
| | 7.5. | Truck Spot Properties LLC - Security D | eposit | | \$1,000.00 |
| | 7.6. | Luis Sotomayor - Security Deposit | | | \$1,300.00 |
| | 7.7. | ECG 18-01 | | | \$6,420.00 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 16 of 353

Case number (If known) 24-12363

| Deptoi | | ame Case Humbel (II known) 24-12363 | |
|--------|------|---|--------------|
| | | | |
| | 7.8. | 3001 Brighton LLC | \$1,120.00 |
| | | | |
| | 7.9. | Atlas Real Estate Group | \$10,000.00 |
| | | | |
| | 7.10 | Atlas Real Estate Group | \$13,537.00 |
| | | | |
| | 7.11 | PRIVATE CAR STORAGE | ¢4 500 00 |
| | • | PRIVATE CAR STURAGE | \$1,500.00 |
| | 7.12 | | |
| | | Robert Rojas - Dallas Security Deposit | \$2,625.00 |
| | | | _ |
| | 7.13 | FDG Monaco Associates, LLC - Denver parking, South Monaco Parkway | \$300.00 |
| | | | |
| | 7.14 | City of Tacoma - Security Deposit Tacoma parking spaces | \$2,500.00 |
| | • | eny or racemia. Cooking Deposit racemia parting opacies | Ψ=,000.00 |
| | 7.15 | | |
| | - | LBG Hilltop, LLC - Deposit for San Fran Parking lease | \$7,000.00 |
| | 7.40 | | |
| | 7.16 | LWS-LLC - 47th street deposit | \$4,300.00 |
| | | | |
| | 7.17 | MK Five Oaks, LLC - Security deposit | \$10,768.00 |
| | | | |
| | 7.18 | | |
| | • | FDG Monaco Associates, LLC - Lot Rent | \$1,000.00 |
| | 7 10 | | |
| | 7.19 | Vancouver Lot - Security Deposit | \$4,000.00 |
| | | | |
| | 7.20 | Independent Bank | \$150,000.00 |
| | | | |
| | 7.21 | GT Storage, LLC - March rent & security deposit | ¢7 500 00 |
| | • | GI Storage, LLC - March rent & Security deposit | \$7,500.00 |
| | _ | | _ |

Debtor

Fluid Market Inc.

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 17 of 353

| ebtor) | Fluid Market Inc. Name Case number (If known) 24-12363 | | |
|-----------|---|------------|--|
| 7. | K2D Properties - First & Last Month Rent + Security Deposit | \$2,000.0 | |
| 7. | 48th Office Investment, LLC - Additional Security Deposit Due Per 1st Amendment | \$25,000.0 | |
| 7. | Jelinek Management, LLC - June Rent & Security Deposit | \$1,500.0 | |
| 7. | Teala Parking Company, LLC - June Rent & Security Deposit | \$1,600.0 | |
| 7. | Birch's Automotive - security deposit & monthly lot rent | \$1,500.0 | |
| 7. | Teala Parking Company, LLC - security deposit and additional august rent | \$1,000.0 | |
| 7. | CBP Properties LLC - bakersfield security deposit | \$4,750.0 | |
| 7. | Z Performance Lab - November rent and security deposit | \$1,150.0 | |
| 7. | 1413 Property LLC - lot security deposit | \$2,000.0 | |
| 7. | 48th Office Investment, LLC - 1st Floor Security Deposit | \$25,000.0 | |
| 7. | USTerra Brooklyn Park, LLC - USTerra Down Payment | \$3,000.0 | |
| 7. | 180 W Grange LLC - Down Payment for New Lease | \$3,600.0 | |
| 7. | Hyllis Ventures LLC - Hyllis Sacramento SecurityDeposit | \$4,000.0 | |
| 7. | Hyllis Ventures LLC - Hyllis Ventures Apr-May 2023 Rent + Security Deposit | \$6,000.0 | |
| ficial Fo | rm 2064/B Schedule A/B Assets - Real and Personal Property | nana | |

| Debtor | Fluid Market Inc. Case number (If known) 24-1: | 2363 |
|--------|---|-------------|
| | 7.36 Hyllis Ventures LLC - Hyllis Ventures Mar-Apr 2023 Rent + Security Deposit | \$6,000.00 |
| | 7.37 One Stop Syosset, LLC - Security Deposit for 60 parking spots | \$10,500.00 |
| | 7.38 FIVF-III-MD1 LLC - FIVF May'23 Rent + Security Deposit | \$8,000.00 |
| | 7.39 Neighbor - Security Deposit - Lot Rent | \$2,178.00 |
| | 7.40 Hyllis Ventures LLC - Security Deposit + Monthly Rent for Cleves OH | \$4,000.00 |
| | 7.41 Hyllis Ventures LLC - cincinnati + Chicago + Tacoma December'23 | \$3,500.00 |
| | 7.42 Hyllis Ventures LLC - Security Deposit + Monthly Rent for Dallas TX | \$6,000.00 |
| | 7.43 Lampros Properties, LLC - March'24 Rent + Security Deposit | \$4,000.00 |
| | 7.44 Hyllis Ventures LLC - Security Deposit + Monthly Rent for Camden NJ | \$6,500.00 |
| | 7.45 Neighbor Storage, Inc Security Deposit | \$292.00 |
| | 7.46 Neighbor Storage, Inc. | \$1,280.00 |
| 8. | Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent Description, including name of holder of prepayment | |
| | 8.1. 180 W Grange LLC-October'24 Rent | \$2,880.00 |
| | 8.2. Accrual-FY24 Non-captive Insurance Accrual | \$73,340.63 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 19 of 353

| Debtor | Fluid Market Inc. Cas | se number (If known) 24-12363 |
|----------|---|--------------------------------------|
| 8.3 | | \$35,656.35 |
| 8.4 | Articulate Global, LLC-Yearly Subscription 5/2/24-5/1/25 | \$6,584.65 |
| 8.5 | Atlas Real Estate Group-Atlas Real Estate October'24+Late Fee | \$11,432.04 |
| 8.6 | CAC Specialty-Excess D&O Side A DIC | \$166,666.66 |
| 8.7 | CALSTART, Inc-Basic Membership 3/1/2024 2/28/2025 | \$2,062.50 |
| 8.8 | Carta, IncDec'23 Carta CRM Custom 12 month Subscription | \$8,971.72 |
| 8.9 | Drake Automotive-October'24 Rent | \$1,700.00 |
| 8.1 | Dropbox IncDropbox Advanced User License (x67) | \$17,688.00 |
| 8.1 | FIVF-III-MD1 LLC-October'24 Rent | \$4,500.00 |
| 8.1 | Four Star Real Estate PC-October'24 Rent | \$2,833.00 |
| 8.1 | Goldman Sachs-legal fees wired for GS close | \$13,975.94 |
| 8.1 | Goldman Sachs-US bank Goldman fee - 12.3.22 | \$1,107.96 |
| 8.1 | GT STORAGE CORP. NY-October'24 Rent | \$3,856.41 |
| 8.1 · | GT Storage, LLC-October'24 Rent | \$3,856.41 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 20 of 353

| Debtor | Fluid Market Inc. Name Case number (If known) 24-12363 | | |
|--------|---|-------------|--|
| 8.1 | 7 Hootsuite IncHootsuite Business Plan 9/6/24-12/5/24 | \$2,823.15 | |
| 8.1 | Hootsuite-Hootsuite Business Plan | \$6,844.00 | |
| 8.1 | Hurstbourne Townfair Station LLC-October'24 Rent | \$850.00 | |
| 8.2 | Hyllis Ventures LLC-Cincinnati + Chicago + Orlando + Dallas+ Philadelphia | \$11,316.66 | |
| 8.2 | Jelinek Management, LLC-October'24 Rent + September'24 Utilities | \$2,000.00 | |
| 8.2 | JumpCloud Inc-JumpCloud Platform Plus Package - Contract (8/1/2024 - 7/31/2025) | \$55,352.78 | |
| 8.2 | 3 K2D Properties-October'24 Rent | \$3,112.00 | |
| 8.2 | Lakewood Business Park LLC-Lakewood Oct'24 PKG+PKG+RNT+PAR+CAM | \$9,383.27 | |
| 8.2 | 5 Lampros Properties, LLC-October'24 Rent | \$4,000.00 | |
| 8.2 | 6 Latham & Watkin LLP-Latham & Watkin LLP | \$23,120.73 | |
| 8.2 | 7 LBG Hilltop, LLC-October'24 Rent | \$1,400.00 | |
| 8.2 | Leroy Jenkins LLC-October'24 Rent | \$6,300.00 | |
| 8.2 | Los Coyotes Diagonal Redevelopment LLC-October'24 Rent | \$9,675.00 | |
| 8.3 | Marsh USA Inc2023 D&O Renewal - Short Term | \$4,328.76 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 21 of 353

| Name | |
|---|--|
| Max Williams-October'24 Rent | \$1,500.00 |
| MB Fleet Services LLC-October'24 Rent | \$1,437.33 |
| MB Fleet Services LLC-September'24 Rent | \$1,437.33 |
| Neighbor Storage, IncOctober'24 Reservations | \$57,502.43 |
| Oracle NetSuite-8/27/24-11/25/24 NetSuite SuiteSuccess Software Std Cloud Ser | vice \$19,150.69 |
| OT Technology, IncGRC - Certification Automation - Standard Edition - Cloud I Success Package - Essential | License \$5,240.48 |
| PWC-Audit Services | \$114,800.00 |
| Reed Smith LLP | \$2,107.96 |
| Reed Smith LLP | \$1,668.38 |
| salesforce.com, incSlack Enterprise Select Service Dates: 9/28/2024 - 12/27/202 | \$15,422.79 |
| Simon Property Group October'24 Rent | \$14,300.00 |
| Southern Tire Mart, LLC-October'24 Rent | \$2,000.00 |
| SPM Acquisition LLC - Northlake Mall-October'24 Rent | \$1,050.00 |
| SPM Acquisition LLC-October'24 Rent | \$2,000.00 |
| | MB Fleet Services LLC-October'24 Rent MB Fleet Services LLC-September'24 Rent Neighbor Storage, IncOctober'24 Reservations Oracle NetSuite-8/27/24-11/25/24 NetSuite SuiteSuccess Software Std Cloud Ser OT Technology, IncGRC - Certification Automation - Standard Edition - Cloud I Success Package - Essential PWC-Audit Services Reed Smith LLP Reed Smith LLP Salesforce.com, IncSlack Enterprise Select Service Dates: 9/28/2024 - 12/27/203 Simon Property Group October'24 Rent Southern Tire Mart, LLC-October'24 Rent |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 22 of 353

| Debto | | Fluid Market Inc. | | Case number (If known) 24-123 | 363 |
|---------------------------|---------------------------------|--|---------------------------------|---|----------------|
| | 8.45 | | n-October'24 Rent | | \$4,000.00 |
| | 8.46 | Teala Parking C | ompany, LLC-October 2024 F | Rent + Lawn mowing bi-weekly | \$1,600.00 |
| | 8.47 | The Parking Spo | ot-October'24 lot rent - Austir | n West, Columbus, Houston | \$9,470.00 |
| | 8.48 Trinity-Good Faith Payment | | | | \$60,000.00 |
| | 8.49 | Truck Spot Prop | perties LLC-October'24 Rent | | \$3,290.85 |
| | 8.50 | US Bank- GS fee | e - 2.16.22 | | \$1,176.32 |
| | 8.51 | Yousef Linjawi- | October'24 Rent | | \$2,000.00 |
| | 8.52 | Z Performance I | _ab-October'24 Rent | | \$2,650.00 |
| | 8.53 | ZoomInfo Techr | nologies LLC-Subscription 05 | 5/25/24 - 11/24/24 | \$2,856.45 |
| 9. | Add | I of Part 2. lines 7 through 8. Co | py the total to line 81. | | \$1,199,449.63 |
| Part 3: 10. Doe | | debtor have any acc | | | |
| | | to Part 4. | | | |
| | | in the information be | OW. | | |
| 11. | | ounts receivable 90 days old or less: | 6,610,686.00 face amount | doubtful or uncollectible accounts | \$5,961,723.00 |
| | 11b. | Over 90 days old: | 15,448,524.00 face amount | 5,506,054.00 = doubtful or uncollectible accounts | \$9,942,470.00 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 23 of 353

| Debtor | | uid Market Inc. | | Case number (If known) 24-12363 | | | | |
|-----------------|------------|---|--------------------------------------|---------------------------------|-----------------|---|------------------------------------|--|
| | 11b. C | Over 90 days old: | 56,820,758.00 - face amount | doubtful or | | 820,758.00 = tible accounts | \$0.00 | |
| 12. | | of Part 3. | | | | | \$15,904,193.00 | |
| | Curre | nt value on lines 11 | a + 11b = line 12. Copy the total to | line 82. | | | | |
| Part 4: | | vestments | | | | | | |
| 13. Does | s the de | ebtor own any inv | estments? | | | | | |
| | | o Part 5. | | | | | | |
| ■ Ye | es Fill ir | n the information be | elow. | | | | | |
| | | | | | | Valuation method used for current value | Current value of debtor's interest | |
| 14. | | | y traded stocks not included in Pa | art 1 | | | | |
| | | of fund or stock: | | | | | | |
| 15. | | oublicly traded sto ership, or joint ver | ck and interests in incorporated a | and unincorpo | rated bu | sinesses, including any inter | rest in an LLC, | |
| | Name | of entity: | | % of own | nership | | | |
| | 15.1. | Interest in Dyn | amic Metal LLc | 100 | % | N/A | Unknown | |
| | | | | | | | | |
| | | | | | | | | |
| | 15.2. | Interest in Edis | son Coild Fund I | 100 | % | N/A | Unknown | |
| | | | | | | | | |
| | 45.0 | Interest in Edis | oon Coil Fund II | 100 | 0/ | N/A | Unknown | |
| | 15.3. | interest in Eur | SOII COII FUIIU II | | % | IV/A | Olikilowii | |
| | | | | | | | | |
| | 15.4. | Interest in Elec | ctroLeaf Vehicles ULC | 100 | % | N/A | Unknown | |
| | | | | | | | | |
| | | | | | | | | |
| | 15.5. | Interest in Flui | d Asset Ventures LLC | 100 | % | N/A | Unknown | |
| | | | | | | | | |
| | 15.6. | Interest in Flui | d Fleet Services | 100 | % | N/A | Unknown | |
| | 10.0. | | u i ioot coi vicoc | | | | | |
| | | | | | | | | |
| | 15.7. | Interest in Flui | d Fleet Services CA ULC | 100 | % | N/A | Unknown | |
| | | | | | | | | |
| | | | | | | | | |
| | 15.8. | Interest in Flui | d Truck CA UAL | 100 | % | N/A | Unknown | |
| | | | | | | | | |
| | 15.9. | Interest in Flui | d truck Limited | 100 | % | N/A | Unknown | |
| | 13.9. | interest III FIUI | a track Ellintea | | — ⁷⁰ | - WA | | |

| Debtor | Fluid Market Inc. Name | 63 | | | |
|---------------------------|---|-------------------------------------|---|---|------------------------------------|
| | 15.10 Interest in Nereus I | nsurance Company | % | N/A | Unknown |
| 16. | Government bonds, corporate Describe: | e bonds, and other nego | tiable and non-negotiable | instruments not included in | n Part 1 |
| 17. | Total of Part 4. | | | | \$0.00 |
| | Add lines 14 through 16. Copy | the total to line 83. | | _ | |
| Part 5: 18. Doe | Inventory, excluding agrics the debtor own any inventory | | assets)? | | |
| | o. Go to Part 6. | | | | |
| | General description | Date of the last physical inventory | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
| 19. | Raw materials | | | | |
| 20. | Work in progress | | | | |
| 21. | Finished goods, including go CAN Controls | oods held for resale 9/30/2024 | \$481.52 | Cost | \$481,516.00 |
| | Decals | 11/30/2023 | \$21.74 | N/A | Unknown |
| | Express Cutaway Door Brackets | 9/30/2024 | \$374.00 | N/A | Unknown |
| | FLD2290 - (2019 - 2021) Dodge Promaster P&P Harnesses | 9/30/2024 | \$15.35 | Cost | \$15,351.00 |
| | FLD2291 - Ford Transit P&P Harnesses | 9/30/2024 | \$6.54 | N/A | Unknown |
| | MCX + CAN Produced | 9/30/2024 | \$9.97 | N/A | Unknown |
| | MCX-101 | 9/30/2024 | \$0.00 | Cost | \$0.00 |
| | MCX-201 - Provisioned | 9/30/2024 | \$23.14 | Cost | \$23,137.00 |
| | MCX-201 - Unprovisioned | 9/30/2024 | \$382.03 | Cost | \$382,027.00 |
| | Mounting Brackets | 9/30/2024 | \$809.00 | N/A | Unknown |
| | TEL1107 - Sprinter Plug & Play PCB Harnesses | 9/30/2024 | \$1.71 | N/A | Unknown |

| Debtor | | | Case number (If known) 24-12363 | | | |
|--------|------------------------------------|-----------|---------------------------------|------|--------------|--|
| | Name | | | | | |
| | TEL1115 - 2022+ Dodge | | | | | |
| | Promaster P&P PCB Harness | 9/30/2024 | \$72.75 | N/A | Unknown | |
| | Tiarriess | | | | | |
| | TEL1116 - (2019 - 2021) | | | | | |
| | PCB Dodge Promaster | 9/30/2024 | \$9.25 | Cost | ¢0 245 00 | |
| | P&P Harnesses | 9/30/2024 | 59.25 | Cost | \$9,245.00 | |
| | TEL1117 - Ford Transit | | | | | |
| | (2022+) Plug & Play PCB | 0/00/0004 | *** | | | |
| | Harness | 9/30/2024 | \$3.81 | N/A | Unknown | |
| | TEL1118 - Ford F/E | | | | | |
| | Series Plug & Play PCB | | | | | |
| | Harness | 9/30/2024 | \$3.76 | N/A | Unknown | |
| | TEL1119 - Chevrolet | | | | | |
| | Express P&P PCB | | | | | |
| | Harnesses | 9/30/2024 | \$3.16 | N/A | Unknown | |
| | TEL1120 - Ford Stepvan | | | | | |
| | Plug & Play PCB | | | | | |
| | Harnesses | 9/30/2024 | \$2.96 | N/A | Unknown | |
| | TEL1202 - Dodge | | | | | |
| | Promaster City PCB | | | | | |
| | Solder Harnesses | 9/30/2024 | \$124.00 | N/A | Unknown | |
| | TEL1203 - Freightliner | | | | | |
| | Step Van PCB Solder | | 4 | | | |
| | Harnesses | 9/30/2024 | \$5.00 | N/A | Unknown | |
| | TEL1215 - 2022 PCB | | | | | |
| | Dodge Promaster Solder | 0/00/0004 | * 0.00 | AL/A | #0.00 | |
| | Harness | 9/30/2024 | \$0.00 | N/A | \$0.00 | |
| | TEL2101 - Auxillery | | | | | |
| | Solder Telematics | 9/30/2024 | \$0.00 | N/A | Unknown | |
| | TEL2102 - (2019 - 2021) | | | | | |
| | Dodge Promaster Solder | | | | | |
| | Harnesses | 9/30/2024 | \$0.00 | Cost | \$0.00 | |
| | TEL2103 - Generic | | | | | |
| | Solder Telematics | 9/30/2024 | \$2.66 | N/A | Unknown | |
| | TEL 2407 2040 : | | | | | |
| | TEL2107 - 2019+ Sprinter Solder | | | | | |
| | Harnesses | 9/30/2024 | \$6.00 | N/A | Unknown | |
| | | | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 26 of 353

| Debtor | Fluid Market Inc. | number (If known) 24-123 | umber (If known) 24-12363 | | |
|----------|--|------------------------------|---|---|------------------------------------|
| | TEL2108 - 2022 Dodge Promaster Solder Harnesses | 9/30/2024 | \$26.00 | N/A | Unknown |
| | TEL2112 - Dodge RAM 2500/3500 Splice Telematics Harnesses | 9/30/2024 | \$27.00 | N/A | Unknown |
| 22. | Other inventory or supplies Mischellaneous partition inventory | Unk | \$0.00 | N/A | Unknown |
| 23. | Total of Part 5. Add lines 19 through 22. Copy | the total to line 84. | | | \$911,276.00 |
| 24. | Is any of the property listed in ■ No □ Yes | Part 5 perishable? | | | |
| 25. | Has any of the property listed ■ No □ Yes. Book value | in Part 5 been purchased | • | e bankruptcy was filed? Current Value | |
| 26. | Has any of the property listed ■ No □ Yes | in Part 5 been appraised | by a professional within | the last year? | |
| ■ No□ Ye | Farming and fishing-relates the debtor own or lease any factor. Go to Part 7. See Fill in the information below. Office furniture, fixtures, a | arming and fishing-relate | d assets (other than titled | i motor vehicles and land) | ? |
| | the debtor own or lease any o b. Go to Part 8. es Fill in the information below. | ffice furniture, fixtures, e | quipment, or collectibles | ? | |
| | General description | | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
| 39. | Office furniture Blue/Black Emerge chairs | | \$0.00 | N/A | Unknown |
| 40. | Office fixtures | | | | |
| 41. | Office equipment, including a communication systems equipment of the Monitors - Various makes | pment and software | nd \$0.00 | N/A | Unknown |
| | Asus Laptops - Various ma | akes and models | \$0.00 | N/A | Unknown |

Debtor Fluid Market Inc.

Name

Case number (If known) 24-12363

| Macbook Pros - Various makes and models | \$0.00 | N/A | Unkn |
|--|--------|------|------|
| Macbook Airs - Various makes and models | \$0.00 | N/A | Unkn |
| HP Laptop - Various makes and models | \$0.00 | N/A | Unkn |
| Lenovo Laptop - Various makes and models | \$0.00 | N/A | Unkn |
| Ipads - Various makes and models | \$0.00 | N/A | Unkn |
| Monitor Mounts - Various makes and models | \$0.00 | N/A | Unkn |
| Pansonic KV-S2087 - Scanner | \$0.00 | N/A | Unkn |
| HP Printer - Printer | \$0.00 | N/A | Unkn |
| Thinkpad Laptop - | \$0.00 | N/A | Unkn |
| Schleuniger - equipment - telematics harness construction | \$7.86 | Cost | Unkn |
| Cami Research CableEye System - CableEye System, Model M4 | \$2.89 | Cost | Unkn |
| Schleuniger Molex Terminal - equipment - crimping molex terminal | \$1.75 | Cost | Unkn |
| KMUSA Telematics Equipment Devices - 1/2 Down Payment for 10 Telematics Equipment devices | \$6.14 | Cost | Unkn |
| KMUSA Telematics Equipment Devices - 1/2 Down Payment for 10 Telematics Equipment devices | \$1.46 | Cost | Unkn |
| KMUSA Telematics Equipment Devices - 2nd Half of Payment for 10 Telematics Equipment devices | \$6.55 | Cost | Unkn |
| KMUSA Telematics Equipment Devices - 2nd Half of Payment for 10 Telematics Equipment devices | \$1.55 | Cost | Unkn |
| KMUSA Telematics Equipment Devices - 1/2 down for KM USA Standard Mechanical Applicator | \$2.06 | Cost | Unkn |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 28 of 353

| Debtor | Fluid Market Inc. Name | | | Case | Case number (If known) _ 24-12363 | | |
|--------|---|--|--|---|--|------------------------------------|--|
| | dow | SA Telematics Equipmen n for KM USA Standard M icator | | \$2.15 | Cost | Unknown | |
| | | Laptops - JK Inventory (1 able) | 0 usable, 20 | \$0.00 | N/A | Unknown | |
| 42. | books | ctibles Examples: Antiques an s, pictures, or other art objects; tions; other collections, memor | china and crystal; sta | | | | |
| 43. | | of Part 7. nes 39 through 42. Copy the to | otal to line 86. | | | \$0.00 | |
| 44. | □ No | | le for any of the pro | perty listed in Part 7? | | | |
| | ■ Ye | es | | | | | |
| 45. | Has a | nny of the property listed in P | art 7 been appraised | l by a professional within | the last year? | | |
| | ☐ Ye | es | | | | | |
| ☐ Ye | es Fill i | o Part 9. n the information below. eal property ebtor own or lease any real p | roperty? | | | | |
| □ No | o. Go t | o Part 10. | | | | | |
| ■ Ye | es Fill i | n the information below. | | | | | |
| 55. | Any b | ouilding, other improved real | estate, or land whic | h the debtor owns or in wl | hich the debtor has an inte | rest | |
| | proper Included description of proper acrea | le street address or other iption such as Assessor Il Number (APN), and type perty (for example, ge, factory, warehouse, ment or office building, if | Nature and extent of debtor's interest in property | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest | |
| | 55.1. | Real property located at 131 Colonie Center , Albany, NY, 12205 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.2. | at 6200 Frontage Rd, | | | | | |
| | | Forest Park, GA 30297, USA | Lesee | \$0.00 | N/A | Unknown | |
| | | | | | | | |

| Debtor | Fluid Market Inc. | | Case number (If known) 24-12363 | | 2363 | |
|--------|-------------------|---|---------------------------------|--------|------|---------|
| | 55.3. | | Lesee | \$0.00 | N/A | Unknown |
| | 55.4. | Real property located at 2200 Hilltop Mall Road, Richmond, CA, 94806 | Lesee | \$0.00 | N/A | Unknown |
| | 55.5. | Real property located at 2201 Hilltop Mall Road, Richmond, CA, 94806 | Lesee | \$0.00 | N/A | Unknown |
| | 55.6. | Real property located at 7119 Ambassador Road, Windsor Mill, Maryland, 21224 | Lesee | \$0.00 | N/A | Unknown |
| | 55.7. | Real property located at 2203 Promenade Blvd, Ste 3200, Rogers, AR, 72758 | Lesee | \$0.00 | N/A | Unknown |
| | 55.8. | Real property located at 121 Grandview Rd, Braintree, MA, 02184 | Lesee | \$0.00 | N/A | Unknown |
| | 55.9. | Real property located at 6801 Northlake Mall Dr, Charlotte, NC, 28216 | Lesee | \$0.00 | N/A | Unknown |
| | 55.10 | Real property located at 543 N. Pulaski Rd, Chicago, IL, 60624 | Lesee | \$0.00 | N/A | Unknown |
| | 55.11 | Real property located at 6777 E Miami River Rd, Cleves, OH, 45002 | Lesee | \$0.00 | N/A | Unknown |
| | 55.12 | Real property located at 500 Southpark Center, Strongsville, OH, 44136 | Lesee | \$0.00 | N/A | Unknown |
| | 55.13 | Real property located at 1399 Stelzer Road, Columbus, OH, 43219 | Lesee | \$0.00 | N/A | Unknown |

| Debtor | Fluid Market Inc. | | Case number (If known) 24-12363 | | | | |
|--------|-------------------|---|--|--------|-----|---------|--|
| | | Real property located at 1716 Plantation Road, Dallas, TX, 75235 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.15 | Real property located at 10924 Leroy Dr, Denver, CO, 80233 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.16 | Real property located at 1441 W 46th Ave., Denver, CO, 80211 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.17 | Real property located at 4694 N Pecos St, Denver, CO, 80211 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.18 | Real property located at 14000 Lakeside Cir, Sterling Heights, MI 48313 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.19 | Real property located at 3195 28th St SE , Grand Rapids, MI, 49512 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.20 | Real property located at 59 Woodruff Industrial Ln, Greenville, SC 29607 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.21 | Real property located at 850 Hartford Turnpike, Waterford , CT, 06385 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.22 | Real property located at 6877 Will Clayton Pkwy, Humble, TX, 77338 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.23 | Real property located at 2927 Louetta Rd, Spring, TX, 77388 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.24 | Real property located at 602 West Ray St., Indianapolis , IN, 46225 | Lesee | \$0.00 | N/A | Unknown | |

| Debtor | Fluid Market Inc. | | Case number (If known) 24-12363 | | | |
|--------|-------------------|---|---------------------------------|--------|-----|---------|
| | | Real property located at 10688 General Ave, Jacksonville, FL, 32220 | Lesee | \$0.00 | N/A | Unknown |
| | 55.26 | Real property located at 1616 Argentine Blvd., Kansas City, KS, 66105 | Lesee | \$0.00 | N/A | Unknown |
| | 55.27 | Real property located at 4539 E Hammer Ln, Las Vegas, NV 89115, USA | Lesee | \$0.00 | N/A | Unknown |
| | 55.28 | Real property located at 3340 Los Coyotes , Long Beach, CA, 90808 | Lesee | \$0.00 | N/A | Unknown |
| | 55.29 | Real property located at 1915 S Hurstbourne Pkwy, Louisville, KY, 40220 | Lesee | \$0.00 | N/A | Unknown |
| | 55.30 | Real property located at 6325 N Andrews Ave, Fort Lauderdale, FL, 33309 | Lesee | \$0.00 | N/A | Unknown |
| | 55.31 | Real property located at 3105 E Broadway Ave, West Memphis, AR, 72301 | Lesee | \$0.00 | N/A | Unknown |
| | 55.32 | Real property located at 180 W Grange Ave, Milwaukee, WI, 53207 | Lesee | \$0.00 | N/A | Unknown |
| | 55.33 | Real property located at 6603 France Ave S, Edina, MN, 55435 | Lesee | \$0.00 | N/A | Unknown |
| | 55.34 | Real property located at 1800 Galleria Blvd., Suite #2075, Franklin, TN, 37067 | Lesee | \$0.00 | N/A | Unknown |
| | 55.35 | Real property located at South of 2140 Colorado Ave, Kenner, LA, 70062 | Lesee | \$0.00 | N/A | Unknown |

| Debtor | Fluid Market Inc. | | Case number (If known) 24-12363 | | | | |
|--------|-------------------|---|---------------------------------|--------|-----|---------|--|
| 58 | 5.36 | Real property located at 23106 Fashion Drive, Estero, FL, 33928 | Lesee | \$0.00 | N/A | Unknown | |
| 55 | 5.37 | Real property located at 4439 Arthur Kill Road, Staten Island, NY, 10309 | Lesee | \$0.00 | N/A | Unknown | |
| 55 | 5.38 | Real property located at 225 Underhill Blvd, Syosset, NY, 11791 | Lesee | \$0.00 | N/A | Unknown | |
| 55 | 5.39 | Real property located at 113 Englewood Ave, Staten Island, NY, 10309 | Lesee | \$0.00 | N/A | Unknown | |
| 55 | 5.40 | Real property located at 1400 S Yukon Pkwy, Yukon, OK, 73099 | Lesee | \$0.00 | N/A | Unknown | |
| 55 | 5.41 | Real property located at 3110 N 93rd St, Omaha, NE, 68134 | Lesee | \$0.00 | N/A | Unknown | |
| 55 | 5.42 | Real property located at 6604 Muskogee St, Orlando, FL, 32807 | Lesee | \$0.00 | N/A | Unknown | |
| 55 | 5.43 | Real property located at 1435 River Ave, Camden, NJ, 08105 | Lesee | \$0.00 | N/A | Unknown | |
| 55 | 5.44 | Real property located at 5335 N 55th Ave, Phoenix, AZ, 85031 | Lesee | \$0.00 | N/A | Unknown | |
| 55 | 5.45 | Real property located at 200 Monroeville Mall, Monroeville, PA, 15146 | Lesee | \$0.00 | N/A | Unknown | |
| 55 | 5.46 | Real property located at 9040 N Burgard Way, Portland, OR, 97203 | Lesee | \$0.00 | N/A | Unknown | |

| | uid Market Inc. | Case number (If known) 24-12363 | | | |
|-------|--|--|--------|-----|---------|
| | Real property located at 5108 Western Boulevard, Raleigh, NC, 27606 | Lesee | \$0.00 | N/A | Unknown |
| 55.48 | Real property located at 4521-4571 S Laburnum Ave, Richmond, VA, 23231 | Lesee | \$0.00 | N/A | Unknown |
| 55.49 | Real property located at 1020 Legacy View St, Salt Lake City, UT, 84104 | Lesee | \$0.00 | N/A | Unknown |
| 55.50 | Real property located at 6831 S Flores St, San Antonio, TX, 78221 | Lesee | \$0.00 | N/A | Unknown |
| 55.51 | Real property located at FM1604 & Bandera Rd. , San Antonio, TX, 78227 | Lesee | \$0.00 | N/A | Unknown |
| 55.52 | Real property located at 8404 Phyllis Pl, San Diego, CA, 92123 | Lesee | \$0.00 | N/A | Unknown |
| 55.53 | Real property located at 2309 Montgomery St, Savannah, GA 31401 | Lesee | \$0.00 | N/A | Unknown |
| 55.54 | Real property located at 10029 South Tacoma Way, Suite E4, Lakewood, WA, 98499 | Lesee | \$0.00 | N/A | Unknown |
| 55.55 | Real property located at 4101 N Belt W, Belleville, IL, 62226 | Lesee | \$0.00 | N/A | Unknown |
| 55.56 | Real property located at 11101 US-92, Seffner, FL 33584 | Lesee | \$0.00 | N/A | Unknown |
| 55.57 | Real property located at 1679 Halron Ct, Tucson, AZ 85705 | Lesee | \$0.00 | N/A | Unknown |

| Debtor | Fluid Market Inc. | | Case number (If known) 24-12363 | | | | |
|--------|-------------------|--|---------------------------------|--------|-----|---------|--|
| | | Real property located at 1324 London Bridge Road, Virginia Beach, VA, 23456 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.59 | Real property located at 7690 Richmond Hwy, Alexandria, VA, 22306 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.60 | Real property located at 2200 Hilltop Mall Road, Richmond, CA, 94806 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.61 | Real property located at 2201 Hilltop Mall Road, Richmond, CA, 94806 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.62 | Real property located at 10924 Leroy Dr, Denver, CO, 80233 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.63 | Real property located at 1441 W 46th Ave., Denver, CO, 80211 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.64 | Real property located at 4539 E Hammer Ln, Las Vegas, NV 89115 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.65 | Real property located at 3340 Los Coyotes , Long Beach, CA, 90808 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.66 | Real property located at 5335 N 55th Ave, Phoenix, AZ, 85031 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.67 | Real property located at 9040 N Burgard Way, Portland, OR, 97203 | Lesee | \$0.00 | N/A | Unknown | |
| | 55.68 | Real property located at 1020 Legacy View St, Salt Lake City, UT, 84104 | Lesee | \$0.00 | N/A | Unknown | |

| Debtor | Fluid Market Inc. | | Case number (If known) 24-12363 | | | |
|--------|-------------------|--|--|--------|-----|---------|
| | | Real property located at 1100 Fashion Valley Rd, San Diego, CA, 92108 | Lesee | \$0.00 | N/A | Unknown |
| | 55.70 | Real property located at 10029 South Tacoma Way, Suite E4, Lakewood, WA, 98499 | Lesee | \$0.00 | N/A | Unknown |
| | | | | | | |
| | 55.71 | Real property located at 1908 109th St S, Tacoma, WA, 98444 | Lesee | \$0.00 | N/A | Unknown |
| | 55.72 | Real property located at 1679 Halron Ct, Tucson, AZ 85705 | Lesee | \$0.00 | N/A | Unknown |
| | 55.73 | Real property located at 131 Colonie Center , Albany, NY, 12205 | Lesee | \$0.00 | N/A | Unknown |
| | 55.74 | Real property located at 6200 Frontage Rd, Forest Park, GA 30297, USA | Lesee | \$0.00 | N/A | Unknown |
| | 55.75 | Real property located at 7119 Ambassador Road, Windsor Mill, Maryland, 21224 | Lesee | \$0.00 | N/A | Unknown |
| | 55.76 | Real property located at 121 Grandview Rd, Braintree, MA, 02184 | Lesee | \$0.00 | N/A | Unknown |
| | 55.77 | Real property located at 6801 Northlake Mall Dr, Charlotte, NC, 28216 | Lesee | \$0.00 | N/A | Unknown |
| | 55.78 | Real property located at 59 Woodruff Industrial Ln, Greenville, SC 29607 | Lesee | \$0.00 | N/A | Unknown |
| | 55.79 | Real property located at 850 Hartford Turnpike, Waterford , CT, 06385 | Lesee | \$0.00 | N/A | Unknown |

| Debtor | Fluid Market Inc. | | Case number (If known) 24-12363 | | | |
|--------|-------------------|---|---------------------------------|--------|-----|---------|
| | | Real property located at 10688 General Ave, Jacksonville, FL, 32220 | Lesee | \$0.00 | N/A | Unknown |
| | 55.81 | Real property located at 6325 N Andrews Ave, Fort Lauderdale, FL, 33309 | Lesee | \$0.00 | N/A | Unknown |
| | 55.82 | Real property located at 23106 Fashion Drive, Estero, FL, 33928 | Lesee | \$0.00 | N/A | Unknown |
| | 55.83 | Real property located at 4439 Arthur Kill Road, Staten Island, NY, 10309 | Lesee | \$0.00 | N/A | Unknown |
| | 55.84 | Real property located at 225 Underhill Blvd, Syosset, NY, 11791 | Lesee | \$0.00 | N/A | Unknown |
| | 55.85 | Real property located at 113 Englewood Ave, Staten Island, NY, 10309 | Lesee | \$0.00 | N/A | Unknown |
| | 55.86 | Real property located at 6604 Muskogee St, Orlando, FL, 32807 | Lesee | \$0.00 | N/A | Unknown |
| | 55.87 | Real property located at 1435 River Ave, Camden, NJ, 08105 | Lesee | \$0.00 | N/A | Unknown |
| | 55.88 | Real property located at 200 Monroeville Mall, Monroeville, PA, 15146 | Lesee | \$0.00 | N/A | Unknown |
| | 55.89 | Real property located at 5108 Western Boulevard, Raleigh, NC, 27606 | Lesee | \$0.00 | N/A | Unknown |
| | 55.90 | Real property located at 4521-4571 S Laburnum Ave, Richmond, VA, 23231 | Lesee | \$0.00 | N/A | Unknown |

| Debtor | FII Na | uid Market Inc. | Case number (If known) 24-12363 | | | | | |
|--------|-------------|--|---------------------------------|--------|-----|---------|--|--|
| | | Real property located at 2309 Montgomery St, Savannah, GA 31401 | Lesee | \$0.00 | N/A | Unknown | | |
| | 55.92 | Real property located at 11101 US-92, Seffner, FL 33584 | Lesee | \$0.00 | N/A | Unknown | | |
| | 55.93 | Real property located at 1324 London Bridge Road, Virginia Beach, VA, 23456 | Lesee | \$0.00 | N/A | Unknown | | |
| | 55.94 | Real property located at 7690 Richmond Hwy, Alexandria, VA, 22306 | Lesee | \$0.00 | N/A | Unknown | | |
| | 55.95 | Real property located at 1600 Hwy 71E, Austin, TX, 78742 | Lesee | \$0.00 | N/A | Unknown | | |
| | 55.96 | Real property located at 2203 Promenade Blvd, Ste 3200, Rogers, AR, 72758 | Lesee | \$0.00 | N/A | Unknown | | |
| | 55.97 | Real property located at 543 N. Pulaski Rd, Chicago, IL, 60624 | Lesee | \$0.00 | N/A | Unknown | | |
| | 55.98 | Real property located at 6777 E Miami River Rd, Cleves, OH, 45002 | Lesee | \$0.00 | N/A | Unknown | | |
| | 55.99 | Real property located at 500 Southpark Center, Strongsville, OH, 44136 | Lesee | \$0.00 | N/A | Unknown | | |
| | 55.10 0. | Real property located at 1399 Stelzer Road, Columbus, OH, 43219 | Lesee | \$0.00 | N/A | Unknown | | |
| | 55.10 1. | Real property located at 1716 Plantation Road, Dallas, TX, 75235 | Lesee | \$0.00 | N/A | Unknown | | |

| Debtor | FI: | uid Market Inc. | | Case | number (If known) 24-1230 | 63 |
|--------|-------------|---|-------|--------|---------------------------|---------|
| | 55.10 2. | Real property located at 14000 Lakeside Cir, Sterling Heights, MI 48313 | Lesee | \$0.00 | N/A | Unknown |
| | 3. | at 3195 28th St SE , Grand Rapids, MI, 49512 | Lesee | \$0.00 | N/A | Unknown |
| | 55.10 4. | Real property located at 6877 Will Clayton Pkwy, Humble, TX, 77338 | Lesee | \$0.00 | N/A | Unknown |
| | 55.10 5. | Real property located at 2927 Louetta Rd, Spring, TX, 77388 | Lesee | \$0.00 | N/A | Unknown |
| | 55.10 6. | Real property located at 602 West Ray St., Indianapolis , IN, 46225 | Lesee | \$0.00 | N/A | Unknown |
| | 55.10 7. | Real property located at 1616 Argentine Blvd., Kansas City, KS, 66105 | Lesee | \$0.00 | N/A | Unknown |
| | 55.10 8. | Real property located at 1915 S Hurstbourne Pkwy, Louisville, KY, 40220 | Lesee | \$0.00 | N/A | Unknown |
| | 55.10 9. | Real property located at 3105 E Broadway Ave, West Memphis, AR, 72301 | Lesee | \$0.00 | N/A | Unknown |
| | 55.11 0. | Real property located at 180 W Grange Ave, Milwaukee, WI, 53207 | Lesee | \$0.00 | N/A | Unknown |
| | 55.11 1. | Real property located at 6603 France Ave S, Edina, MN, 55435 | Lesee | \$0.00 | N/A | Unknown |
| | 55.11 2. | Real property located at 1800 Galleria Blvd., Suite #2075, Franklin, TN, 37067 | Lesee | \$0.00 | N/A | Unknown |

| | uid Market Inc. | | Case | number (If known) 24-12363 | |
|-------------|---|-------|--------|----------------------------|--------|
| 55.11 3. | Real property located at South of 2140 Colorado Ave, Kenner, LA, 70062 | Lesee | \$0.00 | N/A | Unknov |
| 55.11 4. | Real property located at 1400 S Yukon Pkwy, Yukon, OK, 73099 | Lesee | \$0.00 | N/A | Unknov |
| 55.11 5. | Real property located at 3110 N 93rd St, Omaha, NE, 68134 | Lesee | \$0.00 | N/A | Unkno |
| 55.11 6. | Real property located at 6831 S Flores St, San Antonio, TX, 78221 | Lesee | \$0.00 | N/A | Unkno |
| 55.11 7. | Real property located at FM1604 & Bandera Rd. , San Antonio, TX, 78227 | Lesee | \$0.00 | N/A | Unkno |
| 55.11 8. | Real property located at 4101 N Belt W, Belleville, IL, 62226 | Lesee | \$0.00 | N/A | Unkno |
| 55.11 9. | Real property located at Humboldt 1967, C1414CTU Cdad. Aut noma de Buenos Aires | Lesee | \$0.00 | N/A | Unkno |
| 55.12 0. | Real property located at 3827 N Lafayette St, Denver, CO 80205 | Lesee | \$0.00 | N/A | Unkno |
| 55.12 1. | Real property located at 201 SE 2nd St, Ontario, OR, 97914 | Lesee | \$0.00 | N/A | Unkno |
| 55.12 2. | Real property located at 1020 Legacy View St, Salt Lake City, UT, 84104 | Lesee | \$0.00 | N/A | Unkno |

56. Total of Part 9.

\$0.00

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

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

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 40 of 353

| Debtor | Fluid Market Inc. | Case | number (If known) 24-1236 | 3 |
|----------|--|---|---|------------------------------------|
| | ■ No □ Yes | | | |
| 58. | Has any of the property listed in Part 9 been appraised ■ No □ Yes | d by a professional within | the last year? | |
| Part 10: | Intangibles and intellectual property | | | |
| | s the debtor have any interests in intangibles or intellec | tual property? | | |
| | o. Go to Part 11. | | | |
| ■ Ye | es Fill in the information below. | | | |
| | General description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
| 60. | Patents, copyrights, trademarks, and trade secrets See Attachment A/B 60. | Unknown | N/A | Unknown |
| 61. | Internet domain names and websites fluidswan.com | \$0.00 | N/A | Unknown |
| | TIUIUSWAII.COIII | φυ.υυ_ | IV/A | Olikilowii |
| | fluidthermo.com | \$0.00 | N/A | Unknown |
| | fluidthrow.com | \$0.00 | N/A | Unknown |
| | fluidtire.com | \$0.00 | N/A | Unknown |
| | fluidtoss.com | \$0.00 | N/A | Unknown |
| | fluidtrackers.com | \$0.00 | N/A | Unknown |
| | fluidtrail.com | \$0.00 | N/A | Unknown |
| | fluidtrek.com | \$0.00 | N/A | Unknown |
| | fluidtrial.com | \$0.00 | N/A | Unknown |
| | fluidtruck.co.nz | \$0.00 | N/A | Unknown |
| | fluidtruck.co.uk | \$0.00 | N/A | Unknown |
| | fluidtruck.com | \$0.00 | N/A | Unknown |
| | fluidtruck.dev | \$0.00 | N/A | Unknown |
| | fluidtruck.io | \$0.00 | N/A | Unknown |

| Debtor | Fluid Market Inc. | Case | number (If known) 24-12363 | 3 |
|--------|---|--------|----------------------------|---------|
| | fluidtruck.mx | \$0.00 | N/A | Unknown |
| | fluidtruck.net | \$0.00 | N/A | Unknown |
| | fluidtruck.org | \$0.00 | N/A | Unknown |
| | fluidtrucker.com | \$0.00 | N/A | Unknown |
| | fluidtrucks.com | \$0.00 | N/A | Unknown |
| | fluidtruckshare.com | \$0.00 | N/A | Unknown |
| | fluidtruck-telematics.dev | \$0.00 | N/A | Unknown |
| | fluidusage.com | \$0.00 | N/A | Unknown |
| | fluidventure.com | \$0.00 | N/A | Unknown |
| | fluidvip.com | \$0.00 | N/A | Unknown |
| | fluidwage.com | \$0.00 | N/A | Unknown |
| | fluidyield.com | \$0.00 | N/A | Unknown |
| | lo.city | \$0.00 | N/A | Unknown |
| | locity.com | \$0.00 | N/A | Unknown |
| | nereusinsurance.com | \$0.00 | N/A | Unknown |
| | sawftwaremovie.com | \$0.00 | N/A | Unknown |
| | solidharness.com | \$0.00 | N/A | Unknown |
| 62. | Licenses, franchises, and royalties | | | |
| 63. | Customer lists, mailing lists, or other compilations Customer List | \$0.00 | N/A | Unknown |
| | Mailing List | \$0.00 | N/A | Unknown |

^{64.} Other intangibles, or intellectual property

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 42 of 353

| Debtor | Fluid Market Inc. | Case number (If known) 24-12363 | | | | |
|--------|--|---------------------------------|------------------------------------|---------------------|--|--|
| | Admin Dashboard | \$11,336.00 | Cost | Unknown | | |
| | Fluid Renew | \$17,573.00 Cost | | Unknown | | |
| | Fluid Truck Web/Core | \$1,337,854.00 | Cost | Unknown | | |
| | FOPS | \$1,173,175.00 | Cost | Unknown | | |
| | FSO | \$47,810.00 | Cost | Unknown | | |
| | FT React Mobile App | \$144,966.00 | Cost | Unknown | | |
| | FT Titanium | \$142,634.00 | Cost | Unknown | | |
| | FVIP Portal | \$40,021.00 | Cost | Unknown | | |
| | Jira | \$5,222.00 | Cost | Unknown | | |
| | LT React Mobile App | \$645,486.00 | Cost | Unknown | | |
| | Neptune | \$1,058,458.00 | Cost | Unknown | | |
| | Salesforce | \$9,330.00 | Cost | Unknown | | |
| | Telematics | \$348,491.00 | Cost | Unknown | | |
| | Vendor App | \$15,457.00 | Cost | Unknown | | |
| | Web App - Build Outs | \$23,077.00 | Cost | Unknown | | |
| 65. | Goodwill | | | | | |
| 66. | Total of Part 10. | | | \$0.00 | | |
| 67. | Add lines 60 through 65. Copy the total to line 89. Do your lists or records include personally identifiable No ☐ Yes | le information of customers | s (as defined in 11 U.S.C.§ | § 101(41A) and 107? | | |
| 68. | Is there an amortization or other similar schedule ava ■ No □ Yes | illable for any of the proper | ty listed in Part 10? | | | |
| 69. | Has any of the property listed in Part 10 been apprais ■ No □ Yes | ed by a professional withir | n the last year? | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 43 of 353

| Debtor | Fluid Market Inc. | Case number (If known) | 24-12363 |
|----------|---|------------------------|-------------------|
| | | | |
| Part 11: | All other assets sthe debtor own any other assets that have not yet been reported o | n this form? | |
| | de all interests in executory contracts and unexpired leases not previous | | |
| □N | o. Go to Part 12. | | |
| | es Fill in the information below. | | |
| | | | Current value of |
| | | | debtor's interest |
| | | | |
| 71. | Notes receivable Description (include name of obligor) | | |
| 70 | | | |
| 72. | Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local) | | |
| | Non-SRLY NOL | Tax year 2021 | \$20,202,023.00 |
| | | | |
| | | | |
| | Non-SRLY NOL | Tax year 2022 | \$22,567,523.00 |
| | | | |
| | Non-SRLY NOL | Tax year 2023 | \$3,790,829.00 |
| | | 14X your | |
| | | | |
| | Section 382 NOL | Tax year 2016 | \$628,617.00 |
| | | | |
| | Section 382 NOL | Tax year 2017 | \$1,687,229.00 |
| | | | <u> </u> |
| | | | |
| | Section 382 NOL | Tax year 2018 | \$1,637,902.00 |
| | | | |
| | Section 382 NOL | Tax year 2020 | \$1,816,237.00 |
| | | 14X your | <u> </u> |
| | | | |
| | Section 382 NOL | Tax year 2021 | \$2,089,368.00 |
| | | | |
| 73. | Interests in insurance policies or annuities | | |
| 74. | Causes of action against third parties (whether or not a lawsuit | | |
| 7-7- | has been filed) | | |
| 75. | Other contingent and unliquidated claims or causes of action of | | |
| | every nature, including counterclaims of the debtor and rights to set off claims | | |
| 76. | Trusts, equitable or future interests in property | | |
| | | ntn | |
| 77. | Other property of any kind not already listed Examples: Season tick country club membership | કાઙ, | |
| 70 | | | |
| 78. | Total of Part 11. Add lines 71 through 77. Copy the total to line 90. | | \$54,419,728.00 |
| | Augunes i i unough i i. Copy me lolal lo ille 30. | | I . |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 44 of 353

| Debtor | Fluid Market Inc. | Case number (If known) | 24-12363 | |
|--------|--|---------------------------------|----------|--|
| | Name | _ | | |
| 79. | Has any of the property listed in Part 11 been appraised by a pro- | fessional within the last year? | | |
| | ■ No | | | |
| | □Yes | | | |

Debtor Fluid Market Inc. Case number (If known) 24-12363 Name Part 12: Summary In Part 12 copy all of the totals from the earlier parts of the form **Current value of real** Type of property **Current value of** personal property property Cash, cash equivalents, and financial assets. \$3,507,202.00 Copy line 5, Part 1 81. Deposits and prepayments. Copy line 9, Part 2. \$1,199,449.63 82. Accounts receivable. Copy line 12, Part 3. \$15,904,193.00 Investments. Copy line 17, Part 4. \$0.00 Inventory. Copy line 23, Part 5. \$911,276.00 85. Farming and fishing-related assets. Copy line 33, Part 6. \$0.00 Office furniture, fixtures, and equipment; and collectibles. \$0.00 Copy line 43, Part 7. 87. Machinery, equipment, and vehicles. Copy line 51, Part 8. \$0.00 Real property. Copy line 56, Part 9.....> \$0.00 88. Intangibles and intellectual property. Copy line 66, Part 10. \$0.00 All other assets. Copy line 78, Part 11. 90. \$54,419,728.00 Total. Add lines 80 through 90 for each column + 91b. \$75,941,848.63 \$0.00 92. Total of all property on Schedule A/B. Add lines 91a+91b=92 \$75,941,848.63 Fluid Market Inc.

23-122363 Attachment A/B 60.

Patents, copyrights, trademarks and trade secrets

| | Trademark | Country | App No. | | Reg. No. | , | Trademark Status | | Owner | Goods/Services |
|----------------|---------------|----------------|---------------|-------------|---------------|--|------------------|----------------------------------|-------------------|--|
| 18694.0009CA01 | FLUID | Canada | 2100891 | Apr 20 2021 | TMA1188371 | Jul 5 2023 | Registered | 05 Jul 2033 Next Renewal Due | FLUID MARKET INC. | [9] Downloadable software for facilitating vehicle sharing and rental services. [39] Vehicle sharing services, namely, arranging and coordinating temporary use of vehicles; rental and sharing services, namely, arranging and coordinating peer-to peer vehicle sharing and rental services; providing information about renting and sharing vehicles via a website; providing information about peer-to-peer vehicle sharing and rental services via a website. |
| | | | | | | | | | | [42] Software as a service for accessing and facilitating vehicle sharing and rental services. |
| 18694.0009EM01 | FLUID | EUTM | 018457508 | Apr 21 2021 | 018457508 | Sep 2 2021 | Registered | 21 Apr 2031 Next Renewal Due | FLUID MARKET INC. | [9] Downloadable software for facilitating vehicle sharing and rental services |
| | | | | | | | | | | [39] Vehicle sharing services, namely, arranging and coordinating temporary use of vehicles; rental and sharing services, namely, arranging and coordinating peer-to peer vehicle sharing and rental services; providing a website featuring information about renting and sharing vehicles; providing a website featuring information about peer-to-peer vehicle sharing and rental services |
| | | | | | | | | | | [42] Software as a service for accessing facilitating vehicle sharing and rental services |
| 18694.0009GB01 | FLUID | United Kingdom | UK00003629461 | Apr 20 2021 | UK00003629461 | Feb 16 2024 | Registered | 20 Apr 2031 Next Renewal Due | FLUID MARKET INC. | [9] Downloadable software for facilitating vehicle sharing and rental services. |
| | | | | | | | | | | [39] Vehicle sharing services, namely, arranging and coordinating temporary use of vehicles; rental and sharing services, namely, arranging and coordinating peer-to peer vehicle sharing and rental services; providing a website featuring information about renting and sharing vehicles; providing a website featuring information about peer-to-peer vehicle sharing and rental services. |
| | | | | | | | | | | [42] Software as a service for accessing and facilitating vehicle sharing and rental services. |
| 18694.0009US01 | FLUID | USA | 90394213 | Dec 18 2020 | | | Pending | 07 Dec 2024 5th IU Extension Due | FLUID MARKET | [9] Downloadable software for facilitating vehicle sharing and rental services |
| | | | | | | | | | | [39] Vehicle sharing services, namely, arranging and coordinating temporary use of vehicles; rental and sharing services, namely, arranging and coordinating peer-to peer vehicle sharing and rental services; providing information about renting and sharing vehicles via a website; providing information about peer-to-peer vehicle sharing and rental services via a website. |
| | | | | | | | | | | [42] Software as a service for accessing facilitating vehicle sharing and rental services |
| 18694.0005CA01 | FLUID CONNECT | Canada | 2072011 | Dec 17 2020 | TMA1162416 | Jan 25 2023 | Registered | 25 Jan 2033 Next Renewal Due | FLUID MARKET INC. | [9] Downloadable software for the monitoring, tracking, and analysis of vehicle movement, status, and behavior, namely, for purposes of offering vehicle maintenance, purchasing, sharing, loan and rental services |
| | | | | | | | | | | [42] Software as a service (SAAS) services featuring software for the monitoring, tracking, and analysis of vehicle movement, status, and behavior, namely, for purposes of offering vehicle maintenance, purchasing, sharing, loan and rental services |
| 18694.0005US01 | FLUID CONNECT | USA | 90007098 | Jun 17 2020 | 7360734 | Apr 16 2024 | Registered | 16 Apr 2030 Sec 8 Affidavit due | FLUID MARKET INC. | [9] Downloadable software for the monitoring, tracking, and analysis of vehicle movement, status, and behavior |
| | | | | | | | | | | [42] Software as a service for monitoring, tracking, and analysis of vehicle movement, status, and behavior |
| 18694.0002CA01 | FLUID FLEET | Canada | 2053836 | Sep 24 2020 | TMA1191496 | Jul 26 2023 | Registered | 26 Jul 2033 Next Renewal Due | FLUID MARKET INC. | [35] (1) Providing business management consultation to consumers for the purchasing of vehicles in the field of vehicle fleet management; fleet management services in the nature of compilation of vehicle history and valuation data on motor vehicles for commercial purposes. |
| | | | | | | | | | | [36] (2) Financing services for the purchase of vehicles. |
| | | | | | | | | | | [37] (3) Fleet management services in the nature of vehicle maintenance consultation; fleet management services in the nature of maintenance of fleet vehicles. |
| 18694.0002US01 | FLUID FLEET | USA | 88944702 | Jun 2 2020 | 7360725 | Apr 16 2024 | Registered | 16 Apr 2030 Sec 8 Affidavit due | FLUID MARKET INC. | [35] Providing management consultation to consumers for the purchasing of vehicles; Fleet management services in the nature of tracking of fleet vehicles for commercial purposes |
| | | | | | | | | | | [36] Providing loans for the purchase of vehicles |
| | | | | | | | | | | [37] Providing consultation in the field of management of vehicle maintenance; Fleet management services in the nature of maintenance of fleet vehicles |
| 18694.0003CA01 | FLUID MARKET | Canada | 2053837 | Sep 24 2020 | TMA1198541 | Sep 20 2023 | Registered | 20 Sep 2033 Next Renewal Due | FLUID MARKET INC. | [35] Goods sharing services, namely, arranging and coordinating the temporary use of goods owned by others, namely, providing an online marketplace featuring a list of trucks and automobiles available for loan and rent by others; providing a website featuring information about renting and sharing goods, namely, advertising services in the nature of providing information as to the availability of trucks and automobiles for rent and loan; providing a website featuring information about peer-to-peer goods sharing and rental services, namely, advertising services in the nature of providing information as to the availability of trucks and automobiles for rent and loan. |
| | | | | | | | | | | [39] Providing information about renting and sharing goods, namely, information concerning rental of vehicles, motorcycles, and bicycles via a website; rental and sharing services, namely, arranging and coordinating peer-topeer truck and automobile sharing and rental services provided by others. |
| | | | | | | | | | | [42] Software as a service for accessing and facilitating truck and automobile sharing and rental services. |
| 18694.0008CA01 | FLUID PROTECT | Canada | 2079445 | Jan 22 2021 | TMA1191565 | Jul 26 2023 | Registered | 26 Jul 2033 Next Renewal Due | FLUID MARKET INC. | [36] Vehicle fleet management services, namely, providing and arranging for accident insurance agency services in the fields of insurance of vehicles for others. |

Fluid Market Inc.

23-122363 Attachment A/B 60.

Patents, copyrights, trademarks and trade secrets

| M&G Ref | Trademark | Country | App No. | App. Date | Reg. No. | Reg. Date | Trademark Status | Next Deadline | Owner | Goods/Services |
|----------------|-------------------|----------------|---------------|-------------|---------------|-------------|------------------|---------------------------------|-------------------|--|
| 18694.0008US01 | FLUID PROTECT | USA | 90206453 | Sep 24 2020 | 6647703 | Feb 15 2022 | Registered | 15 Feb 2028 Sec 8 Affidavit due | FLUID MARKET | [36] Vehicle fleet management services, namely, providing and arranging for insurance agency services in the fields of insurance of vehicles for others |
| 18694.0004CA01 | FLUID SERVICE | Canada | 2072010 | Dec 17 2020 | TMA1161361 | Jan 18 2023 | Registered | 18 Jan 2033 Next Renewal Due | FLUID MARKET INC. | [9] Downloadable software for tracking and managing vehicle maintenance |
| | | | | | | | | | | [42] Software as a service (SAAS) services featuring software for tracking and managing vehicle maintenance |
| 18694.0004US01 | FLUID SERVICE | USA | 90007105 | Jun 17 2020 | 7380969 | May 7 2024 | Registered | 07 May 2030 Sec 8 Affidavit due | FLUID MARKET INC. | [42] Software as a service (SAAS) services featuring software for tracking and managing vehicle maintenance |
| 18694.0001CA01 | FLUID TRUCK | Canada | 2053835 | Sep 24 2020 | TMA1191495 | Jul 26 2023 | Registered | 26 Jul 2033 Next Renewal Due | FLUID MARKET INC. | [9] Downloadable software for facilitating vehicle sharing and rental services [39] Vehicle sharing services, namely, arranging and coordinating temporary use of vehicles; rental and sharing services, namely, arranging and coordinating peer-to peer vehicle sharing and rental services; providing information about renting and sharing vehicles via a website; providing information about peer-to-peer vehicle sharing and rental |
| | | | | | | | | | | services via a website [42] Software as a service for accessing facilitating vehicle sharing and rental services |
| 18694.0001EM01 | FLUID TRUCK | EUTM | 018456682 | Apr 21 2021 | 018456682 | Aug 31 2021 | Registered | 21 Apr 2031 Next Renewal Due | FLUID MARKET INC. | [9] Downloadable software for facilitating vehicle sharing and rental services |
| | | | | | | | | | | [39] Vehicle sharing services, namely, arranging and coordinating temporary use of vehicles; rental and sharing services, namely, arranging and coordinating peer-to peer vehicle sharing and rental services; providing a website featuring information about renting and sharing vehicles; providing a website featuring information about peer-to-peer vehicle sharing and rental services |
| | | | | | | | | | | [42] Software as a service (SAAS) services featuring software for accessing and facilitating vehicle sharing and rental services |
| 18694.0001GB01 | FLUID TRUCK | United Kingdom | UK00003629394 | Apr 20 2021 | UK00003629394 | Nov 26 2021 | Registered | 20 Apr 2031 Next Renewal Due | FLUID MARKET INC. | [9] Downloadable software for facilitating vehicle sharing and rental services |
| | | | | | | | | | | [39] Vehicle sharing services, namely, arranging and coordinating temporary use of vehicles; rental and sharing services, namely, arranging and coordinating peer-to-peer vehicle sharing and rental services; providing a website featuring information about renting and sharing vehicles; providing a website featuring information about peer-to-peer vehicle sharing and rental services. |
| | | | | | | | | | | [42] Software as a service (SAAS) services featuring software for accessing |
| 18694.0001US01 | FLUID TRUCK | USA | 88944698 | Jun 2 2020 | 7295002 | Jan 30 2024 | Registered | 30 Jan 2030 Sec 8 Affidavit due | FLUID MARKET INC. | and facilitating vehicle sharing and rental services [9] Downloadable software for facilitating vehicle sharing and rental services |
| | | | | | | | | | | [39] Vehicle sharing services, namely, arranging and coordinating temporary use of vehicles; rental and sharing services, namely, arranging and coordinating peer-to peer vehicle sharing and rental services; providing a website featuring information about renting and sharing vehicles; providing a website featuring information about peer-to-peer vehicle sharing and rental services |
| | | | | | | | | | | [42] Software as a service (SAAS) services featuring software for accessing and facilitating vehicle sharing and rental services |
| 18694.0007US01 | GO TRUCK YOURSELF | USA | 90189267 | Sep 17 2020 | 6634500 | Feb 1 2022 | Registered | 01 Feb 2028 Sec 8 Affidavit due | FLUID MARKET INC. | [39] Vehicle sharing services, namely, arranging and coordinating temporary use of vehicles; rental and sharing services, namely, arranging and coordinating peer-to peer vehicle sharing and rental services; providing a website featuring information about renting and sharing vehicles; providing a website featuring information about peer-to-peer vehicle sharing and rental services |
| <u> </u> | • | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |

| Fill | in this information to identify the c | ase: | | | |
|----------|--|---|------------------------------------|----------------|--------------------------|
| Del | otor name Fluid Market Inc. | | | | |
| Uni | ted States Bankruptcy Court for the: | DISTRICT OF DELAWARE | | | |
| Cas | se number (if known) 24-12363 | | | | |
| | | _ | Check if this is an amended filing | | |
| <u> </u> | " · | | | • | amended ming |
| | icial Form 206D | M// 11 Ol-i C | | | |
| | | Who Have Claims Secured by Pr | operty | | 12/15 |
| | s complete and accurate as possible. o any creditors have claims secured by o | Nobtor's proporty? | | | |
| i. D | | ge 1 of this form to the court with debtor's other schedules. | Debtor has not | hina else to | report on this form |
| | ■ Yes. Fill in all of the information be | | Debioi nas nou | illing clac to | report on this form. |
| Day | | | | | |
| | List Creditors Who Have Sec | | Column A | | Column B |
| | n, list the creditor separately for each claim | o have secured claims. If a creditor has more than one secured n. | Amount of cl | aim | Value of collateral |
| | 7 | | Do not deductor of collateral. | t the value | that supports this claim |
| 2.1 | BISON CAPITAL PARTNERS V, L.P. Creditor's Name | Describe debtor's property that is subject to a lien | Uı | nknown | Unknown |
| | as Collateral Agent | All assets of the Debtor | | | |
| | 233 Wilshire Blvd. | | | | |
| | Suite 425 Santa Monica, CA 90401 | | | | |
| | Creditor's mailing address | Describe the lien | | | |
| | | Senior Secured Multi-Drawing Loan | | | |
| | | Agreement Is the creditor an insider or related party? | | | |
| | | No | | | |
| | Creditor's email address, if known | ☐ Yes | | | |
| | | Is anyone else liable on this claim? | | | |
| | Date debt was incurred | □ No | | | |
| | 10.02.24 | Yes. Fill out Schedule H: Codebtors (Official Form 206H) | | | |
| | Last 4 digits of account number | | | | |
| | Do multiple creditors have an | As of the petition filing date, the claim is: | | | |
| | interest in the same property? | Check all that apply ☐ Contingent | | | |
| | ■ No □ Yes. Specify each creditor, | ■ Unliquidated | | | |
| | including this creditor and its relative priority. | ☐ Disputed | | | |
| 2.2 | UNION LEASING TRUST | Describe debtor's property that is subject to a lien | Uı | nknown | Unknown |
| | Creditor's Name | All rights under IKEA and Fluid Truck Share | | | |
| | 425 N. MARTINGALE ROAD 6TH FLOOR | EV Rental Program Master Program Agreement | | | |
| | Schaumburg, IL 60173 | - Agreement | | | |
| | Creditor's mailing address | Describe the lien | | | |
| | | UCC-1 Is the creditor an insider or related party? | | | |
| | | ■ No | | | |
| | Creditor's email address, if known | Yes | | | |
| | | Is anyone else liable on this claim? | | | |
| | Date debt was incurred | No | | | |
| | | Yes Fill out Schedule H: Codebtors (Official Form 206H) | | | |

Last 4 digits of account number

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 49 of 353

| Debtor | Fluid Market Inc. | Case | Case number (if known) 24-12363 | | | | | | |
|---------|--|---|--|-------------------|--|--|--|--|--|
| | Name | | | | | | | | |
| in | o multiple creditors have an terest in the same property? | As of the petition filing date, the claim is: Check all that apply Contingent | | | | | | | |
| ine | Yes. Specify each creditor, cluding this creditor and its relative lority. | ■ Unliquidated □ Disputed | | | | | | | |
| | _ | , Column A, including the amounts from the Additional | Page, if any. | \$0.00 | | | | | |
| Part 2: | List Others to Be Notified for | a Debt Already Listed in Part 1 | | | | | | | |
| | Iphabetical order any others who n es of claims listed above, and attor | nust be notified for a debt already listed in Part 1. Exam neys for secured creditors. | ples of entities that n | nay be listed are | collection agencies, | | | | |
| | ners need to notified for the debts li lame and address | sted in Part 1, do not fill out or submit this page. If add | itional pages are need On which line in I you enter the rela | Part 1 did | age. Last 4 digits of account number for this entity | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 50 of 353

| | Ouse 24 12000 V | 510 Doc 177 Tiled 11/20/24 Tage 5 | 0 01 000 | |
|--------------------|--|---|--|---------------------------|
| Fill in | this information to identify the case: | | | |
| Debto | or name Fluid Market Inc. | | | |
| Linita | d States Benjampton Count for the DISTRIC | T OF DELAWARE | | |
| Unite | d States Bankruptcy Court for the: DISTRIC | T OF DELAWARE | | |
| Case | number (if known) 24-12363 | | | falitie to our |
| | | | ☐ Check it amende | f this is an ed filing |
| | | | , | 9 |
| | <u>cial Form 206E/F</u> | | | |
| <u>Sc</u> | nedule E/F: Creditors Wh | o Have Unsecured Claims | | 12/15 |
| List the Person | e other party to any executory contracts or unex nal Property (Official Form 206A/B) and on Sched e boxes on the left. If more space is needed for P | or creditors with PRIORITY unsecured claims and Part 2 for creditor pired leases that could result in a claim. Also list executory contractule G: Executory Contracts and Unexpired Leases (Official Form 2 Part 1 or Part 2, fill out and attach the Additional Page of that Part in ecured Claims | cts on <i>Schedule A/B: A</i> 06G). Number the enti | Assets - Real and |
| 1. | Do any creditors have priority unsecured claim | s? (See 11 U.S.C. § 507). | | |
| | □ No. Go to Part 2. | · , | | |
| | Yes. Go to line 2. | | | |
| | | | | |
| 2 | List in alphabetical order all creditors who have with priority unsecured claims, fill out and attach t | ve unsecured claims that are entitled to priority in whole or in part. he Additional Page of Part 1. | If the debtor has more | than 3 creditors |
| | | | Total claim | Priority amount |
| 2.1 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Alabama Dept Of Revenue | Check all that apply. | | Olikilowii |
| | INDIVIDUAL & CORPORATE TAX | Contingent | | |
| | DIVISION 50 N RIPLEY ST | Unliquidated | | |
| | MONTGOMERY, AL 36130 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | No | | |
| | 3 (7) | ☐ Yes | | |
| 2.2 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Alameda County | Check all that apply. | OIIKIIOWII | Olikilowii |
| | ATTN TREASURER | ■ Contingent | | |
| | 1221 OAK ST, RM 131 | Unliquidated | | |
| | OAKLAND, CA 94612 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | - | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □ Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 51 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|--|--|----------|---------|
| 0.0 | Name | | | |
| 2.3 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | Albany County ATTN DIV OF FINANCE | Contingent | | |
| | 112 STATE ST, RM 1340 | ■ Unliquidated | | |
| | ALBANY, NY 12207 | ☐ Disputed | | |
| | | | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.4 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Albany Department Of Treasury | Check all that apply. | | |
| | 24 EAGLE ST, ROOM 109 | Contingent | | |
| | ALBANY, NY 12207 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| | 1 | | | |
| 2.5 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Alexandria Revenue Admin Division | Check all that apply. ■ Contingent | | |
| | 301 KING ST | | | |
| | ALEXANDRIA, VA 22314 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | | | |
| | | ☐ Yes | | |
| 2.6 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Allegheny County | Check all that apply. | | |
| | ATTN TREASURER | Contingent | | |
| | 436 GRANT ST, RM 108 PITTSBURGH, PA 15219 | Unliquidated | | |
| | FII 13BURGH, FA 13213 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 52 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|--|--|----------|---------|
| 2.7 | Name Priority creditor's name and mailing address Arizona Dept Of Revenue 1600 W. MONROE PHOENIX, AZ 85007-2650 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | Unknown_ | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | _ | |
| 2.8 | Priority creditor's name and mailing address Arkansas Dept Of Finance And Administrat OFFICE OF STATE REVENUE ADMIN. 1509 W 7TH ST LITTLE ROCK, AR 72201 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | _ | |
| 2.9 | Priority creditor's name and mailing address Arkansas Secretary Of State Office STATE CAPITOL STE 256 500 WOODLANE ST LITTLE ROCK, AR 72201 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | _ | |
| 2.10 | Priority creditor's name and mailing address Arlington County ATTN TREASURER 2100 CLARENDON BLVD, STE 201 ARLINGTON, VA 22201 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | _ | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 53 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|--|--|--------------|----------|
| 0.44 | Name | | | |
| 2.11 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | Austin Department Of Financial Serv | ■ Contingent | | |
| | 919 CONGRESS AVE, STE 1250 | ■ Unliquidated | | |
| | AUSTIN, TX 78701 | ☐ Disputed | | |
| | | | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.12 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Baltimore County | Check all that apply. | | |
| | ATTN REVENUE AUTHORITY | Contingent | | |
| | 115 TOWSONTOWN BLVD TOWSON, MD 21286 | Unliquidated | | |
| | 10110011, IND 21200 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates dept was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | — 165 | | |
| 2.13 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Belleville Finance Department | Check all that apply. | | <u> </u> |
| | 101 S ILLINOIS ST | Contingent | | |
| | BELLEVILLE, IL 62220 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates dept was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | , ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □ Yes | | |
| | | in tes | | |
| 2.14 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Benton County | Check all that apply. | | |
| | ATTN COUNTY COLLECTOR | ■ Contingent | | |
| | 2113 W WALNUT ST | ■ Unliquidated | | |
| | ROGERS, AR 72756 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □ Yes | | |
| | | · | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 54 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|---|--|----------|---------|
| 2.15 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | Bexar County ATTN TAX | Contingent | | |
| | ASSESSOR-COLLECTOR | ■ Unliquidated | | |
| | 233 N PECOS LA TRINIDAD | ■ Unilquidated □ Disputed | | |
| | SAN ANTONIO, TX 78207 | □ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | <u> </u> | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.16 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Braintree Department Of Treasury | Check all that apply. | | |
| | 1 JOHN F KENNEDY MEMORIAL | Contingent | | |
| | DR BRAINTREE, MA 02184 | Unliquidated | | |
| | DIVARTICE, MA 02104 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| | | | | |
| 2.17 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Broward County | Check all that apply. | | |
| | ATTN TAX COLLECTOR | ■ Contingent | | |
| | 115 S ANDRES AVE, RM 114 | ■ Unliquidated | | |
| | FORT LAUDERDALE, FL 33301-1873 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates debt was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □ Yes | | |
| | | Li Tes | | |
| 2.18 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | California Board Of Equalization | Check all that apply. | | |
| | CALIFORNIA DEPT OF TAX AND | ■ Contingent | | |
| | FEE ADMINISTR | Unliquidated | | |
| | 450 N ST SACRAMENTO, CA 95814 | ☐ Disputed | | |
| | | Design for the element | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | | | |
| | | Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 55 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|---|--|----------|---------|
| 2.19 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | California Franchise Tax Board PO BOX 942867 | Contingent | | |
| | SACRAMENTO, CA 94267-0001 | ■ Unliquidated | | |
| | · | ☐ Disputed | | |
| | | - Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.20 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Camden County | Check all that apply. | | |
| | ATTN TAX ADMIN 509 LAKELAND RD | Contingent | | |
| | BLACKWOOD, NJ 08012 | Unliquidated | | |
| | BEAGINTOOD, NO 00012 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □ Yes | | |
| 2.21 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Camden Department Of Finance | Check all that apply. | | |
| | Treasury Di 520 MARKET ST, CITY HALL | Contingent | | |
| | ROOM 213 | Unliquidated | | |
| | CAMDEN, NJ 08101-5120 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | | | |
| | | ☐ Yes | | |
| 2.22 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Canadian County | Check all that apply. | | |
| | ATTN TREASURER | Contingent | | |
| | 201 N CHOCTAW AVE | Unliquidated | | |
| | EL RENO, OK 73036 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | □ 169 | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 56 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|--|--|------------|---------|
| 2.23 | Name Priority creditor's name and mailing address Charlotte Department Of Treasury | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | 600 E 4TH ST CHARLOTTE, NC 28202 | Contingent | | |
| | OTTAINED FIE, NO 20202 | ■ Unliquidated □ Disputed | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.24 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Chatham County ATTN TAX COMMISSIONER | Check all that apply. Contingent | | |
| | 222 W OGLETHORPE AVE, 107 | ■ Unliquidated | | |
| | SAVANNAH, GA 31401 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.25 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Chicago Department Of Finance 121 N LASALLE ST | Check all that apply. | | |
| | CHICAGO, IL 60602 | ContingentUnliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.26 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | \$3,561.00 | Unknown |
| | City and County of Denver | Check all that apply. | | |
| | 201 W Colfax Ave. Dept 1009 Denver, CO 80202 | ☐ Contingent ☐ Unliquidated | | |
| | Deliver, 00 00202 | ☐ Disputed | | |
| | Date or dates debt was incurred 9/30/2024 | Basis for the claim: Monthly Use Tax Filing | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 57 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|---|--|--------------|---------|
| 2.27 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$174,303.92 | Unknown |
| | City and County of Denver 201 W Colfax Ave. Dept 1009 | ☐ Contingent | | |
| | Denver, CO 80202 | ☐ Unliquidated | | |
| | , | ☐ Disputed | | |
| | Date or dates debt was incurred 3/31/2024 | Basis for the claim: Sales Tax Payment Plan | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.28 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | \$1,083.34 | Unknown |
| 1 | CITY AND COUNTY OF DENVER | Check all that apply. | | - |
| | 201 W COLFAX AVE | Contingent | | |
| | DENVER, CO 80228 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.29 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Clark County | Check all that apply. | | |
| | ATTN TREASURER | ■ Contingent | | |
| | 500 S GRAND CENTRAL PKWY, | Unliquidated | | |
| | 1ST FL LAS VEGAS, NV 89106 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Lost 4 digits of appoint number | Taxes | _ | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY | Is the claim subject to offset? | | |
| | unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | | Yes | | |
| 2.30 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Clayton County | Check all that apply. | | |
| | ATTN TAX COMMISSIONER | Contingent | | |
| | 121 S MCDONOUGH ST ANNEX 3, 2ND FL | Unliquidated | | |
| | JONESBORO, GA 30236 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | No | | |
| | - · · · · · · · · · · · · · · · · · · · | Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 58 of 353

| 231 Priority creditor's name and mailing address Cleves Department Of Finance 2 CLEVES, OH 45002 Contingent Uniquadiated Date or dates debt was incurred Basis for the daim: Taxes See Taxes See Taxes Taxes See Taxes See Taxes Taxes See Taxes Taxes See Taxes Taxes See Taxes Taxes Taxes See Taxes Tax | Debtor | | Case number (if known) | 24-12363 | |
|--|--------|--|---|----------|---------|
| Date or dates debt was incurred Date | 2.31 | Cleves Department Of Finance | Check all that apply. | Unknown_ | Unknown |
| Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured daim: 11 U.S.C. § 507(a) (8) Priority creditor's name and mailing address Colorado Dept of Revenue (Ups, Fed Ex) 1881 PIERCE ST, ENTRANCE B LAKEWOOD, CO 80214 Date or dates debt was incurred Date or dates debt was incurred Power at the laim: 11 U.S.C. § 507(a) (8) Description of the claim: 11 U.S.C. § 507(a) (8) Disputed Date or dates debt was incurred Disputed Date or dates debt was incurred Description of the claim: 11 U.S.C. § 507(a) (8) Description of the claim: 12 Unknown U | | | _ | | |
| Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. \$ 507(a) (8) Priority creditor's name and mailing address Colorado Dept Of Revenue (Ups, Fed Ex) 1881 PIERCE ST, ENTRANCE B LAKEWOOD, CO 80214 Date or dates debt was incurred Basis for the claim: 13 to 6 continue and mailing address Colorado Dept Of Revenue (Ups, Fed Ex) 1884 PIERCE ST, ENTRANCE B LAKEWOOD, CO 80214 Date or dates debt was incurred Basis for the claim: 13 to 6 continue and mailing address Colorado Dept Of Revenue (Ups, Fed Ex) Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. \$ 507(a) (8) Date or dates debt was incurred Date or dates debt was incurred Date or dates debt was incurred Basis for the claim: 14 u.S.C. \$ 507(a) (8) Contingent Uniquidated Disputed Basis for the claim: 14 u.S.C. \$ 507(a) (8) Priority creditor's name and mailing address Colorado Dept Of Revenue (Ups, Fed Edim Subject to offset? Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. \$ 507(a) (8) Date or dates debt was incurred Basis for the claim: 14 u.S.C. \$ 507(a) (8) Date or dates debt was incurred Basis for the claim: 14 u.S.C. \$ 507(a) (8) Date or dates debt was incurred Date or dates debt was incurred Basis for the claim: 15 u.S.C. \$ 507(a) (8) Date or dates debt was incurred Basis for the claim: 15 u.S.C. \$ 507(a) (8) Date or dates debt was incurred Basis for the claim: 15 u.S.C. \$ 507(a) (8) Date or dates debt was incurred Basis for the claim: 15 u.S.C. \$ 507(a) (8) Date or dates debt was incurred Basis for the claim: 15 u.S.C. \$ 507(a) (8) Basis for the claim: 15 u.S.C. \$ 507(a) (8) Date or dates debt was incurred Basis for the claim: 15 u.S.C. \$ 507(a) (8) Date or dates debt was incurred Basis for the claim: 15 u.S.C. \$ 507(a) (8) Basis for the claim: 15 u.S.C. \$ 507(a) (8) Date or dates debt was incurr | | CLEVES, OH 45002 | | | |
| Taxes Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (g) Priority creditor's name and mailing address Colorado Dept Of Revenue (Ups, Fed Ex) 1881 PIERCE ST, ENTRANCE B LAKEWOOD, CO 80214 Date or dates debt was incurred Date or dates debt was incurred Po Denover, Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (g) Priority creditor's name and mailing address Colorado Dept Of Revenue (Ups, Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (g) Priority creditor's name and mailing address Colorado Dept Of Revenue (Ups, Mail) Denver, Code 2017-0087 Denver, Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (g) Po BOX 17087 Denver, Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (g) Po Box 17087 Denver, Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (g) Po Box 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (g) Priority creditor's name and mailing address Colorado Dept Of Revenue (Ups, Mail) Desputed Basis for the claim: Taxes Last 4 digits of account number 90 W BROAD ST COlumbus City Treasurer 90 W BROAD ST COLUMBUS, OH 43219 Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY In No Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY In No Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY In No Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY In No Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY In No Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY | | | ☐ Disputed | | |
| Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Ves | | Date or dates debt was incurred | | _ | |
| 2.32 Priority creditor's name and mailing address Colorado Dept Of Revenue (Ups, Fed Ex) 1881 PIERCE ST, ENTRANCE B LAKEWOOD, CO 80214 Unliquidated Disputed | | Last 4 digits of account number | Is the claim subject to offset? | | |
| Yes Priority creditor's name and mailing address Colorado Dept Of Revenue (Ups, Fed Ex) 1881 PIERCE ST, ENTRANCE B LAKEWOOD, CO 80214 Uniquidated Disputed Date or dates debt was incurred Basis for the claim: Taxes Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Ves Ve | | | ■ No | | |
| Colorado Dept Of Revenue (Ups, Fed Ex) 1881 PIERCE ST, ENTRANCE B LAKEWOOD, CO 80214 Date or dates debt was incurred Especify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Priority creditor's name and mailing address Colorado Dept Of Revenue (Usps Mail) PO BOX 17087 DENVER, CO 80217-0087 Date or dates debt was incurred Date or dates debt was incurred Easis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Date or dates debt was incurred Date or dates debt was incurred Este claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Priority creditor's name and mailing address Columbus City Treasurer 90 W BROAD ST COLUMBUS, OH 43219 Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Unknown Unkn | | unsecured claim: 11 U.S.C. § 507(a) (8) | ☐ Yes | | |
| Contingent Uniquidated Disputed | 2.32 | J , | • | Unknown | Unknown |
| 1881 PIERCE ST, ENTRANCE B LAKEWOOD, CO 80214 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Priority creditor's name and mailing address Colorado Dept Of Revenue (Usps Mail) PO BOX 17087 DENVER, CO 80217-0087 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Easis for the claim is: Unknown Unknown | | • | _ | | |
| LAKEWOOD, CO 80214 □ Disputed □ Disputed □ Date or dates debt was incurred □ Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) □ Yes Solution Yes | | • | | | |
| Date or dates debt was incurred Date or dates debt was incurred Basis for the claim: Taxes | | | • | | |
| Taxes Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Priority creditor's name and mailing address Colorado Dept Of Revenue (Usps Mail) PO BOX 17087 DENVER, CO 80217-0087 Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Priority creditor's name and mailing address Contingent Unliquidated Disputed Basis for the claim: Taxes Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown Last 4 digits of account number Specify Code subsection of PRIORITY Unisquidated Disputed Date or dates debt was incurred Basis for the claim: Taxes Unknown Unknown | | | Disputed | | |
| Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (g) | | Date or dates debt was incurred | | | |
| 2.33 Priority creditor's name and mailing address Colorado Dept Of Revenue (Usps Mail) PO BOX 17087 DENVER, CO 80217-0087 Date or dates debt was incurred Date or dates debt was incurred Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Date or dates debt was incurred | | Last 4 digits of account number | Is the claim subject to offset? | | |
| Yes | | | ■ No | | |
| Colorado Dept Of Revenue (Usps Mail) PO BOX 17087 DENVER, CO 80217-0087 Date or dates debt was incurred Date or dates debt was inc | | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| Mail) PO BOX 17087 DENVER, CO 80217-0087 □ Unliquidated □ Disputed □ Date or dates debt was incurred □ Da | 2.33 | Priority creditor's name and mailing address | | Unknown | Unknown |
| Date or dates debt was incurred Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Priority creditor's name and mailing address Columbus City Treasurer 90 W BROAD ST COLUMBUS, OH 43219 Date or dates debt was incurred Basis for the claim: Unknown Unknown Unknown Unknown Unknown Specify Code subsection of PRIORITY Unliquidated Disputed Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY No | | | <u> </u> | | |
| DENVER, CO 80217-0087 Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Priority creditor's name and mailing address Columbus City Treasurer 90 W BROAD ST COLUMBUS, OH 43219 Date or dates debt was incurred Basis for the claim: Contingent Unknown Unknown Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY No | | • | | | |
| Date or dates debt was incurred Date or dates debt was incurred Basis for the claim: Taxes | | | · | | |
| Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Priority creditor's name and mailing address Columbus City Treasurer 90 W BROAD ST COLUMBUS, OH 43219 Date or dates debt was incurred Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY No Is the claim subject to offset? No | | | u Disputed | | |
| Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Priority creditor's name and mailing address Columbus City Treasurer 90 W BROAD ST COLUMBUS, OH 43219 Date or dates debt was incurred Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY No No No Unknown Unknown Unknown Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Taxes Is the claim subject to offset? | | Date or dates debt was incurred | | | |
| unsecured claim: 11 U.S.C. § 507(a) (8) Yes | | Last 4 digits of account number | Is the claim subject to offset? | | |
| Priority creditor's name and mailing address Columbus City Treasurer 90 W BROAD ST COLUMBUS, OH 43219 Date or dates debt was incurred Date of dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY Specify Code subsection of PRIORITY As of the petition filing date, the claim is: Unknown Check all that apply. Contingent Unliquidated Unliquidated Unliquidated I basis for the claim: Taxes Is the claim subject to offset? | | | ■ No | | |
| Columbus City Treasurer 90 W BROAD ST COLUMBUS, OH 43219 Contingent Unliquidated Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY Check all that apply. Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Taxes Is the claim subject to offset? | | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| 90 W BROAD ST COLUMBUS, OH 43219 □ Unliquidated □ Disputed □ Date or dates debt was incurred □ Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY □ No | 2.34 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| COLUMBUS, OH 43219 □ Unliquidated □ Disputed □ Date or dates debt was incurred □ Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY □ No | | | <u> </u> | | |
| Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY Specify Code subsection of PRIORITY Specify Code subsection of PRIORITY Something the claim is subject to offset? No | | | <u> </u> | | |
| Date or dates debt was incurred Basis for the claim: Taxes Last 4 digits of account number Specify Code subsection of PRIORITY Basis for the claim: Taxes Is the claim subject to offset? | | 3323WB00, 011 43213 | | | |
| Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No | | | ש טוsputea | | |
| Specify Code subsection of PRIORITY | | Date or dates debt was incurred | | _ | |
| | | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | | | ■ No | | |
| unsecured claim: 11 U.S.C. § 507(a) (8) | | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 59 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|---|--|-------------------|---------------|
| 2.25 | Name | A of the welling filling date the plains in | * F 000 00 | Harlan access |
| 2.35 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,898.00 | Unknown |
| | Connecticut Department of Revenue Servic | ☐ Contingent | | |
| | 450 Columbus Blvd. STE 1 | ☐ Unliquidated | | |
| | Hartford, CT 06103 | ☐ Disputed | | |
| | <u>, </u> | ' - | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | 9/30/2024 | Monthly Use Tax Filing | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 0.00 | lova man | A 60 10 60 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 4000 055 00 | |
| 2.36 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$269,955.20 | Unknown |
| | CONNECTICUT STATE DEPARTMENT OF REVENUE | ☐ Contingent | | |
| | PO BOX 2974 | ☐ Unliquidated | | |
| | HARTFORD, CT 06104-2974 | ☐ Disputed | | |
| | | | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.37 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.01 | Cook County | Check all that apply. | OIIKIIOWII | Olikilowii |
| | ATTN TREASURER | ■ Contingent | | |
| | 118 N CLARK ST, RM 112 | ■ Unliquidated | | |
| | CHICAGO, IL 60602 | ☐ Disputed | | |
| | | _ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | unsecured claim. 11 0.5.C. § 507(a) (<u>o</u>) | Yes | | |
| 2.38 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Crittenden County | Check all that apply. | | <u> </u> |
| | ATTN TAX COLLECTOR | Contingent | | |
| | 250 PINE ST, STE 2 | ■ Unliquidated | | |
| | MARION, AR 72364 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 60 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|---|--|--------------|---------|
| | Name | | | |
| 2.39 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | \$139,830.50 | Unknown |
| | Customer Deposits | Check all that apply. | | |
| | | Contingent | | |
| | | Unliquidated | | |
| | | ☐ Disputed | | |
| | | - | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Vehicle Rental Depost | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | □ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>7</u>) | ■ Yes | | |
| 2.40 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Cuyahoga County | Check all that apply. | | |
| | ATTN TŘEASURÉR | ■ Contingent | | |
| | 2079 E NINTH ST | Unliquidated | | |
| | CLEVELAND, OH 44115 | ☐ Disputed | | |
| | | · - | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | , ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | | | |
| | | ☐ Yes | | |
| 2.44 | 1 Driavity avaditoria name and mailing address | As of the petition filing date, the claim is: | University | Halmann |
| 2.41 | Priority creditor's name and mailing address Dallas County | As of the petition filing date, the claim is. Check all that apply. | Unknown | Unknown |
| | ATTN TAX ASSESSOR | Contingent | | |
| | 500 ELM ST, STE 3300 | ■ Unliquidated | | |
| | DALLAS, TX 75202 | ☐ Disputed | | |
| | | □ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | | | |
| 2.42 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Dallas Department Of Revenue & | Check all that apply. | | |
| | Collectio | ■ Contingent | | |
| | 1500 MARILLA ST | ■ Unliquidated | | |
| | DALLAS, TX 75201 | ☐ Disputed | | |
| | | · - | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | □ 169 | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 61 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|--|--|---|------------|
| | Name | | | |
| 2.43 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Dc Office Of Tax And Revenue | Check all that apply. | | |
| | 1101 4TH STREET, SW | Contingent | | |
| | SUITE 270 WEST WASHINGTON, DC 20024 | Unliquidated | | |
| | WASHINGTON, DC 20024 | ☐ Disputed | | |
| | Date or dates debt was incurred | - Basis for the claim: | | |
| | Date of dates debt was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | · | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ■ No | | |
| | | Yes | | |
| 2.44 | Driavity avaditaria name and mailing address | As of the notition filling data, the claim is | Halman | Hales aves |
| 2.44 | Priority creditor's name and mailing address Delaware Department Of State | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | 401 FEDERAL ST, STE 3 | Contingent | | |
| | DOVER, DE 19901 | ■ Unliquidated | | |
| | · | ☐ Disputed | Unknown Unknown Unknown Unknown Unknown Unknown | |
| | | _ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| | | | | |
| 2.45 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Delaware Division Of Revenue | Check all that apply. | | Onknown |
| | 540 S DUPONT HWY | ■ Contingent | | |
| | DOVER, DE 19901 | Unliquidated | | |
| | | ☐ Disputed | | Unknown |
| | | · - | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | | | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | unscoured claim. 11 0.0.0. 3 007(a) (<u>u</u>) | Yes | | |
| | 1 | | | |
| 2.46 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Denver County | Check all that apply. | | |
| | ATTN TREASURER 201 W COLFAX AVE, DEPT 1009 | Contingent | | |
| | DENVER, CO 80202 | ■ Unliquidated | | |
| | , - - | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 62 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|---|--|----------|--------------------|
| | Name | | | |
| 2.47 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Denver Department Of Finance | Check all that apply. | | |
| | 201 W COLFAX AVE | Contingent | | |
| | DENVER, CO 80202 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | <u> </u> | |
| | Specify Code subsection of PRIORITY | _ | | |
| | unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | , , , <u>, , , , , , , , , , , , , , , , </u> | ☐ Yes | | |
| 2.48 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Department Of Business Services | Check all that apply. | | <u> Ciikiiowii</u> |
| | ALEXI GIANNOILIAS, SECRETARY | Contingent | | |
| | OF STATE | ■ Unliquidated | | |
| | 69 W WASHINGTON ST | ☐ Disputed | | |
| | STE 1240 | L Disputed | | |
| | CHICAGO, IL 60602 | | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| | | | | |
| 2.49 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | District Of Columbia | Check all that apply. | | |
| | 1101 4TH STREET, SW | Contingent | | |
| | STE 270 WASHINGTON, DC 20024 | Unliquidated | | |
| | WASHINGTON, DC 20024 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | No | | |
| | unsecured claim. 11 0.3.0. § 307(a) (<u>o</u>) | Yes | | |
| 2.50 | Priority creditor's name and mailing address | As of the notition filing data the plains in | Unknown | Unknown |
| 2.50 | Douglas County | As of the petition filing date, the claim is: Check all that apply. | Unknown | Ulikilowii |
| | ATTN TREASURER | Contingent | | |
| | 1819 FARNAM ST, H-02 | <u> </u> | | |
| | OMAHA, NE 68183 | Unliquidated | | |
| | • | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 63 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|--|--|------------|------------|
| 0.54 | Name | | | |
| 2.51 | Priority creditor's name and mailing address Duval County | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | ATTN TAX COLLECTOR | ■ Contingent | | |
| | 231 E FORSYTH ST, STE 212 | ■ Unliquidated | | |
| | JACKSONVILLE, FL 32202 | ☐ Disputed | | |
| | | ' - | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | ancesared stains. 11 e.e.e. 3 eer (a) (<u>e</u>) | Yes | | |
| 2.52 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Edina Finance Department | Check all that apply. | OIIKIIOWII | Olikilowii |
| | 4801 W 50TH ST | Contingent | | |
| | EDINA, MN 55424 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | B. I. III is a | - | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | 1 | | | |
| 2.53 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | Estero Department Of Finance 9401 CORKSCREW PALMS CIR | Contingent | | |
| | ESTERO, FL 33928 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates debt was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| 2.54 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.54 | Florida Dept Of Revenue | Check all that apply. | Unknown | Unknown |
| | 5050 W TENNESSEE ST | ■ Contingent | | |
| | TALLAHASSEE, FL 32399-0100 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | and state of the first of the f | ☐ Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 64 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|--|---|----------|---------|
| 2.55 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Forest Park Department Of | Check all that apply. | | |
| | Finance 745 FOREST PKWY | Contingent | | |
| | FOREST PARK, GA 30297 | ■ Unliquidated | | |
| | , | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.56 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Fort Lauderdale Department Of | Check all that apply. | | |
| | Finance | Contingent | | |
| | 1 E BROWARD BLVD, STE 444 FORT LAUDERDALE, FL 33301 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □ Yes | | |
| 2.57 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Franklin County | Check all that apply. | | |
| | ATTN TREASURER | ■ Contingent | | |
| | 373 S HIGH ST, 17TH FL | ■ Unliquidated | | |
| | COLUMBUS, OH 43215-6306 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of Lates assistance meaning | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| 2.58 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Franklin Department Of Finance & | Check all that apply. | | |
| | Admin | Contingent | | |
| | 109 3RD AVE S FRANKLIN, TN 37064 | Unliquidated | | |
| | TOTAL THE OTHER | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 65 of 353

| Debtor | · iaia iiiai iioi | Case number (if known) | 24-12363 | |
|--------|---|---|----------|---------|
| 2.59 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Georgia Dept Of Revenue 1800 CENTURY CENTER BLVD., | Check all that apply. ■ Contingent | | |
| | N.E. | <u> </u> | | |
| | STE 12000 | ■ Unliquidated □ Disputed | | |
| | ATLANTA, GA 30345-3205 | _ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.60 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Grand Rapids Office Of City | Check all that apply. | | |
| | Treasurer | Contingent | | |
| | 300 MONROE AVE NW, STE 220 GRAND RAPIDS, MI 49503 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.61 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Greenville County | Check all that apply. | | |
| | ATTN TAX COLLECTOR | Contingent | | |
| | 301 UNIVERSITY RIDGE, STE S-1100 | Unliquidated | | |
| | GREENVILLE, SC 29601 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | | ☐ Yes | | |
| 2.62 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Greenville Office Of Mgmnt & | Check all that apply. | | |
| | Budget | Contingent | | |
| | 206 S MAIN ST, 7TH FL | Unliquidated | | |
| | GREENVILLE, SC 29602 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | — 163 | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 66 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|--|---|----------|---------|
| 2.63 | Name Priority creditor's name and mailing address Hamilton County ATTN TREASURER 138 E COURT ST, RM 402 CINCINNATI, OH 45202 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Taxes Is the claim subject to offset? No | Unknown | Unknown |
| | | ☐ Yes | | |
| 2.64 | Priority creditor's name and mailing address Harris County ATTN TAX ASSESSOR-COLLECTOR 1001 PRESTON ST HOUSTON, TX 77002 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown_ | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | | |
| 2.65 | Priority creditor's name and mailing address Hennepin County ATTN TREASURER/TAX COLLECTOR 300 S 6TH ST MINNEAPOLIS, MN 55487 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| 2.66 | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | _ | |
| | Priority creditor's name and mailing address Hillsborough County ATTN TAX COLLECTOR 2506 N FALKENBURG RD TAMPA, FL 33619 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | _ | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 67 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|--|---|----------|---------|
| 2.67 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Humble Department Of Finance 114 W HIGGINS | Check all that apply. | | |
| | HUMBLE, TX 77338 | Contingent | | |
| | | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.68 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Idaho State Tax Commission | Check all that apply. | | |
| | 11321 W CHINDEN BLVD | Contingent | | |
| | BOISE, ID 83714-1021 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| | 1 | | | |
| 2.69 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Illinois Dept Of Revenue 555 W MONROE, STE 1100 | Check all that apply. Contingent | | |
| | CHICAGO, IL 60661 | - | | |
| | | ■ Unliquidated □ Disputed | | |
| | | - Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |
| 2.70 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Indiana Department Of Revenue PO BOX 7206 | Check all that apply. Contingent | | |
| | INDIANAPOLIS, IN 46207 | | | |
| | | ■ Unliquidated | | |
| | | Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 68 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|---|---|----------|---------|
| 2.71 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Indiana Dept Of Revenue | Check all that apply. | | |
| | 1531 S CURREY PIKE STE 400 | Contingent | | |
| | BLOOMINGTON, IN 47403 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.72 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Indianapolis Treasurers Office | Check all that apply. | | |
| | 200 E WASHINGTON ST INDIANAPOLIS, IN 46204 | Contingent | | |
| | INDIANAPOLIS, IN 46204 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.73 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | lowa Dept Of Revenue | Check all that apply. | | |
| | 1305 E WALNUT ST, 4TH FL | Contingent | | |
| | DES MOINES, IA 50319 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | | ☐ Yes | | |
| 2.74 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Jacksonville Department Of | Check all that apply. | | |
| | Finance & Adm | Contingent | | |
| | 117 W DUVAL ST, STE 300 JACKSONVILLE, FL 32202 | Unliquidated | | |
| | JACKSONVILLE, FL 32202 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | - | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 69 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|--|--|----------|---------|
| 2.75 | Name Priority creditor's name and mailing address Jefferson County ATTN TAX DIVISION 200 S 5TH ST, STE 200N LOUISVILLE, KY 40202 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | Unknown | Unknown |
| | Date or dates debt was incurred Last 4 digits of account number | Basis for the claim: Taxes | _ | |
| | | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.76 | Priority creditor's name and mailing address Jefferson Parish | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | ATTN REVENUE & TAXATION 1233 WESTBANK EXPRESSWAY, | Contingent | | |
| | 4TH FL | ■ Unliquidated □ Disputed | | |
| | HARVEY, LA 70058 | □ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.77 | Priority creditor's name and mailing address Kansas City Department Of Finance 414 E 12TH ST | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated | Unknown | Unknown |
| | KANSAS CITY, MO 64106 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.78 | Priority creditor's name and mailing address Kansas Dept Of Revenue 120 SE 10TH AVE TOPEKA, KS 66612-1588 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated | Unknown | Unknown |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |

| Debtor | 1 10.10. 11.01.11.01 | Case number (if known) | 24-12363 | |
|--------|---|---|-----------|------------|
| 2.79 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.70 | Kenner Finance Department | Check all that apply. | UIRIIOWII | Olikilowii |
| | 1610 REVEREND RICHARD | ■ Contingent | | |
| | WILSON DR | ■ Unliquidated | | |
| | KENNER, LA 70062 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates doze that installed | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.80 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Kent County | Check all that apply. | | |
| | ATTN TREASURER 300 MONROE AVE NW | Contingent | | |
| | GRAND RAPIDS, MI 49503 | ■ Unliquidated | | |
| | , | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.81 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Kentucky Dept Of Revenue | Check all that apply. | | |
| | 1539 GREENUP AVE | Contingent | | |
| | ASHLAND, KY 41101 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.82 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Lakewood Department Of Finance | Check all that apply. | | |
| | 6000 MAIN ST SW LAKEWOOD, WA 98499 | Contingent | | |
| | LAKEHOOD, HA JOHOU | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 71 of 353

| Debtor | · iaia market me | Case number (if known) | 24-12363 | |
|--------|--|--|----------|---------|
| 2.83 | Priority creditor's name and mailing address Las Vegas Department Of Taxation 700 E WARM SPRINGS RD, 2ND FL | As of the petition filing date, the claim is: Check all that apply. Contingent | Unknown | Unknown |
| | LAS VEGAS, NV 89119 | ■ Unliquidated □ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.84 | Priority creditor's name and mailing address Lee County | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | ATTN TAX COLLECTOR | ■ Contingent | | |
| | 2480 THOMPSON ST | ■ Unliquidated | | |
| | FORT MYERS, FL 33901 | □ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| 2.85 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Long Beach Department Of | Check all that apply. | | |
| | Finance | Contingent | | |
| | 200 PINE AVE LONG BEACH, CA 90802 | Unliquidated | | |
| | LONG BEACH, CA 90002 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.86 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Los Angeles County | Check all that apply. | | |
| | ATTN TREASURER/TAX | Contingent | | |
| | COLLECTOR 225 N HILL ST | Unliquidated | | |
| | 1ST FL LOBBY LOS ANGELES, CA 90012 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 72 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|---|---|----------|---------|
| 2.87 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Louisiana Dept Of Revenue | Check all that apply. | | |
| | 617 N THIRD ST BATON ROUGE, LA 70802 | Contingent | | |
| | BATON ROUGE, LA 70002 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.88 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Louisville Department Of Revenue | Check all that apply. | | |
| | Commiss | Contingent | | |
| | 617 W JEFFERSON ST LOUISVILLE, KY 40202 | Unliquidated | | |
| | LOUISVILLE, KT 40202 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates dept was mounted | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □ Yes | | |
| | | | | |
| 2.89 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Macomb County | Check all that apply. | | |
| | ATTN TREASURER | ■ Contingent | | |
| | 1 SOUTH MAIN ST, 2ND FL | Unliquidated | | |
| | MOUNT CLEMENS, MI 48043 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates dept was meaned | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □ Yes | | |
| | | _ 160 | | |
| 2.90 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Maine Revenue Services | Check all that apply. | | |
| | 51 COMMERCE DRIVE | Contingent | | |
| | AUGUSTA, ME 04330 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (8) | ☐ Yes | | |
| | | - | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 73 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|--|--|----------------|---------|
| 2.91 | Name Priority creditor's name and mailing address Maricopa County ATTN TREASURER 301 W JEFFERSON ST, STE 100 PHOENIX, AZ 85003 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ■ No □ Yes | | |
| 2.92 | Priority creditor's name and mailing address Marion County ATTN TREASURER 100 E MAIN ST, STE 105 SALEM, IL 62881 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ■ No □ Yes | | |
| 2.93 | Priority creditor's name and mailing address Maryland Department Of Taxation 700 E PRATT ST, STE 2700 BALTIMORE, MD 21202-6377 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | _ | |
| 2.94 | Priority creditor's name and mailing address Maryland Office Of The Comptroller REVENUE ADMINISTRATION CENTER TAXPAYER SERVICES DIVISION 110 CARROL ST ANNAPOLIS, MD 21411-0001 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | <u>Unknown</u> | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 74 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|---|--|------------|------------|
| 0.05 | Name | A 50 00 50 10 10 10 10 10 10 10 10 10 10 10 10 10 | | |
| 2.95 | Priority creditor's name and mailing address Massachusetts Dept Of Revenue | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | DIVISION OF LOCAL SERVICES | ■ Contingent | | |
| | 100 CAMBRIDGE ST, 6TH FL | ■ Unliquidated | | |
| | BOSTON, MA 02114-9569 | ☐ Disputed | | |
| | | · - | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | | | _ | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY | Is the claim subject to offset? | | |
| | unsecured claim: 11 U.S.C. § 507(a) (8) | No | | |
| | | Yes | | |
| 2.96 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.00 | Mecklenburg County | Check all that apply. | Olikilowii | Olikilowii |
| | ATTN TAX COLLECTOR | Contingent | | |
| | 3205 FREEDOM DR, STE 3000 | ■ Unliquidated | | |
| | CHARLOTTE, NC 28208 | ☐ Disputed | | |
| | | · = | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | ☐ 165 | | |
| 2.97 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Michigan Dept Of Treasury | Check all that apply. | | |
| | MICHIGAN DEPARTMENT OF | ■ Contingent | | |
| | TREASURY | Unliquidated | | |
| | LANSING, MI 48922 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates dept was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |
| 2.98 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Milwaukee County | Check all that apply. | | |
| | ATTN TREASURER | Contingent | | |
| | 901 N 9TH ST, RM 102 | Unliquidated | | |
| | MILWAUKEE, WI 53233-1462 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 75 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|---|--|----------|---------|
| 2.99 | Name Priority creditor's name and mailing address Milwaukee Office Of City Treasurer | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | 200 E WELLS ST | ■ Contingent | | |
| | MILWAUKEE, WI 53202 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | | ' | | |
| | Date or dates debt was incurred | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.100 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Minnesota Dept Of Revenue | Check all that apply. | | |
| | 600 N ROBERT ST. N SAINT PAUL, MN 55101 | Contingent | | |
| | SAINT FACE, WIN 95101 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.101 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Mississippi Department Of | Check all that apply. | | |
| | Revenue 500 CLINTON CENTER DR | Contingent | | |
| | CLINTON, MS 39056 | Unliquidated | | |
| | | Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (8) | | | |
| | | Yes | | |
| 2.102 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Mississippi State Tax Commission | Check all that apply. | | |
| | 500 CLINTON CTR DR | Contingent | | |
| | CLINTON, MS 39056 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| | | □ 1€3 | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 76 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|---|---|----------|---------|
| 2.103 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Missouri Dept Of Revenue | Check all that apply. | | |
| | 301 W HIGH ST, RM 102 JEFFERSON CITY, MO 65101 | ■ Contingent | | |
| | ozi i zikook oli i, mo oo io i | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.104 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Monroeville Department Of | Check all that apply. | | |
| | Finance | Contingent | | |
| | 2700 MONROEVILLE BLVD MONROEVILLE, PA 15146 | Unliquidated | | |
| | MONTOLVILLE, I A 10140 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | | | |
| 2.105 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Montana Dept Of Revenue | Check all that apply. | | |
| | PO BOX 5805 | Contingent | | |
| | HELENA, MT 59604-5805 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | - Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | 163 | | |
| 2.106 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Multnomah County | Check all that apply. | | |
| | ATTN ASSEMENT & TAXATION | ■ Contingent | | |
| | 501 SE HAWTHORNE BLVD, STE | Unliquidated | | |
| | 175 PORTLAND, OR 97214 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates dept was illedited | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | □ 162 | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 77 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|---|---|------------|------------|
| 2.107 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Nassau County ATTN TREASURER | Check all that apply. Contingent | | |
| | 1 WEST ST | _ | | |
| | MINEOLA, NY 11501 | ■ Unliquidated □ Disputed | | |
| | | □ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (8) | ☐ Yes | | |
| 2.108 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Nebraska Dept Of Revenue | Check all that apply. | | |
| | 301 CENTENNIAL MALL S | Contingent | | |
| | LINCOLN, NE 68508 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | _ | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ■ No | | |
| | | ☐ Yes | | |
| 2.109 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.103 | Nevada Dept Of Taxation | Check all that apply. | UIIKIIUWII | Olikilowii |
| | 1550 COLLEGE PKWY | ■ Contingent | | |
| | STE 115 | ■ Unliquidated | | |
| | CARSON CITY, NV 89706 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates debt was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐Yes | | |
| | | | | |
| 2.110 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | New Hampshire Dept Of Revenue | Check all that apply. | | |
| | Admin 109 PLEASANT ST | Contingent | | |
| | CONCORD, NH 03301 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 78 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|---|---|----------|---------|
| 2.111 | Name Priority creditor's name and mailing address | As of the petition filling date, the claim is: | Unknown | Unknown |
| | New Jersey Dept Of The Treasury DIVISION OF ADMINISTRATION | Check all that apply. Contingent | | |
| | PO BOX 211 | ■ Unliquidated | | |
| | TRENTON, NJ 08625-0211 | ☐ Disputed | | |
| | | S Disputed | | |
| | Date or dates debt was incurred | or dates debt was incurred Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.112 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | New London County | Check all that apply. | | |
| | ATTN TAX COLLECTOR 15 MASONIC ST | Contingent | | |
| | PO BOX 1305 | ■ Unliquidated | | |
| | NEW LONDON, CT 06320 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.113 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | New York Dept. Of Finance | Check all that apply. | | |
| | ONE CENTRE ST, 22ND FL | Contingent | | |
| | NEW YORK, NY 10007 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | | Yes | | |
| 2.114 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | New York Dept. Of Taxation And | Check all that apply. | | |
| | Finance | Contingent | | |
| | BANKRUPTCY SECTION PO BOX 5300 | Unliquidated | | |
| | ALBANY, NY 12205-0300 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 79 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|--|---|----------|---------|
| 2.115 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | New York State Department Of Taxation An | Check all that apply. Contingent | | |
| | PO BOX 5300 | ■ Unliquidated | | |
| | ALBANY, NY 12205 | ☐ Disputed | | |
| | | | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.116 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Norfolk County | Check all that apply. | | |
| | ATTN TREASURER/COLLECTOR 1 LIBERTY LN | Contingent | | |
| | NORFOLK, MA 02056 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.117 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| • | North Carolina Dept Of Revenue | Check all that apply. | | |
| | 501 N WILMINGTON ST | Contingent | | |
| | RALEIGH, NC 27604 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | | _ | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY | Is the claim subject to offset? | | |
| | unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | | Yes | | |
| 2.118 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | North Dakota Office Of State Tax | Check all that apply. | | |
| | Commiss | Contingent | | |
| | 600 E BLVD AVE | Unliquidated | | |
| | DEPT 127 BISMARCK, ND 58505-0599 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 80 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|---|---|----------|---------|
| 2.119 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Office Of The Illinois Secretary Of | Check all that apply. | | |
| | Stat 213 STATE CAPITOL | ■ Contingent | | |
| | SPRINGFIELD, IL 62756 | ■ Unliquidated | | |
| | , | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.120 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Ohio Department Of Taxation | Check all that apply. | | |
| | 4485 NORTHLAND RIDGE BLVD | ■ Contingent | | |
| | COLUMBUS, OH 43218-2131 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.121 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Ohio Dept Of Taxation | Check all that apply. | | |
| | PO BOX 182131 COLUMBUS, OH 43218-2131 | Contingent | | |
| | COLUMBOS, OH 43216-2131 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | | | |
| | | Yes | | |
| 2.122 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Oklahoma Tax Commission | Check all that apply. | | |
| | 300 N BROADWAY AVE OKLAHOMA CITY, OK 73102 | Contingent | | |
| | OREAHOMA CITT, OR 73102 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 81 of 353

| Debtor | 1 10.10. 11.01.11.01 | Case number (if known) | 24-12363 | |
|--------|--|--|--------------|---------|
| 2.123 | Name Priority creditor's name and mailing address Omaha Department Of Revenue 1819 FARNAM ST OMAHA, NE 68183 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No □ Yes | | |
| 2.124 | Priority creditor's name and mailing address Orange County ATTN TAX COLLECTOR 301 S ROSALIND AVE ORLANDO, FL 32801 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No □ Yes | | |
| 2.125 | Priority creditor's name and mailing address Oregon Department of Revenue 955 Center St NE Salem, OR 97301 | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed | \$832,951.45 | Unknown |
| | Date or dates debt was incurred 12/31/2023 | Basis for the claim: Use Tax Payment Plan | | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | _ | |
| 2.126 | Priority creditor's name and mailing address OREGON DEPARTMENT OF REVENUE PO BOX 14950 SALEM, OR 97309 | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed | \$1,140.80 | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No □ Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 82 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|--|--|----------|---------|
| 2.127 | Name Priority creditor's name and mailing address OREGON SECRETARY OF STATE 255 CAPITOL STREET NE SUITE 151 SALEM, OR 97310-1327 Date or dates debt was incurred Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Taxes Is the claim subject to offset? | \$275.00 | Unknown |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No □ Yes | | |
| 2.128 | Priority creditor's name and mailing address Orlando Department Of Treasury 400 S ORANGE AVE ORLANDO, FL 32801 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | _ | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | | |
| 2.129 | Priority creditor's name and mailing address Pennsylvania Department Of Revenue 401 N ST HARRISBURG, PA 17120 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | _ | |
| 2.130 | Priority creditor's name and mailing address Phoenix Department Of Finance 251 W WASHINGTON ST, 9TH FL PHOENIX, AZ 85003 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No □ Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 83 of 353

| Debtor | 1 10101 111011101 | Case number (if known) | 24-12363 | |
|--------|---|---|----------|---------|
| 2.131 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Pierce County | Check all that apply. | | |
| | ATTN ASSESOR/TREASURER 2401 S 35TH ST, RM 142 | Contingent | | |
| | TACOMA, WA 98409 | ■ Unliquidated | | |
| | , | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.132 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Pima County | Check all that apply. | | |
| | ATTN TREASURER | Contingent | | |
| | 240 N STONE AVE TUCSON, AZ 85701 | Unliquidated | | |
| | 10030N, AZ 03701 | ☐ Disputed | | |
| | Date or dates debt was incurred | - Basis for the claim: | | |
| | 24.0 0. 44.00 402. 1140 11.04.1.04 | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| | | | | |
| 2.133 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Portland Department Of Revenue | Check all that apply. | | |
| | 111 SW COLUMBIA ST, STE 600 | ■ Contingent | | |
| | PORTLAND, OR 97201 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | 24.0 0. 44.00 402. 1140 11.04 | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | | | |
| 2.134 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Puerto Rico Department Of The | Check all that apply. | | |
| | Treasury | Contingent | | |
| | DEPARTMENT OF FINANCE | Unliquidated | | |
| | 10 PASEO COVADONGA SAN JUAN, PR 00901 | ☐ Disputed | | |
| | Date or dates debt was incurred | - Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 84 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|--|---|-----------------|---------|
| | Name | | | |
| 2.135 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Raleigh Department Of Finance | Check all that apply. | | |
| | 222 W HARGETT ST, 1ST FL | Contingent | | |
| | RALEIGH, NC 27601 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates debt was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.136 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Rhode Island Division Of Taxation | Check all that apply. | | |
| | ONE CAPITOL HILL | Contingent | Unknown Unknown | |
| | PROVIDENCE, RI 02908-5800 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Davis for the plain. | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2 127 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.137 | Richmond County | Check all that apply. | Unknown | Unknown |
| | ATTN COUNTY CLERK | ■ Contingent | | |
| | 130 STUYVESANT PL, 2ND FL | ■ Unliquidated | | |
| | STATEN ISLAND, NY 10301 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates debt was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| 2.138 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Richmond Department Of Treasury | Check all that apply. | | |
| | 450 CIVIC CNTR PLAZA | Contingent | | |
| | RICHMOND, CA 94804 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 85 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|---|---|------------|------------|
| | Name | | | |
| 2.139 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Rogers Revenue Office | Check all that apply. | | |
| | 2117 W WALNUT | Contingent | | |
| | ROGERS, AR 72756 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Determine the deletermine the summer of | Davis fautha alaina | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | | | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | anosarea siaiii. 11 5.5.5. 3 501 (a) (<u>c</u>) | Yes | | |
| 2.140 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Salt Lake City Finance Department | Check all that apply. | | |
| | 451 S STATE ST | ■ Contingent | | |
| | SALT LAKE CITY, UT 84111 | Unliquidated | | |
| | | ☐ Disputed | | |
| | | · | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | | | |
| 2.141 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.171 | Salt Lake County | Check all that apply. | OIIKIIOWII | Olikilowii |
| | ATTN TREASURER | ■ Contingent | | |
| | 2001 S STATE ST, STE N1-200 | ■ Unliquidated | | |
| | PO BOX 144575 | ☐ Disputed | | |
| | SALT LAKE CITY, UT 84114-4575 | _ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| | | | | |
| 2.142 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | San Antonio Finance Department | Check all that apply. | | |
| | 100 W HOUSTON ST | Contingent | | |
| | SAN ANTONIO, TX 78205 | ■ Unliquidated | | |
| | | Disputed | | |
| | | | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □ Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 86 of 353

| Debtor | · iaia iiiaiiioi | Case number (if known) | 24-12363 | |
|--------|--|---|--|------------|
| 2.143 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | San Diego County | Check all that apply. | | <u> </u> |
| | ATTN TREASURER/TAX | Contingent | | |
| | COLLECTOR | ■ Unliquidated | | |
| | 1600 PACIFIC HWY, RM 162 SAN DIEGO, CA 92101 | ☐ Disputed | Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.144 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | San Diego Office Of The City | Check all that apply. | | |
| | Treasurer | Contingent | | |
| | 1200 3RD AVE, STE 100 SAN DIEGO, CA 92101 | ■ Unliquidated | | |
| | SAN DIEGO, CA 92101 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.145 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.110 | Savannah Department Of Revenue | Check all that apply. | OIIKIIOWII | Olikilowii |
| | 305 FAHM ST | ■ Contingent | | |
| | COASTAL GEORGIA CENTER | ■ Unliquidated | | |
| | SAVANNAH, GA 31401 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.146 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | South Carolina Dept Of Revenue | Check all that apply. | | |
| | 300A OUTLET POINTE | Contingent | | |
| | BOULEVARD | ■ Unliquidated | | |
| | COLUMBIA, SC 29210 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Local Adicition of account purposes | Taxes Is the claim subject to offset? | _ | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY | <u> </u> | | |
| | unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | | □Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 87 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|---|---|----------|---------|
| 2.147 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | South Dakota Department Of | Check all that apply. | | |
| | Revenue 445 E CAPITOL AVE | Contingent | | |
| | PIERRE, SD 57501 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | | | |
| | unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No □ Yes | | |
| 2.148 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| - | St. Clair County | Check all that apply. | | |
| | ATTN TREASURER | Contingent | | |
| | 10 PUBLIC SQ | ■ Unliquidated | | |
| | BELLEVILLE, IL 62220 | ☐ Disputed | | |
| | Date or dates debt was incurred | _ Basis for the claim: | | |
| | Date of dates dept was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | 165 | | |
| 2.149 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | State Of Hawaii Department Of | Check all that apply. | | • |
| | Taxation | ■ Contingent | | |
| | 54 S. HIGH STREET 208 | Unliquidated | | |
| | WAILUKU, HI 96793-2198 | ☐ Disputed | | |
| | Date or dates debt was incurred | – Basis for the claim: | | |
| | Date of dates dept was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | , ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □ Yes | | |
| | | | | |
| 2.150 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Staten Island Department Of | Check all that apply. | | |
| | Finance | ■ Contingent | | |
| | 350 ST MARKS PL | Unliquidated | | |
| | STATEN ISLAND, NY 10301 | ☐ Disputed | | |
| | Date or dates debt was incurred | – Basis for the claim: | | |
| | Date of dates dept was illedited | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □ Yes | | |
| | | □ res | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 88 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|---|--|------------|---------|
| | Name | | | |
| 2.151 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Sterling Heights Department Of | Check all that apply. | | |
| | Treasury | Contingent | | |
| | 40555 UTICA RD STERLING HEIGHTS, MI 48313 | Unliquidated | | |
| | STEREING HEIGHTS, MI 40313 | ☐ Disputed | | |
| | Data or datas daht was incurred | Docin for the plains | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | | | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | No | | |
| | | Yes | | |
| 0.450 | 15 | | | |
| 2.152 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | Strongsville Department Of Finance | Contingent | | |
| | 16099 FOLTZ PKWY | <u> </u> | | |
| | STRONGSVILLE, OH 44149 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | | | |
| 2.153 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Syosset Finance Department 6800 JERICHO TRPK, STE 111E | Check all that apply. | | |
| | | Contingent | | |
| | SYOSSET, NY 11791 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates dept was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |
| 2.154 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | \$3,820.00 | Unknown |
| | Tennessee Department of Revenue | Check all that apply. | | |
| | 500 Deaderick Street | Contingent | | |
| | Nashville, TN 37242 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | 9/30/2024 | Monthly Use Tax Filing | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 89 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|--|--|---------------------|----------|
| 0.455 | Name | | | |
| 2.155 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown | Unknown |
| | Tennessee Department Of Revenue | Contingent | | |
| | 500 DEADERICK ST | ■ Unliquidated | | |
| | NASHVILLE, TN 37242 | ☐ Disputed | | |
| | | _ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.156 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | \$3,526.36 | Unknown |
| | TENNESSEE DEPARTMENT OF | Check all that apply. | | |
| | REVENUE | Contingent | | |
| | 500 DEADERICK ST NASHVILLE, TN 37242 | ☐ Unliquidated ☐ Disputed | | |
| | NASIIVILLE, IN 37242 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | | | |
| 2.157 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | \$20,000,00 | Unknown |
| | TEXAS COMPTROLLER | Check all that apply. | Ψ20,000.00 | <u> </u> |
| | PO BOX 149348 | ☐ Contingent | | |
| | AUSTIN, TX 78714 | ☐ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | \$20,000.00 Unknown | |
| | Date of dates dept was insured | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | Yes | | |
| 2.158 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Texas Comptroller Of Public | Check all that apply. | | |
| | Accounts | Contingent | | |
| | LYNDON B JOHNSON STATE OFFICE BLDG | Unliquidated | | |
| | 111 E 17TH ST | ☐ Disputed | | |
| | AUSTIN, TX 78774 | _ | | |
| - | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 90 of 353

| Debtor | · iaia market me | Case number (if known) | 24-12363 | |
|--------|---|---|--------------------------------|---------|
| 2.159 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Travis County ATTN TAX COLLECTOR | Check all that apply. | | |
| | 2433 RIDGEPOINT DR | Contingent | | |
| | AUSTIN, TX 78754-5231 | ■ Unliquidated □ Disputed | Unknown U | |
| | | □ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | Unknown Unknow Unknown Unknow | |
| 2.160 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Tucson Department Of Business | Check all that apply. | | |
| | Services 255 W ALAMEDA ST | Contingent | | |
| | TUCSON, AZ 85701 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐Yes | | |
| 2.161 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Utah State Tax Commission | Check all that apply. | | |
| | (Fedex, Ups) | Contingent | | |
| | 210 N 1950 W SALT LAKE CITY, UT 84116 | Unliquidated | | |
| | | Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | | | |
| | | Yes | | |
| 2.162 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Utah State Tax Commission (Usps) | Check all that apply. | | |
| | 210 N 1950 W SALT LAKE CITY, UT 84134 | Contingent | | |
| | SALI LAKE CITT, OT 04134 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 91 of 353

| Debtor | - 10.10. 11.01.11.01 | Case number (if known) | 24-12363 | |
|--------|---|---|------------|------------|
| 2.163 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.100 | Virginia Beach Commissioner Of | Check all that apply. | Ulikilowii | Olikilowii |
| | Revenue | ■ Contingent | | |
| | 2401 COURTHOUSE DR | Unliquidated | | |
| | VIRGINIA BEACH, VA 23456 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | 24.0 0. 44.00 4021 1140 1104.104 | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.164 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Virginia Beach County | Check all that apply. | | |
| | ATTN TREASURER 2401 COURTHOUSE DR | Contingent | | |
| | VIRGINIA BEACH, VA 23456 | Unliquidated | | |
| | 7 C | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.165 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.100 | Virginia Dept Of Taxation | Check all that apply. | OIIKIIOWII | Olikilowii |
| | 1957 WESTMORELAND STREET | Contingent | | |
| | RICHMOND, VA 23230 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | - Basis for the claim: | | |
| | Date of dates dobt was incarred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.166 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Wake County | Check all that apply. | | |
| | ATTN TAX ADMIN | Contingent | | |
| | 301 S MCDOWELL ST, STE 3800 | Unliquidated | | |
| | RALEIGH, NC 27601 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | ■ No | | |
| | unsecured claim. 11 0.3.0. § 307(a) (<u>o</u>) | ☐ Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 92 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|---|---|------------|------------|
| | Name | | | |
| 2.167 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | \$1,158.84 | Unknown |
| | Wake County Department of Tax | Check all that apply. | | |
| | Administra | Contingent | | |
| | PO Box 2331 | Unliquidated | | |
| | Raleigh, NC 27602 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | 9/30/2024 | Monthly Use Tax Filing | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.168 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.100 | Wake County Department Of Tax | Check all that apply. | OIIRIIOWII | Olikilowii |
| | Administra | ■ Contingent | | |
| | PO BOX 2331 | | | |
| | RALEIGH, NC 27602 | ■ Unliquidated | | |
| | · | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | 100 | | |
| 2.169 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Washington State Department Of | Check all that apply. | | <u> </u> |
| | Revenue | Contingent | | |
| | 2101 4TH AVE STE 1400 | ■ Unliquidated | | |
| | SEATTLE, WA 98121 | <u> </u> | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | No | | |
| | unsecured claim. 11 0.5.C. § 507(a) (<u>o)</u> | ☐ Yes | | |
| 2.170 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2 | Washington State Dept Of | Check all that apply. | | Olikilowii |
| | Revenue | ■ Contingent | | |
| | EXECUTIVE OFFICE | ■ Unliquidated | | |
| | PO BOX 47450 | · | | |
| | OLYMPIA, WA 98504-7450 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | No | | |
| | anscoaled dailin. 11 0.3.0. 3 307(a) (<u>b)</u> | ☐ Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 93 of 353

| Debtor | | Case number (if known) | 24-12363 | |
|--------|---|---|------------|------------|
| 2.171 | Name Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | Waterford Tax Collector | Check all that apply. | | |
| | 15 ROPE FERRY RD | Contingent | | |
| | WATERFORD, CT 06385 | Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | 2410 01 44100 4021 1140 111041104 | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐Yes | | |
| 2.172 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| | West Memphis Revenue Office | Check all that apply. | | |
| | 250 SHOPPING WAY, STE A | Contingent | | |
| | MEMPHIS, AR 72301-1750 | ■ Unliquidated | | |
| | | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| 2.173 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.173 | West Virginia Tax Division | Check all that apply. | Unknown | Unknown |
| | 1001 LEE ST EAST | ■ Contingent | | |
| | CHARLESTON, WV 25301 | ■ Unliquidated | | |
| | , | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | Date of dates dept was incurred | Taxes | | |
| | Last 4 digits of account number | Is the claim subject to offset? | _ | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | |
| 2.174 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unknown | Unknown |
| 2.174 | Williamson County | Check all that apply. | Ulikilowii | Olikilowii |
| | ATTN TRUSTEE | ■ Contingent | | |
| | 1320 W MAIN ST, STE 203 | ■ Unliquidated | | |
| | FRANKLIN, TN 37064 | ☐ Disputed | | |
| | Date or dates debt was incurred | Basis for the claim: | | |
| | | Taxes | _ | |
| | Last 4 digits of account number | Is the claim subject to offset? | | |
| | Specify Code subsection of PRIORITY | ■ No | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | |
| | | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 94 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | 24-12363 | |
|--------|---|--|----------------|---------|
| 2.175 | Priority creditor's name and mailing address Wisconsin Department of Revenue PO Box 8949 Madison, WI 53708 | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed | \$2,723.87 | Unknown |
| | Date or dates debt was incurred 9/30/2024 | Basis for the claim: Monthly Use Tax Filing | | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | | |
| 2.176 | Priority creditor's name and mailing address Wisconsin Department Of Revenue PO BOX 8949 MADISON, WI 53708 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | <u>Unknown</u> | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | | |
| 2.177 | Priority creditor's name and mailing address Wisconsin Dept Of Revenue 2135 RIMROCK RD MADISON, WI 53713 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | _ | |
| 2.178 | Priority creditor's name and mailing address Wyandotte County ATTN TREASURY 710 N 7TH ST, STE 240 KANSAS CITY, KS 66101 | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | Unknown | Unknown |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | |
| | Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | Is the claim subject to offset? ■ No □ Yes | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 95 of 353

| Debtor | | Case number (if known) | 24-12363 | | |
|--------|--|--|-----------------|-----|---------------|
| | Name | | | | |
| 2.179 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unkn | own | Unknown |
| | Wyoming Department Of Revenue | Check all that apply. | | | |
| | 122 WEST 25TH ST, STE E301 HERSCHLER BUILDING EAST | Contingent | | | |
| | CHEYENNE, WY 82002-0110 | ■ Unliquidated | | | |
| | , | Disputed | | | |
| | Date or dates debt was incurred | Basis for the claim: Taxes | | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | | |
| | Specify Code subsection of PRIORITY | ■ No | | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | □Yes | | | |
| | | Li Tes | | | |
| 2.180 | Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Unkn | own | Unknown |
| | Yukon Finance City Clerks Office | Check all that apply. | | | |
| | 500 W MAIN ST | Contingent | | | |
| | YUKON, OK 73099 | ■ Unliquidated | | | |
| | | ☐ Disputed | | | |
| | Date or dates debt was incurred | Basis for the claim: | | | |
| | Date of dates dept was mounted | Taxes | | | |
| | Last 4 digits of account number | Is the claim subject to offset? | | | |
| | Specify Code subsection of PRIORITY | ■ No | | | |
| | unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>) | ☐ Yes | | | |
| J. | out and attach the Additional Page of Part 2. | nonpriority unsecured claims . If the debtor has more than 6 creditor | 3 With Horipite | • | ount of claim |
| 3.1 | No. 11 of the second the second secon | | | | 6450.00 |
| 3.1 | Nonpriority creditor's name and mailing address \$ <jade\$< td=""><td><u> </u></td><td>арріу. –</td><td></td><td>\$150.00</td></jade\$<> | <u> </u> | арріу. – | | \$150.00 |
| | Unknown | Contingent | | | |
| | Date(s) debt was incurred | ■ Unliquidated | | | |
| | Last 4 digits of account number | ☐ Disputed | | | |
| | Lust 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental</u> | Deposit | | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | | | |
| 3.2 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that | t apply. | | \$60,486.66 |
| | 10560 HOLDINGS LLC | Contingent | - | | . , |
| | 5820 WOOD SORREL DR | ■ Unliquidated | | | |
| | LITTLETON, CO 80123 | ■ Disputed | | | |
| | Date(s) debt was incurred _ | ' | | | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | | | |
| | | Is the claim subject to offset? ■ No ☐ Yes | | | |
| 3.3 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that | t apply. | | \$450.00 |
| | 1118 LOGISTICS, LLC. | ■ Contingent | = | _ | |
| | Unknown | ■ Unliquidated | | | |
| | Date(s) debt was incurred _ | ☐ Disputed | | | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental | Deposit | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | | | |
| | | is the claim subject to offset? 🗀 NO 💻 Yes | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 96 of 353

| Debtor | · ·a·a ···a····· | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.4 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$12.173.55 |
| 0.1 | 1440 ZENOBIA LLC | Contingent | \$12,173.33 |
| | 1464 S MONROE ST | ■ Unliquidated | |
| | DENVER | ☐ Disputed | |
| | DENVER, CO 80210 | | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$450.00 |
| | 1646 EVENTS Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.6 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$450.00 |
| | 24SEVEN EXPRESS INC. | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.7 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,861.19 |
| 0 | 2700 BRUNSWICK PIKE AUTO LLC | ☐ Contingent | ψ+,001.13 |
| | 2700 BRUNSWICK PIKE | ☐ Unliquidated | |
| | LAWRENCEVILLE, NJ 08648 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.8 | Nonpriority creditor's name and mailing address 3 GIRLZ DELIVERIES, LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | ■ Contingent | |
| | Date(s) debt was incurred | Unliquidated | |
| | Last 4 digits of account number _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.9 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,067.46 |
| | 3 MASTERS AUTO COLLISION | ☐ Contingent | |
| | 4000 SAM WILSON ROAD SUITE D | ☐ Unliquidated | |
| | CHARLOTTE, NC 28214 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.10 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | 314 303 4617 | ■ Contingent | Ţ |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 97 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|---|
| 3.11 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,050.00 |
| | 4 DIMENSIONS LLC | Contingent | Ψ1,000.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? No Yes | |
| | | is the daim subject to onset? \(\begin{align*} \text{NO} & \text{Tes} \end{align*} | |
| 3.12 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | 402 TRUCKING LLC Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.13 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$285,456.57 |
| | 48TH OFFICE INVESTMENT, LLC | ☐ Contingent | |
| | 1550 LARIMER STREET | ☐ Unliquidated | |
| | SUITE 634 DENVER, CO 80202 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.14 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | 4KS WORLDWIDE LOGISTICS LLC | ■ Contingent | *************************************** |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | · | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.15 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$150.00 |
| | 4X4 COLORADO | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.16 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$44,250.00 |
| | 5280 TRANSIT LLC | Contingent | |
| | 8711 E HAMPDEN AVE #9 | ■ Unliquidated | |
| | DENVER, CO 80231 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 0.47 | N | | ***** |
| 3.17 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$800.00 |
| | 6601 COLORADO HOLDING, LLC PO BOX 2305 | ☐ Contingent | |
| | LITTLETON, CO 80161 | ☐ Unliquidated ☐ Disputed | |
| | Date(s) debt was incurred | · | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 98 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| | Name | | |
| 3.18 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | A E TALLEY CONSTRUCTION | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.19 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,200.00 |
| | A SUPER T LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.20 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$21,955.14 |
| | A-1 EXPRESSWAY COLLISION INC. | ☐ Contingent | |
| | 211 VETERANS RD W | ☐ Unliquidated | |
| | STATEN ISLAND, NY 10309 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No ☐ Yes | |
| 3.21 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,476.74 |
| | A.J.'S AUTOBODY | ☐ Contingent | |
| | 2037 W JEFFERSON ST. | ☐ Unliquidated | |
| | GRAND PRAIRIE, TX 75051 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.22 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$15,358.79 |
| | AAA HUDSON VALLEY | ☐ Contingent | |
| | 618 DELAWARE AVE | ☐ Unliquidated | |
| | ALBANY, NY 12209 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.23 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$50.34 |
| | AARON DERRINGTON | ☐ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.24 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,256.78 |
| | ABM CONSULTING SERVICES LLC | ■ Contingent | |
| | PO BOX 835 | ■ Unliquidated | |
| | LIBERTY HILL LIBERTY HILL, TX 78642 | Disputed | |
| | | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number | ls the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 99 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.25 | Nonpriority creditor's name and mailing address ACADIA CRAWFISH CO LLC | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.26 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | ACCEPTANCE TREATMENT | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.27 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$450.00 |
| | ACE PREMIER LOGISTICS, LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to onset? 🗖 No 💻 Fes | |
| 3.28 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$12,265.42 |
| | ACE TRUCK BODY AND TRAILER REPAIR | ☐ Contingent | |
| | 4930 BUFORD HWY | Unliquidated | |
| | NORCROSS, GA 30071 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.29 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | AD DELIVERY SERVICES | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.30 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$115.00 |
| | ADESA CHICAGO | ☐ Contingent | |
| | 2785 BEVERLY ROAD | ☐ Unliquidated | |
| | HOFFMAN ESTATES, II 60169 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.31 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$230.00 |
| | ADESA HOUSTON | □ Contingent | |
| | 4526 N. SAM HOUSTON PKWY. WEST | ☐ Unliquidated | |
| | HOUSTON, TX 77086 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 100 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|---|---|------------|
| | Name | | |
| 3.32 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$330.00 |
| | ADESA LANSING, LLC 3711 WESTERN RD | ☐ Contingent | |
| | FLINT, MI 48506 | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | · · · = | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.33 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$595.00 |
| | ADESA TEXAS DBA ADESA DALLAS | ☐ Contingent | |
| | 3501 LANCASTER HUTCHINS ROAD | ☐ Unliquidated | |
| | HUTCHINS, TX 75141 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.34 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ADG TRANSPO | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.35 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ADONIS MOVING & STORAGE | Contingent | • |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | · | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.36 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$520.00 |
| | ADVANCED AUTO BODY GROUP | ☐ Contingent | |
| | 1304 ROOSEVELT AVE | ☐ Unliquidated | |
| | NATION CITY, CA 91950 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.37 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,052.84 |
| | ADVANCED CONSTRUCTION ROOFING LLC | Contingent | |
| | 10872 MILL HOLLOW RD. | ■ Unliquidated | |
| | LITTLETON LITTLETON, CO 80127 | ☐ Disputed | |
| | | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.38 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ADVANCED LASER AND SKINCARE CLINIC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 101 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|--------------|
| 3.39 | Nonpriority creditor's name and mailing address AFFORDABLE RADON | As of the petition filing date, the claim is: Check all that apply. Contingent | \$150.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.40 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | AGILITANT, INC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.41 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,740.22 |
| | AGN GLASS LLC | ☐ Contingent | |
| | 1276 WEST GRAND AVE. | ☐ Unliquidated | |
| | OAKLAND, CA 94607 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.42 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$50.00 |
| | AIDA PONCE | Contingent | |
| | REDACTED | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.43 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,960.00 |
| | AIM VEHICLE MAINTENANCE SERVICES | Contingent | |
| | LLC 996 E 10 MILE ROAD | ☐ Unliquidated | |
| | HAZEL PARK, MI 48030 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.44 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | AIR TREATMENT CORPORATION | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.45 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$43,480.49 |
| | AJ FLEET | Contingent | ¥-10,-100.40 |
| | 5579 E FAIR AVE | ■ Unliquidated | |
| | CENTENNIAL, CO 80121 | <u> </u> | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 102 of 353

| Debto | | Case number (if known) 24-12363 | |
|-------|---|---|-------------|
| | Name | | |
| 3.46 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$13,331.72 |
| | AK ENTERPRISES LLC 12955 WOODLAKE RD | Contingent | |
| | ELBERT | Unliquidated | |
| | ELBERT, CO 80106 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.47 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | AL VITITOE | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.48 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,745.05 |
| | ALE ENTERPRISES | ☐ Contingent | |
| | 21585 CEDAR LN, UNIT B | ☐ Unliquidated | |
| | STERLING, VA 20166 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | 1 | · | |
| 3.49 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ALEX TRANSPORTS Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.50 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$39,734.01 |
| | ALL CITY COLLISION | ☐ Contingent | |
| | 654 RICHMOND ROAD | ☐ Unliquidated | |
| | STATEN ISLAND, ny 10304 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.51 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,050.00 |
| | ALL FOR ONE LOGISTICS LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.52 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,201.84 |
| | ALLSTATE AUTO GLASS | Contingent | |
| | 145 UNION ST | Unliquidated | |
| | HOLBROOK, MA 02343 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 103 of 353

| Debtor | - 10.10 | Case number (if known) 24-12363 | |
|--------|---|--|-------------------|
| 2.52 | Name | A control of the cont | \$0.450.47 |
| 3.53 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,152.17 |
| | ALPHA AND OMEGA COLLISION CENTER 318 E HOME ST | ☐ Contingent | |
| | RIALTO, CA 92376 | ☐ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.54 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ALPHA CARGO LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.55 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ALTRUISTIC LOGISTICS | ■ Contingent | |
| | Unknown | <u> </u> | |
| | Date(s) debt was incurred | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.56 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$10,529.80 |
| | ALTUS RECEIVABLES MANAGEMENT, INC. | ☐ Contingent | |
| | 2121 AIRLINE DRIVE, SUITE 520 | ☐ Unliquidated | |
| | METAIRIE, LA 70001 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to offset? No Yes | |
| 3.57 | Nonpriority creditor's name and mailing address Alvin Ogilvie | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | WITHERITE LAW GROUP | ■ Contingent | |
| | 10440 N. Central Expy | ■ Unliquidated | |
| | Suite 400 | □ Disputed | |
| | Dallas, TX 75231 | ' | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.58 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$974,458.11 |
| | ALWAYS FUNDAY | ■ Contingent | |
| | 3330 E 7TH AVE PKWY | ■ Unliquidated | |
| | DENVER, CO 80206 | ■ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.59 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$22,701.12 |
| | AM FLEET SERVICE | Contingent | · |
| | 14065 TOWNSEND ROAD | ☐ Unliquidated | |
| | PHILADELPHIA, PA 19154 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 104 of 353

| Debtor | 1 10101 11101 1101 | Case number (if known) 24-12363 | |
|--------|--|---|--------------|
| 2.00 | Name | | 4450.00 |
| 3.60 | Nonpriority creditor's name and mailing address AMANDA BEST INTERIORS | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.61 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$56,144.40 |
| • | AMAZON BUSINESS | ☐ Contingent | |
| | PO BOX 035184 | ☐ Unliquidated | |
| | SEATTLE, WA 98124-5184 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.62 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | AMERI-CARE TRANSPORT LLC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | 1 | , | |
| 3.63 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$435,608.60 |
| | AMERICAN EXPRESS | Contingent | |
| | P.O. BOX 981535 | Unliquidated | |
| | EL PASO, TX 79998 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Corporate Credit Card | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.64 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$852.44 |
| - | AMERICAN MOBILE SERVICE | ☐ Contingent | |
| | 2030 MARDALE CIRCLE | ☐ Unliquidated | |
| | JOPLIN, MO 64804 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.65 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,519.14 |
| | AMERICAN OIL CHANGERS | ☐ Contingent | . , , , |
| | 441 LANCELOT TRAIL | ☐ Unliquidated | |
| | MCDONOUGH, GA 30252 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | and diann diappoint of dioon: — No 🖼 165 | |
| 3.66 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$18,953.98 |
| | AMERICAN TRADING CORPORATION | Contingent | |
| | 5880 EAST 71ST STREET | ☐ Unliquidated | |
| | INDIANAPOLIS, IN 46220 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 105 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------------------|
| 3.67 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,150.05 |
| 3.07 | AMEX 32003 | | φ 4 , 150.05 |
| | P.O. BOX 981535 | Contingent | |
| | EL PASO, TX 79998 | ☐ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | <u>=</u> | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.68 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | AMORA EVENT GROUP | Contingent — | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | 1 | is the shall subject to sheet: — Tes | |
| 3.69 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | AMORPHOUS GROUP | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.70 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$25,092.28 |
| | AMR FLEET MAINTENANCE PARTNERS | ☐ Contingent | +10,001.10 |
| | 6500 MAIN STREET | ☐ Unliquidated | |
| | 10104 | ☐ Disputed | |
| | HIALEAH, FL 33014 | | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.71 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | AMW TRUCKING | Contingent — | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | ' | |
| | _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.72 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$118,970.00 |
| | ANEW TRANSPORT, LLC | ☐ Contingent | |
| | 1320 YMCA DR | ☐ Unliquidated | |
| | FESTUS, MO 63028 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.73 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ANGRY ELF ENTERTAINMENT, LLC | Contingent | ψ.00.00 |
| | Unknown | | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 106 of 353

| Fluid Market Inc. | Case number (if known) 24-12363 | |
|--|---|---|
| | As of the petition filing date, the claim is: Check all that apply | \$300.00 |
| ANYTIME FITNESS | | |
| Unknown | _ | |
| Date(s) debt was incurred _ | ☐ Disputed | |
| Last 4 digits of account number _ | ' | |
| | Is the claim subject to offset? ☐ No ■ Yes | |
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| AP SHIPPING | Contingent | |
| Unknown | <u> </u> | |
| Date(s) debt was incurred _ | ☐ Disputed | |
| Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Is the claim subject to offset? ☐ No ■ Yes | |
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$240.00 |
| APEX AQUAHOLICS LLC. | ☐ Contingent | |
| | | |
| · | | |
| | - | |
| Last 4 digits of account flumber _ | ls the claim subject to offset? ■ No □ Yes | |
| Nonpriority creditor's name and mailing address APEX EFFICIENT LOGISTICS | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ■ Contingent | |
| | ■ Unliquidated | |
| Date(s) debt was incurred | ☐ Disputed | |
| Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Is the claim subject to offset? ☐ No ■ Yes | |
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$19,273.00 |
| APEX INVESTORS, LLC | ■ Contingent | |
| | Unliquidated | |
| | Disputed | |
| · · · = | Basis for the claim: Vehicle Sales Proceeds | |
| East 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| APEX RADON | ■ Contingent | |
| | ■ Unliquidated | |
| | ☐ Disputed | |
| Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Is the claim subject to offset? ☐ No ■ Yes | |
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| ARG ELECTRICAL | ■ Contingent | |
| | ■ Unliquidated | |
| Date(s) debt was incurred _ | ☐ Disputed | |
| Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Is the claim subject to offset? ☐ No ■ Yes | |
| | Nonpriority creditor's name and mailing address ANYTIME FITNESS Unknown Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address AP SHIPPING Unknown Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address APEX AQUAHOLICS LLC. 263 SHERWOOD DR CRANBERRY TOWNSHIP, PA 16066 Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address APEX EFFICIENT LOGISTICS Unknown Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address APEX INVESTORS, LLC 4045 ELEUTHERA CT. BOULDER, CO 80301 Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address APEX RADON Unknown Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address APEX RADON Unknown Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address APEX RADON Unknown Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address APEX RADON Unknown Nonpriority creditor's name and mailing address APEX RAGELECTRICAL Unknown | Nonpriority creditor's name and mailing address ANYTIME FITNESS Unknown Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes Nonpriority creditor's name and mailing address AP SHIPPING Unknown Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes Nonpriority creditor's name and mailing address AP SHIPPING Unknown Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. As of the petition filing date, the claim is: Check all that apply. Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes Nonpriority creditor's name and mailing address APEX EFFICIENT LOGISTICS Unknown Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes Nonpriority creditor's name and mailing address APEX EFFICIENT COGISTICS Unknown Date(s) debt was incurred Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply As of the petition filing date, the claim is: Check all that apply Date(s) debt was incurred Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes Nonpriority creditor's name and mailing address APEX RADON Unknown Date(s) debt was incurred Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes Nonpriority creditfor's name and mailing address APEX RADON Unknown Date(s) debt |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 107 of 353

| Debtor | - 10.10 | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| | Name | | |
| 3.81 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,028.22 |
| | ARIAS & REYES LLC 1104 NAPIER STREET SE | Contingent | |
| | ATLANTA | Unliquidated | |
| | ATLANTA, GA 30316 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.82 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,937.69 |
| | ARMANDO'S AUTOBODY SHOP | ☐ Contingent | |
| | 5180 WASHINGTON ST | ☐ Unliquidated | |
| | DENVER, CO 80216 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.83 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$56,063.13 |
| | ARMANINO LLP | ☐ Contingent | |
| | 12657 ALCOSTA BLVD., # 500 | ☐ Unliquidated | |
| | SAN RAMON, CA 94583-4600 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.84 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,465.00 |
| | AROUND THE NEIGHBORHOOD OIL | ☐ Contingent | |
| | CHANGE | ☐ Unliquidated | |
| | 4900 WEST LEITNER DRIVE | ☐ Disputed | |
| | CORAL SPRINGS, FL 33067 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.85 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ARPIP LOGISTICS, INC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.86 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ARRIVED4U | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | · · · · · · · · · · · · · · · · · · · | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.87 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,167.37 |
| | ARROW ELECTRONICS, INC. | Contingent | |
| | 9201 E DRY CREEK RD | Unliquidated | |
| | CENTENNIAL, CO 80112 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 108 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.88 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ART BY JONAS HARTLEY | Contingent | φ150.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.89 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$11,214.82 |
| | ART WALKERS AUTO SERVICE, INC | ☐ Contingent | |
| | 2636 DEAN DR | ☐ Unliquidated | |
| | 2636 DEAN DRIVE VIRGINIA BEACH, VA 23452 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 3.90 | Non-visitiv avaditavla nama and mailing address | As of the notition filling date the element of Object will the same | |
| 3.90 | Nonpriority creditor's name and mailing address ARTIST LAB TATTOO SUPPLY | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.91 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$450.00 |
| | ASC3 LOGISTICS LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? No Yes | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.92 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$25,034.14 |
| | ASH & ALDER LLC | Contingent | |
| | 3804 WHITEBARK PL | Unliquidated | |
| | LOVELAND, CO 80538 | Disputed | |
| | Date(s) debt was incurred _ Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to onset: — No | |
| 3.93 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ASH AND UMBER SALON | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.94 | Nonpriority creditor's name and mailing address | As of the notition filling date the slaim in Observative Assert | ¢0 576 40 |
| 0.94 | AT&T | As of the petition filing date, the claim is: Check all that apply. | \$8,576.19 |
| | PO BOX 6463 | ☐ Contingent ☐ Unliquidated | |
| | CAROL STREAM, IL 60197-6463 | ☐ Disputed | |
| | Date(s) debt was incurred | | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | _ | Is the claim subject to offset? ■ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 109 of 353

| Fluid Market Inc. | Case number (if known) 24-12363 | |
|---|---|--|
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,213.83 |
| | | |
| | • | |
| Date(s) debt was incurred _ | · | |
| Last 4 digits of account number | - | |
| | Is the claim subject to offset? ■ No ☐ Yes | |
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$23,280.69 |
| ATLAS REAL ESTATE GROUP | ☐ Contingent | |
| | ☐ Unliquidated | |
| | ☐ Disputed | |
| - | Basis for the claim: <u>Trade Payables</u> | |
| Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,219.04 |
| ATLASSIAN | ☐ Contingent | |
| | Unliquidated | |
| · | ☐ Disputed | |
| - | Basis for the claim: <u>Trade Payables</u> | |
| Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| AURORA FIRE RESCUE | ■ Contingent | |
| | ■ Unliquidated | |
| - | ☐ Disputed | |
| Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Is the claim subject to offset? ☐ No ■ Yes | |
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$159.96 |
| AUSTIN KOLLER | ☐ Contingent | |
| UNKNOWN | ☐ Unliquidated | |
| Date(s) debt was incurred _ | ☐ Disputed | |
| Last 4 digits of account number _ | Basis for the claim: Trade Payables | |
| | Is the claim subject to offset? ■ No □ Yes | |
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$356,493.50 |
| AUTO ADVENTURE LLC | Contingent | |
| 845 6TH STREET | | |
| | <u> </u> | |
| - | · | |
| Last 4 digits of account number _ | <u> </u> | |
| | Is the claim subject to offset? ■ No ☐ Yes | |
| Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$996.00 |
| | Contingent | |
| | | |
| ATLANTA, GA 30328 | | |
| Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | Name Nonpriority creditor's name and mailing address AT&T MOBILITY-CC PO BOX 5085 CAROL STREAM, IL 60197 Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address ATLAS REAL ESTATE GROUP 970 YUMA STREET DENVER, CO 80204 Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address ATLASSIAN 32151 COLLECTIONS CENTER DR CHICAGO, IL 60693-0321 Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address AURORA FIRE RESCUE Unknown Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address AUSTIN KOLLER UNKNOWN Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address AUSTIN KOLLER UNKNOWN Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address AUTO ADVENTURE LLC 845 6TH STREET BOULDER, CO 80302 Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address AUTO AUCTION SERVICES CORPORATION 50 GLENLAKE PARKWAY SUITE 400 ATLANTA, GA 30328 Date(s) debt was incurred _ | Nonpriority creditor's name and mailing address ATAT MOBILITY-CC PO BOX 5085 CAROL STREAM, IL 60197 Date(s) debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address ATLAS REAL ESTATE GROUP 970 YUMA STREET DENVER, CO 80204 Disputed Basis for the claim: Trade Payables Last 4 digits of account number Is the claim subject to offset? No Yes Nonpriority creditor's name and mailing address ATLAS REAL ESTATE GROUP 970 YUMA STREET DENVER, CO 80204 Disputed Basis for the claim: Trade Payables Last 4 digits of account number Is the claim subject to offset? No Yes Nonpriority creditor's name and mailing address ATLASSIAN 32151 COLLECTIONS CENTER DR CHICAGO, IL 60693-0321 Date(s) debt was incurred Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Strade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Strade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Strade Payables Last 4 digits of account number Basis for the claim: Strade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Strade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Trade Payables Last 4 digits of acco |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 110 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|--|-------------|
| 2 402 | Name | A control of the cont | **** |
| 3.102 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$29,841.49 |
| | AUTO BEAUTY CENTER OF KC LLC | Contingent | |
| | 3020 S JACKSON DR | ☐ Unliquidated | |
| | INDEPENDENCE, MO 64057 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.103 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,896.07 |
| | AUTO GLASS EXPERTS | ☐ Contingent | 70,000 |
| | 15503 OLD STATESVILLE ROAD | ☐ Unliquidated | |
| | HUNTERSVILLE, NC 28078 | ☐ Disputed | |
| | Date(s) debt was incurred | | |
| | - | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.104 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,581.06 |
| | AUTO GLASS MASTERS LLC | ☐ Contingent | |
| | 4005 BILL MOXLEY ROAD | ☐ Unliquidated | |
| | MOUNT AIRY, MD 21771 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number | • | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.105 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,979.11 |
| | AUTO GLASS USA | ☐ Contingent | • |
| | 4955 OLIVE STREET | ☐ Unliquidated | |
| | COMMERCE CITY, CO 80022 | ☐ Disputed | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.106 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$12,394.62 |
| | AUTO ZONE | ☐ Contingent | |
| | UNKNOWN | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number | Basis for the claim: Trade Payables | |
| | _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.107 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$100.00 |
| | AVENGE DETAIL STUDIO | | Ψ100.00 |
| | 36610 LA-441 | Contingent | |
| | SAME AS ABOVE | Unliquidated | |
| | HOLDEN, LA 70744 | ☐ Disputed | |
| | | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number | is the dain subject to discuss — No — Yes | |
| 3.108 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | AXLEHIRE Unknown | Contingent | |
| | | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 111 of 353

| Debtor | - 10.10.11.00.11.00 | Case number (if known) 24-12363 | |
|--------|--|---|----------------|
| 3.109 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | AYRO SERVICES LLC | Contingent | V.00.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 0.440 | | | 44=4 |
| 3.110 | Nonpriority creditor's name and mailing address AZ INVEST LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.111 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | B & E SOLUTIONS LP | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.112 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | B&S ELECTRIC SUPPLY | ■ Contingent | V.00.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.113 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$19,325.83 |
| | BALDWIN CORTES , LLC | Contingent | |
| | 66 WEST SPRINGER DRIVE STE 306 HIGHLANDS RANCH, CO 80129 | ☐ Unliquidated | |
| | , | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.114 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,145.34 |
| | BAMS AUTO GLASS INC DBA STARLITE | | |
| | AUTO GL | ☐ Contingent | |
| | 955 MAIN ST | ☐ Unliquidated | |
| | UNIT 1 HOLBROOK, NY 11741 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 2 115 | | As of the notition filling date the slaim in Object with the seat | ¢54 700 74 |
| 3.115 | Nonpriority creditor's name and mailing address BARBED WIRE GROUP, LLC | As of the petition filing date, the claim is: Check all that apply. | \$51,700.71 |
| | 11538 SADDLE ROAD | Contingent | |
| | MONTEREY, CA 93940 | Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 112 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|------------|
| 3.116 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BAREFOOT LIGHTING | Contingent | Ψ100.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to onset: | |
| 3.117 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BARNES SUPPLY Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.118 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BARRETT ENTERPRISES INC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.119 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,097.31 |
| | BARRY GOETTEMOELLER LLC | ■ Contingent | |
| | 4291 ISLAND CIRCLE | ■ Unliquidated | |
| | FORT MYERS | ☐ Disputed | |
| | FORT MYERS, FL 33919 | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the dain subject to diset? — No | |
| 3.120 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BAYSTON LOGISTICS INC Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.121 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20.00 |
| | BEACH FORD INC | ☐ Contingent | |
| | 2717 VIRGINIA BEACH BLVD | ☐ Unliquidated | |
| | VIRGINIA BEACH, VA 23452 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.122 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,488.49 |
| | BEAR CREEK CAPITAL | ■ Contingent | · |
| | 150 N ORANGE AVE STE 410 | ■ Unliquidated | |
| | ORLANDO EL 32804 | □ Disputed | |
| | ORLANDO, FL 32801 | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 113 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|---------------------------------------|
| 3.123 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BECKON HOMES | ■ Contingent | V.00.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | · | |
| 3.124 | Nonpriority creditor's name and mailing address BEEKREATIVE INC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? | |
| | | is the claim subject to onset? No Yes | |
| 3.125 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BELL BUSINESS DEVELOPMENT, LLC Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.126 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$24,824.81 |
| | BELLE TIRE DISTRIBUTORS | ☐ Contingent | |
| | 1000 ENTERPRISE DR | ☐ Unliquidated | |
| | ALLEN PARK, MI 48101 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.127 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$615.51 |
| | BELMONT KOLMAR TOWING INC. | ☐ Contingent | · · · · · · · · · · · · · · · · · · · |
| | 1784 EAST OAKTON STREET | ☐ Unliquidated | |
| | SUITE 112 DES PLAINES, IL 60018 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.128 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,698.15 |
| 0.120 | BELVOIR COLLISION CENTER LLC | Contingent | \$7,090.15 |
| | 7901 HILL PARK CT, | ☐ Unliquidated | |
| | STE6 | ☐ Disputed | |
| | LORTON, VA 22079 | Basis for the claim: <u>Trade Payables</u> | |
| | Date(s) debt was incurred _ | · · · · · · · · · · · · · · · · · · · | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.129 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20,829.64 |
| | BENETRUCKS LLC | ■ Contingent | |
| | 201 SE 2ND ST ONTARIO, OR 97914 | ■ Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | - | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the daily subject to onset: - NO - Tes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 114 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|---|---|--|
| | Name | | |
| 3.130 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,804.79 |
| | BENNY'S CAR WASH & OIL CHANGE LLC | Contingent | |
| | 9611 B AIRLINE HWY. | Unliquidated | |
| | BATON ROUGE, LA 70815 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.131 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$11,529.85 |
| | BESTDRIVE, LLC | ☐ Contingent | |
| | 854 PARAGON WAY | ☐ Unliquidated | |
| | ROCK HILL, SC 29730 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.132 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BETTER INSTINCTS | Contingent | - + + + + + + + + + + + + + + + + + + + |
| | Unknown | | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.133 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,687.16 |
| | BG FLEET LOGISTICS LLC | ☐ Contingent | . , |
| | 5424 S. FIGUEROA ST | ☐ Unliquidated | |
| | LOS ANGELES, CA 90037-3730 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.134 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BGM MOVERS, LLC | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 2.425 | Name at a state and the state at a | | #4F0 00 |
| 3.135 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BIERSTADT LAGERHAUS | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.136 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,392.75 |
| | BIG CITY LLC | | Ψ1,002.70 |
| | 411 E KELSEY VIEW LN | | |
| | SALT LAKE CITY | ■ Unliquidated | |
| | SALT LAKE CITY, UT 84115 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 115 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|--|-------------|
| 3.137 | Nonpriority creditor's name and mailing address BIG GAME TOWING AND RECOVERY 7849 ELMWOOD LANE WESTMINSTER, CO 80221 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$5,016.77 |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.138 | Nonpriority creditor's name and mailing address BIG O TIRES - EVERYWHERE 415 MILITARY E BENICIA, CA 94510 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes | \$71,605.73 |
| 3.139 | Nonpriority creditor's name and mailing address BIG RIG GARAGE 2916 BLUFF ROAD INDIANAPOLIS, IN 46225 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No ☐ Yes | \$3,825.89 |
| 3.140 | Nonpriority creditor's name and mailing address BIG TOE TOWING LLC 2531 W. 62 CT, UNIT K DENVER, co 80221 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes | \$3,054.25 |
| 3.141 | Nonpriority creditor's name and mailing address BIRD RIDE, INC. Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes | \$150.00 |
| 3.142 | Nonpriority creditor's name and mailing address BJ SHULTZ INVESTMENTS LLC 36091 APPY RD. EATON EATON EATON, CO 80615 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Rental Proceeds Is the claim subject to offset? No Yes | \$2,341.04 |
| 3.143 | Nonpriority creditor's name and mailing address BLACK DIAMOND LOGISTICS Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes | \$900.00 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 116 of 353

| Debtor | - 10.10.11.00.11.00. | Case number (if known) 24-12363 | |
|--------|---|---|--------------------------|
| 3.144 | Name Nonpriority creditor's name and mailing address | As of the notition filling date, the claim in Charles What analy | \$32,691.20 |
| 0.144 | BLAZER BLUE ENTERPRISES LLC | As of the petition filing date, the claim is: Check all that apply. Contingent | \$32, 03 1.20 |
| | 16758 SW JULIANN LN | _ | |
| | BEAVERTON, OR 97007 | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.145 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BLTS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.146 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BLUE BEAR LOGISTICS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.147 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$283,497.44 |
| | BLUE MILE LOGISTICS, LLC | ■ Contingent | · |
| | 751 W CENTRAL | ■ Unliquidated | |
| | LORENA, TX 76655 | . ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.148 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$54,316.99 |
| | BLUEBONNET INVESTMENT HOLDING COMPANY LL | Contingent | |
| | 2011 RABB GLEN DRIVE ST | Unliquidated | |
| | AUSTIN, TX 78704 | Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.149 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BLUEGRASS FLOORING LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.150 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$600.00 |
| | BLUEJACKET LOGISTICS AND BUSINESS SOLUTI | ■ Contingent | , , , , , , , |
| | | ■ Unliquidated | |
| | Unknown | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the dailingubject to onset! • INO • 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 117 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|------------|
| 3.151 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$900.00 |
| | BLUEPRINT LOGISTICS | Contingent | Ψ300.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to offset? No Yes | |
| 3.152 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BLUESTREAK | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.153 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,362.76 |
| | BODY SHOP BOSS LLC | ☐ Contingent | |
| | 967 SPAULDING AVE SE | ☐ Unliquidated | |
| | STE A | ☐ Disputed | |
| | ADA, MI 49301 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.154 | Nonpriority creditor's name and mailing address BOLAS INTERIORS | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.155 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BOSS AUTO | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.156 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,473.52 |
| | BOWDITCH COLLISION CENTER | □ Contingent | <u> </u> |
| | 975 J CLYDE MORRIS BLVD | ☐ Unliquidated | |
| | NEWPORT NEWS VA, VA 23601 | □ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.157 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.101 | BOWERMAN TRACK CLUB | Contingent | φ150.00 |
| | Unknown | <u> </u> | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number | Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 118 of 353

| Debtor | | Case number (if known) | |
|--------|--|---|-----------------|
| 3.158 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | BOX 73 USA LLC | | \$300.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.159 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,882.58 |
| | BOX RUNNER LTD | Contingent | |
| | 6050 STETSON HILLS BOULEVARD | ■ Unliquidated | |
| | COLORADO SPRINGS | ☐ Disputed | |
| | COLORADO SPRINGS, CO 80923 | | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.160 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$50.00 |
| | BRANDON JOHNSON | ☐ Contingent | |
| | 5290 GRAND CYPRESS CIR | ☐ Unliquidated | |
| | 102 NAPLES, FL 34109 | ☐ Disputed | |
| | • | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the claim subject to clister: — No — Tes | |
| 3.161 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,604.30 |
| | BREEN BROS TOWING.INC | ☐ Contingent | |
| | 566 INDUSTRIAL LOOP | ☐ Unliquidated | |
| | STATEN ISLAND, NY 10309 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.162 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$25.00 |
| | BRENDEN JACKSON | □ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Trade Payables | |
| | Zaot 4 digito of docount number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.163 | Nonpriority creditor's name and mailing address BRIDGESTONE RETAIL OPERATIONS, LLC | As of the petition filing date, the claim is: Check all that apply. | \$114,035.15 |
| | (DBA: | ☐ Contingent | |
| | 200 4TH AVE S | ☐ Unliquidated | |
| | SUITE 100 NASHVILLE, TN 37201 | ☐ Disputed | |
| | • | Basis for the claim: <u>Trade Payables</u> | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | io and ordina subject to onset: — 140 — 165 | |
| 3.164 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,396.20 |
| | BRILLIANT AUTOMOTIVE INC. | ☐ Contingent | |
| | 700 VETERANS MEMORIAL HWY. SW. | Unliquidated | |
| | MABLETON, GA 30126 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | .5 2.5 Gain Gasjot to Grade: — 140 — 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 119 of 353

| Debtor | - 10.10 11.00 11.00 | Case number (if known) 24-12363 | |
|--------|--|---|--------------|
| 3.165 | Name Nonpriority creditor's name and mailing address | As of the notition filling date, the claim is Checkell that and | \$150.00 |
| 3.103 | BRIONES TRASPORTATION | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | ■ Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number | ' | |
| | _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.166 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$888,443.41 |
| | BROKEN MIRROR LLC | ■ Contingent | |
| | 700 B SOUTHWEST BOULEVARD JEFFERSON CITY, MO 65109 | ■ Unliquidated | |
| | | Disputed | |
| | Date(s) debt was incurred _ Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.167 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BROOKS SPEEDY TRANSPORTATION LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.168 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | Bryan Looby | ■ Contingent | |
| | GAY & CHACKER, P.VC. | | |
| | Brian S. Chacker, Esq. 1731 Spring Garden Street | ■ Unliquidated | |
| | Philadelphia, PA 19130-3893 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.169 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BSE | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.170 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$134.25 |
| 3.170 | BST MOTORSPORTS | ☐ Contingent | \$134.25 |
| | 842 BROADWAY | ☐ Unliquidated | |
| | CHULA VISTA, CA 91911 | ☐ Disputed | |
| | Date(s) debt was incurred | | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.171 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | BUILT JUST RIGHT | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the staint subject to onset: • 140 • 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 120 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|--|
| 3.172 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 02 | BUNYA GARDENS INC | Contingent | ψ100.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.173 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,179.35 |
| | BURGHDORF MEDIA GROUP | Contingent | |
| | UNKNOWN | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Rental Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.174 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | BURNING ACRE, CO | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.175 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$720,192.86 |
| 1 | BURRWOOD LOGISTICS LLC | ■ Contingent | 4 1 20 , 10 2 100 |
| | 51 E MAIN STREET | ■ Unliquidated | |
| | CHOUTEAU, OK 74337 | ■ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.176 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$54,266.00 |
| | BWB FLEET & TRAVEL, LLC | ■ Contingent | |
| | 730 S. GARFIELD ST | ■ Unliquidated | |
| | DENVER, CO 80209 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 2 477 | No | As of the matter filler data the plate in O. 1. W. J. | £40.700.00 |
| 3.177 | Nonpriority creditor's name and mailing address C&S DBA BIG O TIRES | As of the petition filing date, the claim is: Check all that apply. | \$12,700.00 |
| | 415 MILITARY E | ☐ Contingent ☐ Unliquidated | |
| | BENICIA, CA 94510 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.178 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CALDERON TRANSPORT SERVICES CORP | Contingent | |
| | 3648 JAMESTOWN LN JACKSONVILLE, FL 32223 | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | Lace - digits of decodift fidiliber | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 121 of 353

| Debtor | - 1414 11411 | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| | Name | | |
| 3.179 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$17,376.53 |
| | CALIBER AUTO GLASS | Contingent | |
| | 2941 LAKE VISTA DR. | Unliquidated | |
| | LEWISVILLE, TX 75067 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.180 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$44,423.10 |
| | CALIBER COLLISION | ☐ Contingent | |
| | 3907 CLEVELAND BLVD, | ☐ Unliquidated | |
| | CALDWELL,, ID 83605 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.181 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$37,792.06 |
| | CALIBER HOLDINGS LLC DBA CALIBER | ☐ Contingent | |
| | AUTO GL | ☐ Unliquidated | |
| | 2941 LAKE VISTA DR. LEWISVILLE, TX 75067 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.182 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,950.00 |
| | CALSTART, INC | □ Contingent | , , |
| | 48 S CHESTER AVE | ☐ Unliquidated | |
| | PASADENA, CA 91106 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.183 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CAMERA KITCHEN | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | · | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.184 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CAMP TRUCKING OF NORTH AMERICA, LLC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.185 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$33,984.72 |
| | CAMS AUTOMOTIVE SERVICE | ☐ Contingent | |
| | 901 MARIA ST | ☐ Unliquidated | |
| | KENNER, LA 70062 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 122 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|--|---|----------------|
| 3.186 | Name Nonpriority creditor's name and mailing address | As of the notition filling data the claim in Charlett that control | \$150.00 |
| 3.100 | CANAPA LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.187 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CAPITAL GRAPHICS INC. | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.188 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CAPSTONE LOGISTICS | ■ Contingent | ********* |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.189 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.100 | CAPSTONE LOGISTICS | | φ130.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | Unliquidated | |
| | _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.190 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$14,211.87 |
| | CAR IQ INC. | ☐ Contingent | |
| | 150 CALIFORNIA STREET | ☐ Unliquidated | |
| | SUITE 1025 SAN FRANCISCO, CA 94111 | ☐ Disputed | |
| | · | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the daint subject to onset: — No | |
| 3.191 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,820,507.68 |
| | CARBON FLEET | ☐ Contingent | |
| | 3827 N LAFAYETTE | ☐ Unliquidated | |
| | SUITE 149 | Disputed | |
| | Denver, CO 80205 | Basis for the claim: Intercompany Claim | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.192 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$34,229.20 |
| | CARCO INVESTMENTS LLC | Contingent | |
| | 1970 GLEN SHIEL DR. LAKEWOOD | ■ Unliquidated | |
| | LAKEWOOD, CO 80215 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last + digits of account number _ | is the claim subject to onset? - NO - Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 123 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.193 | Nonpriority creditor's name and mailing address CARCRAFT COLLISION CENTER | As of the petition filing date, the claim is: Check all that apply. | \$18,492.14 |
| | 7616 BACKLICK ROAD | ☐ Unliquidated | |
| | SPRINGFIELD, VA 22150 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.194 | Nonpriority creditor's name and mailing address Carcraft Collision Center, Inc. | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | WALTON & ADAMS, PC | Contingent | |
| | 1925 Isaac newton Square | Unliquidated | |
| | Suite 250 Reston, VA 20190 | Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.195 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | CARGA LOGISTICS, LLC Unknown | Contingent | |
| | Date(s) debt was incurred | Unliquidated | |
| | Last 4 digits of account number_ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.196 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CARRICH GROUP | ■ Contingent | ******* |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.197 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CARSNDREAM LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.198 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$11,429.33 |
| 0.100 | CARSTAR 76 COLLISION | Contingent | Ψ11,429.33 |
| | 174 76TH STREET SOUTHWEST | ☐ Unliquidated | |
| | GRAND RAPIDS, MI 49548 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.199 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$289.00 |
| | CARVANA OPERATIONS HC LLC (ADESA) | ☐ Contingent | |
| | 16015 E ADMIRAL PLACE | ☐ Unliquidated | |
| | TULSA, OK 74116 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 124 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.200 | Name Name Nonpriority creditor's name and mailing address CASCADE AUTO GLASS INC PO BOX 61889 | As of the petition filing date, the claim is: Check all that apply. | \$1,301.89 |
| | VANCOUVER, WA 98666 | ☐ Unliquidated ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | • | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.201 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$14.00 |
| | CASCADE NATURAL GAS(OREGON | ☐ Contingent | |
| | OFFICE) UNKNOWN | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | Lust 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.202 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | Casey Salinas ARNOLD & ITKIN | ■ Contingent | |
| | John G. Grinnan | Unliquidated | |
| | 6009 Memorial Drive | ■ Disputed | |
| | Houston, TX 77007 | Basis for the claim: Litigation | |
| | Date(s) debt was incurred _ Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.203 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$86,165.77 |
| | CASTOR LLC 4994 CHRISTENSEN DRIVE | Contingent | |
| | LITTLETON, CO 80123 | Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | - | Is the claim subject to offset? ■ No □ Yes | |
| 3.204 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,151.82 |
| | CBROTHERS VENTURES LLC 5305 RIVER RD NORTH | Contingent | |
| | KEIZER | Unliquidated | |
| | KEIZER, OR 97303 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.205 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CCS PROJECTS | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.206 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$27,711.36 |
| | CD &PB ENTERPRISES LLC. DBA MAACO | ☐ Contingent | |
| | 3737 HULL ST | Unliquidated | |
| | RICHMOND, VA 23224 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 125 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 0.007 | Name | | ***** |
| 3.207 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,264.98 |
| | CDW DIRECT | ☐ Contingent | |
| | P.O. BOX 75723 | ☐ Unliquidated | |
| | CHICAGO, IL 60675 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.208 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CEDAR LOGISTICS - ATL Unknown | Contingent | |
| | Olikilowii | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.209 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$68.29 |
| | CENTERPOINT ENERGY | □ Contingent | |
| | UNKNOWN | ☐ Unliquidated | |
| | | <u> </u> | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.210 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,795.00 |
| | CENTRAL AUTO GLASS | ☐ Contingent | |
| | 320 OAKWOOD DRIVE | ☐ Unliquidated | |
| | HURST, TX 76053 | ☐ Disputed | |
| | Date(s) debt was incurred _ | · | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.211 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,670.57 |
| | CENTRAL BODY COMPANY | ☐ Contingent | |
| | 402 S 46TH AVE | ☐ Unliquidated | |
| | OMAHA, NE 68106 | ☐ Disputed | |
| | Date(s) debt was incurred | · | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.212 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$55,418.91 |
| | CESAR'S AUTO MECHANIC CORP. | ☐ Contingent | |
| | 22616 PACIFIC HWY S SUITE C | ☐ Unliquidated | |
| | SUITE C, WA 98198 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number | | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.213 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$16,043.00 |
| | CH INVESTMENTS LLC | ■ Contingent | |
| | 2066 ADMIRAL WAY | ■ Unliquidated | |
| | PARKER, CO 80138 | ■ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | ls the claim subject to offset? ■ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 126 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|---|
| 3.214 | Name Nonpriority creditor's name and mailing address | As of the notition filling date the plains in Obertall Mark and | \$35.12 |
| 3.214 | CHANDLER KEITH | As of the petition filing date, the claim is: Check all that apply. | \$35.12 |
| | UNKNOWN | ☐ Contingent ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | _ | Is the claim subject to offset? ■ No □ Yes | |
| | | · | |
| 3.215 | Nonpriority creditor's name and mailing address CHANS VANS LLC | As of the petition filing date, the claim is: Check all that apply. | \$91,946.01 |
| | 622 GROVE STREET | ■ Contingent | |
| | SEWICKLEY, PA 15143 | ■ Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.216 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$18.75 |
| | CHARLES HEIMANN | ☐ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.217 | Nonpriority creditor's name and mailing address CHAVEZ MOBILE INVESTMENTS LLC 3463 WALNUT ST. 810 DENVER, CO 80205 Date(s) debt was incurred | As of the petition filing date, the claim is: Check all that apply. | \$18,839.30 |
| | | ■ Contingent | |
| | | ■ Unliquidated | |
| | | ■ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.218 | Nonpriority creditor's name and mailing address CHEMICAL BABY LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.219 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,843.92 |
| | CHICKENWHISKEY LOGISTICS, LLC | ■ Contingent | , |
| | 120 RAINBOW DRIVE #2070 | ■ Unliquidated | |
| | LIVINGSTON TY 77300 | ☐ Disputed | |
| | LIVINGSTON, TX 77399 Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 0.005 | | · | A= 45= 55 |
| 3.220 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,107.42 |
| | CHRISTOPHER'S DODGE RAM 16655 W COLFAX AVE | ☐ Contingent | |
| | GOLDEN, CO 80401 | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | Last 7 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 127 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|---|--|--------------|
| 3.221 | Name Nonpriority creditor's name and mailing address CHRYSLER CAPITAL 1010 W MOCKINGBIRD LANE, SUITE 100 DALLAS, TX 75247 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$126,028.00 |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.222 | Nonpriority creditor's name and mailing address CHSC.CO LLC Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit | \$150.00 |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.223 | Nonpriority creditor's name and mailing address CHUMMAR LOGISTICS LLC 7792 SW 174 PLACE BEAVERTON BEAVERTON, OR 97007 Date(s) debt was incurred | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Rental Proceeds | \$19,335.15 |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 3.224 | Nonpriority creditor's name and mailing address CHYPP Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No | \$150.00 |
| 3.225 | Nonpriority creditor's name and mailing address CIMASOLUTIONS LLC Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No | \$150.00 |
| 3.226 | Nonpriority creditor's name and mailing address CINA GLOBAL, LLC 710 WATER STREET DARBY, MT 59829 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Vehicle Sales Proceeds Is the claim subject to offset? No Yes | \$262,925.49 |
| 3.227 | Nonpriority creditor's name and mailing address CITY OF PORTLAND 111 SW COLUMBIA, SUITE 600 PORTLAND, OR 97201-5840 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? ■ No ☐ Yes | \$695.72 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 128 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|--|--------------|
| | Nonpriority creditor's name and mailing address CJ AUTO GLASS,INC. DBA ABC AUTO GLASS 4370B VICTORY BLVD | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed | \$870.00 |
| | STATEN ISLAND, NY 10314 | Basis for the claim: <u>Trade Payables</u> | |
| | Date(s) debt was incurred Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | Nonpriority creditor's name and mailing address CLASSIC CHEVROLET INC PO BOX 1717 GRAPEVINE, TX 76099 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No ☐ Yes | \$7,600.00 |
| | Nonpriority creditor's name and mailing address CLASSIC COLLISION 8101 NE 11TH AVE. PORTLAND, OR 97211 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? ■ No ☐ Yes | \$114,034.89 |
| | Nonpriority creditor's name and mailing address CLEAR CHOICE AUTO GLASS SOLUTIONS, LLC 430 MAIN STREET | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$2,485.13 |
| | OAKVILLE, CT 06779 Date(s) debt was incurred _ Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> Is the claim subject to offset? ■ No □ Yes | |
| | Nonpriority creditor's name and mailing address CLEARVIEW DESIGNS LLC Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No | \$150.00 |
| | Nonpriority creditor's name and mailing address CLEARVIN 6807 NE 79TH COURT PORTLAND, OR 97218 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? ■ No ☐ Yes | \$488.10 |
| | Nonpriority creditor's name and mailing address CLINT'S GARAGE INC. 12995 FOWLER DR DENHAM SPRINGS, LA 70706 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No ☐ Yes | \$25,578.52 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 129 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|---|---|--------------|
| | Name | | |
| 3.235 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$211,119.54 |
| | CLOUDBAKERS LLC | Contingent | |
| | 600 W VAN BUREN STREET STE 603 | Unliquidated | |
| | CHICAGO, IL 60607 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.236 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,345.92 |
| | CLOUDBREAK LLC | Contingent | . , |
| | 38 COLLETON DRIVE | ■ Unliquidated | |
| | CHARLESTON SC 20407 | Disputed | |
| | CHARLESTON, SC 29407 Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | - | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the claim subject to offset? No Yes | |
| 3.237 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$32,941.00 |
| | CNS HOLDINGS LLC | Contingent | |
| | 9192 S BUFFALO DR | Unliquidated | |
| | LITTLETON, CO 80127 Date(s) debt was incurred | ■ Disputed | |
| | Last 4 digits of account number_ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.238 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$21,055.17 |
| | COGGIN COLLISION CENTER | ☐ Contingent | |
| | 7245 BLANDING BLVD | ☐ Unliquidated | |
| | JACKSONVILLE, FL 32244 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.239 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | COLECTIVA | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | · | |
| 3.240 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,185.00 |
| | COLLLISION FIRST | Contingent | |
| | 1305 TX 121 BONHAM, TX 75418 | ☐ Unliquidated | |
| | | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.241 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$14,766.69 |
| | COLMUBUS MOBILE TIRE | Contingent | , ., |
| | 1879 DAUPHIN DR | ☐ Unliquidated | |
| | COLUMBUS, OH 43119 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | io and ordina displace to officer: — No — 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 130 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.242 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.242 | COLONDA ENTERPRISES LLC | Contingent | φ130.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.243 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$24,058.10 |
| | COLORADO LIQUOR MART, INC. | Contingent | |
| | 865 S. COLORADO BLVD DENVER, CO 80246 | Unliquidated | |
| | Date(s) debt was incurred | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 2 244 | Name is able to a self-to-decrease and an allient address. | As of the motition filling data the plain in O. 1 W. 1 | £24 40C 00 |
| 3.244 | Nonpriority creditor's name and mailing address COLUMBIA AUTO INC. | As of the petition filing date, the claim is: Check all that apply. | \$21,106.00 |
| | 707 R BEDFORDST | ☐ Contingent ☐ Unliquidated | |
| | BRIDGEWATER, MA 02324 | ☐ Disputed | |
| | Date(s) debt was incurred | · | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.245 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,472.69 |
| | COMCAST | ☐ Contingent | |
| | UNKNOWN | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Trade Payables | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.246 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | COMFORT PROS | Contingent | , |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.247 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$319.06 |
| | COMFORTING COMMODITIES | ☐ Contingent | |
| | 36 MORTSON ST | ☐ Unliquidated | |
| | HARTFORD, CT 06106 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.248 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$450.00 |
| | COMPLETE LOGISTICS SOLUTIONS, LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 131 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|----------------|
| 3.249 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$488.00 |
| 0.249 | CONA RH URUGUAY SAS | Contingent | Ψ400.00 |
| | TIBURCIO GOMEZ 1329 OF. 203 PC 11300 | ☐ Unliquidated | |
| | URUGUAY | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the daint subject to disect: — No 🚨 Tes | |
| 3.250 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CONCRETE ROSE FLORAL Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.251 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,467.23 |
| | CONCUR TECHNOLOGIES, INC | ☐ Contingent | • • |
| | 601 108TH AVENUE NE, STE 1000 | ☐ Unliquidated | |
| | BELLEVUE, WA 98004 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.252 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CONNELLY PAVING COMPANY | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the staint subject to strict: | |
| 3.253 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | CONTRACT DELIVERY SERVICES, INC. Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.254 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$17,818.00 |
| | COOPERS HAWK, LLC | Contingent | |
| | 704 MOUNTAIN VIEW RD CARBONDALE, CO 81623 | Unliquidated | |
| | | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.255 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,380.00 |
| | COPART | Contingent | ψ1,500.00 |
| | 4610 WESTAMERICA DRIVE | ☐ Unliquidated | |
| | FAIRIELD, CA 94534 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number _ | · · · · · · · · · · · · · · · · · · · | |
| | _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 132 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|--|-------------------|
| 3.256 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$48,074.08 |
| 3.230 | COR VENTURES, LLC | Contingent | Ψ40,074.00 |
| | 700 B SOUTHWEST BOULEVARD | ■ Unliquidated | |
| | JEFFERSON CITY, MO 65109 | ■ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number | Basis for the claim: <u>Vehicle Sales Proceeds</u> | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.257 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$14,711.39 |
| | CORAL SPRINGS AUTO COLLISION | ☐ Contingent | |
| | 11750 WILES | Unliquidated | |
| | CORALSPRINGS, FL 33076 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.258 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$324.35 |
| | CORPORATE BILLING LLC | ☐ Contingent | |
| | PO BOX 1726 | ☐ Unliquidated | |
| | DECATUR, AL 35602 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.259 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | COUNTRY SAFE AND LOCK | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.260 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| 0.200 | COURIER EXPRESS | Contingent | ψ300.00 |
| | Unknown | | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | Disputed | |
| | · · · · · · · · · · · · · · · · · · · | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.261 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,097.37 |
| | COURTNEY'S MOBILE AUTO SERVICE LLC | ☐ Contingent | |
| | 1424 REPUBLIC STREET | ☐ Unliquidated | |
| | CINCINNATI, OH 45202 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.262 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$510,018.92 |
| | COX AUTOMOTIVE VEHICLE ACQUISITION | _ | |
| | SERVI 6305 PEACHTREE DUNWOODY RD, 5TH | ☐ Contingent | |
| | ATLANTA, GA 30328 | Unliquidated | |
| | ATLANTA, PA 30328 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 133 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.263 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$32.86 |
| | CPS ENERGY | Contingent | Ψ02.00 |
| | P.O. BOX 1771 | ☐ Unliquidated | |
| | SAN ANTONIO, TX 78296 | ☐ Disputed | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.264 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$300.00 |
| | CRAIG LOGISTICS | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.265 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$42,388.09 |
| | CRBZ LLC | Contingent | |
| | 2364 YOSEMITE STREET | ■ Unliquidated | |
| | DENVER, CO 80238 | ■ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds Is the claim subject to offset? ■ No □ Yes | |
| | | Is the claim subject to offset? No Yes | |
| 3.266 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$94,238.83 |
| | CREATE AUTO BODY SHOP | ☐ Contingent | |
| | 1087 TANGLE RIDGE DR SE | ☐ Unliquidated | |
| | CONCORD, NC 28025 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.267 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$997.11 |
| | CRESTWARD FLEET LLC | Contingent | |
| | 2373 CENTRAL PARK BLVD | ■ Unliquidated | |
| | DENVER | □ Disputed | |
| | DENVER, CO 80238 | ' | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.268 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$450.00 |
| | CSC DEALER SERVICES, LLC. | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.269 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$17,273.39 |
| | CUBESMART | □ Contingent | + , = |
| | 5 OLD LANCASTER ROAD | ☐ Unliquidated | |
| | MALVERN, PA 19355 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to offset? - NO - res | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 134 of 353

| Debtor | 1 10110 11101 11101 | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.270 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$15,030.85 |
| | D & G HEAVY DUTY TRUCK BODY SHOP | Contingent | φ13,030.03 |
| | LLC | ☐ Unliquidated | |
| | 1226 N COLUMBIA AVE | ☐ Disputed | |
| | RINCON, GA 31326 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the claim subject to offset? No Yes | |
| 3.271 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | D A Y SERVICES | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.272 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | D AND E CUSTOM CREATIONS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.273 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | D&S LAUNDRY SRVCS | Contingent | · · |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | · | |
| 3.274 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$17,235.09 |
| | D&S PROPERTY MANAGEMENT LLC 6653 SPANISH BAY DR | Contingent | |
| | WINDSOR, CO 80550 | Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.275 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | D.E.K. DELIVERY LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.276 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| J.2.0 | DAJERDYNASTYDELIVERS | Contingent | Ψ130.00 |
| | Unknown | _ | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number _ | | |
| | _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 135 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.277 | Name Nonpriority creditor's name and mailing address DANDYB LLC 3009 AMELIA CIRCLE JEFFERSONVILLE, IN 47130 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed ☐ Disputed ☐ Basis for the claim: Vehicle Sales Proceeds ☐ Is the claim subject to offset? ☐ No ☐ Yes | \$62,310.91 |
| | Nonpriority creditor's name and mailing address DAVID MORALES REDACTED Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes | \$206.25 |
| | Nonpriority creditor's name and mailing address DAVIS DELIVERY SERVICE Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No | \$150.00 |
| | Nonpriority creditor's name and mailing address DAVIS HOUSE LLC Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? □ No ■ Yes | \$150.00 |
| | Nonpriority creditor's name and mailing address DAWSON AND SON'S LOGISTICS LLC Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No | \$300.00 |
| | Nonpriority creditor's name and mailing address Dazie Grego CHEASTY CHEASTY & MALEK Azadeh Malek 1604 Solano Ave. Berkeley, CA 94707 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Litigation Is the claim subject to offset? No | Unknown |
| | Nonpriority creditor's name and mailing address DBG LLC -MADISON HEIGHTS - BLOOMNET15 Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No | \$150.00 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 136 of 353

| Debtor | - 10.10 11.00 11.00 | Case number (if known) 24-12363 | |
|--------|---|--|-----------------|
| 2 204 | Name | A control of the cont | \$000.00 |
| 3.284 | Nonpriority creditor's name and mailing address DEALERS AUTO AUCTION OF THE | As of the petition filing date, the claim is: Check all that apply. | \$200.00 |
| | ROCKIES | ☐ Contingent ☐ Unliquidated | |
| | 7175 YORK STREET | ☐ Disputed | |
| | DENVER, CO 80229 | • | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.285 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20.00 |
| | DEALERS AUTO AUCTION OF THE | ☐ Contingent | |
| | SOUTHWEST, L 1433 S 19TH AVE | Unliquidated | |
| | PHOENIX, AZ 00085-0097 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | - | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | , | |
| 3.286 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$235.00 |
| | DEALERS AUTO AUCTION OF THE SW | ☐ Contingent | |
| | 1433 S. 19TH AVE | ☐ Unliquidated | |
| | PHOENIX, AZ 85009 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.287 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,792.66 |
| | DEALERS PAINTING SYSTEM | ☐ Contingent | • |
| | 1500 BAUER BLVD | ☐ Unliquidated | |
| | AKRON, OH 44305 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to offset? No Yes | |
| 3.288 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DEDICATED DRIVERS TRUCKING LLC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to onset? 🗀 No 💻 res | |
| 3.289 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,670.00 |
| | DELAWARE DIV OF CORP | ☐ Contingent | |
| | UNKNOWN | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.290 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DELIVERY AND DISTRIBUTION SOLUTIONS | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? | |
| | | is the claim subject to onset? LI NO Tes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 137 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|---|---|-------------------|
| 0.004 | Name | | 44 |
| 3.291 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DELIVERZ Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.292 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$83,793.29 |
| | DENT MAVERICKS | ☐ Contingent | |
| | 9233 DENTON DR. SUITE 300 | ☐ Unliquidated | |
| | DALLAS, TX 75235-1807 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.293 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$16,016.01 |
| | DENT WIZARD INTERNATIONAL CORP | ☐ Contingent | • |
| | PO BOX 7410241 | ☐ Unliquidated | |
| | CHICAGO, IL 60674 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.294 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,800.00 |
| | DENVER COUNTY DMV | □ Contingent | ¥ 1,000.00 |
| | 2855 TREMONT PLACE | ☐ Unliquidated | |
| | DENVER, CO 80205 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.295 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,750.00 |
| | DEPPERS AUTO BODY INC. | ☐ Contingent | |
| | 501 C SOUTH 2ND STREET | ☐ Unliquidated | |
| | BELLEVILLE, IL 62220 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.296 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$63.81 |
| | DESTINATION PLANNING | ■ Contingent | · |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | - · | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.297 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DEUX ET AL | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | · · · · · · · · · · · · · · · · · · · | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 138 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.298 | Nonpriority creditor's name and mailing address DG AUTO GLASS LLC 3833 S 93RD DRIVE TOLLESON, AZ 85353 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$2,730.00 |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.299 | Nonpriority creditor's name and mailing address DIAMOND ASSETS LLC UNKNOWN Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes | \$11,945.00 |
| 3.300 | Nonpriority creditor's name and mailing address DIAMOND BRIGHT SERVICES Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No | \$150.00 |
| 3.301 | Nonpriority creditor's name and mailing address DIAMOND COLLISION REPAIR CENTER 6516 SHIRLEY AVENUE AUSTIN, TX 78752 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No ☐ Yes | \$98,901.31 |
| 3.302 | Nonpriority creditor's name and mailing address DICK HANNAH DODGE 3517 NE AUTO MALL DR, , VANCOUVER, WA 98662 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? ■ No ☐ Yes | \$1,473.99 |
| 3.303 | Nonpriority creditor's name and mailing address DICKINSON FLEET SERVICES LLC 4709 W. 96TH ST. INDIANAPOLIS, IN 46268 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes | \$58,878.79 |
| 3.304 | Nonpriority creditor's name and mailing address DIEGO'S AUTO BODY 4186 DOMESTIC AVE NAPLES, FL 34104 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No☐ Yes | \$6,133.27 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 139 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|------------|
| 3.305 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.000 | DIFFERENT LANE LLC | Contingent | φ150.00 |
| | Unknown | _ | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number _ | · | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DIGITIZE.LOVE INC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \square Yes | |
| 3.307 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$130.00 |
| | DIMO GIGI LOGISTICS | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.308 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DIRECT CONNECT ROADSIDE LLC | Contingent — | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.309 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,500.00 |
| | DIRTY SOUTH MOBILE DETAILING LLC | ☐ Contingent | • |
| | 4218 PARADIS LANE | ☐ Unliquidated | |
| | KENNER, LA 70065 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.310 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DJ EXPRESS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.311 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,416.65 |
| | DKS MOBILE OIL LUBE LLC | Contingent | ψο, τιο.οο |
| | 243 SYLVAN STREET | ☐ Unliquidated | |
| | BRIDGEPORT, CT 06606 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the dain subject to onset: - NO - 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 140 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|--------------|
| | Name | | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DM LIVERMORE INC. Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.313 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,789.25 |
| | DMA, INC MEINEKE GROTON | ☐ Contingent | |
| | 266 BRIDGE STREET | ☐ Unliquidated | |
| | BAY 21 | ☐ Disputed | |
| | GROTON, CT 06340 | Basis for the claim: <u>Trade Payables</u> | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number | | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$38,081.20 |
| | DMI COMMERCIAL PAINT AND BODY | ☐ Contingent | |
| | 7514 HOOPER | ☐ Unliquidated | |
| | 7514 HOOPER | ☐ Disputed | |
| | BATON ROUGE, LA 70811 Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.315 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$173,916.63 |
| | DOG TRANSPORT LLC | Contingent | ψ170,510.00 |
| | 5675 US HWY 93 S | | |
| | SOMERS, MT 59932 | Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.316 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$100.00 |
| | DON DURFLINGER | ☐ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Trade Payables_ | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.317 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$24,028.00 |
| | DOOLEY & ASSOCIATES LLC | ■ Contingent | |
| | 1074 LANE 11 | □ Unliquidated | |
| | POWELL, WY 82435 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DOORKEEPER PROPERTY MANAGEMENT | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 141 of 353

| Debtor | 1 10.10. 1110.1101 | Case number (if known) 24-12363 | |
|--------|--|---|--|
| | Name | | |
| 3.319 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$16,253.80 |
| | DORSEY TIRE COMPANY | Contingent | |
| | 1476 US HIGHWAY 80 E | Unliquidated | |
| | POOLER, GA 31322 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.320 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,005.41 |
| | DOUBLE GUN GARAGE | ☐ Contingent | |
| | 4151 E.TENNESSEE ST. SUITE 206 | ☐ Unliquidated | |
| | SAME AS ABOVE | ☐ Disputed | |
| | TUCSON, AZ 85714 | Basis for the claim: Trade Payables_ | |
| | Date(s) debt was incurred _ | - | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.321 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20,565.10 |
| | DOUBLE J LEASING LLC | Contingent | |
| | 6311 WHITE FISH DR LINCOLN, NE 68516 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 2 222 | Normal arthur and distants are as and as althur and days | As a fish a matrice filling data the plain to 01 1 1111 | £402.75 |
| 3.322 | Nonpriority creditor's name and mailing address DOUGLAS DOSS | As of the petition filing date, the claim is: Check all that apply. | \$193.75 |
| | 37 BELLEVUE DR APT 4 | ☐ Contingent | |
| | COLLINSVILLE, IL 62234 | ☐ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | - | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.323 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DRAGA FOOD HANDLING | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.324 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$54,042.44 |
| | DREXEL PAINT AND BODY | □ Contingent | +++++++++++++++++++++++++++++++++++++ |
| | 3101 NW 38TH ST | ☐ Unliquidated | |
| | OKLAHOMA CITY, OK 73112 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to offset? No Yes | |
| 3.325 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DROBERTS PROPERTY MGMT Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 142 of 353

| Debtor | 1 10101 11011 1101 | Case number (if known) 24-12363 | |
|--------|--|---|----------------|
| 3.326 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$19,369.01 |
| 0.020 | DSCS | Contingent | ψ19,309.01 |
| | 1558 TERNS NEST RD | ■ Unliquidated | |
| | CHARLESTON, SC 29412 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.327 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,000.00 |
| | DSP SERVICES LLC | Contingent | |
| | 10006 CROSS CREEK BLVD #222 TAMPA, FL 33647 | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number_ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.328 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$43,500.00 |
| - | DSW VENTURES LLC | ■ Contingent | |
| | 1651 THATCH CIRCLE | ■ Unliquidated | |
| | CASTLE ROCK, CO 80109 | □ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | 1 | | **** |
| 3.329 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$44,779.34 |
| | DTH FLEET HOLDINGS LLC 10628 RIDGECREST CIR | Contingent | |
| | HIGHLANDS RANCH, CO 80129 | Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? \blacksquare No \square Yes | |
| 3.330 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | DUBOSE CONSULTING LLC | ■ Contingent | V.00.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | 1 | • | |
| 3.331 | Nonpriority creditor's name and mailing address DVK TRANSPORTS LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.332 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$9,047.76 |
| • | DYNAMIC DESIGNZ AUTOMOTIVE | ☐ Contingent | |
| | 1518 MAX HOOKS RD STE A | Unliquidated | |
| | GROVELAND, FL 34736 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? \blacksquare No \square Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 143 of 353

| Debtor | - 10.10.11.00.11.00 | Case number (if known) 24-12363 | |
|--------|--|--|-------------|
| 2 222 | Name | A control of the control of the state to the state of the | £44.700.04 |
| 3.333 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$11,728.81 |
| | E&J AUTO WORKS 525 NEW JERSEY 73 | Contingent | |
| | MARLTON, NJ 08053 | ☐ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | <u> </u> | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.334 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$47,566.23 |
| | EAGLES AUTO PAINT,INC | ☐ Contingent | |
| | 9129 EUCLID AVE UNIT 102 | ☐ Unliquidated | |
| | MANASSAS, VA 20110 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.335 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$38,642.50 |
| | EASY HAUL, LLC | ■ Contingent | |
| | 13911 N. EDDINGTON PLACE, | ■ Unliquidated | |
| | ORO VALLEY, AZ 85755 | ■ Disputed | |
| | Date(s) debt was incurred _ | · | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.336 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | EAZY FURNITURE | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.337 | Nonvierity evoditor's name and mailing address | <u> </u> | |
| 3.337 | Nonpriority creditor's name and mailing address ECHOES OF EDEN | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | Unknown | ■ Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.338 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ECLECTIC ENTERPRISES | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.339 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.008 | ECLECTIC HOME | | φ150.00 |
| | Unknown | ■ Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 144 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-----------------------|
| 3.340 | Nonpriority creditor's name and mailing address ECOMM FLEET LLC 2653 S. COOK ST. | As of the petition filing date, the claim is: Check all that apply. Contingent | \$194,969.45 |
| | DENVER, CO 80210 | Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.341 | Nonpriority creditor's name and mailing address Edenision & Catalina Castillo | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | LAW OFFICES OF DOMINGO GARCIA LLP | Contingent | |
| | Terrelle Bynum | Unliquidated | |
| | 12929 Gulf Freeway Houston, TX 77034 | Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Litigation | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.342 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | EDISON SOLAR | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.343 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | EHE + PARTNERS | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.344 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$10,417.26 |
| | EJ TRANSPORT | Contingent | |
| | 5283 DECATUR ST | ■ Unliquidated | |
| | DENVER DENVER, CO 80221 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.345 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ELEVEN//THREE | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.346 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$27,026.64 |
| | ELITE AUTO BODY- NEWPORT NEWS | Contingent | +=1,020.01 |
| | 203 E. MERCURY BLVD | ☐ Unliquidated | |
| | 203 E. MERCURY BLVD | Disputed | |
| | HAMPTON, VA 23669 | Basis for the claim: <u>Trade Payables</u> | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 145 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|--|---|------------|
| 3.347 | Name Nonpriority creditor's name and mailing address ELVIS LOPEZ UNKNOWN Date(s) debt was incurred _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$14.00 |
| | Last 4 digits of account number _ | Basis for the claim: Trade Payables | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.348 | Nonpriority creditor's name and mailing address EMBASSY LOGISTICS Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes | \$150.00 |
| 3.349 | Nonpriority creditor's name and mailing address EMC AUTO REPAIR DBA MEINEKE 260 US-70 WEST GARNER, NC 27529 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes | \$1,952.13 |
| 3.350 | Nonpriority creditor's name and mailing address EMKLOGISTIC LLC Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes | \$150.00 |
| 3.351 | Nonpriority creditor's name and mailing address EUSEBIO GARCIA REDACTED Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>Trade Payables</u> Is the claim subject to offset? ■ No ☐ Yes | \$112.50 |
| 3.352 | Nonpriority creditor's name and mailing address EVALU LOGISTICS, INC Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes | \$150.00 |
| 3.353 | Nonpriority creditor's name and mailing address EVAN BEE LLC Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes | \$150.00 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 146 of 353

| Debtor | - 10.10 11.01 11.01 | Case number (if known) 24-12363 | |
|--------|---|--|-------------|
| 2.254 | Name | A control of the cont | ¢40.457.00 |
| 3.354 | Nonpriority creditor's name and mailing address EVANS ENDEAVORS LLC | As of the petition filing date, the claim is: Check all that apply. | \$42,457.00 |
| | 9087 KENNEBEC PASS TRL | Contingent | |
| | COLORADO SPRINGS, CO 80924 | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.355 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,640.19 |
| | EXPERT GLASSWORKS LLC | ☐ Contingent | |
| | 2947 GERONA DR W | Unliquidated | |
| | JACKSONVILLE, FL 32246 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.356 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$68,994.93 |
| | EXTREME TIRES -N- ACCESSORIES, LLC. | ☐ Contingent | |
| | 2071 SW 70TH AVENUE, SUITE G1 | ☐ Unliquidated | |
| | DAVIE, FL 33317 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? \blacksquare No \square Yes | |
| 3.357 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$13,206.27 |
| | FA & FO FLEET LLC | ■ Contingent | |
| | 201 SE 2ND ST | ■ Unliquidated | |
| | ONTARIO ONTARIO, OR 97914 | Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | _ | | |
| 3.358 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FACTRONICS USA Unknown | Contingent | |
| | Date(s) debt was incurred | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.359 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FAMILY COMES FIRST LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | · | A40 A55 55 |
| 3.360 | Nonpriority creditor's name and mailing address FARASI COLLECTIVE | As of the petition filing date, the claim is: Check all that apply. | \$18,022.69 |
| | 4422 YUMA DR | Contingent | |
| | MADISON, WI 53711 | Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 147 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.361 | Name | As of the notition filling date the claim in Charletthat and | ¢450.00 |
| 3.301 | Nonpriority creditor's name and mailing address FASTEST ALIVE TRANSPORTATION LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number | • | |
| | _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.362 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,871.96 |
| | FASTIRE LLC | ☐ Contingent | |
| | 2541 W NORTHERN AVE | ☐ Unliquidated | |
| | PHOENIX, Az 85051 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.363 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$205.11 |
| | FASTSIGNS OF SPRINGFIELD | ☐ Contingent | |
| | 6715 BACKLICK RD STE B | ☐ Unliquidated | |
| | STE B | ☐ Disputed | |
| | SPRINGFIELD, VA 22150 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 0.004 | | | 4450.00 |
| 3.364 | Nonpriority creditor's name and mailing address FASTTRAKS LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.365 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FASTWAY EXPRESS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.366 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FAUNA & FIG Unknown | Contingent | |
| | | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.367 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$15,384.32 |
| | FCA NORTH AMERICA HOLDINGS LLC. | ☐ Contingent | · |
| | 1000 CHRYSLER DR. | ☐ Unliquidated | |
| | 1 CHRYSLER DR. | ☐ Disputed | |
| | AUBURN HILLS, MI 48326 | Basis for the claim: <u>Trade Payables</u> | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the claim subject to onset? - NO - res | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 148 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|--------------|
| 3.368 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$400,815.66 |
| 0.000 | FCP TRANSPORT LLC 2600 DOUGLAS RD, PH-1 | Contingent | φ400,013.00 |
| | | ■ Unliquidated | |
| | CORAL GABLES, FL 33134 | ■ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FEDEX EXPRESS - FMSA | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.370 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FELIX TRANSPORT INC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.371 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FINAL MILE LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.372 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | FIND YOUR WAY VINTAGE | ■ Contingent | , |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.373 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FINK TRANSPORTATION | | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated□ Disputed | |
| | Last 4 digits of account number _ | · | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$325.00 |
| | FIREBIRD LOCK AND KEY | Contingent | |
| | 18521 EAST QUEEN CREEK ROAD BLDG 105 STE 605 | ☐ Unliquidated | |
| | QUEEN CREEK, AZ 85142 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 149 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|------------|
| 3.375 | Nonpriority creditor's name and mailing address FIRST PLACE FINISHES INC DBA MAACO | As of the petition filing date, the claim is: Check all that apply. | \$2,357.36 |
| | 5898 THURSTON AVE. VIRGINIA BEACH, VA 23455 | Unliquidated | |
| | | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.376 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,773.28 |
| | FIVE STAR AUTO GLASS | ☐ Contingent | |
| | 23687 WINDY RIDGE DR | Unliquidated | |
| | DENHAM SPRINGS, LA 70726 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.377 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,329.90 |
| | FIX AUTO EAST LOS ANGELES | ☐ Contingent | |
| | 4435 E. OLYMPIC BLVD. | ☐ Unliquidated | |
| | LOS ANGELES, CA 90023 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.378 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FLAGSHIP LOGISTICS | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.379 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FLAVORCRAFT LLC | ■ Contingent | ******** |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.380 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$140.00 |
| 0.000 | FLAWLESS MOBILE DETAILING | Contingent | Ψ10.00 |
| | 30039 PLEASANT TRAIL | ☐ Unliquidated | |
| | SOUTHFIELD, MI 48076 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to offset? No Yes | |
| 3.381 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,377.76 |
| | FLEET COLLISION LLC | Contingent | |
| | 6794 BRANDT STREET | Unliquidated | |
| | ROMULUS, MI 48174 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 150 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|--------------|
| 3.382 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| 0.002 | FLEXIVAN RENTALS LLC | Contingent | ψ500.00 |
| | Unknown | ■ Contingent ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | ' | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.383 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FLOORESCENT SERVICES LLC Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.384 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FLORA NOVA DESIGN | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.385 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$580.00 |
| | FLOURISHING FOLIAGE | ☐ Contingent | Ψ000.00 |
| | 16165 PEREGRINE DRIVE | ☐ Unliquidated | |
| | PARKER, CO 80134 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.386 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FLYWHEEL LOGISTICS LLC | Contingent | , |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 2 207 | N | · | \$070 440 40 |
| 3.387 | Nonpriority creditor's name and mailing address FMCO LLC | As of the petition filing date, the claim is: Check all that apply. | \$276,112.12 |
| | 1601 S ELIZABETH ST. | Contingent | |
| | DENVER, CO 80210 | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.388 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$76,860.34 |
| | FOAM AUTOMOTIVE DETAIL | ☐ Contingent | |
| | 1813 W 50TH ST LOS ANGELES, CA 90062 | ☐ Unliquidated | |
| | | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 151 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|--------------|
| 3.389 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$750.00 |
| | FORE 1 LOGISTICS LLC | Contingent | Ψ100.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | ' | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.390 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$322.35 |
| | FORESIGHT FLEET TECHNOLOGIES | Contingent | |
| | 2253 PARK AVENUE | Unliquidated | |
| | CINCINNATI, OH 45212 | ☐ Disputed | |
| | Date(s) debt was incurred Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 3.391 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FOREWORD | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.392 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FOUR SEASONS PAINTING AND SIDING | Contingent | • |
| | LLC | ■ Unliquidated | |
| | Unknown | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.393 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FOUR SEASONS TRANSPORTATION | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.394 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$105,863.88 |
| | FOX ROTHSCHILD LLP | ☐ Contingent | |
| | 2000 MARKET STREET 20TH FLOOR | ☐ Unliquidated | |
| | PHILADELPHIA, PA 19103-3222 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.395 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,609.23 |
| | FOXNATION TRANSPORTATION | ■ Contingent | |
| | 135 TILDE RD | ■ Unliquidated | |
| | TAMAQUA TAMAQUA, PA 18252 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No ☐ Yes | |
| | Lust - digits of account number _ | is the draini subject to dilset? - NO - 168 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 152 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.396 | Nonpriority creditor's name and mailing address FRANKLIN TRUCK & TRAILER REPAIR, LLC 140 ROUTE 32 SUITE B NORTH FRANKLIN, CT 06254 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$25,785.43 |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.397 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$23,112.69 |
| | FRED VAN FLEET LLC | ■ Contingent | |
| | 10212 SW 57TH PLACE PORTLAND, OR 97219 | ■ Unliquidated | |
| | Date(s) debt was incurred | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.398 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$262.95 |
| | FREEDOM DODGE BY ED MORSE | ☐ Contingent | |
| | 8008 MARVIN D. LOVE FWY | Unliquidated | |
| | DALLAS, TX 75237 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.399 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$75,313.05 |
| | FREIGHTLINER OF ARIZONA, LLC | ☐ Contingent | |
| | 5226 CORPORATION DR | Unliquidated | |
| | HOPE MILLS, NC 28348 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.400 | Nonpriority creditor's name and mailing address FROST ENTERPRISES INC. DBA MAACO OF | As of the petition filing date, the claim is: Check all that apply. | \$12,566.91 |
| | LAUR | ☐ Contingent | |
| | 8660 CHERRY LANE SUITE 3 | Unliquidated | |
| | LAUREL, MD 20707 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.401 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,171.51 |
| | FTC FUNDS LLC 111 NE 1ST STREET | Contingent | |
| | MIAMI | ■ Unliquidated | |
| | MIAMI, FL 33132 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.402 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FULL BLOOM BY LAUREN | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 153 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|--------------|
| 3.403 | Nonpriority creditor's name and mailing address FULL CIRCLE ELECTRONICS CO, LLC Unknown | As of the petition filing date, the claim is: Check all that apply. Contingent | \$150.00 |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.404 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | FURN CONSIGNMENT LLC Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.405 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$386.25 |
| | FURY MOTORS ST PAUL | Contingent | |
| | 1000 CONCORD ST S, SOUTH ST PAUL,, MN 55075 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.406 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$166,946.59 |
| | FVKC VENTURES LLC 4314 HOMESTEAD CIRCLE | Contingent | |
| | PRAIRIE VILLAGE, KS 66208 | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.407 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,744.00 |
| | G. CALKINS CORP | ☐ Contingent | |
| | 18911 REDRIVER TRAIL | ☐ Unliquidated | |
| | SAN ANTONIO, TX 78259 Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.408 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | G.I.Q LLC | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.409 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | G.M.I. N.A. Inc. ZARWIN BAUM DEVITO ET AL | ■ Contingent | |
| | Chelsea Jasnoff, Esq. | ■ Unliquidated | |
| | 2005 Market Street, 16th Floor | □ Disputed | |
| | Philadelphia, PA 19103 | Basis for the claim: Litigation | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number | is the dain subject to offset: — NO L 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 154 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|------------|
| 3.410 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| 0.110 | GAMMIES ATTIC | Contingent | ψ500.00 |
| | Unknown | _ | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number | • | |
| | _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.411 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$428.32 |
| | GENGRAS CHRYSLER | ☐ Contingent | |
| | 460 CONNECTICUT BLVD | ☐ Unliquidated | |
| | EAST HARTFORD, CT 06108 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.412 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GEORGIA RESELL | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.413 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GEORGIA VENDING SERVICES | ■ Contingent | , |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GET SASSY BEAUTY SUPPLY | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.415 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$9,800.53 |
| | GET SPIFFY, INC. | ☐ Contingent | • • |
| | 4506 S MIAMI BLVD | ☐ Unliquidated | |
| | DURHAM, NC 27703 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.416 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,350.00 |
| | GIA DIRECT LOGISTICS, LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 155 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|--------------|
| 3.417 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GIFTLUKIE | Contingent | Ψ100.00 |
| | Unknown | _ | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.418 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$16,360.85 |
| | GK SOLUTIONS LLC | ☐ Contingent | |
| | 1558 TERNS NEST ROAD | ☐ Unliquidated | |
| | CHARLESTON, SC 29412 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.419 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,249.55 |
| | GLASS AMERICA | ☐ Contingent | |
| | 977 OAKLAWN AVENUE STE.300 | ☐ Unliquidated | |
| | ELMHURST, II 60126 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.420 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | GLASS TRUCKING AND LOGISTICS INC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.421 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,565.73 |
| | GLEN'S TOWING INC. | Contingent | |
| | 110 NEPPERHAN AVE | Unliquidated | |
| | ELMSFORD, NY 10523-1804 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.422 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GLS Unknown | Contingent | |
| | | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.423 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$360,500.30 |
| | GMI INSURANCE | ☐ Contingent | |
| | P.O. BOX 701 | ☐ Unliquidated | |
| | VALLEY FORGE, PA 19482 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 156 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------------|
| 3.424 | Name | As of the notition filling data the claim is: Check all that each | \$8,569.25 |
| 5.424 | Nonpriority creditor's name and mailing address GMT TRUCKING LLC | As of the petition filing date, the claim is: Check all that apply. | ФО,509.2 5 |
| | 733 GARFIELD ST | Contingent | |
| | DENVER | ■ Unliquidated | |
| | DENVER, CO 80206 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.425 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GO ANYWHERE LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.426 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$141,497.90 |
| | GO OIL USA INC | ☐ Contingent | • |
| | 8549 NEMOURS PARKWAY | ☐ Unliquidated | |
| | ORLANDO, FL 32827 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | , | 4450.00 |
| 3.427 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GOLDBARS Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.428 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$230,132.42 |
| | GOMOBILE TIRES USA | ☐ Contingent | |
| | 163 SW FREEMAN AVENUE | ☐ Unliquidated | |
| | STE D HILLSBORO, OR 97123 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | - | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | · | |
| 3.429 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$12,203.83 |
| | GOOD LOOK AUTO GLASS SERVICES | Contingent | |
| | 1307 HARBOUR BLUE ST RUSKIN, FL 33570 | Unliquidated | |
| | | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.430 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,629.46 |
| | GOOGLE LLC | ☐ Contingent | |
| | PO BOX 39000 | ☐ Unliquidated | |
| | SAN FRANCISCO, CA 94139 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 157 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| I | Name | | |
| 3.431 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,465.81 |
| | GORDON & REES SCULLY MANSUKHANI | Contingent | |
| | 1111 BROADWAY SUITE 1700 | Unliquidated | |
| | OAKLAND, CA 94607 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.432 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GORILLA TRUCKING LLC | ■ Contingent | ******* |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | • | |
| | Last 4 digits of account number | Disputed | |
| | _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.433 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | Govt Empee Ins Co as Subrogee of O. Warr LAW OFFICE OF ANYTHONY A. FLECKER | ■ Contingent | |
| | Kellie Mahoney, Esq. | ■ Unliquidated | |
| | 2 Huntington Quad, Ste 1N01 | ■ Disputed | |
| | Melville, NY 11747-4508 | Basis for the claim: Litigation | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the claim subject to offset? No Tes | |
| 3.434 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$11,001.02 |
| | GP SERVICES 1, LLC | ☐ Contingent | |
| | 310 BLANDING BLVD | ☐ Unliquidated | |
| | 310 BLANDING BLVD | ☐ Disputed | |
| | ORANGE PARK, FL 32073 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the claim subject to offset? • No 🗀 Yes | |
| 3.435 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GRAFICO INC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.436 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,418.24 |
| | GRAPEVINE DODGE CHRYSLER JEEP RAM | ☐ Contingent | |
| | 2601 WILLIAM D TATE AVE, | ☐ Unliquidated | |
| | GRAPEVINE, TX 76051 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.437 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| J | GRAVITY SPORT LLC | · — | φ150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 158 of 353

| Debtor | - 10.10 | Case number (if known) 24-12363 | |
|--------|--|--|----------|
| 3.438 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | GREEN SPACES | Contingent | ψ300.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | ' | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.439 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GREY & WHITE LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.440 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$450.00 |
| | GREY MATTER LOGISTICS LLC | Contingent | • |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.441 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GRIT AND GRIND TRUCKING | ■ Contingent | ******* |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.442 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$150.00 |
| | GROVE COLLECTIVE Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.443 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | GYPSY DREAMS EQUESTRAIN BOUTIQUE | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.444 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$150.00 |
| - | H PARK SERVICES | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the daily subject to obset: 🗀 NO = 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 159 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|------------------|
| 3.445 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$49,597.85 |
| 0.440 | H&S BODY WORKS & TOWING | Contingent | Ψ+3,337.03 |
| | 314 CALIFORNIA AVE. | | |
| | BAKERSFIELD, CA 93304 | ☐ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.446 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | HAIR BY JENNYRAE LLC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.447 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$900.00 |
| | HALEWINDS TRADING LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred | ■ Onliquidated □ Disputed | |
| | Last 4 digits of account number _ | ' | |
| | _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.448 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$780.00 |
| | HANDEE LOCK AND KEY LLC | ☐ Contingent | |
| | 6215 NAVY RD | ☐ Unliquidated | |
| | MILLINGTON, TN 38053 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.449 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$9,574.03 |
| 3.443 | HAPPY JACK, LLC | | Ψ9,574.03 |
| | 5309 SILVER FEATHER CIRCLE | Contingent | |
| | BROOMFIELD | Unliquidated | |
| | BROOMFIELD, CO 80023 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.450 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$43,495.11 |
| | HARBER HOME GROUP | Contingent | |
| | 1585 S SAINT PAUL ST. | ■ Unliquidated | |
| | DENVER | | |
| | DENVER, CO 80210 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.451 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$43,495.11 |
| | HARBER HOME GROUP LLC | ■ Contingent | |
| | 1585 S SAINT PAUL ST | ■ Unliquidated | |
| | DENVER, CO 80210 | ■ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 160 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------------|
| 3.452 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,737.80 |
| | HATCHER MOBILE SERVICES | ☐ Contingent | \$1,101.00 |
| | 7210 L STREET | ☐ Unliquidated | |
| | OMAHA, NE 68127 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to onset? — No | |
| 3.453 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | HDP N MOTION LLC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.454 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | HEADY WAY | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 0.455 | 1 | | 4450.00 |
| 3.455 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | HEALING ARTS CENTER Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.456 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,845.72 |
| | HEALTHWISE INVESTING, LLC | Contingent | |
| | 2601 N BOGUS BASIN RD | ■ Unliquidated | |
| | BOISE | ☐ Disputed | |
| | BOISE, ID 83702 | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the staint subject to shiset: — No | |
| 3.457 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$156.25 |
| | HELENA MARINA BALATZIS | Contingent | |
| | REDACTED | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.458 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | HELLENIKA CULTURED CREAMERY | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 161 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|--|--|-------------|
| 0.450 | Name | | 4 |
| 3.459 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$17,100.78 |
| | HELWIG VAN RENTALS LLC 9733 W CALEY AVE | Contingent | |
| | LITTLETON | Unliquidated | |
| | LITTLETON, CO 80123 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.460 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$21,184.50 |
| | HHK EQUIPMENT LLC | Contingent | |
| | PO BOX 351618 WESTMINSTER | ■ Unliquidated | |
| | WESTMINSTER, CO 80035 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.461 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$23,434.50 |
| | HHK GROUP | ■ Contingent | |
| | PO BOX 351618 WESTMINSTER, CO 80035 | ■ Unliquidated | |
| | · | ■ Disputed | |
| | Date(s) debt was incurred Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.462 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | HI PRO INC | Contingent | Ψ100.00 |
| | Unknown | | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number | • | |
| | _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.463 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | HIGH VOLTAGE TRUCKING INC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.464 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$37,298.78 |
| | HIGHLANDS WINE & LIQUOR | Contingent | |
| | 3 WILD PLUM CT COLUMBINE VALLEY | Unliquidated | |
| | COLUMBINE VALLEY, CO 80123 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.465 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$37,298.78 |
| | HIGHLANDS WINE AND LIQUOR STORE, | ■ Contingent | |
| | LLC | ■ Unliquidated | |
| | 4650 W 38TH AVE DENVER, CO 80212 | ■ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | | |
| | Lust - digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 162 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|--|--------------------|
| 3.466 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,200.00 |
| | HILLTOP LOGISTICS LLC | Contingent | ψ1, 2 00.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to onset: 🗖 No 💻 Tes | |
| 3.467 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | HLT GENERAL CONTRACTING Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.468 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$109.07 |
| | HOFFMAN AUTO | ☐ Contingent | · |
| | 23313 BORDEAUX DRIVE | ☐ Unliquidated | |
| | 23313 BORDEAUX DRIVE | ☐ Disputed | |
| | ALVIN, TX 77511 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred Last 4 digits of account number | Is the claim subject to offset? ■ No ☐ Yes | |
| | Last 4 digits of account number _ | · | |
| 3.469 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20,738.20 |
| | HOFFMAN'S BODY SHOP, INC | ☐ Contingent | |
| | 650 E OLD HICKORY BLVD MADISON, TN 37115 | ☐ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.470 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$102.00 |
| | HOLD THE LINE CATERING LLC | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.471 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | HOMEGROWN LOGISTICS | Contingent | ******* |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to onset? \(\begin{align*} \text{INO} & \begin{align*} \text{Tes} \end{align*} | |
| 3.472 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,186.20 |
| | HOOTSUITE INC. | ☐ Contingent | |
| | 111 5TH AVE E VANCOUVER, BC V5T 4L1 | ☐ Unliquidated | |
| | · | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 163 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|--|----------------|
| 3.473 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.470 | HOUSE OF PISTACHIOS | Contingent | φ150.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | · | |
| | _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.474 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$15.00 |
| | HRS CAPITAL PARTNERS, LLC | ■ Contingent | |
| | 175 MAIN ST EDWARDS | ■ Unliquidated | |
| | EDWARDS, CO 81632 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.475 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | HUNTER LOGISTICS | ■ Contingent | V.00.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | - | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.476 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$226.82 |
| | HUNTER STEWART | Contingent | |
| | UNKNOWN | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.477 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$150.00 |
| | IAMLOGISTICS444 | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.478 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$19,567.73 |
| | IBOM INVESTMENTS LLC | Contingent | ψ10,001.110 |
| | 1001 S MAIN ST STE 49 | ■ Unliquidated | |
| | KALISPELL, MT 59901 | ■ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Vehicle Sales Proceeds</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.479 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$25,381.00 |
| | ICEBOLT LLC | ■ Contingent | |
| | 2124 SPAULDING AVE BERKELEY, CA 94703 | Unliquidated | |
| | | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to oπset? ■ No ⊔ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 164 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|---------------------|
| 3.480 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$200,978.24 |
| | ICEJAMMA EXGELLIN LLC | ■ Contingent | 4200,010.2 1 |
| | 495 W OAKWOOD LANE | ■ Unliquidated | |
| | CASTLE ROCK, CO 80108 | ■ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.481 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$36.48 |
| | IDAHO POWER | ☐ Contingent | |
| | P.O. BOX 70 | Unliquidated | |
| | BOISE, ID 83707 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.482 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | IDENTITY PET NUTRITION | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 2.402 | | · | 0450.00 |
| 3.483 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | IKEA ROUND ROCK Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.484 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | IKEA US | ■ Contingent | + 100100 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | • | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.485 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ILLUMINE NETWORKS Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.486 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | IMF COURIERS | Contingent | Ψ.00.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Unilquidated □ Disputed | |
| | Last 4 digits of account number _ | · | |
| | <u> </u> | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 165 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|------------|
| 3.487 | Nonpriority creditor's name and mailing address IMPACT BUSINESS PRODUCTS Unknown | As of the petition filing date, the claim is: Check all that apply. Contingent | \$150.00 |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.488 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,050.00 |
| | IMPACT LOGISTICS Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.489 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | IMPERFECT FOODS Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | Nonpriority creditor's name and mailing address INDEPENDENT FINANCIAL | As of the petition filing date, the claim is: Check all that apply. | \$420.13 |
| | UNKNOWN | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.491 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | INFINITE CONSTRUCTION SOLUTIONS Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number | Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.492 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | INFINITE POOL FINISHES Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.493 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | INFINITY LOGISTICS SOLUTION | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 166 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|----------------|
| 3.494 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| [| INNERVISIONS HEALTH SERVICES, LLC | Contingent | ψ130.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to onset: | |
| 3.495 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$56,989.00 |
| | INSPIRED INVESTMENT OPPORTUNITIES LLC | Contingent | |
| | 2011 RABB GLEN ST | Unliquidated | |
| | AUSTIN, TX 78704 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.496 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | INSTALLS EXPRESS | Contingent | VICT.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | 1 | <u> </u> | |
| 3.497 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | INTEGRATED TRANSPORTS LLC Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number _ | ☐ Disputed | |
| | Zuot 4 digito oi docodini namboi _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.498 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$13,575.75 |
| | INTERMACO UNIVERSITY INC | ☐ Contingent | |
| | 4839 UNIVERSITY AVE NE | ☐ Unliquidated | |
| | COLUMBIA HEIGHTS, MN 55421 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.499 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | INTERMOUNTAIN INDUSTRIES | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 0.555 | 1 | | A |
| 3.500 | Nonpriority creditor's name and mailing address INTREPID GAMBLE | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 167 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|------------|
| 3.501 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | INTRICATE AUTO GLASS | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.502 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$799.12 |
| | INTUIT QBO | ☐ Contingent | |
| | UNKNOWN | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.503 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | INVESTCO USA, LLC Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.504 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$118.75 |
| | ISRAEL SANDOVAL | Contingent | |
| | REDACTED | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.505 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ITV AMERICA | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.506 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,261.59 |
| | J & J KURTZ LLC | Contingent | |
| | UNKNOWN | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Rental Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.507 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | J & K UNLIMITED SERVICES INC. | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 168 of 353

| Debtor | - 10.10.11.00.11.00 | Case number (if known) 24-12363 | |
|--------|---|---|---------------------|
| 0.500 | Name | | |
| 3.508 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$25,658.04 |
| | J&A PAINTING AND BODY SERVICE | ☐ Contingent | |
| | 5290 LINCOLN ST | ☐ Unliquidated | |
| | DENVER, CO 80216 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the dain subject to onset: — No | |
| 3.509 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,425.00 |
| | J&J VIP AUTO SPA | ☐ Contingent | |
| | 292 ETNA STREET | ☐ Unliquidated | |
| | BROOKLYN, NY 11208 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | • | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.510 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$885.00 |
| | JA-2 LLC | Contingent | |
| | 1355 S COLORADO BLVD | _ | |
| | DENVER | ■ Unliquidated | |
| | DENVER, CO 80222 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.511 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$350.00 |
| | JACOB ROTZ | □ Contingent | Ψ |
| | 2602 RIDGE DR. | ☐ Unliquidated | |
| | BROOMFIELD, CO 80020 | ☐ Disputed | |
| | Date(s) debt was incurred _ | · | |
| | _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.512 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$44,797.08 |
| | JAG TRUCKS LLC | ■ Contingent | . , |
| | 521 HAWTHORN AVE | _ | |
| | BOULDER, CO 80304 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? \blacksquare No \square Yes | |
| 3.513 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20,279.36 |
| | JARDIN BODY SHOP | □ Contingent | Ψ 2 0,210.00 |
| | 7607 HILLCROFT ST. | ☐ Unliquidated | |
| | HOUSTON, TX 77081 | ☐ Disputed | |
| | Date(s) debt was incurred | | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.514 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$10,978.37 |
| | JAS TOTAL ENTERPRISES LLC DBA | ☐ Contingent | · |
| | MAACO AUTO | ☐ Unliquidated | |
| | 6397 SUMMER GALE DRIVE | ☐ Disputed | |
| | MEMPHIS, TN 38134 | | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | · • · · · · · · · · · · · · · · · · · · | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 169 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|--|------------|
| 3.515 | Nonpriority creditor's name and mailing address JAWANZA SIMS REDACTED | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated | \$62.50 |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | JAX REFRIGERATION | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.517 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | JB3 DELIVERY LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.518 | Nonpriority creditor's name and mailing address JBBM, INC. DBA EZ GARAGE DOORS | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.519 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,200.00 |
| | JBX LOGISTICS | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.520 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | JCC SERVICES INC | Contingent | • |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.521 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,681.49 |
| | JDJ INVESTMENT GROUP LL | Contingent | ψυ,συ1.40 |
| | UNKNOWN | ■ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Rental Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to onset? NO Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 170 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|--------------|
| 0.500 | Name | | 0400 444 50 |
| | Nonpriority creditor's name and mailing address JDK DELIVERY LLC | As of the petition filing date, the claim is: Check all that apply. | \$109,114.50 |
| | 12955 WOODLAKE RD. | Contingent | |
| | ELBERT, CO 80106 | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | ls the claim subject to offset? ■ No □ Yes | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | JDLS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.524 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$204,982.00 |
| | JEFFERSON BANK | ☐ Contingent | |
| | C/O LOAN DEPT. 700B SOUTHWEST BLVD | Unliquidated | |
| | JEFFERSON CITY, MO 65109 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.525 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$14,760.90 |
| | JEFFREYS AUTOMOTIVE / COLLISION | ☐ Contingent | • • |
| | 5907 DENTON HWY | ☐ Unliquidated | |
| | HALTOM CITY, TX 76148 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.526 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,428.51 |
| | JENSEN TIRE AND AUTO | ☐ Contingent | . , |
| | 10365 SOUTH 136TH STREET | ☐ Unliquidated | |
| | OMAHA, NE 68138 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.527 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$114,384.45 |
| | JERSEY INVESTMENTS | Contingent | |
| | 164 SOUTH JERSEY STREET | ■ Unliquidated | |
| | DENVER, CO 80224 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | JGI WHOLESALE | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | • | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 171 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|---|
| 3.529 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | Jiayi Sun | _ | O I I I I I I I I I I I I I I I I I I I |
| | GABRIEL LAW FIRM, P.C. | Contingent | |
| | Patrick J. Garvey, Esq. 2 Lincoln Avenue, Suite 400 | Unliquidated | |
| | Rockville Centre, NY 11570 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.530 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$19,523.00 |
| | JJMA INVESTMENTS LLC | ■ Contingent | |
| | 18161 BROADVIEW DRIVE SPRINGDALE, AR 72764 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.531 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20,073.00 |
| | JLB7 TRUCKING, LLC | ■ Contingent | +=0,0101010 |
| | 1089 S WALDEN WAY UNIT 211 | ■ Unliquidated | |
| | AURORA, CO 80017 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to offset? | |
| 3.532 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20,576.87 |
| | JLHMBM LLC | ■ Contingent | |
| | 1901 MACKENZIE CT FORT COLLINS | Unliquidated | |
| | FORT COLLINS, CO 80528 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.533 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$67,420.42 |
| | JLP VAN INVESTORS LLC | ■ Contingent | |
| | 6284 OXFORD PEAK PL CASTLE ROCK, CO 80108 | ■ Unliquidated | |
| | Date(s) debt was incurred | ■ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.534 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | JLW LOGISTICS | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.535 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | JM FLORA | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | • | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 172 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------------|
| 3.536 | Name | As of the matrice filling data the plains in O. 1. 1111 | £47 E22 22 |
| 3.330 | Nonpriority creditor's name and mailing address JNL HOLDINGS LLC 1102 NE KINGFISHER CT BENTONVILLE, AR 72712 | As of the petition filing date, the claim is: Check all that apply. Contingent | \$17,532.23 |
| | | ■ Unliquidated | |
| | | ■ Disputed | |
| | Date(s) debt was incurred _ | • | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | ls the claim subject to offset? ■ No ☐ Yes | |
| 3.537 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | Unknown |
| | Joe Rodriguez WITHERITE LAW GROUP | ■ Contingent | |
| | 10440 N. Central Expy, Suite 400 | ■ Unliquidated | |
| | Dallas, TX 75231 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.538 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$23,708.65 |
| | JOHNS TOWING LLC | Contingent | Ψ20,700.00 |
| | 7985 BRISTOL PIKE | ☐ Unliquidated | |
| | LEVITTOWN, PA 19057 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.539 | Nonpriority creditor's name and mailing address JOHNSTON FAMILY VENTURES 615 HWY 32 E | As of the petition filing date, the claim is: Check all that apply. | \$37,325.64 |
| | | ■ Contingent | |
| | | ■ Unliquidated | |
| | ASHDOWN, AR 71822 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| | | · | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$131.25 |
| | JOSEPH AKERS REDACTED | ☐ Contingent | |
| | | ☐ Unliquidated ☐ Disputed | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | ls the claim subject to offset? ■ No ☐ Yes | |
| 3.541 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | JOY RIDE AUTO RENTALS | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.542 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$110,346.13 |
| | JRGS INVESTMENTS, LLC 14264 W. DARTMOUTH AVE | ■ Contingent | Ţ : : 3,0 : C: 10 |
| | | ■ Unliquidated | |
| | LAKEWOOD, CO 80228 | ■ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 173 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|--------------|
| 3.543 | Nonpriority creditor's name and mailing address JSARE LLC | As of the petition filing date, the claim is: Check all that apply. | \$20,083.85 |
| | 436 W. TWO RIVERS DR | ■ Contingent | |
| | EAGLE, ID 83616 | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.544 | Nonpriority creditor's name and mailing address Juan Agosto | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | SIMON & SIMON, P.C. | ■ Contingent | |
| | Marc Simon, Esq. | ■ Unliquidated | |
| | 18 Campus Blvd., Suite 100 Newtown Square, PA 19073 | ■ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.545 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$131.25 |
| | JUDY A LARKIN | ☐ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.546 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$22,761.54 |
| | JULIAN INVESTMENTS LLC | ■ Contingent | |
| | 15858 W 83RD AVE. ARVADA, CO 80007 | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.547 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | JULIUS MEINL | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.548 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | JURNEE TRANSPORTS INC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.549 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$159,451.09 |
| | JUST FIX IT, LLC. | ☐ Contingent | |
| | 333 27TH STREET 333 27TH STREET | ☐ Unliquidated | |
| | ORLANDO, FL 32806 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 174 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------------|
| 3.550 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,959.28 |
| | JUST FOR YOU SERVICES | | Ψ1,303.20 |
| | 3824 CEDAR SPRINGS ROAD | ☐ Contingent | |
| | STE 130 | Unliquidated | |
| | DALLAS, TX 75219 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.551 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,350.00 |
| | JW SOFTWARE, INC. | ☐ Contingent | |
| | 12300 OLD TESSON ROAD S 400B | ☐ Unliquidated | |
| | SAINT LOUIS, MO 63128 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.552 | Nonpriority creditor's name and mailing address | As of the notition filling date the plain in Check all that each | \$11,464.28 |
| 3.332 | K & P AUTO BODY | As of the petition filing date, the claim is: Check all that apply. | Φ11,404.20 |
| | 63 POLK AVE | ☐ Contingent | |
| | 63 POLK AVE | Unliquidated | |
| | HEMPSTEAD, NY 11550 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.553 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | K JACOB LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.554 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20,483.99 |
| | K&H HOLDINGS LLC | Contingent | |
| | 2603 E. 145TH CT. | ■ Unliquidated | |
| | THORNTON, CO 80602 | · | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.555 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | K.P.'S PRO GUTTER CLEANING SERVICE | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | • | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.556 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | Kaitlyn Weston WAPNER NEWMAN | Contingent | |
| | Robert S. Miller, Esq. | ■ Unliquidated | |
| | 1628 JFK Blvd., Suite 800 | ■ Disputed | |
| | Philadelphia, PA 19103-4433 | | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 175 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.557 | Nonpriority creditor's name and mailing address | As of the notition filling data the plains in Object will the toronto | ¢752.40 |
| 3.337 | KALP SERVICES LLC DBA GOMO TIRES | As of the petition filing date, the claim is: Check all that apply. | \$752.49 |
| | 205 CLIFTON DR | ☐ Contingent | |
| | SAVANNAH, Ga 31407 | ☐ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.558 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$691.49 |
| | KALS COUCHES LLC | ■ Contingent | |
| | 9101 HARLAN ST | ■ Unliquidated | |
| | WESTMINSTER WESTMINSTER, CO 80031 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.559 | Nonpriority avaditor's name and mailing address | | \$450.00 |
| 3.559 | Nonpriority creditor's name and mailing address KAM'S KLEANING KREW CORP | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.560 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,003.84 |
| • | KAMILI ENTERPRISE (MAACO) | ☐ Contingent | |
| | 3475 OAK VALLEY RD NE, UNIT 2640 | ☐ Unliquidated | |
| | ATLANTA, GA 30326 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.561 | 1 No | A of the matter filling data the plains in Charlett that and | ¢2 200 25 |
| 3.301 | Nonpriority creditor's name and mailing address KAMP SOLUTIONS LLC | As of the petition filing date, the claim is: Check all that apply. | \$3,399.35 |
| | 9644 LAMERIA DR | Contingent | |
| | HIGHLANDS RANCH | Unliquidated | |
| | HIGHLANDS RANCH, CO 80130 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.562 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | KAPLAN HOUSEHOLD HOMELESS RELIEF | ■ Contingent | |
| | EFFORTS Unknown | ■ Unliquidated | |
| | Unknown | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Last 4 digits of account number _ | <u> </u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.563 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$24,400.20 |
| | KATS OUT THE BAG LLC | ■ Contingent | |
| | 1906 UTICA PIKE | Unliquidated | |
| | JEFFERSONVILLE, IN 47130 | □ Disputed | |
| | Date(s) debt was incurred | ' | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 176 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|--------------|
| 3.564 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| 0.001 | KAUTTER WENHOLD MANAGEMENT | Contingent | ψ300.00 |
| | COMPANY | ■ Unliquidated | |
| | Unknown | ☐ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.565 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | KAYENE ENTERPRISES | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.566 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | KB GLASS SPA | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.567 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$21,041.28 |
| 0.001 | KC AUTO CENTER 2.0, LLC | Contingent | Ψ21,041.20 |
| | 1460K NW OLYMPIC DR | ☐ Unliquidated | |
| | GRAIN VALLEY, MO 64029 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.568 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$120,789.54 |
| 0.000 | KEEP ROLLING AUTOMOTIVE | Contingent | Ψ120,703.54 |
| | 5526 MARBLE RAVINE DR | ☐ Unliquidated | |
| | RICHMOND, TX 77407 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.569 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$754,172.29 |
| | KERMAN MANAGEMENT, LLC | ■ Contingent | |
| | 3820 IRVING ST DENVER, CO 80211 | ■ Unliquidated | |
| | • | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 2.570 | Nonneterite and its all many and the street | | 6400 40 |
| 3.570 | Nonpriority creditor's name and mailing address KEYSTONE PRESSURE WASHING & ROOF | As of the petition filing date, the claim is: Check all that apply. | \$128.40 |
| | CLEANIN | ☐ Contingent | |
| | 117 BRADFORD SQUARE DRIVE | ☐ Unliquidated | |
| | TRAFFORD, PA 15085 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 177 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|------------|
| 3.571 | Nonpriority creditor's name and mailing address KEZAR LOGISTICS, INC. | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | ■ Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.572 | Nonpriority creditor's name and mailing address KIARA KEY COSMETICS | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.573 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | KIJANI PRIME LOGISTICS Unknown | Contingent | |
| | | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.574 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | KIKIS DELIVERY | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.575 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | KINCADE DELIVERY SOLUTIONS LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.576 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | KING POWER TRANSPORTATION | ■ Contingent | • |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.577 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,647.25 |
| | Nonpriority creditor's name and mailing address KINGBEE RENTALS, LLC | Contingent | ΨΟ,ΟΤΙ.ΣΟ |
| | 2272 S 5600 W | ■ Unliquidated | |
| | WEST VALLEY CITY LIT 84420 | ■ Uniquidated □ Disputed | |
| | WEST VALLEY CITY, UT 84120 | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 178 of 353

| Debtor | 1 101101 111011 1101 | Case number (if known) 24-12363 | |
|--------|---|--|---------------|
| 3.578 | Name Nonpriority creditor's name and mailing address | As of the notition filling date the claim in Check all that early | \$93.75 |
| 3.376 | | As of the petition filing date, the claim is: Check all that apply. | φ33.13 |
| | KIRA ROSE REDACTED | ☐ Contingent | |
| | Date(s) debt was incurred _ | ☐ Unliquidated ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Trade Payables_ | |
| | | | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.579 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$11,524.81 |
| | KKC AUTO LLC DBA MAACO | ☐ Contingent | |
| | 2089 RICHMOND TERR | ☐ Unliquidated | |
| | STATEN ISLAND, NY 10302 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.580 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$33,890.46 |
| | KMBARON CONSULTING LLC | Contingent | • |
| | 533 NE FARGO ST. | ■ Unliquidated | |
| | PORTLAND | ☐ Disputed | |
| | PORTLAND, OR 97212 | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.581 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,050.48 |
| | KOKUA ENTERPRISES LLC | ■ Contingent | |
| | 7160 S RIVERWOOD WAY AURORA | Unliquidated | |
| | AURORA, CO 80016 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.582 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,048.93 |
| | KREBS PROPERTIES LLC | Contingent | 70,0000 |
| | 5166 NW 151ST TERRACE | ■ Unliquidated | |
| | PORTLAND | _ ' | |
| | PORTLAND, OR 97229 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.583 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$520.00 |
| | KRISTY LONGORIA | ☐ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.584 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$150.00 |
| - | KSK GLOBAL | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Offindudated □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 179 of 353

| Debtor | 11010 11011101 | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 0.505 | Name | | |
| 3.585 | Nonpriority creditor's name and mailing address KURT MILLER VANS LLC | As of the petition filing date, the claim is: Check all that apply. | \$18,745.13 |
| | 1737 IRVING ST, 102 | Contingent | |
| | DENVER, CO 80204 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number_ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.586 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | KWB ENTERTAINMENT INC | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.587 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | L&A UTILITY SOLUTIONS INC. | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.588 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$30,691.69 |
| | LADD VENTURES | Contingent ——— | |
| | 1102 NE KINGFISHER CT | ■ Unliquidated | |
| | BENTONVILLE, AR 72712 | ■ Disputed | |
| | Date(s) debt was incurred _ | • | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.589 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$91.09 |
| | LAKEVIEW LIGHT & POWER | ☐ Contingent | |
| | UNKNOWN | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.590 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$16,743.48 |
| | LAMRIC LLC | Contingent | |
| | 349 THORN APPLE WAY | Unliquidated | |
| | CASTLE PINES, CO 80108 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the dain subject to onset? — No 🗀 res | |
| 3.591 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$911.40 |
| | LARRY'S TIRE INC. | Contingent | |
| | 6129 HWY 51 DEFOREST, WI 53532 | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | Lact - argite of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 180 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|---------------------------------------|
| 3.592 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.002 | LASERSHIP | | ψ130.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.593 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$100.00 |
| | LASHONDA CHASE | ☐ Contingent | |
| | 1 CHICK SPRINGS ROAD | ☐ Unliquidated | |
| | GREENVILLE, SC 29609 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.594 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | LAST MILE DSP LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.595 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$402,926.40 |
| | LATHAM & WATKINS LLP | □ Contingent | *, |
| | P.O. BOX 894256 | ☐ Unliquidated | |
| | LOS ANGELES, CA 90189-4256 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.596 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | LCKYSVN EXPRESS LLC | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.597 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,050.00 |
| | LEADERSHIP LOGISTICS GROUP, LLC. | ■ Contingent | , , , |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.598 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | LEBRON HEATING & COOLING, LLC | Contingent | · · · · · · · · · · · · · · · · · · · |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 181 of 353

| Debtor | - 1010 1101 1101 | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.599 | Name Nonpriority creditor's name and mailing address | As of the notition filing date the claim is Checkell that and | \$150.00 |
| 3.599 | LEGENDARY PRESENCE CLEANING LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.600 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,050.00 |
| | LEMONHEADS DETAIL | ☐ Contingent | |
| | 502 SUNNY BROOK DR | ☐ Unliquidated | |
| | 502 SUNNY BROOK EDMOND, OK 73034 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 3.601 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$60,128.15 |
| 0.001 | LEND LEASE CAPITAL LLC | | ψου, 120.13 |
| | 5920 MISSION DRIVE | Contingent | |
| | MISSION HILLS, KS 66208 | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.602 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | LIGHTCASTLE FIBER LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.603 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,226.62 |
| 3.003 | LIGHTHOUSE RESTORATION LLC | | \$5,220.02 |
| | 6312 S FIDDLERS GREEN CIRCLE | Contingent | |
| | GREENWOOD VILLAGE | ■ Unliquidated | |
| | GREENWOOD VILLAGE, CI 08011 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.604 | Nonpriority creditor's name and mailing address LIGHTNING AUTO BODY AND CUSTOM | As of the petition filing date, the claim is: Check all that apply. | \$5,160.10 |
| | SHOP LLC | ☐ Contingent | |
| | 4601 W GANDY BLVD | ☐ Unliquidated | |
| | 4601 W GANDY BLVD | ☐ Disputed | |
| | TAMPA, FL 33611-3382 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | | |
| 3.605 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$45,722.16 |
| | LIGHTSPEED LOGISTICS 122 CARMEK BLVD | Contingent | |
| | AB T1X 1X1 CANADA | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Rental Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 182 of 353

| Debtor | - 10.10 11.00 11.00 | Case number (if known) 24-12363 | |
|--------|--|---|------------|
| 3.606 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.000 | LILY S LIKES | Contingent | \$150.00 |
| | Unknown | _ | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.607 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | LIME | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.608 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,453.68 |
| | LINTHICUM FERNDALE AUTO BODY INC. | ☐ Contingent | |
| | 703 | ☐ Unliquidated | |
| | NURSERY ROAD LINTHICUM HEIGHTS, MD 21090 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.609 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$804.00 |
| | LIOMEE TOWING | □ Contingent | Ψουου |
| | 10716 WHITE SETTLEMENT RD | ☐ Unliquidated | |
| | FORT WORTH, TX 76108 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 2 640 | N | | \$4.000.F0 |
| 3.610 | Nonpriority creditor's name and mailing address LIQUID BARON LLC | As of the petition filing date, the claim is: Check all that apply. | \$1,038.50 |
| | UNKNOWN | Contingent | |
| | Date(s) debt was incurred | Unliquidated | |
| | - | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Rental Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.611 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$450.00 |
| | LIVCO EAST INC | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.612 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,634.00 |
| | LIVEVIEW TECHNOLOGIES, INC | Contingent | Ψ2,034.00 |
| | 1226 S 1480 W | ☐ Unliquidated | |
| | OREM, UT 84058 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 183 of 353

| 3.613 Nonpriority creditor's name and mailing address L/ WRECKER SERVICE LLC 10628 CRAIG DRIVE JACKSONVILLE, FL 32225 Date(s) oblit was incurred Last 4 digits of account number Step Canal Service Contingent Uniquidated Disputed | Debtor | | Case number (if known) 24-12363 | |
|---|--------|---|---|------------------|
| Li WRECKER SERVICE LLC 10628 GRAIG DRIVE JACKSONVILLE, FL 32225 Date(s) debt was incurred Last 4 digits of account number Is the claim subject to offset? No Yes 3.614 Nonpriority creditor's name and mailing address LAST TRANSPORTATION LLC 2605 SE ROKBURY PL Last 4 digits of account number Last 4 digits of account number Basis for the claim. Trade Payables Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check at most apply. \$27,763.97 Contingent Lockes & FISHES, LLC 1785 CR 45 BURLINGTON, CO 80807 Contingent LOCKMASTERS LLC 100 ANDOVER P W SUITE 150-126 TUKWILL, WA 88188 Date(s) debt was incurred Last 4 digits of account number Basis for the claim. Irrade Payables Is the claim subject to offset? No Yes 3.610 Nonpriority creditor's name and mailing address LOCKMASTERS LLC Cockingent Last 4 digits of account number As of the petition filing date, the claim is: Check at most apply. \$12,750.00 Contingent Uniquidated Date(s) debt was incurred Last 4 digits of account number As of the petition filing date, the claim is: Check at most apply. \$150.00 Cociningent Uniquidated Dapatod Date(s) debt was incurred Last 4 digits of account number Basis for the claim. Irrade Payables Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check at most apply. \$150.00 Cociningent Uniquidated Dapatod Date(s) debt was incurred Last 4 digits of account number Basis for the claim. Irrade Payables Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check at most apply. \$1,229.15 Cociningent Uniquidated Dapatod Date(s) debt was incurred Last 4 digits of account number Sales for the claim. Rental Proceeds Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check at most apply. \$1,229.15 Cociningent Uniquidated Dapatod Date(s) | 0.040 | Name | | |
| 10628 CRAIC DRIVE JURIQUIDITIES Disputed Disputed Date(s) dieth was incurred Last 4 digits of account number Sasis for the claim Trade Payables Is the claim Sasis for the claim Sasis Sasis for the claim Sasis for the claim Sasis Sasis for the claim Sasis for the claim Sasis for the claim Sasis | 3.613 | | | \$669.69 |
| JACKSONVILLE, FL 32225 Date(s) debt was incurred Last 4 digits of account number See | | | | |
| Date(e) debt was incurred | | | _ ' | |
| Last 4 digits of account number Is the claim subject to offset? No Yes | | | ☐ Disputed | |
| Section Sect | | | Basis for the claim: <u>Trade Payables</u> | |
| LMS TRANSPORTATION LLC 25058 E ROXBURY PL AURORA, CO 80016 Date(s) debt was incurred Last 4 digits of account number 3.615 Nonpriority creditor's name and mailing address LOAVES & FISHES, LLC 17785 CR 45 BURLINGTON, CO 80807 Date(s) debt was incurred Last 4 digits of account number 3.616 Nonpriority creditor's name and mailing address LOCKMASTERS LLC 100 ANDOVER P W SUITE 150-126 TUKWILA, WA 9818 Date(s) debt was incurred Last 4 digits of account number 3.617 Nonpriority creditor's name and mailing address LOGICAL LOGISTIC SOLUTIONS Unknown Date(s) debt was incurred Last 4 digits of account number 3.618 Nonpriority creditor's name and mailing address LOGICAL LOGISTIC SOLUTIONS Unknown Date(s) debt was incurred Last 4 digits of account number 3.619 Nonpriority creditor's name and mailing address LOGICAL LOGISTIC SOLUTIONS Unknown Date(s) debt was incurred Last 4 digits of account number 3.619 Nonpriority creditor's name and mailing address LOGO STAR INC 26526 E PEAKVIEW DRIVE AURORA AURORA, CO 80016 Date(s) debt was incurred Last 4 digits of account number 3.619 Nonpriority creditor's name and mailing address LONE SPUR HOLDINGS, INC. 18250 WEST FOREST DR MONUMENT Date(s) debt was incurred Basis for the claim: Rental Proceeds Basis for the claim: Rental Proc | | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 25053 E ROXBURY PL AURORA, CO 80016 Date(s) debt was incurred Last 4 digits of account number Sais for the claim: Yehicle Sales Proceeds. | 3.614 | | As of the petition filing date, the claim is: Check all that apply. | \$27,763.97 |
| AURORA, CO 80016 Date(s) debt was incurred Last 4 digits of account number Loco STAR INC 2626 E PEAKVIEW DRIVE AURORA AURORA AURORA AURORA CORDINGS LOCO STAR INC Loco | | | Contingent | |
| Date(s) debt was incurred | | | Unliquidated | |
| Last 4 digits of account number Basis for the claim: Vehicle Sales Proceeds Is the claim subject to offset? ■ No | | • | ■ Disputed | |
| Is the claim subject to offset? No Yes | | - | Basis for the claim: Vehicle Sales Proceeds | |
| LOANES & FISHES, LLC 17785 CR 45 BURLINGTON, CO 80807 Date(s) debt was incurred Last 4 digits of account number Last 4 Mights of account number Basis for the claim: Rental Proceeds Is the claim subject to offset? No Yes As of the petition filling date, the claim is: Check all that apply: \$12,750.00 As of the petition filling date, the claim is: Check all that apply: \$12,750.00 \$18,750.00 \$18,750.00 \$18,750.00 \$18,750.00 As of the petition filling date, the claim is: Check all that apply: \$12,750.00 \$12,750.00 \$12,750.00 \$12,750.00 \$12,750.00 \$13,750.00 \$14,750.00 \$15,75 | | Last 4 digits of account number _ | | |
| 17785 CR 45 BURLINGTON BURLINGTON, CO 80807 Date(s) debt was incurred Last 4 digits of account number Lost 4 digits of account number Basis for the claim: Rental Proceeds Lost 4 digits of account number Basis for the claim: Rental Proceeds LockMASTERS LLC 100 ANDOVER P W SUITE 150-126 TUKWILA, WA 98188 Date(s) debt was incurred Basis for the claim: Trade Payables Last 4 digits of account number Basis for the claim: Trade Payables Is the claim subject to offset? No yes 3.617 Nonpriority creditor's name and mailing address LOGICAL LOGISTIC SOLUTIONS Unknown Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes 3.618 Nonpriority creditor's name and mailing address LOGO STAR INC 26526 E PEAKVIEW DRIVE AURORA, CO 80016 Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Rental Proceeds Is the claim subject to offset? No Yes 3.619 Nonpriority creditor's name and mailing address LOGO STAR INC 26526 E PEAKVIEW DRIVE AURORA, CO 80016 Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Rental Proceeds Is the claim subject to offset? No Yes 3.619 Nonpriority creditor's name and mailing address LONE SPUR HOLDINGS, INC. 18280 WEST FOREST DR MONUMENT, CO 80132 Date(s) debt was incurred Basis for the claim: Rental Proceeds Unliquidated Disputed Basis for the claim: Rental Proceeds Unliquidated Disputed Basis for the claim: Rental Proceeds | 3.615 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$9,028.68 |
| 17785 CR 45 BURLINGTON, CO 80807 Date(s) debt was incurred _ | | LOAVES & FISHES, LLC | Contingent | . , |
| BURLINGTON, CO 80807 Date(s) debt was incurred | | 17785 CR 45 | _ | |
| Date(s) debt was incurred _ Last 4 digits of account number _ list the claim subject to offset? No Yes 3.616 Nonpriority creditor's name and mailing address LOCKMASTERS LLC Contingent Unliquidated Unliquid | | | | |
| Last 4 digits of account number | | BURLINGTON, CO 80807 | | |
| Sate Nonpriority creditor's name and mailing address CockMASTERS LLC Contingent CockMASTERS LLC Contingent Unliquidated Disputed Disputed Sate of the claim is: Check all that apply. \$12,750.00 | | _ | | |
| LOCKMASTERS LLC 100 ANDOVER P W SUITE 150-126 TUKWILA, WA 98188 Date(s) debt was incurred Last 4 digits of account number Sasis for the claim: Trade Payables Is the claim subject to offset? No Yes | | Last 4 digits of account number _ | Is the claim subject to offset? ■ No | |
| 100 ANDOVER P W SUITE 150-126 TUKWILA, WA 98188 Date(s) debt was incurred _ Last 4 digits of account number _ Salidian | 3.616 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$12,750.00 |
| TUKWILA, WA 98188 Date(s) debt was incurred _ Last 4 digits of account number _ list the claim subject to offset? No \ Yes Nonpriority creditor's name and mailing address | | | ☐ Contingent | |
| Date(s) debt was incurred _ Last 4 digits of account number _ Is the claim: Trade Payables Is the claim subject to offset? No Yes 3.617 Nonpriority creditor's name and mailing address Logical Logistic Solutions Logistic Sol | | | ☐ Unliquidated | |
| Last 4 digits of account number | | IUKWILA, WA 98188 | ☐ Disputed | |
| Stee claim subject to offset? No Yes | | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| LOGICAL LOGISTIC SOLUTIONS Unknown Date(s) debt was incurred | | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| Unknown Date(s) debt was incurred _ | 3.617 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| Unknown Date(s) debt was incurred _ | | LOGICAL LOGISTIC SOLUTIONS | Contingent | |
| Date(s) debt was incurred _ Last 4 digits of account number _ Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes 3.618 Nonpriority creditor's name and mailing address | | Unknown | | |
| Basis for the claim: Customer Vehicle Rental Deposit s the claim subject to offset? | | Date(s) debt was incurred _ | | |
| Solid Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$1,229.15 | | Last 4 digits of account number _ | ' | |
| Solid Nonpriority creditor's name and mailing address LOGO STAR INC Contingent Unliquidated Unliquidated Disputed | | | | |
| LOGO STAR INC 26526 E PEAKVIEW DRIVE AURORA AURORA, CO 80016 Date(s) debt was incurred _ Last 4 digits of account number _ State claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. \$5,069.19 Contingent Unliquidated Disputed As of the petition filing date, the claim is: Check all that apply. \$5,069.19 Unliquidated Unliquidated Unliquidated Disputed Basis for the claim: Rental Proceeds \$5,069.19 | | | Is the claim subject to offset? ☐ No ■ Yes | |
| 26526 E PEAKVIEW DRIVE AURORA AURORA, CO 80016 Date(s) debt was incurred | 3.618 | | As of the petition filing date, the claim is: Check all that apply. | \$1,229.15 |
| AURORA AURORA, CO 80016 Date(s) debt was incurred _ Last 4 digits of account number _ Solve SPUR HOLDINGS, INC. 18250 WEST FOREST DR MONUMENT MONUMENT MONUMENT, CO 80132 Date(s) debt was incurred _ Basis for the claim: Rental Proceeds Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. \$5,069.19 Contingent Unliquidated Disputed Basis for the claim: Rental Proceeds | | | Contingent | |
| AURORA, CO 80016 Date(s) debt was incurred _ Basis for the claim: Rental Proceeds Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.619 Nonpriority creditor's name and mailing address LONE SPUR HOLDINGS, INC. 18250 WEST FOREST DR MONUMENT MONUMENT MONUMENT, CO 80132 Date(s) debt was incurred _ Basis for the claim: Rental Proceeds | | | Unliquidated | |
| Date(s) debt was incurred _ Last 4 digits of account number _ Is the claim subject to offset? ■ No □ Yes 3.619 Nonpriority creditor's name and mailing address LONE SPUR HOLDINGS, INC. 18250 WEST FOREST DR MONUMENT MONUMENT MONUMENT, CO 80132 Date(s) debt was incurred _ Basis for the claim: Rental Proceeds R | | | Disputed | |
| Last 4 digits of account number | | | Basis for the claim: Rental Proceeds | |
| As of the petition filing date, the claim is: Check all that apply. LONE SPUR HOLDINGS, INC. 18250 WEST FOREST DR MONUMENT MONUMENT, CO 80132 Date(s) debt was incurred _ S\$5,069.19 Contingent Unliquidated Disputed Basis for the claim: Rental Proceeds | | - · · · · · · · · · · · · · | | |
| LONE SPUR HOLDINGS, INC. 18250 WEST FOREST DR MONUMENT MONUMENT, CO 80132 Date(s) debt was incurred _ Lontingent Unliquidated Disputed Basis for the claim: Rental Proceeds | | - | | AF 444 17 |
| 18250 WEST FOREST DR MONUMENT MONUMENT, CO 80132 Date(s) debt was incurred _ Basis for the claim: Rental Proceeds | 3.619 | | | \$5,069.19 |
| MONUMENT MONUMENT, CO 80132 Date(s) debt was incurred _ Basis for the claim: Rental Proceeds | | | _ | |
| MONUMENT, CO 80132 Date(s) debt was incurred | | | · | |
| Date(s) debt was incurred Basis for the claim: Rental Proceeds | | | ☐ Disputed | |
| | | | Basis for the claim: Rental Proceeds | |
| | | | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 184 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.620 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| 0.020 | LONE STAR PLUMBING SERVICES | Contingent | φ300.00 |
| | Unknown | ■ Contingent ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.621 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$42,921.01 |
| | LONG TAIL HOLDINGS INC. 2671 NW 45TH ST | Contingent | |
| | BOCA RATON, FL 33434 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.622 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$24,069.55 |
| | LORAN FLEET LLC | ■ Contingent | |
| | 22894 E LAYTON AVE | ■ Unliquidated | |
| | AURORA, CO 80015 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to offset? No Li Yes | |
| 3.623 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$393.58 |
| | LOS LLC | Contingent | |
| | 14833 NW HUNTERS DR BEAVERTON | Unliquidated | |
| | BEAVERTON, OR 97006 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.624 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | LOVESOUNDDOCTRINE | ■ Contingent | · |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.625 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$42,717.40 |
| | LOW COUNTRY FLEET SERVICES INC | Contingent | Ψ42,717.40 |
| | 20 BRYCE INDUSTRIAL DRIVE | ☐ Unliquidated | |
| | GARDEN CITY, GA 31405 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 2 222 | N | <u> </u> | A= 440 == |
| 3.626 | Nonpriority creditor's name and mailing address LOWENSTEIN SANDLER LLP | As of the petition filing date, the claim is: Check all that apply. | \$7,118.70 |
| | LOWENSTEIN SANDLER LLP LOWENSTEIN SANDLER LLP | ☐ Contingent | |
| | ONE LOWENSTEIN DRIVE | ☐ Unliquidated ☐ Disputed | |
| | ROSELAND, NJ 07068 | · | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 185 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|------------|
| 3.627 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | LP CREATIVE | Contingent | Ψ100.00 |
| | Unknown | _ | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.628 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,500.00 |
| | LPRI II WEST RAY INDIANAPOLIS, LLC | ☐ Contingent | |
| | 3 COPLEY PLACE SUITE 3202 | ☐ Unliquidated | |
| | BOSTON, MA 02116 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.629 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | LTD PROPERTIES | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the staff caspect to shoot. — No | |
| 3.630 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,800.00 |
| | LUBE2GO LLC | Contingent | |
| | PO BOX 643 | Unliquidated | |
| | LITTLETON, MA 01460 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.631 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | LUMIN INNOVATIONS | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.632 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,745.09 |
| | LUNA'S GLASS WORKS, INC. | | \$1,745.05 |
| | 1806 S SAINT MARYS ST | ☐ Contingent | |
| | SAN ANTONIO, TX 78210 | ☐ Unliquidated ☐ Disputed | |
| | Date(s) debt was incurred | ' | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.633 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | LUNDY DESIGNS LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | - 110 — 100 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 186 of 353

| Debtor | 1 101101 111011 1101 | Case number (if known) 24-12363 | |
|--------|---|---|--|
| 3.634 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.001 | LUXE EVENTS CLT LLC | Contingent | φ130.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| | | is the claim subject to onset? 🗖 No 💻 Yes | |
| 3.635 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | LYLAT EXPRESS Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.636 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | LYNX LOGISTICS, LLC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.637 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| 1 | M AND S ENTERPRISE LLC | Contingent | , |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.638 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$210,945.67 |
| 0.000 | M2 SERVICES II LLC | Contingent | Ψ2 10,943.01 |
| | 2447 S COOK ST | ■ Unliquidated | |
| | DENVER | ■ Onliquidated □ Disputed | |
| | DENVER, CO 80210 | · | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.639 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$210,945.67 |
| | M2 SERVICES LLC | ■ Contingent | |
| | 2000 S. COLORADO BLVD DENVER, CO 80222 | Unliquidated | |
| | Date(s) debt was incurred | ■ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.640 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$26,841.23 |
| | M3 LEASING LLC | ■ Contingent | <u>,==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> |
| | 244 E HIGH ST #3 | ■ Unliquidated | |
| | FLAGLER, CO 80815 | ■ Disputed | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 187 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|--|-------------|
| 3.641 | Nonpriority creditor's name and mailing address M5 TIRES (DBA - TREAD CONNECTION) 8350 S TRIANGLE R RANCH PL VAIL, AZ 85641 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$2,531.88 |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.642 | Nonpriority creditor's name and mailing address MAACO - HOUSTON 9350 CYPRESS CREEK PKWY HOUSTON, TX 77070 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? ■ No ☐ Yes | \$11,771.44 |
| 3.643 | Nonpriority creditor's name and mailing address MAACO 2310 32754 W 8 MILE RD FARMINGTON, MI 48336 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>Trade Payables</u> Is the claim subject to offset? ■ No ☐ Yes | \$12,935.45 |
| 3.644 | Nonpriority creditor's name and mailing address MAACO AUTO BODY SHOP 3550 S PALO VERDE RD TUCSON, AZ 85713 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? ■ No ☐ Yes | \$2,767.87 |
| 3.645 | Nonpriority creditor's name and mailing address MAACO AUTO PAINTING AND BODYWORKS 1305 W HILL FIELD RD. LAYTON, UT 84041 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No ☐ Yes | \$9,732.19 |
| 3.646 | Nonpriority creditor's name and mailing address MAACO COLLISION & AUTO PAINTING, STONEWA 147 EAST WATERLOO ROAD AKRON, OH 44319 Date(s) debt was incurred Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No ☐ Yes | \$30,337.00 |
| 3.647 | Nonpriority creditor's name and mailing address MAACO COLLISION REPAIR 11820 JEFFERSON DAVIS HWY CHESTER, VA 23112 Date(s) debt was incurred Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables | \$12,461.77 |
| | - | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 188 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|---|---|-------------------|
| | Name | | |
| 3.648 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$51,898.87 |
| | MAACO COLLISION REPAIR - ADDISON | ☐ Contingent | |
| | 12 W INTERSTATE RD | ☐ Unliquidated | |
| | ADDISON, IL 60101 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 2.040 | N | A settle settle et al. de la | 204 204 20 |
| 3.649 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$21,204.06 |
| | MAACO GAITHESBURG 8184 BEECHCRAFT AVE | Contingent | |
| | GAITHESBURG, MD 20879 | ☐ Unliquidated | |
| | · | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.650 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$14,218.32 |
| | MAACO LITTLE CANADA | ☐ Contingent | |
| | 3245 COUNTRY DR | ☐ Unliquidated | |
| | SAINT PAUL, MN 55117 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.651 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,712.27 |
| | MAACO MASSAPEQUA | ☐ Contingent | |
| | 500 HICKSVILLE ROAD | ☐ Unliquidated | |
| | MASSAREOUA NV 44759 | ☐ Disputed | |
| | MASSAPEQUA, NY 11758 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.652 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$22,152.05 |
| | MAACO NORTH POINT | ☐ Contingent | |
| | 4030 NORTH POINT BLVD (REAR) | ☐ Unliquidated | |
| | BALTIMORE, MD 21222 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 2 652 | N | • | 655 400 00 |
| 3.653 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$55,499.96 |
| | MAACO OF DELRAN COLLISION REPAIR | Contingent | |
| | 201 CARRIAGE LANE | Unliquidated | |
| | DELRAN, NJ 08075 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.654 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,226.28 |
| 0.004 | MAACO OF FORT MYERS | Contingent | ΨΖ,ΖΖΌ.ΖΟ |
| | 4118 FOWLER ST | ☐ Unliquidated | |
| | FORT MYERS, FL 33901 | · | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | • | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 189 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|--------------|
| 3.655 | Nonpriority creditor's name and mailing address MAACO- FLEET CENTER 2760 2826 SENECA CREEK LANE MARIETTA, GA 30067 | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed | \$127,493.32 |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.656 | Nonpriority creditor's name and mailing address MAACO-ROCHESTER HILLS 1250 W HAMLIN RD ROCHESTER HILLS, MI 48309 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes | \$11,525.50 |
| 3.657 | Nonpriority creditor's name and mailing address MAKRIL LLC 419 S. 28TH S. SPRINGFIELD SPRINGFIELD, OR 97477 Date(s) debt was incurred _ Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed ☐ Basis for the claim: Rental Proceeds ☐ Is the claim subject to offset? ☐ No ☐ Yes | \$19,825.16 |
| 3.658 | Nonpriority creditor's name and mailing address MANHEIM 201 N 83RD AVE TOLLESON, AZ 85353 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Vehicle Sales Proceeds Is the claim subject to offset? No Yes | \$807,427.43 |
| 3.659 | Nonpriority creditor's name and mailing address MANUELA SANCHEZ Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes | \$270.00 |
| 3.660 | Nonpriority creditor's name and mailing address Marcos Cruz Brandon J. Broderick LLC Brandon James Broderick 65 E. Rt. 4 River Edge, NJ 07661 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filling date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim: Litigation Is the claim subject to offset? □ No □ Yes | Unknown |
| 3.661 | Nonpriority creditor's name and mailing address MARCUS HOLLIDAY 2344 MISSOURI AVE METAIRIE, LA 70003 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes | \$193.75 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 190 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------------|
| 3.662 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.002 | MARK PHI CREATIONS | | φ150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.663 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | Marnie Dupruis | ■ Contingent | |
| | RAMOS LAW Ross S. Lakovakis | ■ Unliquidated | |
| | 10190 Bannock Street, Suite 200 | ■ Disputed | |
| | Northglenn, CO 80260 | | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.664 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,212.00 |
| | MARSH USA INC. | □ Contingent | , , |
| | PO BOX 846015 | ☐ Unliquidated | |
| | DALLAS, TX 75284-6015 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.665 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,530.00 |
| | MARTELLE PERKINS DBA PERKS ON-SITE OIL C | Contingent | |
| | 8526 SLEEPY OAKS AVE | ☐ Unliquidated | |
| | BAKER, LA 70714 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.666 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$37.50 |
| | MARTHA CAREY | ☐ Contingent | • |
| | | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Trade Payables | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.667 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,395.00 |
| 0.007 | MASTER CYCLE CORP | Contingent | \$3,395.00 |
| | 3 BRUCKNER BLVD | ☐ Unliquidated | |
| | BRONX, NY 10454 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.668 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MASTROPIERO PLUMBING AND HVAC | ■ Contingent | |
| | CORP | ■ Unliquidated | |
| | Unknown | □ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 191 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|---|---|-------------------|
| 3.669 | Name Nonpriority creditor's name and mailing address | As of the potition filing date the claim in Check all that and | \$9,549.58 |
| 3.003 | MATER TRUCKING, LLC | As of the petition filing date, the claim is: Check all that apply. | \$9,545.50 |
| | 7937 S. CLAYTON CIRCLE | Contingent | |
| | CENTENNIAL | ■ Unliquidated | |
| | CENTENNIAL, CO 80122 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.670 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MATERIAL DROP | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.671 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MATT FREEDMAN | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | | |
| 3.672 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MAVERICK FREIGHT LLC Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.673 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,422.50 |
| | MAXI MOBILE | ☐ Contingent | |
| | 6035 LONDON-LANCASTER ROAD | ☐ Unliquidated | |
| | GROVEPORT, OH 43125 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.674 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$9,527.50 |
| | MAXWELL VEHICLES | ☐ Contingent | |
| | 9621 40TH AVE NE | ☐ Unliquidated | |
| | SEATTLE, WA 98115 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.675 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,080.00 |
| | MB FLEET SERVICES LLC | ☐ Contingent | +3,000.00 |
| | 11101 US 92 | ☐ Unliquidated | |
| | SEFFNER, FL 33584 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 192 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|---|
| 3.676 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.070 | MC AND GORDON DELIVERY LLC | Contingent | φ130.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | • | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.677 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MCEWEN INDUSTRIES Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.678 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MCNEIL'S LOGISTICS | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.679 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,650.63 |
| | MEADOWCREEK INVESTMENTS | ■ Contingent | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | 11718 CAMARILLO STREET | ■ Unliquidated | |
| | PARKER CO 80134 | ☐ Disputed | |
| | PARKER, CO 80134 | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.680 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MEAS ACTIVE Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.681 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$9,077.39 |
| | MEBBIE LLC | Contingent | |
| | PO BOX 985 | ■ Unliquidated | |
| | OLD LYME OLD LYME, CT 06371 | Disputed | |
| | | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | | 15 the dailt subject to offset: - NO - 165 | |
| 3.682 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,343.00 |
| | MECHANIC ON WHEELS 2112 CONGRESS ST. | ☐ Contingent | |
| | NEW ORLEANS, LA 70117 | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | ls the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 193 of 353

| Debtor | - 10.10 | Case number (if known) 24-12363 | |
|--------|--|---|-----------------|
| 3.683 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.000 | MEDICAL DELIVERY SERVICE | Contingent | φ130.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? No Yes | |
| | | · | |
| 3.684 | Nonpriority creditor's name and mailing address MEGNA TOFU MANUFACTURING CO. | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number _ | Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.685 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$407.48 |
| | MEINEKE CAR CARE CENTER #571 | Contingent | |
| | 1162 ROSSVILLE AVENUE STATEN ISLAND, NY 10309 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.686 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$23,554.17 |
| | MEMPHIS FLEET LLC DBA MAACO FLEET | ☐ Contingent | |
| | SOLUTI | ☐ Unliquidated | |
| | 5653 MOUNT MORIAH ROAD MEMPHIS, TN 38115 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.687 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$600.00 |
| | MEN LOGISTICS LLC | ■ Contingent | ******* |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to onset: | |
| 3.688 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$15,020.65 |
| | MENDOZA AUTO INC | ☐ Contingent | |
| | 100 NORTH MOHAWK STREET GARAGE | Unliquidated | |
| | COHOES, NY 12047 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.689 | | As of the notition filling date the all-time to Oberts What such | * 005.75 |
| 3.089 | Nonpriority creditor's name and mailing address MERCEDES BENZ OF LITTLETON INC | As of the petition filing date, the claim is: Check all that apply. Contingent | \$925.75 |
| | 8070 SOUTH BROADWAY | ☐ Contingent ☐ Unliquidated | |
| | LITTLETON, CO 80122 | ☐ Disputed | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | <u> </u> | Is the claim subject to offset? ■ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 194 of 353

| Debtor | - 10.10.11.00.11.00 | Case number (if known) 24-12363 | |
|--------|---|---|--------------|
| 3.690 | Name | As of the notition filling data the elements Observed Without and | \$204 A67 62 |
| 3.030 | Nonpriority creditor's name and mailing address MERCHANTS FLEET | As of the petition filing date, the claim is: Check all that apply. | \$321,467.63 |
| | 14 CENTRAL PARK DR, 1ST FLOOR | Contingent | |
| | HOOKSETT, NH 03106 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | <u>-</u> | Is the claim subject to offset? ■ No □ Yes | |
| 3.691 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$120.00 |
| | MERLIN'S MAGIC MOBILE DETAILING | ☐ Contingent | , |
| | 800 MARENGO DRIVE | ☐ Unliquidated | |
| | LOUISVILLE, KY 40243 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.692 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$28,084.18 |
| | MERTZ AUTO BODY, INC | ☐ Contingent | • |
| | 989 GRAVOIS ROAD | ☐ Unliquidated | |
| | FENTON, MO 63026 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? No Yes | |
| 3.693 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,290.00 |
| | META MOBILE MECHANICS | ☐ Contingent | ψο,200.00 |
| | 12421 PEARL RD UNIT 1044 | ☐ Unliquidated | |
| | STRONGSVILLE, OH 44136 | ☐ Disputed | |
| | Date(s) debt was incurred _ | • | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.694 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | METICULOUS DETAIL | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.695 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MFT TRUCKING LLC | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.696 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$64.28 |
| - | MHC KENWORTH | □ Contingent | · - |
| | 7007 SANDOWN RD | ☐ Unliquidated | |
| | P.O. BOX 16043 | ☐ Disputed | |
| | DENVER, CO 80216 | Basis for the claim: Trade Payables_ | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 195 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|----------------|
| 3.697 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| [| MIAMI NIGHTS LLC | ■ Contingent | V100.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.698 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$50.00 |
| | MICHAEL CROW | ☐ Contingent | , |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.699 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MID ATLANTIC FX LLC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.700 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$94,876.60 |
| | MIDWAY FORD TRUCK CENTER, INC. | ☐ Contingent | |
| | 7601 NE 38TH ST | Unliquidated | |
| | KANSAS CITY, MO 64161 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.701 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MIKE GREEN TRUCKING | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.702 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MILE HIGH OFFICE FURNISHINGS | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.703 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MILE HIGH TRANSPORT LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 196 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|----------------|
| 3.704 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MIXTURA LLC | Contingent | V100.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to onset! • No • res | |
| 3.705 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MK EVENTS AND CREATIONS LLC Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.706 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MKD 888 LLC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.707 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.707 | MNBB LLC | | φ130.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number _ | Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.708 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,368.26 |
| | MOBILE FLEET RESOURCES LLC | ☐ Contingent | |
| | 4855 PONTIAC STREET | ☐ Unliquidated | |
| | COMMERCE CITY, CO 80022 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.709 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$410.00 |
| | MOBILE LOCK & KEY, LLC | □ Contingent | , |
| | 5425 EAST BROADWAY BOULEVARD | ☐ Unliquidated | |
| | 314 | □ Disputed | |
| | TUCSON, AZ 85711 | Basis for the claim: <u>Trade Payables</u> | |
| | Date(s) debt was incurred _ | - | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.710 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$646.53 |
| | MOBILE OIL MASTERS | ☐ Contingent | |
| | 8595 PELHAM ROAD | ☐ Unliquidated | |
| | GREENVILLE, SC 29615 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 197 of 353

| Debtor | Fluid Market Inc. | Case number (if known) | |
|--------|---|---|-------------|
| 2 711 | Name | As of the notition filing data the plains in Charlett that such | \$40.460.E2 |
| 3.711 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$18,160.52 |
| | MOBILE PITSTOP LLC | Contingent | |
| | 8481 BASH STREET SUITE 600 | Unliquidated | |
| | INDIANAPOLIS, IN 46250 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.712 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$55,645.72 |
| | MOBILE TIRE PIT CREW | ☐ Contingent | · • |
| | 17935 WEST LINCOLN AVENUE | ☐ Unliquidated | |
| | NEW BERLIN, WI 53146 | Disputed | |
| | Date(s) debt was incurred | · | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.713 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$10,698.19 |
| | MOBILE TIRE SHOP USA LLC | ☐ Contingent | |
| | 654 UTICA AVENUE | ☐ Unliquidated | |
| | BROOKLYN, NY 11203 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.714 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MOBILITY SERVICES AND FINERY | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.715 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MOE S CLASSICO | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number | ' | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.716 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$67,316.33 |
| | MONTGOMERY VENTURES | Contingent | |
| | 8 MINISTER BROOK DRIVE | ■ Unliquidated | |
| | WEATOGUE, CT 06089 | ■ Disputed | |
| | Date(s) debt was incurred _ | • | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.717 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$48,544.42 |
| | MOONGLOW INVESTMENTS LLC | Contingent | |
| | 4941 CALVIN AVENUE | ■ Unliquidated | |
| | TARZANA, CA 91356 | · | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 198 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.718 | Nonpriority creditor's name and mailing address MOORESVILLE MOBILE TIRE INC DBA TREAD CO | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated | \$4,839.36 |
| | 1629 AMITY CHURCH RD DENVER, NC 28037 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.719 | Nonpriority creditor's name and mailing address MORENO'S AUTOMOTIVE CENTER LLC. 8750 JAMACHA ROAD STE B. SPRING VALLEY, CA 91977 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$42,619.09 |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.720 | Nonpriority creditor's name and mailing address MOSQUITO HUNTERS OF GALVESTON COUNTY Unknown | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated | \$150.00 |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.721 | Nonpriority creditor's name and mailing address MOTOR ALONG LLC 5509 VALLEY MAPLE DR. EL PASO, TX 79932 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated | \$45,771.10 |
| | Date(s) debt was incurred | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.722 | Nonpriority creditor's name and mailing address MOULTON CLAIM SERVICE INC 7114 W. JEFFERSON AVE. LAKEWOOD, CO 80235 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$900.00 |
| | Date(s) debt was incurred _ | · | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> Is the claim subject to offset? ■ No □ Yes | |
| 3.723 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | MOVE IN | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.724 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MOVING DONE RIGHT LLC Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 199 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.725 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.720 | MR INSULATION | Contingent | φ130.00 |
| | Unknown | _ | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number | ' | |
| | _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.726 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | MR MISTER YOUNG LLC Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.727 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$16,626.15 |
| | MRW FABRICATION LLC | Contingent | |
| | 609 S NORTHERN BLVD | Unliquidated | |
| | INDEPENDENCE, MO 64053 | ☐ Disputed | |
| | Date(s) debt was incurred _ Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.728 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,242.58 |
| | MSC VANS LLC | ■ Contingent | |
| | 242 CORTEZ RD. WEST PALM BEACH | Unliquidated | |
| | WEST PALM BEACH, FL 33405 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.729 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,586.48 |
| | MUTO'S MARKET LLC | ■ Contingent | |
| | 2239 CALAIS DR. #E | Unliquidated | |
| | LONGMONT LONGMONT, CO 80504 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.730 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.700 | N2 METALWORKS | Contingent | Ψ130.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | · | |
| 3.731 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,202.32 |
| | NABI HOLDINGS LLC 15858 W 83RD AVE | Contingent | |
| | ARVADA | Unliquidated | |
| | ARVADA, CO 80007 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 200 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.732 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.702 | NADIA KIEL EVENTS | Contingent | ψ130.00 |
| | Unknown | ■ Contingent ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.733 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NASIMA BREEZE AIR DUCT CLEANING Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.734 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$19,555.91 |
| | NASTURTIUM | ■ Contingent | |
| | 10756 W. LIBERTY AVENUE | ■ Unliquidated | |
| | BEACH PARK, IL 60099 | ■ Disputed | |
| | Date(s) debt was incurred _ Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the dain subject to diset: — No — Tes | |
| 3.735 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,556.77 |
| | NATIONAL FLEET SERVICE 623 NEW YORK AVENUE | ☐ Contingent | |
| | HUNTINGTON, NY 11743 | ☐ Unliquidated ☐ Disputed | |
| | Date(s) debt was incurred _ | · | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.736 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NATIONAL MILLWORK Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.737 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$14,511.07 |
| | NAVA AUTOBODY LLC | ☐ Contingent | |
| | 22616 PACIFIC HIGHWAY | ☐ Unliquidated | |
| | DES MOINES, WA 98198 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? \blacksquare No \square Yes | |
| 3.738 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,887.88 |
| | NCLATS LLC | ■ Contingent | - |
| | 10371 SEVERANCE DR | ■ Unliquidated | |
| | PARKER PARKER, CO 80134 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | East - digits of docodift fidiliber _ | is the dain subject to diset? - NO - res | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 201 of 353

| Debtor | - 10.10 | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.739 | Name Nonpriority creditor's name and mailing address | As of the notition filling date the plain in Charles I that each | ¢15 010 12 |
| 3.733 | NCO REAL ESTATE CO | As of the petition filing date, the claim is: Check all that apply. Contingent | \$15,819.43 |
| | 1445 FOREST ST | ■ Unliquidated | |
| | DENVER, CO 80220 | ■ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Vehicle Sales Proceeds</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.740 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | NEIMAN WHOLESALE DISTRIBUTORS | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.741 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$44,490.00 |
| | NELSON FUNDS, LLC | ■ Contingent | |
| | 7271 IRWIN CT. | ■ Unliquidated | |
| | FORT COLLINS, CO 80528 | ■ Disputed | |
| | Date(s) debt was incurred _ Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.742 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$88,817.19 |
| | NEREUS 38 EASTWOOD DRIVE | ☐ Contingent | |
| | SOUTH BURLINGTON, VT 05403 | ☐ Unliquidated ☐ Disputed | |
| | Date(s) debt was incurred _ | · | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.743 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NEURON HOLDINGS Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.744 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NEUTRINO SUPPLY | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.745 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NEW ERA FREIGHT SOLUTIONS LLC | ■ Contingent | - |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the significant subject to offset: - 140 - 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 202 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|---------------|
| 3.746 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NEW RADIANCE COSMETIC CENTER | Contingent | Ψ130.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | ' | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.747 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NFINITE SOLUTIONS CONSULTING | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.748 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NHYIRA LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.749 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$12.50 |
| | NICK EVANS | ☐ Contingent | V12.00 |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.750 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NK INTELLIGENT TRANSPORTATION LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.751 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$31,676.22 |
| | NO LIMIT AUTOBODY | ☐ Contingent | |
| | 4328 AUSTIN BLVD | ☐ Unliquidated | |
| | ISLAND PARK, NY 11558 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.752 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$144,042.34 |
| | NO MONDAYS LLC | Contingent | - |
| | 516 24TH ST | ■ Unliquidated | |
| | HERMOSA BEACH HERMOSA BEACH, CA 90254 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No ☐ Yes | |
| | | io and diamin outspect to onsect: — No | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 203 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------------|
| 3.753 | Nonpriority creditor's name and mailing address NOAH'S ARK FULFILLMENT WAREHOUSE | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | ■ Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number _ | | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.754 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$17,182.50 |
| | NOCO VANS LLC 705 5TH STREET | Contingent | |
| | PIERCE, CO 80650 | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.755 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NONE | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.756 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,054.25 |
| | NORTH COUNTRY AUTO BODY INC | □ Contingent | ¥ 1,00 11 <u></u> |
| | 5451 140TH ST N | ☐ Unliquidated | |
| | HUGO, MN 55038-9471 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.757 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NORTHWEST COMMONWEALTH | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.758 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,000.00 |
| | NORTHWEST HILLS CHRYSLER, JEEP, | ☐ Contingent | |
| | DODGE IN | ☐ Unliquidated | |
| | 2065 EAST MAIN ST TORRINGTON, CT 06790 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.759 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,075.00 |
| | NOVUS GLASS | □ Contingent | , -, |
| | 10515 EAST 40TH AVENUE | ☐ Unliquidated | |
| | SUITE 107 | ☐ Disputed | |
| | DENVER, CO 80239 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | io tilo oldini odbjetite oliset: — 140 🛏 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 204 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|--|-------------|
| 3.760 | Name | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 3.700 | Nonpriority creditor's name and mailing address NOW COURIER | <u> </u> | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number | , | |
| | _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.761 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | NSF Collectors Inc. | ■ Contingent | |
| | Andrew Nimtz, Esq PO Box 813 | Unliquidated | |
| | Morrison, CO 80465 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.762 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,177.61 |
| | NUTS4U LOGISTICS LLC | Contingent | |
| | 13795 W PRAIRIE LANE | ■ Unliquidated | |
| | NEW BERLIN NEW BERLIN, WI 53151 | ☐ Disputed | |
| | | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 0.700 | _ | | |
| 3.763 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | NYUMBA FOOD SERVICES Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number _ | ☐ Disputed | |
| | Last 4 digits of account fidinger _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.764 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | NYX LOGISTICS LLC | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.765 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$29,125.62 |
| | O'REILLY AUTO ENTERPRISES | ☐ Contingent | |
| | 233 S. PATTERSON REMIT: PO BOX 9464 | Unliquidated | |
| | SPRINGFIELD, MO 65801 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.766 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$36,746.18 |
| | OAK TREE ENDEAVORS | Contingent | |
| | 25629 E FAIR DR | ■ Unliquidated | |
| | AURORA, CO 80016 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 205 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| | Name | | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$23,335.51 |
| | OAKSTREAM SERVICES, LLC 1092 WALNUT WOODS PLACE LAKE MARY, FL 32746 | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.768 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | OCEAN DSP LLC | Contingent | Ψοσο.σο |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 2 760 | Nonpriority creditor's name and mailing address | <u> </u> | ¢450.00 |
| | OCEAN WINE & SPIRITS | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.770 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20,544.65 |
| | OILFY, INC | ☐ Contingent | |
| | 7705 MATHERLY DRIVE | ☐ Unliquidated | |
| | WAKE FOREST, NC 27587 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.771 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$15,975.85 |
| | OMYAL LLC | Contingent | . , |
| | 1 INTERNATIONAL PLAZA | ■ Unliquidated | |
| | PHILADELPHIA PHILADELPHIA, PA 19113 | ☐ Disputed | |
| | | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.772 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$42,561.39 |
| | ON THE GO MOBILE OIL CHANGE | ☐ Contingent | |
| | 200 GLENVIEW COURT | ☐ Unliquidated | |
| | MARLTON, NJ 08053 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.773 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$474.80 |
| | ON THE GO TIRE PRO | □ Contingent | • |
| | 520 MARTVILLE ROAD | ☐ Unliquidated | |
| | CO PAUL LOCKHART | ☐ Disputed | |
| | MARTVILLE, NY 13111 | Basis for the claim: Trade Payables_ | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 206 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|--------------|
| 3.774 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ON-THE-GO DELIVERY SERVICES LLC | Contingent | ψ100.00 |
| | Unknown | _ | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Zaot 4 digito of docoditi fidilibol _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.775 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$100,795.05 |
| | ONSITE AUTO MAINTENANCE | ☐ Contingent | |
| | 306 KERR AVE. | ☐ Unliquidated | |
| | POTEAU, OK 74953 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.776 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ONTRAC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.777 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.777 | ONTRAC | | φ130.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | Unliquidated | |
| | - | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.778 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$132.50 |
| | OREGON DEPARTMENT OF | ☐ Contingent | |
| | TRANSPORTATION | ☐ Unliquidated | |
| | 355 CAPITOL ST. NE | ☐ Disputed | |
| | SALEM, OR 97301-3871 | Basis for the claim: <u>Trade Payables</u> | |
| | Date(s) debt was incurred Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 0.770 | | | ****** |
| 3.779 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,080.00 |
| | OSCAR AUTOBODY & COLLISION 4317 W 130TH ST | Contingent | |
| | CLEVELAND, OH 44135 | ☐ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.780 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$30,677.20 |
| | OZONE COLLISION CENTER | ☐ Contingent | |
| | 511-A SOUTH FLORIDA AVENUE | ☐ Unliquidated | |
| | GREENVILLE, SC 29611 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? $lacksquare$ No \lacksquare Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 207 of 353

| Debtor | - 10.10 11.01 | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.781 | Name Nonpriority creditor's name and mailing address PACKAGE JET LLC | As of the petition filing date, the claim is: Check all that apply. Contingent | \$150.00 |
| | Unknown | ■ Contingent ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | , | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.782 | Nonpriority creditor's name and mailing address PAG TRUCKING INC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.783 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$16,178.47 |
| | PAINT PRO'S LL DBA MAACO AUTO | Contingent | |
| | PAINTING & 1211 FOSTER AVE | ☐ Unliquidated | |
| | NASHVILLE, TN 37210 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.784 | Nonpriority creditor's name and mailing address PAK AUTOWORKS DBA MAACO | As of the petition filing date, the claim is: Check all that apply. | \$33,048.71 |
| | 652 BUTTONWOOD AVENUE MAPLE SHADE, NJ 08052 | ☐ Unliquidated ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.785 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PAMPAS PICNICS AND RENTALS | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.786 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$750.00 |
| | PAPACITO LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.787 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$21,497.13 |
| | PAPPY'S TRUCK AND TRAILER REPAIR | ☐ Contingent | |
| | 2000 COOPERS LANE | ☐ Unliquidated | |
| | STE F JEFFERSONVILLE, IN 47130 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | - | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 208 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|------------|
| 3.788 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.700 | PARISIEN LOGISTICS LLC | Contingent | φ130.00 |
| | Unknown | _ | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.789 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,169.46 |
| | PARK AVE ENTERPRISE LLC | ■ Contingent | |
| | 175 PARK AVE FLORHAM PARK | Unliquidated | |
| | FLORHAM PARK, NJ 07932 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.790 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,888.18 |
| | PARKER VAN GOGH LLC | Contingent | |
| | 5938 NICKLAUS DR | Unliquidated | |
| | FORT COLLINS FORT COLLINS, CO 80528 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.791 | Name i site and district and an allier and district | | £450.00 |
| 3.791 | Nonpriority creditor's name and mailing address PATRICE GLOBAL SERVICES AND | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | COMMUNICATIO | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Zuot 4 digito of doccount numbor _ | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.792 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$106.25 |
| | PAUL CHAPMAN | ☐ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.793 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$62.50 |
| | PAUL EIDE | ☐ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.794 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PB UNIVERSAL | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 209 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.795 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.730 | PBUNIVERSAL | Contingent | φ130.00 |
| | Unknown | ■ Conungent ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | ' | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.796 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PCL GLOBAL SOLUTIONS | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.797 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$16,626.04 |
| | PEACE & RAGE, LLC | ■ Contingent | . , |
| | 4493 RED DEER TRAIL | ■ Unliquidated | |
| | BROOMFIELD, CO 80020 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.798 | Nonpriority creditor's name and mailing address PEACEFUL LAWN & GARDEN LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number _ | ☐ Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.799 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$38,181.80 |
| | PEAKE PERFORMANCE SOLUTIONS, LLC | ■ Contingent | |
| | 149 SAN FELIPE AVE SAN FRANCISCO, CA 94127 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.800 | Nonnrierity ereditorie name and mailing address | | |
| 3.000 | Nonpriority creditor's name and mailing address PEARCE RENEWABLES | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number | | |
| | <u>-</u> | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.801 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$250.00 |
| | PERRY LOGISTICS TRANSPORTATION AND | ☐ Contingent | |
| | CONSU 1022 EAST WEBSTER DRIVE | ☐ Unliquidated | |
| | SANDY, UT 84094 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 210 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|--|---|--------------------|
| 2.000 | Name | | 447 700 7 5 |
| 3.802 | Nonpriority creditor's name and mailing address PESCE BROTHER CORP DBA CAR CRAFT | As of the petition filing date, the claim is: Check all that apply. | \$17,762.75 |
| | TRUCK W | ☐ Contingent | |
| | INDUSTRIAL LOOP | ☐ Unliquidated ☐ Disputed | |
| | STATEN ISLAND, NY 10309 | | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.803 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PETALS & PARTY CREATIONS BY V | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.804 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | Peter Wright DAVIDOFF & ASSOCIATES, P.C. | ■ Contingent | |
| | Joseph Kim | ■ Unliquidated | |
| | 108-18 Queens Blvd., Suite 404 | ■ Disputed | |
| | Forest Hills, NY 11375 | Basis for the claim: Litigation | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.805 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$35,636.43 |
| | PFANKUCH PFLUID TRUCK SHAREL.L.C. | ■ Contingent | |
| | 8222 THREE EAGLES DRIVE FORT COLLINS, CO 80528 | ■ Unliquidated | |
| | · | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.806 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | PFEIFFER LINCOLN | Contingent | ψουσ.συ |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.807 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$19,903.02 |
| | PHLUCKS 450 ONEIDA ST | Contingent | |
| | DENVER, CO 80220 | ■ Unliquidated | |
| | Date(s) debt was incurred | ■ Disputed | |
| | Last 4 digits of account number_ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.808 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| - | PHOENIX/M | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? No Yes | |
| | | IS the claim subject to offset? ☐ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 211 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|--|--------------|
| 3.809 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,350.00 |
| 0.000 | PINNACLE EXPRESS DELIVERY | Contingent | ψ1,330.00 |
| | Unknown | _ | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number | ' | |
| | _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.810 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$138,287.24 |
| | PINTLER LOGISTICS INC 1935 ALKIRE ST. | Contingent | |
| | GOLDEN, CO 80401 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | - | Is the claim subject to offset? ■ No □ Yes | |
| 3.811 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$113,012.55 |
| | PIT STOP AUTO REPAIR | ☐ Contingent | |
| | 1521 SOUTH TAMIAMI TRAIL | ☐ Unliquidated | |
| | 301 SOUTH VENICE, FL 34239 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.812 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,334.14 |
| | PJMC, LLC | ■ Contingent | + 0,000 |
| | 2420 17TH STREET | ■ Unliquidated | |
| | DENVER | ☐ Disputed | |
| | DENVER, CO 80202 | | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.813 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$45,948.80 |
| | PL PROPERTIES, LLC | Contingent | |
| | 7119 MORROW CT. SUGAR LAND | Unliquidated | |
| | SUGAR LAND, TX 77479 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.814 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PLANAXION | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.815 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,002.34 |
| | PLATINUM AUTO GLASS | Contingent | Ţ .,JVZ.IJT |
| | 2415 FM 698 | ☐ Unliquidated | |
| | NACOGDOCHES, TX 75964 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 212 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.816 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 1 | PLAY SOIREE | Contingent | ψ100.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the daim subject to offset? No Yes | |
| 3.817 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$750.00 |
| | PLUTUS LOGISTIC CORP Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.818 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$17,341.77 |
| | PNR LLC | Contingent | |
| | 4493 RED DEER TRAIL | ■ Unliquidated | |
| | BROOMFIELD, CO 80020 | Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the dain subject to discer. — No. — Tes | |
| 3.819 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PODIUM LOGISTICS LLC Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.820 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | POETIC PLATES, LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 2 024 | Name is able to a self-to-decorate and an allient and an a | | £450.00 |
| 3.821 | Nonpriority creditor's name and mailing address POLARIS LOGISTICS INC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.822 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,250.00 |
| | POMONA VALLEY TOWING | ☐ Contingent | |
| | 1731 E MISSION BLVD | ☐ Unliquidated | |
| | POMONA, CA 91766 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 213 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|---|
| 3.823 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$35,522.00 |
| 0.020 | PONTIAC WAY TRUCKING LLC 7221 SOUTH PONTIAC WAY CENTENNIAL, CO 80112 | Contingent | Ψ33,322.00 |
| | | ■ Unliquidated | |
| | | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.824 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | POWER POSSE Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.825 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$22,475.85 |
| | POWERHOUSE SERVICES, LLC | ■ Contingent | |
| | 272 KELINSKE ROAD ELM MOTT, TX 76640 | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Zuot 4 digito oi doccume mamber _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.826 | Nonpriority creditor's name and mailing address PRAGMATIC POWER LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number _ | ☐ Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.827 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,130.06 |
| | PRECISION BODY & SERVICE COMPANY | ☐ Contingent | |
| | 506 COCHRAN MILL ROAD | Unliquidated | |
| | JEFFERSON HILLS, PA 15025 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.828 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,127.81 |
| | PREFERRED COLLISION COMMERCIAL | □ Contingent | , , , , , , , , , , , , , , , , , , , |
| | 206 HAL AVERITT BLVD | ☐ Unliquidated | |
| | STATESBORO, GA 30458 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.829 | Nonpriority creditor's name and mailing address PREMIER ABATEMENT AND DEMOLITION Unknown | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.020 | | Contingent | ψ130.00 |
| | | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Uniquidated □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | · · · · · · · · · · · · · · · · · · · | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 214 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|---|--|-----------------|
| | Name | | |
| 3.830 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$30,347.80 |
| | PRESTIGE CAR RENOVATIONS CORP | Contingent | |
| | 5900 GEORGIA AVE | Unliquidated | |
| | WEST PALM BEACH, FI 33405 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.831 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$51,443.20 |
| | PRICEWATERHOUSECOOPERS LLP* | ☐ Contingent | • |
| | P.O. BOX 75647 | ☐ Unliquidated | |
| | CHICAGO, IL 60675-5647 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.832 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PRIME LOGISTICS SOLUTIONS | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | ' | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> Is the claim subject to offset? ☐ No ■ Yes | |
| 2 022 | | | \$450.00 |
| 3.833 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PRIME TRUCKING AND LOGISTICS Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.834 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,017.63 |
| | PRIMEAUS' INC | ☐ Contingent | |
| | 9 HIGH ST | ☐ Unliquidated | |
| | COHOES, NY 12047 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.835 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PRIMO LOGISTICS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.836 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$32,103.65 |
| | PRO FLEET SOLUTIONS INC. | Contingent | ψοΣ, 100.00 |
| | 388 CROWN STREET | ☐ Unliquidated | |
| | NEW HAVEN, CT 06511 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number _ | | |
| | - | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 215 of 353

| Debto | | Case number (if known) 24-12363 | |
|-------|---|--|-------------|
| 3.837 | Nonpriority creditor's name and mailing address PROFESSIONAL COLLISION AND PAINT CENTER | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated | \$42,732.25 |
| | 2122 SW 59TH AVE WEST PARK, FL 33023 | ☐ Disputed Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.838 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$15,572.68 |
| | PROMEVO, LLC - FILE 2507 1801 W OLYMPIC BLVD | ☐ Unliquidated ☐ Disputed | |
| | PASADENA, CA 91199-2507 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | io are stain outstate to one of the stain outstate outstate of the stain outstate of the stain outstate of the stain outstate o | |
| 3.839 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PROPERTY STEWARDS JACKSONVILLE Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number _ | Disputed | |
| | _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.840 | Nonpriority creditor's name and mailing address PROSCREENING LLC | As of the petition filing date, the claim is: Check all that apply. | \$292.25 |
| | UNKNOWN | ☐ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | - <u>-</u> | Is the claim subject to offset? ■ No □ Yes | |
| 3.841 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PROSPERITY UPS | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.842 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$470.25 |
| | PROTECH ELECTRONICS LLC | ☐ Contingent | |
| | UNKNOWN | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.843 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | PUFF SMOKE SHOP | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 216 of 353

| Debtor | | Case number (if known) | |
|--------|---|--|--------------|
| 2 044 | Name | As a fill a section of the section o | \$440.404.00 |
| 3.844 | Nonpriority creditor's name and mailing address PUG DOG INVESTMENTS | As of the petition filing date, the claim is: Check all that apply. | \$112,101.00 |
| | 22 CHERRY LANE DR. | Contingent | |
| | CHERRY HILLS VILLAGE, CO 80113 | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.845 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$182.80 |
| | PURE WATER PARTNERS | ☐ Contingent | |
| | 123 S. 3RD AVENUE #28 | Unliquidated | |
| | SANDPOINT, ID 83864 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.846 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,694.74 |
| | QUALITY REPAIR AND COLLISION | ☐ Contingent | |
| | 12626 JEFFERSON HIGHWAY | ☐ Unliquidated | |
| | STE B | ☐ Disputed | |
| | BATON ROUGE, LA 70816 Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.847 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$288,000.00 |
| | QUEEN CITY COLLECTIVE COFFEE | ■ Contingent | |
| | 17 E 4TH AVE | ■ Unliquidated | |
| | DENVER, CO 80203 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.848 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | QUEEN CITY ENGINEERING & DESIGN | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.849 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 1 | QUEEN OF QUIRK | ■ Contingent | , |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.850 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | QUEENSIX ENTERTAINMENT | ■ Contingent | , |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | • | |
| | | ls the claim subject to offset? ☐ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 217 of 353

| Debtor | 1 10.10. 1110.1101 | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| | Name | | |
| 3.851 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$91.33 |
| | QUICK CHANGE INC | Contingent | |
| | 501 SOUTH ST | Unliquidated | |
| | UTICA, NY 13501 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.852 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,725.00 |
| | QUICK WASH | ☐ Contingent | |
| | 7823 BIRCHBARK DRIVE | ☐ Unliquidated | |
| | HUMBLE, TX 77338 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.853 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$794.70 |
| | QUIKER CO., INC. | ☐ Contingent | |
| | 46094 WOODWARD AVENUE | ☐ Unliquidated | |
| | PONTIAC, MI 48342 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.854 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$32,418.27 |
| | QUIKSLIK, INC. | ☐ Contingent | , , , |
| | 2040 JESSICA DARON COURT | ☐ Unliquidated | |
| | LILBURN, GA 30047 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.855 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| 0.000 | R & J MECHANICAL SERVICES LLC | | φ300.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | —————————————————————————————————————— | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.856 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$763.00 |
| | R G GREENE PROPERTIES, LLC | ■ Contingent | |
| | 9733 WEST CALEY AVENUE | ■ Unliquidated | |
| | LTTLETON CO 80422 | ☐ Disputed | |
| | LTTLETON, CO 80123 | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ | , | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.857 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | R&R LOGISTICS & SERVICES, LLC Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 218 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|---------------------------------------|
| 3.858 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.000 | RAGS EXPRESS LLC | Contingent | Ψ100.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | ' | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.859 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | RAINER TRANSPORTATION LOGISTICS LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.860 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$25.00 |
| | RALEIGH L CLARK | □ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.861 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$512.50 |
| | RAMIKA BIBLE | ☐ Contingent | • |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.862 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | RAMIREZ TRUCKING LLC | ■ Contingent | · · · · · · · · · · · · · · · · · · · |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to onset? \(\begin{align*} \text{NO} & \begin{align*} \text{Tes} \end{align*} | |
| 3.863 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,547.49 |
| | RANCOR TRANSPORTATION VENTURES, LLC | Contingent | |
| | 5305 RIVER RD N | ■ Unliquidated | |
| | KEIZER | ☐ Disputed | |
| | KEIZER, OR 97303 | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | | |
| 3.864 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$450.00 |
| | RANDLEDVENTURES Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 219 of 353

| Debtor | i idia ilidi.kot ilioi | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.865 | Nonpriority creditor's name and mailing address RANGER DESIGN 20600 CLARK-GRAHAM QUEBEC H9X 4B6 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$41,164.09 |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.866 | Nonpriority creditor's name and mailing address RAVEN FEATHER PROPERTY MANAGEMENT Unknown Date(s) debt was incurred Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? □ No ■ Yes | \$150.00 |
| 3.867 | Nonpriority creditor's name and mailing address RC ENTERPRISES LLC DBA RESTORATION CLEAN Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? □ No ■ Yes | \$150.00 |
| 3.868 | Nonpriority creditor's name and mailing address RE ENTERPRISES 8482 S DUDLEY ST LITTLETON LITTLETON, CO 80128 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Rental Proceeds Is the claim subject to offset? No Yes | \$247.34 |
| 3.869 | Nonpriority creditor's name and mailing address READY SERVICES LLC Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No | \$150.00 |
| 3.870 | Nonpriority creditor's name and mailing address READY VAN LLC 22788 E ALAMO LN AURORA, CO 80015 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated ■ Disputed Basis for the claim: Vehicle Sales Proceeds Is the claim subject to offset? ■ No □ Yes | \$17,216.79 |
| 3.871 | Nonpriority creditor's name and mailing address RELIANT OFFICE SOLUTIONS Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No | \$150.00 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 220 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.872 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | REMIRROR ME PHOTOS | Contingent | ψ100.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| | | is the daint subject to onset: | |
| 3.873 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | RESCUE SWIMMER SHOP LLC Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.874 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$450.00 |
| | RIACT LOGISTICS | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.875 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$60,810.30 |
| | RICEBALL, LLC | ■ Contingent | |
| | 25 WENTWOOD DRIVE | ■ Unliquidated | |
| | SAN RAMON, CA 94583 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the dain subject to diset? — No | |
| 3.876 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | RICFIXEDIT Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.877 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | RIDETHISBIKE | Contingent | · |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the dain subject to diser: - No - res | |
| 3.878 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | RIGHT READY Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 221 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.879 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$927.90 |
| | RIMKUS CONSULTING GROUP, INC. P.O. BOX 676741 | ☐ Contingent ☐ Unliquidated | |
| | DALLAS, TX 75267 | ☐ Disputed | |
| | Date(s) debt was incurred | · | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.880 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$21,102.77 |
| | RINCON COLLISION CENTER 2 LLC | Contingent | |
| | 3232 GEORGIA 21 | Unliquidated | |
| | RINCON, GA 31326 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.881 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,914.88 |
| | RISE SHIPPING | ■ Contingent | |
| | 1802 S FOREST ST | ■ Unliquidated | |
| | DENVER DENVER, CO 80222 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.882 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| • | RISHA CARNES | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.883 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20,698.61 |
| 1 | RITTER TRANSPORTATION INVESTMENTS | ■ Contingent | · , |
| | LLC | ■ Unliquidated | |
| | 11690 W 74TH PLACE ARVADA, CO 80005 | ■ Disputed | |
| | | ' | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Vehicle Sales Proceeds</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.884 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | RKMHD | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.885 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$665.44 |
| - | ROADRUNNER AUTO GLASS, INC | ☐ Contingent | • |
| | 9951 E SWORDFISH WAY | ☐ Unliquidated | |
| | TUCSON, AZ 85748 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 222 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.886 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.000 | ROADWAY LOGISTICS INC | Contingent | φ130.00 |
| | Unknown | _ | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number _ | • | |
| | _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.887 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$831.69 |
| | ROBBINS CHEVROLET | ☐ Contingent | |
| | 18611 HIGHWAY 59 NORTH | Unliquidated | |
| | HUMBLE, TX 77379 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.888 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$270.00 |
| | ROBS AUTOMOTIVE AND COLLISION | ☐ Contingent | |
| | UNKNOWN | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.889 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$62.50 |
| | ROBSON LUCHI | ☐ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.890 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ROCKING N INVESTING & LOGISTICS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the dailif subject to onset? • No • res | |
| 3.891 | Nonpriority creditor's name and mailing address Romane Robinson | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | ABRAMS & ASSOCIATTES, P.C. | ■ Contingent | |
| | Ari Abrams, Esq. | ■ Unliquidated | |
| | 159-16 Union Tpke, Suite 300 Fresh Meadows, NY 11366 | ■ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Litigation | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.892 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$24,329.40 |
| | RONDA AUTO CENTERS | ☐ Contingent | |
| | 2985 BRETON ROAD SOUTHEAST GRAND RAPIDS, MI 49512 | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | Last 7 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 223 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|--|---|---|
| 2 002 | Name | As a fisher metation filling place, she also have been filled | Unknaven |
| 3.893 | Nonpriority creditor's name and mailing address Rosheen Russell | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | ABRAMS & ASSOCIATTES, P.C. | Contingent | |
| | Ari Abrams, Esq. | ■ Unliquidated | |
| | 159-16 Union Tpke, Suite 300 Fresh Meadows, NY 11366 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | | |
| 3.894 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ROVAS LOGISTICS LLC Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.895 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | ROVIN INC.; BABE S CHICKEN DINNER | ■ Contingent | 4000.00 |
| | HOUS | ■ Unliquidated | |
| | Unknown | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the daim subject to onset? \square no \square res | |
| 3.896 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ROYALTY FAMILY SERVICES LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.897 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$146,323.00 |
| | RPM FREIGHT SYSTEMS | ☐ Contingent | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | 301 W. FOURTH, STE 200 | ☐ Unliquidated | |
| | ROYAL OAK, MI 48067 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.898 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | RUB AARON GLATT GOURMET | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.899 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$37,351.90 |
| | RUNBUGGY OMI, INC | ☐ Contingent | • |
| | 1377 KETTERING DR | ☐ Unliquidated | |
| | ONTARIO, CA 91761 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 224 of 353

| Debtor | - 10.10 | Case number (if known) 24-12363 | |
|--------|---|---|--------------|
| 3.900 | Name Nonpriority creditor's name and mailing address | As of the notition filing date the claim is: Cheek all that each | \$150.00 |
| 0.000 | RUTH & NORMAN RALES JEWISH FAMILY | As of the petition filing date, the claim is: Check all that apply. Contingent | \$ 150.00 |
| | SERVIC | ■ Unliquidated | |
| | Unknown | ■ Unliquidated □ Disputed | |
| | Date(s) debt was incurred _ | ' | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ☐ Yes | |
| 3.901 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,150.82 |
| | RYAN GRAHAM, LLC | ■ Contingent | |
| | 4818 S ROME WAY AURORA | Unliquidated | |
| | AURORA, CO 80015 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No ☐ Yes | |
| 3.902 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | S & R WORLDWIDE INC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.903 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$450.00 |
| | S AND K MGT | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.904 | Nonwinite and the lower and mailing address | · | ¢450.00 |
| 3.904 | Nonpriority creditor's name and mailing address S&B | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number _ | ☐ Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.905 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | S2A LOGISTICS & TRANSPORT LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.906 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$440,107.02 |
| | SA TRANSPORT LLC | ■ Contingent | |
| | 2035 SUGARLOAF CIRCLE | ■ Unliquidated | |
| | DULUTH, GA 30097 | □ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 225 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|--|----------|
| 3.907 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$585.87 |
| | SALESFORCE.COM, INC. | Contingent | |
| | PO BOX 203141 DALLAS, TX 75320-3141 | Unliquidated | |
| | • | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 3.908 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$150.00 |
| | SALMXXIII LOGISTICS LLC Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.909 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SAND DOLLAR EXPRESS LLC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.910 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SAVAGEWORKONLY | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.911 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SAVOUR FIRST CHOICE CATERING | Contingent | · |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |
| 3.912 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SCOOPTY ENTERPRISE | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.913 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$150.00 |
| | SDL SULLIVAN LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the daim subject to onset? 🗀 NO 💻 Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 226 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.914 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,801.26 |
| 0.011 | SE 30TH HOSPITALITY LLC | | \$6,601.26 |
| | 166 NW 151ST TERRACE | ■ Contingent | |
| | PORTLAND | ■ Unliquidated | |
| | PORTLAND, OR 97229 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.915 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$240.00 |
| | SEA TURTLE MOBILE DETAIL | ☐ Contingent | |
| | 8200 DOVETAIL CT | ☐ Unliquidated | |
| | GLEN ALLEN, VA 23060 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.916 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$43,187.01 |
| | SEDGWICK CLAIMS MANAGEMENT | ☐ Contingent | |
| | SERVICES, INC | ☐ Unliquidated | |
| | PO BOX 200160 | ☐ Disputed | |
| | DALLAS, TX 75320-0160 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | - | | |
| 3.917 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SELLBUDDY | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.918 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SEND OFF | Contingent ——— | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | · | |
| 3.919 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$187.50 |
| | SENDY DIAZ GOTERA | Contingent | |
| | 239 MONTEGO CIRCLE | Unliquidated | |
| | RIVERDALE, GA 30274 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.920 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | SERVANT LOGISTICS LLC | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | .5 1.5 Sidin Subject to Shoot. — 140 — 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 227 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|--|-----------------------|
| 3.921 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$749,774.32 |
| | SERVICEUP, INC. | Contingent | ψ1 40,11 4.0 <u>2</u> |
| | 20 N SANTA CRUZ AVE, STE A | ☐ Unliquidated | |
| | LOS GATOS, CA 95030 | · | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.922 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | SFE SERVICES | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 2 022 | Managinity and items and mailing address | As of the potition filling date the claim in Observative stands | ¢450.00 |
| 3.923 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SHANNON BREWING COMPANY Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.924 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$21,058.19 |
| - | SHIDA MBAYA LLC | Contingent | |
| | 34976 ANNA CIRCLE | ■ Unliquidated | |
| | EVERGREEN, CO 80439 | · | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.925 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$80,645.00 |
| | SHIP YOUR CAR NOW LLC | ☐ Contingent | |
| | 1160 S. ROGERS CIRCLE | ☐ Unliquidated | |
| | SUITE 1 | ☐ Disputed | |
| | BOCA RATON, FL 33487 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.926 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SHIPT-100502565 | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | · | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ☐ Yes | |
| 3.927 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$16,296.60 |
| | SHORE CAPITAL, LLC DBA MAACO | ☐ Contingent | |
| | 3937 TURNPIKE RD | Unliquidated | |
| | PORTSMOUTH, VA 23701 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 228 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 2 020 | Name | As of the metaline filling data the elements of the filling data | ¢450.00 |
| 3.928 | Nonpriority creditor's name and mailing address SHORE DELIVERY LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.929 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,441.80 |
| | SHULTZ SQUARED LLC | Contingent | |
| | 36091 APPY ROAD | Unliquidated | |
| | EATON EATON, CO 80615 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | _ | <u> </u> | |
| 3.930 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SIGNATURE INDIA Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.931 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,609.00 |
| | SIMPLY CLEAN MOBILE LLC | ☐ Contingent | |
| | 84 EAST RIDGEWOOD AVE | ☐ Unliquidated | |
| | 3RD FLOOR | Disputed | |
| | RIDGEWOOD, NJ 07450 | Basis for the claim: Trade Payables_ | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 3.932 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$70,065.30 |
| | SLICK TECHNOLOGIES LLC | ☐ Contingent | |
| | 1730 WESTERN RUN RD | ☐ Unliquidated | |
| | COCKEYSVILLE, MD 21030 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.933 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,147.38 |
| | SLIMANS CDJR | ☐ Contingent | |
| | 7498 LEAVITT RD | ☐ Unliquidated | |
| | AMHERST, OH 44001 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | | is the dailt subject to diset: - NO - 165 | |
| 3.934 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$720.00 |
| | SMART IN SERVICES LLC | Contingent | |
| | 20912 WEST 72ND TERRACE | Unliquidated | |
| | SHAWNEE, KS 66218 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 229 of 353

| Debtor | - 10.10 | Case number (if known) 24-12363 | |
|--------|---|--|--------------|
| | Name | | |
| 3.935 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$331.98 |
| | SMG AUTOMOTIVE HOLDINGS LLC | Contingent | |
| | 2286 FLATBUSH AVE BROOKLYN, NY 11234 | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | • • • | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.936 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$2,373.41 |
| | SMIDT FT INVESTMENT LLC | Contingent | |
| | 1251 S CLAYTON ST DENVER | Unliquidated | |
| | DENVER, CO 80210 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.937 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$236.00 |
| | SMITHS LUBE AND REPAIR | ☐ Contingent | |
| | PO BOX 61602 | ☐ Unliquidated | |
| | LAFAYETTE, LA 70596 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.938 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$146,150.88 |
| | SNYDER BUILDING CONSTRUCTION | ☐ Contingent | • |
| | 3535 S SHERMAN ST | ☐ Unliquidated | |
| | ENGLEWOOD, CO 80113 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.939 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SOMMER LOGISTICS LLC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the dain subject to diset: | |
| 3.940 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,817.14 |
| | SOPRIS CT LLC | Contingent | |
| | 2630 SOUTH GARFIELD WAY DENVER | Unliquidated | |
| | DENVER, CO 80210 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.941 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SOULFLOWER DESIGN STUDIO | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Onliquidated □ Disputed | |
| | Last 4 digits of account number _ | · | |
| | <u>-</u> | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 230 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|---------------------------------------|
| 3.942 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.0 12 | SOUND CONNECTIVE | Contingent | φ130.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.943 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$59,850.00 |
| | SOUND MACHINE LLC | Contingent | |
| | 3330 E. TENNESSEE AVE DENVER, CO 80209 | ■ Unliquidated | |
| | Date(s) debt was incurred | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | - | Is the claim subject to offset? ■ No □ Yes | |
| 3.944 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SOUTHERN ELITE LOGISTICS LLC | ■ Contingent | V.00.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the dain subject to diset: — No — Tes | |
| 3.945 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SOUTHERN HOBBY Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |
| 3.946 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$202,211.31 |
| | SOUTHERN TIRE MART, LLC | ☐ Contingent | · · · · · · · · · · · · · · · · · · · |
| | 9255 STELLAR COURT | ☐ Unliquidated | |
| | CORONA, CA 92883 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.947 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$44,457.94 |
| | SOUTHFORK CHRYSLER DODGE JEEP | □ Contingent | 411,10110 1 |
| | RAM | ☐ Unliquidated | |
| | 17725 SOUTH FWY | ☐ Disputed | |
| | MANVEL, TX 77578 | Basis for the claim: Trade Payables_ | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the stall subject to diset: — No — res | |
| 3.948 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SPECALIZED AUDIO VISUAL INC Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 231 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|--|------------|
| 3.949 | Nonpriority creditor's name and mailing address SPECTRUM UNKNOWN Date(s) debt was incurred | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$185.77 |
| | Last 4 digits of account number | Basis for the claim: Trade Payables | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.950 | Nonpriority creditor's name and mailing address SPEED DEMONS AUTO BODY LLC 610 FERN AVE HOLLY HILL, FL 32117-3361 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes | \$2,678.05 |
| 3.951 | Nonpriority creditor's name and mailing address SPERA FLORAL DESIGN Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No | \$300.00 |
| 3.952 | Nonpriority creditor's name and mailing address SPIRIT Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed ☐ Disputed ☐ Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? ☐ No ☐ Yes | \$300.00 |
| 3.953 | Nonpriority creditor's name and mailing address SPIRIT LOGISTICS NETWORK Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? ☐ No ☐ Yes | \$150.00 |
| 3.954 | Nonpriority creditor's name and mailing address ST. LOUIS AUTO AND TRUCK REPAIR 2701 DELMAR BLVD. SAINT LOUIS,, MO 63103 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? ■ No ☐ Yes | \$408.40 |
| 3.955 | Nonpriority creditor's name and mailing address STATE OF MISSOURI UNKNOWN Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? ■ No ☐ Yes | \$114.00 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 232 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|---|
| 3.956 | Name Nonpriority creditor's name and mailing address | As of the notition filling date the claim is Checkell that such | \$150.00 |
| | STATEWIDE STAFFING LLC | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.957 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | STEADY PACE LOGISTICS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.958 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | STEELE S KEEP YOU MOVING | ■ Contingent | , |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 2.050 | N | | |
| | Nonpriority creditor's name and mailing address STEPH LLC | As of the petition filing date, the claim is: Check all that apply. | \$17,404.04 |
| | 1229 SE 36TH AVE | Contingent | |
| | PORTLAND | Unliquidated | |
| | PORTLAND, OR 97214 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.960 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$484.56 |
| | STERICYCLE, INC. | ☐ Contingent | |
| | 2355 WAUKEGAN ROAD | ☐ Unliquidated | |
| | BANNOCKBURN, IL 60015 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | STEWARTS TRANSPORTATION LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.962 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | Stonewall Road Automotive Group LLC | | |
| | RODERICK LINTON BELFANCE LLP | Contingent | |
| | Danny Guan, Esq. 50 S. Main Street, 10th Floor | Unliquidated | |
| | Akron, OH 44308-1849 | ■ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 233 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.963 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| [3333] | STOP COUNTS | Contingent | Ψ000.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.964 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | STORA LOGISTICS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.965 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | STRATEGIC GROWTH LOGISTICS, LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.966 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$10,358.44 |
| | STRIDER CONSULTING INC | ■ Contingent | , ,,,,,,,,, |
| | 7290 BERKLEY SQUARE N | ■ Unliquidated | |
| | NEW ALBANY | ☐ Disputed | |
| | NEW ALBANY, OH 43054 | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.967 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SUCRE LUCOR Unknown | Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.968 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SUITE PIECES | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.969 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SUNSHINE STATE DISTRIBUTING | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | .5 1.5 Sidini Gubjoot to Giloot 100 - 100 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 234 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|-------------|
| 3.970 | Name | As of the notition filling date the element in Charlett that and | ¢450.00 |
| 3.970 | Nonpriority creditor's name and mailing address SUPPLY SERVICE GROUP | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | ■ Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | □ Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.971 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SVNN INC | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.972 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SWEET GLAM | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.973 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SWEET STACK CREAMERY | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | · | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.974 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$14,575.57 |
| | SWIFT AUTOMOTIVES INC | ☐ Contingent | |
| | 8010 NE HWY 99 | Unliquidated | |
| | SUITE C, WA 98665 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.975 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | SWIFTER LOGISTICS | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 2 076 | Namulaiti, analitada mang and malling adders | · | |
| 3.976 | Nonpriority creditor's name and mailing address SYNCHRONICITY CORP. | As of the petition filing date, the claim is: Check all that apply. | \$3,670.88 |
| | 4000 S SHERMAN ST | Contingent | |
| | ENGLEWOOD | Unliquidated | |
| | ENGLEWOOD, CO 80113 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 235 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|---|---|-------------|
| 3.977 | Name Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$12,683.80 |
| 0.077 | T&G LIMITED | Contingent | Ψ12,003.00 |
| | 14601 ZUNI ST | Ü | |
| | BROOMFIELD | ■ Unliquidated | |
| | BROOMFIELD, CO 80023 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Rental Proceeds</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No ☐ Yes | |
| 3.978 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TACTICAL DISTRIBUTION MANAGEMENT | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.979 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TAILOR CUSTOM HOME BUILDERS LLC | Contingent | Ψ100.00 |
| | Unknown | | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number _ | Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |
| 3.980 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,439.20 |
| | TAKE 5 OIL CHANGE | ☐ Contingent | |
| | PO BOX 620130 | ☐ Unliquidated | |
| | MIDDLETON, WI 53562 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.981 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0.001 | TAKE ONE LIVE PRODUCTIONS | <u> </u> | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number _ | ☐ Disputed | |
| | East 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.982 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | Talia Lai | | |
| | PALIWODA PALIWODA VAN STRIEN ALVARADO | ■ Contingent | |
| | Deedra Van Strien Alvarado | ■ Unliquidated | |
| | 1000 Lakes Drive, Suite 285 | ■ Disputed | |
| | West Covina, CA 91790 | Basis for the claim: <u>Litigation</u> | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.983 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TASTE N SEE | ■ Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the dailth subject to diset: 🗀 140 = 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 236 of 353

| Debtor | - 10.10 | Case number (if known) 24-12363 | |
|--------|--|---|--------------|
| 3.984 | Name | As of the notition filling date the claim is: Check all that each | \$150.00 |
| 3.964 | Nonpriority creditor's name and mailing address TASTY | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.985 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$42.35 |
| | TAX COLLECTOR PALM BEACH COUNTY | ☐ Contingent | |
| | PO BOX 3715 | ☐ Unliquidated | |
| | WEST PALM BEACH, FL 33402-3828 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.986 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$25,000.00 |
| | TAYLOR SHOP LLC | ☐ Contingent | |
| | 23 ANDREWS STREET | ☐ Unliquidated | |
| | CORNWALL-ON-HUDSON, NY 12520 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.987 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,034.45 |
| | TAYLORED FLEET SERVICES, INC. | ☐ Contingent | |
| | PO BOX 276 | ☐ Unliquidated | |
| | CANBY, OR 97013 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | 1 | | |
| 3.988 | Nonpriority creditor's name and mailing address TEAM SHIDA LLC | As of the petition filing date, the claim is: Check all that apply. | \$34,423.00 |
| | 34976 ANNA CIRCLE EVERGREEN CO | Contingent | |
| | EVERGREEN, CO 80439 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number | Basis for the claim: Vehicle Sales Proceeds | |
| | - | Is the claim subject to offset? ■ No □ Yes | |
| 3.989 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$26,281.70 |
| | TELECOMMUNICATION DEVICES INC | Contingent | |
| | 4527 E 16TH AVE | ■ Unliquidated | |
| | POST FALLS, ID 83854 | ■ Disputed | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.990 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$112,190.33 |
| | TELITIRE LLC | ☐ Contingent | |
| | 2109 E BROAD ST | ☐ Unliquidated | |
| | RICHMOND, VA 23223 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 237 of 353

| Debtor | 1 10101 11101 1101 | Case number (if known) 24-12363 | |
|--------|---|--|-------------|
| 2.004 | Name | A control of the cont | Hadaa aaaa |
| 3.991 | Nonpriority creditor's name and mailing address TeliTire, LLC | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | THOMPSON MCMULLAN P.C. | Contingent | |
| | Phillip A. Sitz, Esq. | Unliquidated | |
| | 100 Shockoe Slip, 3rd Floor Richmond, VA 23219 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.992 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,348.97 |
| | TEN TRUCKS | Contingent | |
| | 228 ARAPAHOE AVE BOULDER | Unliquidated | |
| | BOULDER, CO 80302 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.993 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$25.00 |
| - | TEONDA BUMPHUS | ☐ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Trade Payables | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.994 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$100.00 |
| | TERRY L. BELL JR | ☐ Contingent | |
| | REDACTED | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Trade Payables | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.995 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TESAURO ENTERPRISE | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.996 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$91,969.00 |
| | TETTA LLC | Contingent | |
| | 26496 E PEAKVIEW DRIVE AURORA, CO 80016 | Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.997 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$19,969.49 |
| | TGS2R LLC | ■ Contingent | |
| | 436 W. TWO RIVERS DR. | ■ Unliquidated | |
| | EAGLE, ID 83616 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to oπset? ■ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 238 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|------------|---|--|-------------|
| 3.998 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | THE BODY BOX | Contingent | Ψ130.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | | |
| 3.999 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$49,515.88 |
| | THE COLLISION SHOPPE BY JASON MIGNOGNA. | ☐ Contingent | |
| | 4623 U.S. 30 | Unliquidated | |
| | GREENSBURG, PA 15601 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.100 | | A. file of the second of the s | \$3,355.75 |
| 0 | Nonpriority creditor's name and mailing address THE DETAIL CODE | As of the petition filing date, the claim is: Check all that apply. Contingent | Ψ5,555.75 |
| | 7438 FIELDGATE DRIVE | ☐ Unliquidated | |
| | SAN ANTONIO, TX 78227 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 2 100 | | | |
| 3.100 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | THE FRAME SHOP & DA SILVA GALLERY | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.100 | | | ** |
| 2 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$14,299.98 |
| | THE GOODYEAR TIRE AND RUBBER CO | ☐ Contingent | |
| | 200 INNOVATION WAY AKRON, OH 44306 | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.100 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| <u> </u> | THE HAUS OF LOGISTICS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the drain subject to onset: 🗀 NO 💻 165 | |
| 3.100 4 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | THE KINDRED ALLIANCE | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 239 of 353

| Debtor | | Case number (if known) 24-12363 | |
|------------|---|---|---------------------------------------|
| | Name | | |
| 3.100 5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,874.70 |
| 0 | THE MOBILE CHANGE LLC | □ Contingent | · · · · · · · · · · · · · · · · · · · |
| | 1021 PACIFIC AVE | ☐ Unliquidated | |
| | SUITE 001 | ☐ Disputed | |
| | KANSAS CITY, KS 66102 | Basis for the claim: <u>Trade Payables</u> | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the claim subject to onset: — No | |
| 3.100 | Nonpriority creditor's name and mailing address | As of the notition filling date the claim in Check all that each | \$150.00 |
| 6 | THE NEXT STEP STAGING | As of the petition filing date, the claim is: Check all that apply. Contingent | Ψ100.00 |
| | Unknown | G | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number _ | ☐ Disputed | |
| | Last 4 digits of account manifer _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.100 | | | |
| 7 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | THE NURSE WALLET | Contingent | |
| | Unknown | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.100 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$29.58 |
| | THE OHIO BUREAU OF WORKERS' | | |
| | COMPENSATION | ☐ Contingent | |
| | P.O. BOX 15429 30 W. SPRING ST. | ☐ Unliquidated | |
| | COLUMBUS, OH 43215 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.100 9 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,350.00 |
| | THE PIT CREW MOBILE AUTO DETAILING | ☐ Contingent | |
| | LLC | ☐ Unliquidated | |
| | PORTERVILLE, CA 93257 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | | |
| 3.101 0 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,489.93 |
| | THE PIT STOP MOBILE SERVICES | □ Contingent | |
| | 10500 BRIGHTON RD | ☐ Unliquidated | |
| | HENDERSON, CO 80640 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 240 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|------------|---|---|--------------|
| 3.101 | Name | | |
| 1 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$159,367.82 |
| | THE REINALT-THOMAS CORPORATION | ☐ Contingent | |
| | PO BOX 842349 | ☐ Unliquidated | |
| | LOS ANGELES, CA 90084-2349 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.101 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | THE ROUNDS | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.101 | | | *CF7.00 |
| 3 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$657.00 |
| | THE SHYFT GROUP USA INC. | Contingent | |
| | 603 EARTHWAY BLVD BRISTOL, IN 46507 | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.101 4 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$33,049.29 |
| 14 | THE TIRE FIXER CORP | ☐ Contingent | |
| | 1431 DOOLITTLE DR | ☐ Unliquidated | |
| | SAN LEANDRO, CA 94577 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | - | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.101 5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | THE WRIGHT STUFF CHICS | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.101 | Nonpriority creditor's name and mailing address | As of the notition filling date the claim is: Check all that and | \$29,350.41 |
| 6 | THOMAS AUTO REBUILD | As of the petition filing date, the claim is: Check all that apply. Contingent | Ψ20,000.41 |
| | 36 LOGAN AVE S | ☐ Unliquidated | |
| | RENTON, WA 98057 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.101 7 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | THOMAS J DAVIS L.L.C. | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | o.a o.a | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 241 of 353

| Debto | · iaia market mer | Case number (if known) 24-12363 | |
|------------|--|---|-------------------|
| 3.101 | Name | | |
| 8 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TIC TOC SPEEDY BOX Unknown | Contingent | |
| | Date(s) debt was incurred | Unliquidated | |
| | Last 4 digits of account number _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.101 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,868.56 |
| 13 | TIMBER VENTURES LLC | ■ Contingent | · • |
| | 1815 S OGDEN STREET | ■ Unliquidated | |
| | DENVER CO 90340 | □ Disputed | |
| | DENVER, CO 80210 | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred _ | | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.102 0 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TINY HEIRLOOM | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.102 | 1 | A. Charles W. S. Lander and C. Charles | \$12,044.01 |
| 1 | Nonpriority creditor's name and mailing address TINY RICK TRUCKING | As of the petition filing date, the claim is: Check all that apply. | Ψ12,044.01 |
| | 1615 STONER AVE. | ■ Contingent | |
| | WEST LOS ANGELES | ■ Unliquidated □ Disputed | |
| | WEST LOS ANGELES, CA 90025 | • | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.102 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$600.53 |
| | TIRE SQUAD CO LLC | ☐ Contingent | |
| | 1400 N TURNBULL DR | Unliquidated | |
| | METAIRIE, LA 70001 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.102 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$19,721.96 |
| 3 | TIRESNOW | ☐ Contingent | Ţ.3,. Z 00 |
| | 2140 S DUPONT HWY | ☐ Unliquidated | |
| | CAMDEN, DE 19934 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 242 of 353

| Debtor | · iaia mantet mer | Case number (if known) 24-12363 | |
|------------|--|---|-------------|
| 3.102 | Name | | |
| 4 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TITAK S LLC Unknown | ■ Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ Last 4 digits of account number _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.102 5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$23,701.20 |
| 3 | TK&KENNEDY LLC | ■ Contingent | |
| | 6650 TALL OAKS LOOP SOUTH | ■ Unliquidated | |
| | SPRINGDALE, AR 72762 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to offset? No Li Yes | |
| 3.102 6 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,745.30 |
| | TM PDX, LLC - DBA MAACO PDX | ☐ Contingent | |
| | 10213 NE MARX ST | ☐ Unliquidated | |
| | PORTLAND, OR 97220 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.102 | 1 | | \$26,079,26 |
| 7 | Nonpriority creditor's name and mailing address TNT SERVICES | As of the petition filing date, the claim is: Check all that apply. | \$26,078.26 |
| | 3220 TOY ROAD | ☐ Contingent | |
| | GROVEPORT, OH 43125 | ☐ Unliquidated ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.102 8 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TOP FLIGHT LOGISTICS | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.102 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 9 | TOP FLOOR CARE LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to onset? 🗀 No 💻 Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 243 of 353

| Debtor | - 10.10.10.10.10.1 | Case number (if known) 24-12363 | |
|------------|--|--|-------------|
| | Name | | |
| 3.103 | Nonpriority creditor's name and mailing address TOP NOTCH PROFESSIONAL DETAIL LLC 251 SWINNERTON ST STATEN ISLAND, NY 10307 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$6,674.52 |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 2 402 | 1 | | |
| 3.103 | Nonpriority creditor's name and mailing address TOP PRIORITY CARGO | As of the petition filing date, the claim is: Check all that apply. | \$750.00 |
| | Unknown | ■ Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 0.400 | 1 | | |
| 3.103 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TOP TIER DELIVERY SERVICE, INC. | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.103 | Nonpriority creditor's name and mailing address TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BOULEVARD | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated | \$3,200.00 |
| | CINCINNATI, OH 45245 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.103 | Nonpriority creditor's name and mailing address TOTAL TIRE SOLUTIONS LLC 8056 S CHOCTAW DR BATON ROUGE, LA 70815 Date(s) debt was incurred _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables | \$27,374.04 |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.103 5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | 1 | | |
| 3.103 6 | Nonpriority creditor's name and mailing address | As of the petition filling date, the claim is: Check all that apply. | \$11,355.07 |
| | TPRO LOGISTICS 912 CLOVERBROOK CIRCLE | Contingent | |
| | VACAVILLE | Unliquidated | |
| | VACAVILLE, CA 95687 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 244 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|------------|--|---|-------------|
| | Name | | |
| 3.103 | <u> </u> | As of the notition filling data the plains in Charlet the description | \$8,737.24 |
| 7 | Nonpriority creditor's name and mailing address TRACER INC | As of the petition filing date, the claim is: Check all that apply. | ψο, τοτ. 24 |
| | 13201 WEST 43RD DRIVE | ☐ Contingent ☐ Unliquidated | |
| | STE 100 | ☐ Disputed | |
| | GOLDEN, CO 80403 | ' | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.103 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0 | TRADEQUIP CONSTRUCTION | Contingent | , |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.103 9 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$905.48 |
| • | TRANSFORM HOLDCO LLC | ■ Contingent | |
| | P.O. BOX 771624 | ■ Unliquidated | |
| | CHICAGO II 60677 | ☐ Disputed | |
| | CHICAGO, IL 60677 | Basis for the claim: Rental Proceeds | |
| | Date(s) debt was incurred | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the daim subject to offset? — No | |
| 3.104 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0 | TRANSITIONAL DELIVERY LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the daim subject to offset? No Yes | |
| 3.104 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | TRANSNET LOGISTICS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.104 | 1 | | |
| 2 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,581.86 |
| | TRAPLINE ENTERPRISES LLC 18663 APPLEWOOD CIR | Contingent | |
| | HUNTINGTON BEACH | Unliquidated | |
| | HUNTINGTON BEACH, CA 92646 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 245 of 353

| Debtor | · iaia mantot moi | Case number (if known) 24-12363 | |
|------------|---|--|-------------|
| | Name | | |
| 3.104 3 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$14,841.00 |
| 10 | TRAVELERS | □ Contingent | |
| | UNKNOWN | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Trade Payables | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.104 | 1 | | *** |
| 4 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$32.50 |
| | TRAVIS COUNTY TEXAS | Contingent | |
| | P.O. BOX 149326 AUSTIN, TX 78714-9326 | ☐ Unliquidated | |
| | | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.104 5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TRE DELIVERY LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the daint subject to diset: - The - Tes | |
| 3.104 6 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,800.00 |
| 10 | TREADMARK LOGISTICS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.104 | Name district and district and an alliance address | As of the matition filling data the plain in O. 1 1111 | \$150.00 |
| 7 | Nonpriority creditor's name and mailing address TREASURE TRANSPORTATION | As of the petition filing date, the claim is: Check all that apply. | ψ100.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | ■ Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.104 | Nonpriority creditor's name and mailing address | As of the potition filing data the plaint is: 01 1 111 | \$50.00 |
| 8 | TRESAR WALL | As of the petition filing date, the claim is: Check all that apply. ——————————————————————————————————— | ψου.σο |
| | 11 ARBUTUS ST | ☐ Unliquidated | |
| | EAST HARTFORD, CT 06108 | ☐ Disputed | |
| | Date(s) debt was incurred | · | |
| | Last 4 digits of account number | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.104 9 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TRIAC ELECTRIC INC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number _ | | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 246 of 353

| Debtor | - raid market mer | Case number (if known) 24-12363 | |
|--------|--|---|---|
| | Name | | |
| | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | TRIDENT TRANSPORTATION | Contingent | • |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.105 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 1 | TRIFECTA LOGISTICS LLC | Contingent | ****** |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Uniquidated □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.105 | No | As a fals a salation filling data the plates to our live of | \$26,173.00 |
| 2 | Nonpriority creditor's name and mailing address TRUCK IF YOU BUCK | As of the petition filing date, the claim is: Check all that apply. | Ψ20,170.00 |
| | 3021 NE FREMONT ST | Contingent | |
| | PORTLAND, OR 97212 | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Vehicle Sales Proceeds</u> | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.105 | | | #02 205 70 |
| 3 | Nonpriority creditor's name and mailing address TRUCKED IN HIS FAVOR LLC | As of the petition filing date, the claim is: Check all that apply. | \$23,385.78 |
| | 700 B SOUTHWEST BOULEVARD | Contingent | |
| | JEFFERSON CITY, MO 65109 | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.105 | | | |
| 4 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$23,105.87 |
| | TRUCKS4RENT LLC 127 N. HIGGINS AVE. | Contingent | |
| | MISSOULA, MT 59802 | ■ Unliquidated | |
| | Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.105 | | | ¢4 447 00 |
| 5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,117.98 |
| | TRUSTY TRUX LLC 5805 W LEAWOOD DR | ■ Contingent | |
| | LITTLETON | ■ Unliquidated | |
| | LITTLETON, CO 80123 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 247 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|--------|--|---|---------------------------------------|
| 3.105 | | | 4 |
| 6 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,752.73 |
| | TTTT LLC 20861 SW LILLIAN CT | Contingent | |
| | BEAVERTON | ■ Unliquidated □ Disputed | |
| | BEAVERTON, OR 97007 | ' | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.105 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 1 | TURNER LAW OFFICE | Contingent | · · · · · · · · · · · · · · · · · · · |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.105 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 0 | TWREC | Contingent | • |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.105 | | | \$4,011.33 |
| 9 | Nonpriority creditor's name and mailing address TYNER AND KREBS ASSOCIATES LLC | As of the petition filing date, the claim is: Check all that apply. | \$4,U11.33 |
| | W14184 CRESTVIEW DRIVE | Contingent | |
| | PRAIRIE DU SAC | ■ Unliquidated □ Disputed | |
| | PRAIRIE DU SAC, WI 53578 | ' | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| 3.106 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| U | TZAVDELIVERY LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.106 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$41,688.24 |
| 1 | U FIRST AUTO BODY | Contingent | Ţ.1,000.ZT |
| | 4700 BURLESON RD Q | ☐ Unliquidated | |
| | AUSTIN, tx 78744 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 248 of 353

| Debtor | | Case number (if known) 24-12363 | |
|------------|--|--|-------------------------|
| | Name | | |
| 3.106 | Nonpriority creditor's name and mailing address UBER 1455 MARKET ST SAN FRANCISCO, CA 94103 | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed | \$35,665.11 |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.106 | Nonpriority creditor's name and mailing address ULINE 400 W 48TH AVE STE 300, CO 80216 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$32.58 |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.106 4 | Nonpriority creditor's name and mailing address UNICYCLE Unknown Date(s) debt was incurred _ | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated □ Disputed | \$150.00 |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.106 | Nonpriority creditor's name and mailing address UNION LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG, IL 60193 Date(s) debt was incurred _ Last 4 digits of account number _ Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. | \$78,927.06 \$150.00 |
| 6 | UNITED ELECTRICAL DISTRIBUTORS Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No Yes | <u> </u> |
| 3.106 | Nonpriority creditor's name and mailing address UNITED STATES FIRE INSURANCE COMPANY 305 MADISON AVENUE MORRISTOWN, NJ 07960 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated ■ Disputed Basis for the claim: Vehicle Sales Proceeds Is the claim subject to offset? ■ No □ Yes | \$261,909.84 |
| 3.106 | Nonpriority creditor's name and mailing address UPS P.O. BOX 650116 DALLAS, TX 75265-0116 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables Is the claim subject to offset? No Yes | \$1,485.56 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 249 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|----------|--|---|--------------|
| | ivanie | | |
| 3.106 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | UPTOWN LOGISTICS, LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.107 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | URBAN FAMILY | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | □ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.107 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | Urban Interests | ■ Contingent | |
| | CRISHAM & HOMAN LLC John K. Crisham | ■ Contingent ■ Unliquidated | |
| | 2549 West Main Street, Suite 202 | ■ Disputed | |
| | Littleton, CO 80120 | ' | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.107 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$112,511.25 |
| | URBAN INTERESTS 6214 S DATURA ST. LITTLETON | Contingent | |
| | | ■ Unliquidated | |
| | LITTLETON LITTLETON, CO 80120 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.107 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$112,511.25 |
| <u> </u> | URBAN INTERESTS LLC | Contingent | |
| | 6214 S DATURA ST | ■ Unliquidated | |
| | LITTLETON, CO 80120 | ■ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.107 | Name to site and the state of t | As of the potition filling date the state in Co. 1999 | \$150.00 |
| 4 | Nonpriority creditor's name and mailing address URBAN MOBILE EXPEDITING SERVICES | As of the petition filing date, the claim is: Check all that apply. | φ130.00 |
| | Unknown | ■ Contingent■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Unliquidated ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? | |
| | | is the claim subject to offset? 🗀 NO 💻 Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 250 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|------------|---|--|--------------|
| | Name | | |
| 3.107 5 | Nonpriority creditor's name and mailing address US DISTRIBUTING, INC DENVER (J33400) 1441 W. BAYAUD AVE | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated | \$37,656.47 |
| | #1 | ☐ Disputed | |
| | DENVER, CO 80223 | Basis for the claim: Trade Payables | |
| | Date(s) debt was incurred _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number | is the claim subject to oπset? ■ No ☐ Yes | |
| 3.107 | Nonpriority creditor's name and mailing address US STANDARD PRODUCTS CORP PO BOX 5509 ENGLEWOOD, NJ 07631 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$677.13 |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.107 | Nonpriority creditor's name and mailing address US SUPPLY HOUSE Unknown | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated | \$150.00 |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.107 | Nonpriority creditor's name and mailing address USD, INC (PHOENIX - H34400) 1580 EAST RIVERVIEW DRIVE PHOENIX, AZ 85034 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? ■ No ☐ Yes | \$14,978.17 |
| | | is the claim subject to onset? — No | |
| 3.107 | Nonpriority creditor's name and mailing address USHIP CONCIERGE LLC (ARCHIVED) 205 EAST RIVERSIDE DRIVE, SUITE A AUSTIN, TX 78704 Date(s) debt was incurred | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables | \$6,725.00 |
| | Last 4 digits of account number | | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.108 | Nonpriority creditor's name and mailing address USHIP LOGISTICS LLC 708 CONGRESS AVE., SUITE A AUSTIN, TX 78701 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$169,150.00 |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.108 | Nonpriority creditor's name and mailing address USTERRA BROOKLYN PARK, LLC 11205 FIVE SPRINGS ROAD LUTHERVILLE, MD 21093 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$3,000.00 |
| | Date(s) debt was incurred | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 251 of 353

| Debtor | | Case number (if known) 24-12363 | |
|------------|---|---|-------------|
| 3.108 | Name | | |
| 2 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | VAKO DELIVERY LLC | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.108 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$55,519.14 |
| | VALDEZ SERVICES LLC | ☐ Contingent | |
| | 21606 53RD PLACE | ☐ Unliquidated | |
| | DENVER, CO 80249 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | ls the claim subject to offset? ■ No □ Yes | |
| 3.108 4 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | VALENCIA S LANDSCAPING | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.108 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,727.28 |
| | VALVOLINE INSTANT OIL CHANGE | □ Contingent | |
| | P.O. BOX 74008513 | ☐ Unliquidated | |
| | CHICAGO, IL 60674-8513 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.108 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$15,523.79 |
| | VAN BODY SALES AND REPAIR | □ Contingent | |
| | 6705 SOUTH ADAMS STREET | ☐ Unliquidated | |
| | TACOMA, WA 98409 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.108 7 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20,573.21 |
| | VAN HAULIN LLC | ■ Contingent | |
| | 3063 BRIGHTON BLVD APT 640 | ■ Unliquidated | |
| | DENVER, CO 80216 | □ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | io ano ordina odupou to onout: — NO 🗀 165 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 252 of 353

| Debtor | - iaia market mer | Case number (if known) 24-12363 | |
|------------|---|---|--------------------|
| | Name | | |
| 3.108 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,537.14 |
| | VAN2GO LLC | Contingent | |
| | 1147 SANTA FE DR | ■ Unliquidated | |
| | DENVER DENVER, CO 80204 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | Last 4 digits of account number _ | is the claim subject to onset? — No | |
| 3.108 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$20,863.16 |
| 9 | VANDAR LLC | | 420,000.10 |
| | 1288 SHADOW RIDGE RD | Contingent | |
| | INDIANAPOLIS, IN 46280 | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 2 400 | | | |
| 3.109 0 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$19,195.00 |
| | VANGO LLC | ■ Contingent | |
| | 3286 W 103RD PL | Unliquidated | |
| | WESTMINSTER, CO 80031 Date(s) debt was incurred | Disputed | |
| | Last 4 digits of account number_ | Basis for the claim: Vehicle Sales Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the dain subject to diset: — No | |
| 3.109 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,731.27 |
| 1 | VANTASTIC LIMITED LLC | Contingent | , , - |
| | 2637 ASH STREET | ■ Unliquidated | |
| | DENVER | ☐ Disputed | |
| | DENVER, CO 80207 | | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.109 | | | ¢40 272 E0 |
| 2 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$12,373.58 |
| | VANTASTIC LLC (C/O ROSS KAMINSKY) 9616 E MAPLEWOOD CIR | Contingent | |
| | GREENWOOD VILLAGE | ■ Unliquidated | |
| | GREENWOOD VILLAGE, CO 80111 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.109 | | | A400 000 == |
| 3 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$139,830.50 |
| | VARIOUS CUSTOMERS Unknown | ■ Contingent | |
| | | Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 253 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|------------|---|---|-------------------|
| 3.109 | 1 | | \$0.000.00 |
| 4 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$9,600.00 |
| | VERILY TRANSPORT 36133 SCHOOLCRAFT ST | ☐ Contingent | |
| | LIVONIA, MI 48150 | ☐ Unliquidated ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables_ | |
| | Last 4 digits of account number | | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.109 5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$6,868.52 |
| | VERIZON WIRELESS | □ Contingent | |
| | UNKNOWN | ☐ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.109 6 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | VESORMO LOGISTICS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.109 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$22,848.45 |
| | VIKING TRANSPORT LLC | ■ Contingent | |
| | 16528 GRANDVIEW ST | ■ Unliquidated | |
| | OVERLAND PARK, KS 66085 | ■ Disputed | |
| | Date(s) debt was incurred _ | · | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.109 8 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$275.30 |
| | VILLA LIMITED | Contingent | |
| | 1421 TEASLEY LANE | ■ Unliquidated | |
| | CELINA CELINA, TX 75009 | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.109 | 1 | | . |
| 9 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$34,486.00 |
| | VINEYARD VIEWS LLC 1123 MOUNTAIN VIEW CIR | Contingent | |
| | NAPA, CA 94558 | Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 254 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|------------|--|---|--------------|
| 2.440 | Name | | |
| 3.110 0 | Nonpriority creditor's name and mailing address VINTAGE MOTORS OF SARASOTA | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.110 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | VINTAGE SMITHS | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ Last 4 digits of account number _ | Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.110 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | VIOLET GREY EVENTS Unknown Date(s) debt was incurred _ | Contingent | • |
| | | ■ Unliquidated | |
| | | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.110 | | | ¢492 724 26 |
| 3 | Nonpriority creditor's name and mailing address VIP SOLUTIONS GROUP, LLC | As of the petition filing date, the claim is: Check all that apply. | \$482,721.26 |
| | 271 17TH STREET NORTHWEST | ☐ Contingent | |
| | SUITE 1600 | ☐ Unliquidated ☐ Disputed | |
| | ATLANTA, GA 30363 | • | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.110 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| - | VIRTURIDE LLC. | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.110 | Nonpriority creditor's name and mailing address | As of the notition filling date the slaim in Oberland the state | \$150.00 |
| 5 | VITA LOGISTICS LLC | As of the petition filing date, the claim is: Check all that apply. Contingent | Ψ100.00 |
| | Unknown | ContingentUnliquidated | |
| | Date(s) debt was incurred _ | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number _ | | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ☐ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 255 of 353

| Debtor | - 10.10.11.01.11.01 | Case number (if known) 24-12363 | |
|------------|--|---|----------|
| 0.440 | Name | | |
| 3.110 | Nonpriority creditor's name and mailing address VOLTA ION CORP | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.110 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | VSC INSTALLATIONS LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ Last 4 digits of account number _ | ☐ Disputed | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.110 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| U | VTPRODESIGN | ■ Contingent | <u> </u> |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? No Yes | |
| | | is the dain subject to diset: | |
| 3.110 9 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$650.00 |
| <u> </u> | WASHOS | ☐ Contingent | · |
| | 345 NORTH ORANGE DRIVE | ☐ Unliquidated | |
| | LOS ANGELES, CA 90036 Date(s) debt was incurred _ | ☐ Disputed | |
| | | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.111 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | WAY MAKER DELIVERY LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the dain subject to diset: | |
| 3.111 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | WE SHIP CABINETS, INC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 256 of 353

| Debtor | - iaia market mer | Case number (if known) 24-12363 | |
|------------|--|---|--|
| | Name | | |
| 3.111 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | WEEKS LOGISTICS INC | Contingent | , |
| | Unknown | | |
| | Date(s) debt was incurred | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number _ | · | |
| | | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? \square No \square Yes | |
| 3.111 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$92,519.05 |
| 3 | WEIL, GOTSHAL & MANGES LLP | Contingent | ************************************* |
| | 767 FIFTH AVENUE | ☐ Unliquidated | |
| | NEW YORK, NY 10153 | ☐ Disputed | |
| | Date(s) debt was incurred _ Last 4 digits of account number _ | Basis for the claim: Trade Payables | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| | | is the dain subject to onset? — No | |
| 3.111 4 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 4 | WEISHORN CARPET INSTALLATIONS, LLC | Contingent | , |
| | Unknown | _ | |
| | Date(s) debt was incurred | ■ Unliquidated □ Disputed | |
| | Last 4 digits of account number | · | |
| | _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.111 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,729.36 |
| 5 | WELLS FARGO AUTO | Contingent | +=,.== |
| | PO BOX 17900 | | |
| | DENVER, CO 80217-0900 | ☐ Disputed | |
| | Date(s) debt was incurred | | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.111 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$250.00 |
| 6 | WEST MICHIGAN MOBILE FLEET SERVICES | | |
| | LLC | ☐ Contingent ☐ Unliquidated | |
| | 3814 56TH ST | ☐ Disputed | |
| | HOLLAND, MI 49423 | | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.111 | | | 400 400 |
| 7 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$28,197.57 |
| | WESTFORD COLLISION LLC | Contingent | |
| | 496 GROTON ROAD | Unliquidated | |
| | WESTFORD, MA 01886 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ☐ No ■ Yes | |
| | | , | |
| 3.111 8 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$70.00 |
| | WESTSIDESILVER | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | ls the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 257 of 353

| Debtor | - rara market mer | Case number (if known) 24-12363 | |
|--------|---|---|---|
| | Name | | |
| 3.111 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 9 | WHITE ROSE DESIGN LLC / DBA SUPERIOR | Contingent | V.00.00 |
| | cus | ■ Conungent ■ Unliquidated | |
| | Unknown | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | Last 4 digits of account number _ | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.112 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$300.00 |
| | WI ROUTES LLC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.112 | | | ¢07.50 |
| 1 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$37.50 |
| | WILFREDO CASTILLO 164 TEN EYCK STREET | Contingent | |
| | APT #1B | ☐ Unliquidated | |
| | BROOKLYN, NY 11206 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No ☐ Yes | |
| 3.112 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$24,866.22 |
| 2 | WINTAGE LLC | Contingent | + |
| | 5211 SALERNO DR | _ | |
| | DUBLIN, CA 94568 | Unliquidated | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.112 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,543.76 |
| 3 | WIZARD MECHANICS LLC (SEATTLE) | Contingent | + + + + + + + + + + + + + + + + + + + |
| | 1105 CLARA AVE | ☐ Unliquidated | |
| | PANAMA CITY BEACH, FL 32407 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.112 | | | |
| 4 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | WNJ TRUCKING LLC Unknown | Contingent | |
| | Date(s) debt was incurred | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 7 digits of account fluiliber _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? \square No \blacksquare Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 258 of 353

| Debtor | - 10.10.11.01.11.01 | Case number (if known) 24-12363 | |
|------------|---|---|------------------------|
| | Name | | |
| 3.112 5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | WOLF HOMES INC | ■ Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | is the claim subject to offset? • No • Yes | |
| 3.112 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$40,593.90 |
| 6 | WOMBLE BOND DICKINSON (US) LLP | Contingent | + 10,000.00 |
| | ONE WEST FOURTH STREET | ☐ Unliquidated | |
| | WINSTON SALEM, NC 27101 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | is the claim subject to diset: — No 🗀 Tes | |
| 3.112 7 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$12,131.07 |
| / | WONDERFUL LIFE LLC | Contingent | 4.2, |
| | 4075 MERADA CT | | |
| | FRANKTOWN | ■ Unliquidated □ Disputed | |
| | FRANKTOWN, CO 80116 | | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.112 | | | ¢2 702 45 |
| 8 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,792.45 |
| | WOODSON ENTERPRISES 5116 NE GARFIELD AVE | Contingent | |
| | PORTLAND | Unliquidated | |
| | PORTLAND, OR 97211 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.112 | | | |
| 9 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$16,594.63 |
| | WORLDWIDE AUTOBODY 2 | ☐ Contingent | |
| | 2995 STARLIGHT DR | ☐ Unliquidated | |
| | WINSTON SALEM, NC 27107-4196 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 2 442 | | | |
| 3.113 0 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,575.00 |
| | WRAPMATE, INC. | ☐ Contingent | |
| | 5555 DTC PARKWAY STE 310 | ☐ Unliquidated | |
| | GREENWOOD VILLAGE, CO 80111 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 2 112 | | | |
| 3.113 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$25,582.39 |
| | WRIGHT BET AUTO BODY | ☐ Contingent | |
| | 645 MIDDLEGATE ROAD | Unliquidated | |
| | HENDERSON, NV 89011 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 259 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|--|--|------------|
| | Name | | |
| 3.113 | Nonpriority creditor's name and mailing address WYMAC ENTERPRISES UNKNOWN Date(s) debt was incurred | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$4,450.46 |
| | · · · = | | |
| | Last 4 digits of account number _ | Basis for the claim: <u>Trade Payables</u> | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.113 | Nonpriority creditor's name and mailing address X-TRA MILE AUTO CARE 806 S LEWIS ST STILLWATER, OK 74074 Date(s) debt was incurred _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Payables | \$2,138.87 |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.113 | Nonpriority creditor's name and mailing address XENIA BORDENTOWN DBA MEINEKE #1077 850 US HIGHWAY 206 BORDENTOWN, NJ 08505 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$2,274.46 |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.113 | Nonpriority creditor's name and mailing address XENIA FAIRLESS HILLS DBA MEINEKE #302 125 LINCOLN HIGHWAY FAIRLESS HILLS, PA 19030 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$1,535.88 |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.113 | Nonpriority creditor's name and mailing address XENIA FOXCHASE DBA MEINEKE #2669 8051 OXFORD AVE PHILA, PA 19111 Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Trade Payables Is the claim subject to offset? ■ No ☐ Yes | \$404.87 |
| 3.113 | Nonpriority creditor's name and mailing address XMD LOGISTICS LLC Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? No | \$5,700.00 |
| 3.113 | Nonpriority creditor's name and mailing address XPRESS DELIVERIES INC Unknown Date(s) debt was incurred _ Last 4 digits of account number _ | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Customer Vehicle Rental Deposit Is the claim subject to offset? | \$150.00 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 260 of 353

| Debtor | | Case number (if known) 24-12363 | |
|--------|---|---|----------------|
| 3.113 | Name | | |
| 9 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$8,567.51 |
| | XTRA MILE AUTOMOTIVE, INC | ☐ Contingent | |
| | 2301 NORTH MASCH BRANCH RD SUITE 213 | ☐ Unliquidated | |
| | DENTON, TX 76207 Date(s) debt was incurred | ☐ Disputed | |
| | | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number | Is the claim subject to offset? ■ No □ Yes | |
| | | | |
| 3.114 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,119.81 |
| | XTREME AUTO SALES AND REPAIR LLC | ☐ Contingent | |
| | 2767 QUAIL ROAD NORTHEAST | ☐ Unliquidated | |
| | SAUK RAPIDS, MN 56379 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Trade Payables</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 2 111 | 1 | | |
| 3.114 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | Unknown |
| | Xun Peng Ouyang GABRIEL & MOROFF, P.C. Austin Ovadia, Esq. | ■ Contingent | |
| | | ■ Unliquidated | |
| | 2 Lincoln Ave., Suite 302 | ■ Disputed | |
| | Rockville Centre, NY 11570 | · | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Litigation</u> | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.114 |] | | \$600.00 |
| 2 | Nonpriority creditor's name and mailing address Y.P.C. LOGISTICS INC. | As of the petition filing date, the claim is: Check all that apply. | φου.υυ |
| | Unknown | Contingent | |
| | Date(s) debt was incurred _ | Unliquidated | |
| | Last 4 digits of account number | Disputed | |
| | | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.114 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| 3 | YINZER LOGISTICS LLC | <u> </u> | 4.00.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | ■ Unliquidated | |
| | Last 4 digits of account number | Disputed | |
| | Lust 4 digits of decodift fidinger _ | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.114 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$699.36 |
| 4 | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | Contingent | Ψ000.00 |
| | 375 W LOUIS HENNA | ☐ Contingent ☐ Unliquidated | |
| | AUSTIN, TX 78728 | ☐ Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Trade Payables | |
| | Last 4 digits of account number _ | | |
| | - | Is the claim subject to offset? ■ No □ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 261 of 353

| Debtor | Fluid Market Inc. | Case number (if known) 24-12363 | |
|------------|--|---|-------------|
| | Name | | |
| 3.114 5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,351.75 |
| | YUNG GARF LLC 30 N GOULD ST SHERIDAN SHERIDAN, WY 82801 | Contingent | |
| | | ■ Unliquidated | |
| | | ☐ Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Rental Proceeds | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ■ No □ Yes | |
| 3.114 | | | **** |
| 6 | Nonpriority creditor's name and mailing address YZER | As of the petition filing date, the claim is: Check all that apply. | \$600.00 |
| | Unknown | Contingent | |
| | Date(s) debt was incurred | Unliquidated | |
| | Last 4 digits of account number | ☐ Disputed | |
| | Last 4 digits of account number | Basis for the claim: <u>Customer Vehicle Rental Deposit</u> | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.114 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$23,173.00 |
| | Z3 TRANSPORTATION | Contingent | Ψ=0,σ.σ |
| | 700 B SOUTHWEST BOULEVARD | ■ Contingent ■ Unliquidated | |
| | JEFFERSON CITY, MO 65109 | · · · | |
| | Date(s) debt was incurred _ | ■ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Vehicle Sales Proceeds | |
| | | Is the claim subject to offset? ■ No □ Yes | |
| 3.114 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ZAMORA LOGISTICS LLC | ■ Contingent | <u> </u> |
| | Unknown Date(s) debt was incurred _ | ■ Unliquidated | |
| | | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| 3.114 9 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ZEN EMPORIUM-FL | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |
| | | , | |
| 3.115 0 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$150.00 |
| | ZIMA SUPPORT SERVICES | Contingent | |
| | Unknown | ■ Unliquidated | |
| | Date(s) debt was incurred _ | ☐ Disputed | |
| | Last 4 digits of account number _ | Basis for the claim: Customer Vehicle Rental Deposit | |
| | | Is the claim subject to offset? ☐ No ■ Yes | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 262 of 353

| Debtor | - 10.10 11.00 11.00 | | Case nur | nber (if known) | 24-12363 | | |
|----------|--|---------------------------|----------------------|---|-------------------------|-------------|---------------------------|
| | Name | | | | | | |
| 3.115 | Nonpriority creditor's name and mailing address | As of the petition fil | ing date, the | claim is: Check a | ll that apply. | | \$13,165.62 |
| | ZIONS CREDIT CORP | ☐ Contingent | | | | | |
| | 12271 S 900 E | ☐ Unliquidated | | | | | |
| | DRAPER, UT 84020 | ☐ Disputed | | | | | |
| | Date(s) debt was incurred _ | Basis for the claim: | Trade Pa | vahles | | | |
| | Last 4 digits of account number _ | Is the claim subject to | | | | | |
| 3.115 | | | | | | | |
| 2 | Nonpriority creditor's name and mailing address | As of the petition fil | ing date, the | claim is: Check a | ll that apply. | | \$8,376.96 |
| | ZOHR MOBILE TIRE SHOP | ☐ Contingent | | | | | |
| | 340 S. LEMON AVE #2463 | ☐ Unliquidated | | | | | |
| | WALNUT, CA 91789 | ☐ Disputed | | | | | |
| | Date(s) debt was incurred _ | Basis for the claim: | Trade Pa | yables | | | |
| | Last 4 digits of account number _ | Is the claim subject to | o offset? | No 🗆 Yes | | | |
| 3.115 | Nonpriority creditor's name and mailing address | As of the petition fil | ing date the | claim is: Check a | II that apply | | \$62.50 |
| 3 | ZORA GITTEH | | ing date, the | Ciaiiii is. Check al | п ипак арріу. — | | |
| | 124 SANCTUARY VILLAGE DRIVE | ☐ Contingent | | | | | |
| | COLUMBUS, OH 43235 | Unliquidated | | | | | |
| | · | ☐ Disputed | | | | | |
| | Date(s) debt was incurred _ | Basis for the claim: | Trade Pa | yables_ | | | |
| | Last 4 digits of account number _ | Is the claim subject to | o offset? | No 🛮 Yes | | | |
| Part 3: | List Others to Be Notified About Unsecured Clain | ns | | | | | |
| | n alphabetical order any others who must be notified for clain nees of claims listed above, and attorneys for unsecured creditor. | | 1 2. Examples | of entities that ma | ay be listed are co | llection ag | encies, |
| If no | others need to be notified for the debts listed in Parts 1 and | 2, do not fill out or sub | mit this page | e. If additional pa | ges are needed, | copy the i | next page. |
| | Name and mailing address | | | line in Part1 or Part1 or Particular (if any) liste | | | ligits of t number, if |
| Part 4: | Total Amounts of the Priority and Nonpriority Uns | secured Claims | | | | | |
| 5. Add t | the amounts of priority and nonpriority unsecured claims. | | | | | | |
| 5a. Tota | al claims from Part 1 | | 5a. | Total of clai | m amounts 1,460,228. | 28 | |
| | al claims from Part 2 | | 5b. + | \$ | 33,051,514. | | |
| | | | | | ,, | | |
| | al of Parts 1 and 2 es 5a + 5b = 5c. | | 5c. | \$ | 34,511,74 | 13.03 | |

| Fill in th | is information to identify the case: | | | |
|------------|---|---|---|--------------------------------------|
| Debtor n | | | | |
| | _ raid market me. | TRICT OF DELAWARE | | |
| | states Bankruptcy Court for the: DIS | TRICT OF DELAWARE | | |
| Case nu | mber (if known) | | | ☐ Check if this is an amended filing |
| Offici | al Form 206G | | | |
| | dule G: Executory C | ontracts and U | nexpired Leases | 12/15 |
| | | | py and attach the additional page, numl | ber the entries consecutively. |
| | s the debtor have any executory co lo. Check this box and file this form w | | es? lles. There is nothing else to report on this | form. |
| ■ Y | | | s are listed on <i>Schedule A/B: Assets - Rea</i> | |
| 2. List a | all contracts and unexpired leas | ses | State the name and mailing address whom the debtor has an executory lease | |
| 2.1. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 2/11/202 | 21 | |
| | State the term remaining | | 40500 HOLDINGS H. C | |
| | List the contract number of any government contract | | 10560 HOLDINGS LLC UNKNOWN | |
| 2.2. | State what the contract or lease is for and the nature of the debtor's interest | Parking Lot Lease - Kansas City, KS - Rented space equal to 34 parking spots effective 10/28/2022 | , | |
| | State the term remaining | effective 10/26/2022 | 1413 PROPERTY, LLC, | |
| | List the contract number of any government contract | | 2600 GRAND AVE. SUITE 700 KANSAS CITY, MO 64108 | |
| 2.3. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 6/17/202 | 20 | |
| | State the term remaining | | 4440 75110514 1 1 0 | |
| | List the contract number of any government contract | | 1440 ZENOBIA LLC 1464 S MONROE ST DENVER, CO 80210 | |
| 2.4. | State what the contract or lease is for and the nature of the debtor's interest | Parking Lot Lease - Milwaukee, WI - 48 parking spots. effective 3/1/2023 | | |
| | State the term remaining | 5.10001 46 0/ 1/2020 | 180 W GRANGE LLC 833 E MICHIGAN ST | |
| | List the contract number of any government contract | | SUITE 540 MILWAUKEE, WI 53202 | |

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363

First Name Middle Name Last Name

| | Additional Page if You Have | e More Contracts or L | Leases |
|---------|--|---|--|
| 2. List | all contracts and unexpired leas | ses | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.5. | State what the contract or lease is for and the nature of the debtor's interest | Office Lease - Denver effective 6/1/2021 | |
| | State the term remaining | | 48TH OFFICE INVESTMENTS LLC 1550 LARIMER STREET |
| | List the contract number of any government contract | | SUITE 634 DENVER, CO 80202 |
| 2.6. | State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract | Software development and digital solutions - Mobile App | 650 INDUSTRIES 624 UNIVERSITY AVE 1ST FLOOR PALO ALTO CA 94301. |
| 2.7. | State what the contract or lease is for and the nature of the debtor's interest | Looker License Agreement effective 9/27/2023 | |
| | State the term remaining | | 66DEGREES HOLDINGS, LLC 600 W. VAN BUREN STREET |
| | List the contract number of any government contract | | SUITE 603 CHICAGO, IL 60607 |
| 2.8. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 11/9/202 | 20 |
| | State the term remaining | | ABM CONSULTING SERVICES LLC |
| | List the contract number of any government contract | | PO BOX 835 LIBERTY HILL, TX 78642 |
| 2.9. | State what the contract or lease is for and the nature of the debtor's interest | Auto Dealer Auction effective 9/1/2024 | |
| | State the term remaining | | ADESA US AUCTION. LLC |

List the contract number of any

government contract

ADESA US AUCTION, LLC 10680 CHARTER OAK RANCH RD.

FOUNTAIN, CO 80817

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name

Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.10. State what the contract or Software lease is for and the nature of the debtor's interest State the term remaining ADOBE ACROBAT 345 PARK AVENUE List the contract number of any SAN JOSE, CA 95110-2704 government contract State what the contract or FVIP effective 11/4/2020 2.11. lease is for and the nature of the debtor's interest State the term remaining ADVANCED CONSTRUCTION ROOFING LLC 10872 MILL HOLLOW RD. List the contract number of any **LITTLETON, CO 80127** government contract **Buenos Aires** 2.12. State what the contract or lease is for and the nature of **Contractor effective** the debtor's interest 5/31/2022 State the term remaining AGUILERA, SARA REDACTED List the contract number of any government contract 2.13. State what the contract or **FVIP** effective lease is for and the nature of 11/20/2019 the debtor's interest State the term remaining **AJ FLEET** 6584 SCOUT AVE List the contract number of any **BELL GARDENS, CA 90201** government contract 2.14. State what the contract or FVIP effective 7/11/2022

lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

AK ENTERPRISES LLC 12955 WOODLAKE RD **ELBERT, CO 80106**

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 266 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.15. State what the contract or **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 1/18/2022 State the term remaining ALDAZORO, ASTRID REDACTED List the contract number of any government contract

2.16. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 1/17/2023

State the term remaining

List the contract number of any government contract

ALVARENGA, MARCELO REDACTED

2.17. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 10/28/2019

State the term remaining

List the contract number of any government contract

ALWAYS FUNDAY 3330 E 7TH AVE PKWY DENVER, CO 80206

2.18. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 9/7/2021

State the term remaining

List the contract number of any government contract

ALZUZAR, ERICK REDACTED

2.19. State what the contract or lease is for and the nature of the debtor's interest

Telepresence Agreement (unsigned) effective 11/21/2022

State the term remaining

List the contract number of any government contract

AMBASSADOR LABS 177 HUNTINGTON AVENUE SUITE 1703 PMB 77491 BOSTON, MA 02115 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease 2.20. State what the contract or Parking Lot Lease lease is for and the nature of Boston, MA - 40 the debtor's interest parking spots effective 1/1/2024 State the term remaining AMERICAN MULTI-CINEMA, INC., 11500 ASH STREET List the contract number of any **LEAWOOD, KS 66211** government contract 2.21. State what the contract or Digital analytics lease is for and the nature of platform the debtor's interest State the term remaining AMPLITUDE, INC. 201 3RD ST. SUITE 200 List the contract number of any **SAN FRANCISCO, CA 94103** government contract 2.22. State what the contract or FVIP effective 4/9/2020 lease is for and the nature of the debtor's interest State the term remaining **APEX INVESTORS, LLC** 4045 ELEUTHERA CT. List the contract number of any BOULDER, CO 80301 government contract 2.23. State what the contract or Internet lease is for and the nature of the debtor's interest State the term remaining APPLE **ONE APPLE PARK WAY** List the contract number of any **CUPERTINO, CA 95014** government contract

2.24. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 6/13/2022

State the term remaining

List the contract number of any government contract

AREVALO, MELODY REDACTED

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 268 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.25. State what the contract or **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 3/17/2022 State the term remaining ARGERICH, MANUELA **REDACTED** List the contract number of any government contract State what the contract or FVIP effective 6/21/2022 2.26. lease is for and the nature of the debtor's interest State the term remaining **ARIAS & REYES LLC** 1104 NAPIER STREET SE List the contract number of any ATLANTA, GA 30316 government contract 2.27 State what the contract or Accounting & tax lease is for and the nature of services effective the debtor's interest 4/24/2024 **ARMANINO** State the term remaining **999 18TH STREET SUITE 3300** List the contract number of any **DENVER, CO 80202** government contract 2.28. State what the contract or **Buenos Aires Contractor effective** lease is for and the nature of the debtor's interest 4/20/2022

State the term remaining

List the contract number of any government contract

ARNDT, SOFIA REDACTED

2.29. State what the contract or lease is for and the nature of the debtor's interest E-learning courses effective 5/2/2024

State the term remaining

List the contract number of any government contract

ARTICULATE GLOBAL LLC DBA RISE P.O. BOX 123747 DALLAS, TX 75312-3747 Debtor 1 Fluid Market Inc. Case number (if known) 44-12363
First Name Middle Name Last Name

A

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

lease

2.30. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 5/14/2021

State the term remaining

List the contract number of any government contract

ASH & ALDER LLC 3804 WHITEBARK PL LOVELAND, CO 80538

2.31. State what the contract or lease is for and the nature of the debtor's interest

Investment Banking effective 8/15/2024

State the term remaining

List the contract number of any government contract

ASTERICK CAPITAL LLC, ACTING THROUGH ODE

2100 PARK AVENUE SUITE 682315 PARK CITY, UT 84068

2.32. State what the contract or lease is for and the nature of the debtor's interest

phone & internet effective 9/4/2019

State the term remaining

List the contract number of any government contract

AT&T MOBILITY LLC PO BOX 5085 CAROL STREAM, IL 60197

2.33. State what the contract or lease is for and the nature of the debtor's interest

Office lease - Denver (old office) effective 2/1/2022

State the term remaining

List the contract number of any government contract

ATLAS REAL ESTATE GROUP, LLC 970 YUMA STREET DENVER, CO 80204

2.34. State what the contract or lease is for and the nature of the debtor's interest

Software systems development to streamline claims process effective 2/13/2023

State the term remaining

List the contract number of any government contract

AUDATEX NORTH AMERICA, LLC 1500 SOLANA BLVD. BUILDING 6 SUITE 630

WESTLAKE, TX 76262

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 270 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.35. FVIP effective 8/27/2019 State what the contract or lease is for and the nature of the debtor's interest State the term remaining **AUTO ADVENTURE LLC** 845 6TH STREET List the contract number of any **BOULDER, CO 80302** government contract 2.36. State what the contract or **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 7/5/2022 State the term remaining **AVILEZ, GENISS REDACTED** List the contract number of any government contract 2.37 State what the contract or FVIP effective 8/8/2019 lease is for and the nature of the debtor's interest State the term remaining BARBED WIRE GROUP, LLC 11538 SADDLE ROAD List the contract number of any **MONTEREY, CA 93940** government contract 2.38. FVIP effective 4/8/2021

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

BARRY GOETTEMOELLER LLC **4291 ISLAND CIRCLE UNIT A** FORT MYERS, FL 33919

2.39. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 8/23/2019

State the term remaining

List the contract number of any government contract

BEAR CREEK CAPITAL 150 N ORANGE AVE STE 410 ORLANDO, FL 32801

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 271 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.40. Inspection and decal State what the contract or lease is for and the nature of removal for the debtor's interest decommissioned vehicles State the term remaining **BEL AIR UNKNOWN** List the contract number of any government contract State what the contract or FVIP effective 8/27/2019 2.41. lease is for and the nature of the debtor's interest State the term remaining **BENETRUCKS LLC** PO BOX 351618 List the contract number of any **WESTMINSTER, CO 80035** government contract 2.42. State what the contract or **Buenos Aires** lease is for and the nature of Contractor effective the debtor's interest 2/17/2020 State the term remaining **BEUSES, TIFFANY** REDACTED List the contract number of any government contract

2.43. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 9/3/2024

State the term remaining

List the contract number of any government contract

BIERIG, MELANIE SOL REDACTED

2.44. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 3/1/2021

State the term remaining

List the contract number of any government contract

BIG CITY LLC 411 E KELSEY VIEW LN SALT LAKE CITY, UT 84115 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 First Name Middle Name Last Name

| | Additional Page if You Have More Contracts or Leases | | | |
|---------|---|---|--|--|
| 2. List | all contracts and unexpired leas | , | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | |
| 2.45. | State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract | Software use to pay vendors | BILL.COM 6220 AMERICA CENTER DRIVE SUITE 100 SAN JOSE CA 95002 | |
| 2.46. | State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract | FVIP effective 12/7/2020 | BJ SHULTZ INVESTMENTS LLC 36091 APPY RD. EATON, CO 80615 | |
| 2.47. | State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract | Buenos Aires Contractor effective 6/13/2022 | BLANCO, JUAN REDACTED | |
| 2.48. | State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract | FVIP effective 12/2/2020 | BLAZER BLUE ENTERPRISES LLC 16758 SW JULIANN LN BEAVERTON, OR 97007 | |
| 2.49. | State what the contract or lease is for and the nature of the debtor's interest State the term remaining | FVIP effective 10/22/2021 | BLUE MILE LOGISTICS, LLC | |
| | List the contract number of any government contract | | 751 W CENTRAL LORENA, TX 76655 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 273 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.50. FVIP effective 5/8/2020 State what the contract or lease is for and the nature of the debtor's interest BLUEBONNET INVESTMENT HOLDING COMPANY LL State the term remaining 2121 MIDWAY ROAD **SUITE 155** List the contract number of any **CARROLLTON, TX 75006** government contract State what the contract or 2.51. **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 3/1/2021

State the term remaining

BOLLA, VALENTINA REDACTED List the contract number of any government contract

FVIP effective 9/20/2019 2.52. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

BOX RUNNER LTD 6050 STETSON HILLS BOULEVARD **COLORADO SPRINGS, CO 80923**

2.53. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 7/18/2022

State the term remaining

List the contract number of any government contract

BOYER, MICHELLE REDACTED

2.54. State what the contract or lease is for and the nature of the debtor's interest

Digital Marketing

State the term remaining

List the contract number of any government contract

BRANCH METRICS, INC 195 PAGE MILL RD STE 101 PALO ALTO, CA 94306-2073 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name First Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.55. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Richmond, VA - 10 parking spots. effective 4/1/2024

State the term remaining

List the contract number of any government contract

BRE DDR BR WHITE OAK VA LLC P.O BOX 945769 ATLANTA, GA 30394-5769

2.56. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 8/15/2019

State the term remaining

List the contract number of any government contract

BROKEN MIRROR LLC 5392 E BRITTANY PL **CENTENNIAL, CO 80121**

2.57 State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 1/25/2021

State the term remaining

List the contract number of any government contract

BURGHDORF MEDIA GROUP UNKNOWN

2.58. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 10/30/2019

State the term remaining

List the contract number of any government contract

BURRWOOD LOGISTICS LLC **751 W CENTRAL LORENA, TX 76655**

2.59. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 8/1/2020

State the term remaining

List the contract number of any government contract

BWB FLEET & TRAVEL, LLC 730 S. GARFIELD ST. **DENVER, CO 80209**

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363
First Name Middle Name Last Name

A

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.60. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 10/24/2022

State the term remaining

List the contract number of any government contract

C RDENAS, MARIELA REDACTED

2.61. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 4/20/2022

State the term remaining

List the contract number of any government contract

CALCAGNO, IGNACIO REDACTED

2.62. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 9/7/2021

State the term remaining

List the contract number of any government contract

CAMACHO, ENIMAR REDACTED

2.63. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Seattle, WA - Rented space equal to 65 parking spots. effective 10/15/2024

State the term remaining

List the contract number of any government contract

CAMERON DIRT WORKS 1928 109TH ST S TACOMA, WA 98444

 State what the contract or lease is for and the nature of the debtor's interest Collaboration platform between the business and IT

State the term remaining

List the contract number of any government contract

CAMUNDA INC. 101 MONTGOMERY STREET SUITE 1900 SAN FRANCISCO CA 94104 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 First Name

Middle Name Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.65. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 4/1/2024

State the term remaining

List the contract number of any government contract

CANESA, ZOE REDACTED

State what the contract or 2.66. lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 10/24/2022

State the term remaining

List the contract number of any government contract

CANTON, IGNACIO **REDACTED**

2.67 State what the contract or lease is for and the nature of the debtor's interest

Tolling transponders effective 4/8/2024

State the term remaining

List the contract number of any government contract

CAR IQ INC. **150 CALIFORNIA STREET SUITE 1025** SAN FRANCISCO, CA 94111

2.68. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 1/25/2021

State the term remaining

List the contract number of any government contract

CARCO INVESTMENTS LLC 1970 GLEN SHIEL DR. LAKEWOOD, CO 80215

2.69. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 5/3/2022

State the term remaining

List the contract number of any government contract

CARREGA, FACUNDO REDACTED

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363

First Name Middle Name Last Name

Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.70. State what the contract or **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 8/2/2021 State the term remaining **CARRIZALES, JOSE MELENDEZ** REDACTED List the contract number of any government contract State what the contract or FVIP effective 10/7/2020 2.71. lease is for and the nature of the debtor's interest State the term remaining **CASTOR LLC 4994 CHRISTENSEN DRIVE** List the contract number of any **LITTLETON, CO 80123** government contract 2.72. State what the contract or Parking Lot Lease lease is for and the nature of Pittsburgh, PA - 5 the debtor's interest parking spots effective 4/1/2024 State the term remaining CBL/MONROEVILLE PARTNER, L.P., A PENNSYL 200 MONROEVILLE MALL List the contract number of any **MONROEVILLE, PA 15146** government contract 2.73. State what the contract or FVIP effective 1/17/2022 lease is for and the nature of the debtor's interest CBROTHERS VENTURES LLC State the term remaining 5305 RIVER RD NORTH STE B List the contract number of any **KEIZER, OR 97303** government contract 2.74. State what the contract or Vendor for hardware lease is for and the nature of and laptops the debtor's interest State the term remaining **CDW DIRECT** P.O. BOX 75723 List the contract number of any CHICAGO, IL 60675 government contract

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 278 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.75. State what the contract or **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 7/12/2021 State the term remaining CEDE O, ENITH MARI O REDACTED List the contract number of any government contract State what the contract or **IT Workflows** 2.76. lease is for and the nature of the debtor's interest State the term remaining **CELONIS INC.** 119 W 40TH ST List the contract number of any **NEW YORK, NY 10018** government contract

2.77. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 9/19/2019

State the term remaining

List the contract number of any government contract

CH INVESTMENTS LLC 2066 ADMIRAL WAY **PARKER, CO 80138**

2.78. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 1/25/2021

State the term remaining

List the contract number of any government contract

CHANS VANS LLC **622 GROVE STREET SEWICKLEY, PA 15143**

2.79. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 11/22/2021

State the term remaining

List the contract number of any government contract

CHAVEZ MOBILE INVESTMENTS LLC 3299 BRIGHTON BLVD

DENVER, CO 80216

Debtor 1 Fluid Market Inc.

First Name Middle Name Last Name

Case number (if known) 24-12363

| Additional Page if You Have More Contracts or Leases | | | | |
|--|---|---|--|--|
| 2. List | all contracts and unexpired leas | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | |
| 2.80. | State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract | Checks Order Form - Motor Vehicle Records Services effective 1/28/2024 | CHECKR, INC. 1 MONTGOMERY STREET SUITE 2400 SAN FRANCISCO, CA 94104 | |
| 2.81. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 5/13/2020 |) | |
| | State the term remaining List the contract number of any government contract | | CHICKENWHISKEY LOGISTICS, LLC 120 RAINBOW DRIVE #2070 LIVINGSTON, TX 77399 | |
| 2.82. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 3/17/2022 | | |
| | State the term remaining List the contract number of any government contract | | CHILLO, FEDERICO REDACTED | |
| 2.83. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 4/10/2021 | | |
| | State the term remaining | | CUUMMAR L COURTING LL C | |
| | List the contract number of any government contract | | CHUMMAR LOGISTICS LLC 7792 SW 174 PLACE BEAVERTON, OR 97007 | |
| 2.84. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 1/5/2021 | | |

State the term remaining

List the contract number of any

government contract

CINA GLOBAL, LLC 710 WATER STREET

DARBY, MT 59829

Debtor 1 Fluid Market Inc.

First Name Middle Name Last Name

Case number (if known) 24-12363

A

Additional Page if You Have More Contracts or Leases

| 2. List all contracts and unexpired leases | | ses | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | |
|--|---|-------------------------|--|--|
| 2.85. | State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract | CI Pipeline | CIRCLE INTERNET SEVICES 201 SPEAR ST SUITE 1200 SAN FRANCISCO CA 94105 | |
| 2.86. | State what the contract or lease is for and the nature of the debtor's interest State the term remaining | Vin Number Lookup | CLEARVIN | |
| | List the contract number of any government contract | | 6807 NE 79TH COURT PORTLAND, OR 97218 | |
| 2.87. | State what the contract or lease is for and the nature of the debtor's interest | Cloud platform | | |
| | State the term remaining | | CLOUDBAKERS LLC (CCB) | |
| | List the contract number of any government contract | | CLOUDBAKERS LLC (GCP) 600 W VAN BUREN ST STE 603 CHICAGO, IL 60607 | |
| 2.88. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 9/14/202 | 0 | |
| | State the term remaining | | CLOUDBREAK LLC | |
| | List the contract number of any government contract | | 38 COLLETON DRIVE CHARLESTON, SC 29407 | |
| 2.89. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 9/26/201 | 9 | |
| | State the term remaining | | CNS HOLDINGS LLC | |
| | List the contract number of any government contract | | CNS HOLDINGS LLC 9192 S BUFFALO DR LITTLETON, CO 80127 | |

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 First Name Middle Name Last Name

| Additional Page if You Have More Contracts or Leases | | | | |
|--|---|--|--|--|
| 2. List all contracts and unexpired leases | | ses | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | |
| 2.90. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 12/15/2020 | | |
| | State the term remaining | | COLOBADO LIQUOR MARTINO | |
| | List the contract number of any government contract | | COLORADO LIQUOR MART, INC. 865 S. COLORADO BLVD DENVER, CO 80246 | |
| 2.91. | State what the contract or lease is for and the nature of the debtor's interest | Travel Expense management | | |
| | State the term remaining | | CONCUR TECHNOLOGIES, INC 601 108TH AVENUE NE | |
| | List the contract number of any government contract | | STE 1000 BELLEVUE, WA 98004 | |
| 2.92. | State what the contract or lease is for and the nature of the debtor's interest | Parking Lot Lease - Nashville, TN - 20 parking spots effective 4/1/2024 | , | |
| | State the term remaining | | COOLSPRINGS MALL, LLC, A DELAWARE LIMITE | |
| | List the contract number of any government contract | | 1800 GALLERIA BLVD SUITE 2075 FRANKLIN, TN 37067 | |
| 2.93. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 11/7/201 | 9 | |
| | State the term remaining | | COOPERS HAWK, LLC | |
| | List the contract number of any government contract | | 704 MOUNTAIN VIEW RD CARBONDALE, CO 81623 | |
| 2.94. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 9/1/2020 | | |
| | State the term remaining | | COR VENTURES, LLC 500 WESTOVER DR | |
| | List the contract number of any government contract | | #30723 SANFORD, NC 27330 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 282 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.95. State what the contract or **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 7/15/2024 State the term remaining **COSENTINO, GIAN LUCA** REDACTED List the contract number of any government contract FVIP effective 9/30/2019 2.96. State what the contract or lease is for and the nature of the debtor's interest State the term remaining **CRBZ LLC** 2364 YOSEMITE STREET List the contract number of any **DENVER, CO 80238** government contract 2.97 State what the contract or FVIP effective 9/16/2021 lease is for and the nature of the debtor's interest **CRESTWARD FLEET LLC** State the term remaining 2373 CENTRAL PARK BLVD **UNIT 100** List the contract number of any **DENVER, CO 80238** government contract

2.98. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 3/4/2024

State the term remaining

List the contract number of any government contract

CUENCA, JUAN MANUEL REDACTED

2.99. State what the contract or lease is for and the nature of the debtor's interest

Marketing software effective 3/1/2024

State the term remaining

List the contract number of any government contract

CUSTOMER.IO 921 SW WASHINGTON ST SUITE 820 PORTLAND, OR 97205 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363
First Name Middle Name Last Name

A

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.100. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Miami, FL - 60 parking spots. effective 7/1/2023

State the term remaining

List the contract number of any government contract

CYPRESS CREEK ASSOCIATES LIMITED PARTNER 500 NORTH BROADWAY SUITE 201

JERICHO, NY 11753

2.101. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 8/28/2019

State the term remaining

List the contract number of any government contract

D&S PROPERTY MANAGEMENT LLC 6653 SPANISH BAY DR WINDSOR, CO 80550

2.102. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 5/12/2021

State the term remaining

List the contract number of any government contract

DANDYB LLC 3009 AMELIA CIRCLE JEFFERSONVILLE, IN 47130

2.103. State what the contract or lease is for and the nature of the debtor's interest

API Gateways

State the term remaining

List the contract number of any government contract

DATAWIRE, INC. 1905 SHERMAN STREET STE 200-1318 DENVER, CO 80203

2.104. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease - San Antonio, TX - 10 parking spots. effective 7/1/2024

State the term remaining

List the contract number of any government contract

DDR DB SA VENTURES LP, P.O BOX 931650 CLEVELAND, OH 44193 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363

First Name

Last Name

Additional Page if You Have More Contracts or Leases

Middle Name

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.105. State what the contract or lease is for and the nature of the debtor's interest

Phone system effective 5/31/2024

State the term remaining

List the contract number of any government contract

DIALPAD, INC. 3001 BISHOP DRIVE SAN RAMON, CA 94583

State what the contract or 2.106. lease is for and the nature of the debtor's interest

Phone system effective 5/31/2024

State the term remaining

List the contract number of any government contract

DIALPAD, INC. **3002 BISHOP DRIVE** SAN RAMON, CA 94583

2.107. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Virginia Beach, VA -Rented space equal to 39 parking spots effective 3/13/2023

State the term remaining

List the contract number of any government contract

DML PROPERTIES, LLC. 2976 VIRGINIA BEACH BLVD. VIRGINIA BEACH, VA 23452

2.108. State what the contract or lease is for and the nature of the debtor's interest

Software - Turns PDF to API

State the term remaining

List the contract number of any government contract

DOCSPRING, INC. **548 MARKET STREET** PMB 22558 SAN FRANCISCO CA 94104

2.109. State what the contract or lease is for and the nature of the debtor's interest

Document signing software effective 5/31/2024

State the term remaining

List the contract number of any government contract

DOCUSIGN, INC. **221 MAIN STREET SUITE 1550**

SAN FRANCISCO, CA 94105

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 285 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired **FVIP** effective 2.110. State what the contract or lease is for and the nature of 12/16/2020 the debtor's interest State the term remaining DOG TRANSPORT LLC **671 ORCHARD COURSE DR**

List the contract number of any government contract

2.111. State what the contract or Buenos Aires

lease is for and the nature of the debtor's interest Contractor effective 11/8/2021

State the term remaining

DOMINGUEZ, GABRIEL

List the contract number of any

REDACTED

2.112. State what the contract or lease is for and the nature of

lease is for and the nature of the debtor's interest

List the contract number of any government contract

State the term remaining

government contract

DOOLEY & ASSOCIATES LLC 1074 LANE 11 POWELL, WY 82435

2.113. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 2/28/2021

State the term remaining

List the contract number of any government contract

DOUBLE J LEASING LLC 1010 INDUSTRIAL PARK DR CLINTON, MS 39056

2.114. State what the contract or lease is for and the nature of the debtor's interest Parking Lot Lease - St. Louis, IL - 20 parking spots. effective 12/1/2023

State the term remaining

List the contract number of any government contract

DRAKE'S AUTOMOTIVES 4101 N BELT W BELLEVILLE, IL 62226

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 286 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.115. State what the contract or **Document storage** lease is for and the nature of effective 8/31/2024 the debtor's interest State the term remaining **DROPBOX (UNSIGNED)** PO BOX 123428 DEPT 3428 List the contract number of any **DALLAS, TX 75312** government contract 2.116. State what the contract or FVIP effective 4/2/2020 lease is for and the nature of the debtor's interest State the term remaining **DSCS 6702 ONTARIO STREET** List the contract number of any **SPRINGFIELD, VA 22152** government contract 2.117. State what the contract or FVIP effective 8/17/2020 lease is for and the nature of the debtor's interest State the term remaining DTH FLEET HOLDINGS LLC **10628 RIDGECREST CIR** List the contract number of any **HIGHLANDS RANCH, CO 80129** government contract 2.118. State what the contract or **Buenos Aires Contractor effective** lease is for and the nature of the debtor's interest 1/18/2022 State the term remaining **DUER, MATIAS** REDACTED List the contract number of any government contract

2.119. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 3/1/2021

State the term remaining

List the contract number of any government contract

DURAN. JOAQUIN SORAIDE REDACTED

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 287 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired **FVIP** effective 2.120. State what the contract or lease is for and the nature of 10/24/2019 the debtor's interest State the term remaining **EASY HAUL, LLC** 13911 N. EDDINGTON PLACE List the contract number of any **ORO VALLEY, AZ 85755** government contract 2.121. State what the contract or FVIP effective 1/22/2021

.121. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

ECOMM FLEET LLC 2653 S. COOK ST. DENVER, CO 80210

2.122. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 12/14/2020

State the term remaining

List the contract number of any government contract

EJ TRANSPORT 5283 DECATUR ST DENVER, CO 80221

2.123. State what the contract or lease is for and the nature of the debtor's interest

Searching host

State the term remaining

List the contract number of any government contract

ELASTIC SEARCH 600 W VAN BUREN STREET STE 603 CHICAGO, IL 60607

2.124. State what the contract or lease is for and the nature of the debtor's interest

Credit score information effective 8/8/2024

State the term remaining

List the contract number of any government contract

EXPERIAN INFORMATION SOLUTIONS, INC. 1515 WOODFIELD ROAD

SUITE 500 SCHAUMBURG, IL 60173 Debtor 1 Fluid Market Inc.
First Name Middle Name Last Name

Case number (if known) 24-12363

| Additional Page if You Have More Contracts or Leases | | | | |
|--|---|---|--|--|
| 2. List all contracts and unexpired leases | | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | |
| 2.125. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 12/15/2021 | | |
| | State the term remaining | | FA & FO FLEET LLC | |
| | List the contract number of any government contract | | 201 SE 2ND ST ONTARIO, OR 97914 | |
| 2.126. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 6/18/2020 |) | |
| | State the term remaining | | FARASI COLLECTIVE | |
| | List the contract number of any government contract | | 2747 W DENVER PL DENVER, CO 80211 | |
| 2.127. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 7/15/2024 | | |
| | State the term remaining | | FARIAS MEJIAS, DARLAYS | |
| | List the contract number of any government contract | | REDACTED | |
| 2.128. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 1/30/2023 | | |
| | State the term remaining | | FAVRET, IGNACIO | |
| | List the contract number of any government contract | | REDACTED | |
| 2.129. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 12/18/2020 | | |
| | State the term remaining | | FCP TRANSPORT LLC 2600 DOUGLAS RD | |
| | List the contract number of any government contract | | PH-1 CORAL GABLES, FL 33134 | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 289 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.130. State what the contract or Customer lease is for and the nature of the debtor's interest State the term remaining FEDERAL EXPRESS 942 SOUTH SHADY GROVE ROAD List the contract number of any **MEMPHIS, TN 38120** government contract State what the contract or 2.131. **Design Software** lease is for and the nature of the debtor's interest State the term remaining FIGMA, INC. 760 MARKET ST FLOOR 10 List the contract number of any SAN FRANCISCO, CA 94102 government contract 2.132. State what the contract or **Outlaw Core** lease is for and the nature of the debtor's interest State the term remaining FILEVINE, INC **DEPT CH 18030** List the contract number of any

government contract

PALATINE, IL 60055

2.133. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Baltimore, MD - Rented space equal to 136 parking spots. effective 4/28/2024

List the contract number of any government contract

State the term remaining

FIVF-III-MD1 LLC, C/O FAROPOINT VENTURES

111 RIVER ST HOBOKEN **SUITE 1010** NJ 07030

2.134. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 6/13/2022

State the term remaining

List the contract number of any government contract

FLIER, PAULA

REDACTED

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 290 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 10/3/2019 2.135. State what the contract or lease is for and the nature of the debtor's interest State the term remaining **FMCO LLC 1601 S ELIZABETH ST** List the contract number of any **DENVER, CO 80210** government contract 2.136. State what the contract or Long-Term Lease lease is for and the nature of **Oregon Registration** the debtor's interest Office effective 4/15/2022 State the term remaining **FOUR STAR REAL ESTATE** 340 NW 36TH ST List the contract number of any **ONTARIO, OR 97914** government contract 2.137. State what the contract or **FVIP** effective lease is for and the nature of 11/14/2019 the debtor's interest State the term remaining **FOXNATION TRANSPORTATION** 135 TILDE RD List the contract number of any **TAMAQUA, PA 18252** government contract 2.138. State what the contract or **FVIP** effective lease is for and the nature of 11/21/2019 the debtor's interest State the term remaining FRED VAN FLEET LLC **1924 NE 60TH AVE** List the contract number of any

government contract

PORTLAND, OR 97213

2.139. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 11/28/2022

State the term remaining

List the contract number of any government contract

FREIRE, ELIANA REDACTED

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 291 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 5/18/2021 2.140. State what the contract or lease is for and the nature of the debtor's interest FTC FUNDS LLC State the term remaining 111 NE 1ST STREET FLOOR 2 List the contract number of any **MIAMI, FL 33132** government contract 2.141. State what the contract or FVIP effective 9/9/2020 lease is for and the nature of the debtor's interest State the term remaining **FVKC VENTURES LLC 4314 HOMESTEAD CIRCLE** List the contract number of any **PRAIRIE VILLAGE, KS 66208** government contract 2.142 State what the contract or **Buenos Aires** lease is for and the nature of Contractor effective the debtor's interest 10/24/2022 State the term remaining GAMBAROTTO, ALEJANDRO REDACTED List the contract number of any government contract

2.143. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 6/24/2024

State the term remaining

List the contract number of any government contract

GARIBOTTI, CAROLINA REDACTED

2.144. State what the contract or lease is for and the nature of the debtor's interest

Vendor for auto parts effective 5/1/2023

State the term remaining

List the contract number of any government contract

GENUINE PARTS COMPANY D/B/A NAPA 2999 WILDWOOD PARKWAY ATLANTA, GA 30339

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 292 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.145. State what the contract or Services Proposal & lease is for and the nature of **Terms Sheet effective** the debtor's interest 12/19/2022 **GET SPIFFY, INC.** State the term remaining 4506 S. MIAMI BLVE. **SUITE 150** List the contract number of any **DURHAM, NC 27703** government contract State what the contract or 2.146. **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 8/1/2022 State the term remaining GIOVANNI, ANGEL **REDACTED** List the contract number of any government contract 2.147 State what the contract or **Developer software** lease is for and the nature of the debtor's interest State the term remaining GITHUB (NOT THE CONTRACT) 88 COLIN P. KELLY JR. ST. List the contract number of any SAN FRANCISCO, CA 94107 government contract 2.148. State what the contract or FVIP effective 2/10/2021 lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

GMT TRUCKING LLC 733 GARFIELD ST DENVER, CO 80206

2.149. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 5/10/2021

State the term remaining

List the contract number of any government contract

GOMEZ, LAURA REDACTED Debtor 1 Fluid Market Inc. Case number (if known) 24-12363

First Name Middle Name Last Name

Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.150. State what the contract or **Buenos Aires** lease is for and the nature of Contractor effective the debtor's interest 3/17/2022 State the term remaining GOMEZ, VALO C. REDACTED List the contract number of any government contract State what the contract or 2.151. **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 8/2/2021 State the term remaining **GONZALEZ, MARTIN REDACTED** List the contract number of any government contract Google Play Campaign 2.152. State what the contract or lease is for and the nature of effective 6/10/2024 the debtor's interest State the term remaining **GOOGLE LLC** PO BOX 39000 List the contract number of any **SAN FRANCISCO, CA 94139** government contract 2.153. State what the contract or **Domain Renewal** lease is for and the nature of the debtor's interest State the term remaining **GOOGLE SERVICES** PO BOX 39000 List the contract number of any **SAN FRANCISCO, CA 94139** government contract 2.154. State what the contract or **Legal Services** lease is for and the nature of Agreement effective the debtor's interest 8/21/2024 GORDON REES SCULLY MANSUKHANI, LLP State the term remaining **555 17TH STREET SUITE 3400** List the contract number of any **DENVER, CO 80202** government contract

Debtor 1 Fluid Market Inc. Case number (if known) 44-12363
First Name Middle Name Last Name

Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired **Buenos Aires** 2.155. State what the contract or lease is for and the nature of Contractor effective the debtor's interest 8/29/2022 State the term remaining GRAMAJO, FEDERICO REDACTED List the contract number of any government contract State what the contract or 2.156. Parking Lot Lease lease is for and the nature of New York, NY - Rented the debtor's interest space equal to 48 parking spots. effective 3/1/2021 State the term remaining GT STORAGE, LLC, **82 ANDROVETTE STREET** List the contract number of any STATEN ISLAND, NY 10309 government contract State what the contract or 2.157. **Buenos Aires** lease is for and the nature of Contractor effective the debtor's interest 10/7/2019 State the term remaining **GUINAZU, SARA** REDACTED List the contract number of any government contract 2.158. State what the contract or **Buenos Aires** lease is for and the nature of Contractor effective the debtor's interest 10/4/2021 State the term remaining HAMRA, VICTORIA REDACTED List the contract number of any government contract 2.159. State what the contract or FVIP effective 9/14/2021 lease is for and the nature of the debtor's interest State the term remaining HAPPY JACK, LLC **5309 SILVER FEATHER CIRCLE** List the contract number of any **BROOMFIELD, CO 80023** government contract

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name

Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 7/15/2020 2.160. State what the contract or lease is for and the nature of the debtor's interest State the term remaining HARBER HOME GROUP 1585 S SAINT PAUL ST. List the contract number of any **DENVER, CO 80210** government contract State what the contract or 2.161. **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 4/26/2021 State the term remaining HASBANI, ANDREA **REDACTED** List the contract number of any government contract 2.162. State what the contract or **Graph QL Hosting** lease is for and the nature of the debtor's interest HASURA. INC **548 MARKET STREET** State the term remaining PMB 77953 SAN FRANCISCO List the contract number of any CA 94104 government contract 2.163. State what the contract or Software - HR lease is for and the nature of /employee management the debtor's interest State the term remaining **HAYSTACK 4091 REDWOOD AVENUE 518** List the contract number of any LOS ANGELES, CA 90066 government contract 2.164. State what the contract or FVIP effective 9/30/2020 lease is for and the nature of

the debtor's interest

State the term remaining

List the contract number of any government contract

HEALTHWISE INVESTING, LLC 2601 N BOGUS BASIN RD **BOISE, ID 83702**

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 296 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 1/7/2021 2.165. State what the contract or lease is for and the nature of the debtor's interest State the term remaining **HELWIG VAN RENTALS LLC** 9733 W CALEY AVE List the contract number of any **LITTLETON, CO 80123** government contract State what the contract or FVIP effective 10/8/2019 2.166. lease is for and the nature of the debtor's interest State the term remaining **HHK EQUIPMENT LLC** PO BOX 351618 List the contract number of any **WESTMINSTER, CO 80035** government contract 2.167 State what the contract or **FVIP** effective lease is for and the nature of 12/15/2020 the debtor's interest State the term remaining **HIGHLANDS WINE & LIQUOR** 3 WILD PLUM CT List the contract number of any **COLUMBINE VALLEY, CO 80123** government contract

2.168. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective #N/A

State the term remaining

List the contract number of any government contract

HIGHLANDS WINE AND LIQUOR STORE, LLC 3 WILD PLUM CT COLUMBINE VALLEY, CO 80123

2.169. State what the contract or lease is for and the nature of the debtor's interest

Marketing software (unsigned) effective 8/7/2024

State the term remaining

List the contract number of any government contract

HOOTSUITE, INC. 111 EAST 5TH AVENUE VANCOUVER BC VST 4LI Debtor 1 Fluid Market Inc.

Middle Name Last Name First Name

Case number (if known) 24-12363



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.170. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 8/28/2019

State the term remaining

List the contract number of any government contract

HRS CAPITAL PARTNERS, LLC **175 MAIN ST** G-001 **EDWARDS, CO 81632**

2.171. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

parking spots. effective 4/1/2024 **HURSTBOURNE TOWNFAIR STATION LLC**

1915 S HURSTBOURNE PKWY **LOUISVILLE, KY 40220**

2.172. State what the contract or lease is for and the nature of the debtor's interest

Las Vegas Parking Lot Agreement effective 1/23/2024

Parking Lot Lease -

Louisville, KY - 15

State the term remaining

List the contract number of any government contract

HYLLIS VENTURES LLC 2020 N. ACADEMY BLVD. STE. 261 #2014 **COLORADO SPRINGS, CO 80909**

2.173. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Chicago, IL - Rented space equal to 51 parking spots. effective 12/11/2023

State the term remaining

List the contract number of any government contract

HYLLIS VENTURES LLC 2020 N ACADEMY BLVD STE 261 #2014 **COLORADO SPRINGS, CO 80909**

2.174. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Cincinnati, OH - Rented space equal to 105 parking spots. effective 10/15/2023

State the term remaining

List the contract number of any government contract

HYLLIS VENTURES LLC 2020 N ACADEMY BLVD

STE 261 #2014 **COLORADO SPRINGS, CO 80909**

Debtor 1 Fluid Market Inc.

First Name

Middle Name

Case number (if known) 24-12363



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.175. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Dallas, TX - Rented space equal to 105 parking spots. effective 2/25/2024

Last Name

State the term remaining

List the contract number of any government contract

HYLLIS VENTURES LLC 2020 N ACADEMY BLVD STE 261 #2014

COLORADO SPRINGS, CO 80909

2.176. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Orlando, FL - Rented space equal to 52 parking spots effective 4/1/2024

State the term remaining

List the contract number of any government contract

HYLLIS VENTURES LLC 2020 N ACADEMY BLVD STE 261 #2014

COLORADO SPRINGS, CO 80909

State what the contract or 2.177. lease is for and the nature of the debtor's interest

Parking Lot Lease -Philadelphia, PA -Rented space equal to 52 parking spots effective 4/22/2024

State the term remaining

List the contract number of any government contract

HYLLIS VENTURES LLC 2020 N ACADEMY BLVD STE 261 #2014 **COLORADO SPRINGS, CO 80909**

2.178. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 11/4/2022

State the term remaining

List the contract number of any government contract

IBOM INVESTMENTS LLC 822 GUILFORD AVE STE 186 BALTIMORE, MD 21202

2.179. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 4/12/2021

State the term remaining

List the contract number of any government contract

ICEBOLT LLC 2124 SPAULDING AVE **BERKELEY, CA 94703**

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 299 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 1/25/2021 2.180. State what the contract or lease is for and the nature of the debtor's interest State the term remaining **ICEJAMMA EXGELLIN LLC 495 W OAKWOOD LANE** List the contract number of any **CASTLE ROCK, CO 80108** government contract

2.181. State what the contract or lease is for and the nature of the debtor's interest Electric Vehicle effective 11/13/2020

State the term remaining

List the contract number of any government contract

IKEA DISTRIBUTION SERVICES, INC. 420 ALAN WOOD ROAD CONSHOHOCKEN, PA 19428

2.182. State what the contract or lease is for and the nature of the debtor's interest

Office Lease - New Denver HQ effective 10/15/2024

State the term remaining

List the contract number of any government contract

INDUSTRY RINO STATION LLC 3827 LAFAYETTE STREET DENVER, CO 80205

2.183. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 4/1/2020

State the term remaining

List the contract number of any government contract

INSPIRED INVESTMENT OPPORTUNITIES LLC 1006 DANIEL DR AUSTIN, TX 78704

2.184. State what the contract or lease is for and the nature of the debtor's interest

Insurance coverage tracking effective 9/4/2024

State the term remaining

List the contract number of any government contract

INSURETRACK INSURETECH LLC 101 CONVENTION CENTER DRIVE SUITE 1005 LAS VEGAS, NV 89109 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired **Backup ID Verification** 2.185. State what the contract or lease is for and the nature of the debtor's interest State the term remaining INTELIFI 8730 WILSHIRE BOULEVARD 412 List the contract number of any **BEVERLY HILLS, CA 90211** government contract 2.186. State what the contract or Quick Books lease is for and the nature of **Accounting Software** the debtor's interest State the term remaining INTUIT QUICK BOOKS **2700 COAST AVENUE** List the contract number of any **MOUNTAIN VIEW, CA 94043** government contract 2.187 State what the contract or IP geolocation service lease is for and the nature of the debtor's interest State the term remaining **IPDATA UNKNOWN** List the contract number of any government contract 2.188. State what the contract or IP database services lease is for and the nature of the debtor's interest **IPSTACK** State the term remaining OPPOLZERGASSE 6/1/4 1 010 VIENNA AUSTRIA List the contract number of any government contract 2.189. State what the contract or **FVIP** effective lease is for and the nature of 12/14/2020

the debtor's interest

State the term remaining

List the contract number of any government contract

J & J KURTZ LLC UNKNOWN

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 301 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 11/4/2020 2.190. State what the contract or lease is for and the nature of the debtor's interest JA-2 LLC State the term remaining 1355 S COLORADO BLVD **STE 406** List the contract number of any **DENVER, CO 80222** government contract 2.191. State what the contract or FVIP effective 12/9/2020 lease is for and the nature of the debtor's interest State the term remaining JAG TRUCKS LLC 1630A 30TH ST #172 List the contract number of any **BOULDER, CO 80301** government contract 2.192. State what the contract or **Buenos Aires** lease is for and the nature of Contractor effective the debtor's interest 2/17/2022 State the term remaining JAMIESON, NICOLAS

List the contract number of any government contract

JAMIESON, NICOLAS REDACTED

State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 8/27/2019

State the term remaining

List the contract number of any government contract

JDJ INVESTMENT GROUP LL UNKNOWN

2.194. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 9/14/2020

State the term remaining

List the contract number of any government contract

JDK DELIVERY LLC 12955 WOODLAKE RD ELBERT, CO 80106 Debtor 1 Fluid Market Inc. Case number (if known) 44-12363
First Name Middle Name Last Name

Ad

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with

2.195. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Oklahoma City, OK - 50 parking spots. effective 4/1/2024

State the term remaining

List the contract number of any government contract

JELINEK MANAGEMENT, LLC 11701 N.W. 10TH STREET YUKON, OK 73099

whom the debtor has an executory contract or unexpired

2.196. State what the contract or lease is for and the nature of the debtor's interest

Project Management & Documentation

State the term remaining

List the contract number of any government contract

JIRA (ATLASSIAN) 350 BUSH STREET FLOOR 13 SAN FRANCISCO CA 94104

2.197. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 9/11/2019

State the term remaining

List the contract number of any government contract

JJMA INVESTMENTS LLC 4095 FERRY ROAD DOYLESTOWN, PA 18901

State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 12/21/2020

State the term remaining

List the contract number of any government contract

JLB7 TRUCKING, LLC 1089 S WALDEN WAY UNIT 211 AURORA, CO 80017

2.199. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 9/20/2020

State the term remaining

List the contract number of any government contract

JLHMBM LLC 1901 MACKENZIE CT FORT COLLINS, CO 80528

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 303 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.200. FVIP effective 11/8/2020 State what the contract or lease is for and the nature of the debtor's interest State the term remaining JLP VAN INVESTORS LLC **6284 OXFORD PEAK PL** List the contract number of any **CASTLE ROCK, CO 80108** government contract State what the contract or **FVIP** effective 2.201. lease is for and the nature of 10/16/2019 the debtor's interest State the term remaining JNL HOLDINGS LLC 1102 NE KINGFISHER CT List the contract number of any **BENTONVILLE, AR 72712** government contract 2.202. State what the contract or FVIP effective 3/4/2021 lease is for and the nature of the debtor's interest State the term remaining JOHNSTON FAMILY VENTURES **UNKNOWN** List the contract number of any government contract 2.203. State what the contract or **FVIP** effective lease is for and the nature of 11/15/2019 the debtor's interest State the term remaining JRGS INVESTMENTS, LLC

List the contract number of any government contract

14264 W. DARTMOUTH AVE LAKEWOOD, CO 80228

2.204. State what the contract or lease is for and the nature of the debtor's interest FVIP effective 10/1/2020

State the term remaining

List the contract number of any government contract

JSARE LLC 436 W. TWO RIVERS DR. EAGLE, ID 83616 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363

First Name

Additional Page if You Have More Contracts or Leases

Middle Name

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.205. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 8/28/2019

Last Name

State the term remaining

List the contract number of any government contract

JULIAN INVESTMENTS LLC 15858 W 83RD AVE ARVADA, CO 80007

2.206. State what the contract or lease is for and the nature of the debtor's interest

Jump cloud Quote for IT cloud directory effective 8/1/2024

State the term remaining

List the contract number of any government contract

JUMPCLOUD 361 CENTENNIAL PARKWAY SUITE 300 LOUISVILLE, CO 80027

2.207. State what the contract or lease is for and the nature of the debtor's interest

FileHandler Enterprise Software effective 3/14/2022

State the term remaining

List the contract number of any government contract

JW SOFTWARE, INC. 12300 OLD TESSON ROAD SUITE 400B ST. LOUIS, MO 63128

2.208. State what the contract or lease is for and the nature of the debtor's interest FVIP effective 1/26/2021

State the term remaining

List the contract number of any government contract

K&H HOLDINGS LLC 2603 E. 145TH CT. THORNTON, CO 80602

2.209. State what the contract or lease is for and the nature of the debtor's interest

Office + Parking Lot Lease - Salt Lake City, UT. 20 parking spots and a 1500 sq ft unit mostly used for storing effective 4/1/2024

State the term remaining

List the contract number of any government contract

K2D PROPERTIES 1020 SOUTH LEGACY VIEW ST SALT LAKE CITY, UT 84014

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 305 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 3/21/2023 2.210. State what the contract or lease is for and the nature of the debtor's interest State the term remaining KALS COUCHES LLC 9101 HARLAN ST List the contract number of any **WESTMINSTER, CO 80031** government contract 2.211. State what the contract or FVIP effective 4/6/2021 lease is for and the nature of the debtor's interest State the term remaining KAMP SOLUTIONS LLC 9644 LAMERIA DR List the contract number of any **HIGHLANDS RANCH, CO 80130** government contract 2.212. State what the contract or FVIP effective 11/8/2021 lease is for and the nature of the debtor's interest State the term remaining KATS OUT THE BAG LLC 1906 UTICA PIKE List the contract number of any **JEFFERSONVILLE, IN 47130** government contract 2.213. State what the contract or FVIP effective 5/27/2021 lease is for and the nature of the debtor's interest State the term remaining KERMAN MANAGEMENT, LLC 3820 IRVING ST List the contract number of any

DENVER, CO 80211

2.214. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 9/21/2022

State the term remaining

government contract

List the contract number of any government contract

KINGBEE RENTALS, LLC 2272 S 5600 W **WEST VALLEY CITY, UT 84120** Debtor 1 Fluid Market Inc.
First Name Middle Name Last Name

Case number (if known) 24-12363

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Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

leas

2.215. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 7/24/2020

State the term remaining

List the contract number of any government contract

KMBARON CONSULTING LLC 533 NE FARGO ST. PORTLAND, OR 97212

2.216. State what the contract or lease is for and the nature of the debtor's interest

Email spam flagging

State the term remaining

List the contract number of any government contract

KNOWBE4, INC. 33 N GARDEN AVE STE 1200 CLEARWATER, FL 33755

2.217. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 5/2/2022

State the term remaining

List the contract number of any government contract

KOCH, SOFIA REDACTED

2.218. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 8/5/2020

State the term remaining

List the contract number of any government contract

KOKUA ENTERPRISES LLC 7160 S RIVERWOOD WAY AURORA, CO 80016

2.219. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Albany, NY - 30 parking spots. effective 9/1/2024

State the term remaining

List the contract number of any government contract

KRE COLONIE OWNER LLC 131 COLONIE CENTER ALBANY, NY 12205 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.220. FVIP effective 5/19/2020 State what the contract or lease is for and the nature of the debtor's interest State the term remaining **KREBS PROPERTIES LLC 5166 NW 151ST TERRACE** List the contract number of any PORTLAND, OR 97229 government contract State what the contract or **FVIP** effective 2.221. lease is for and the nature of 11/24/2021 the debtor's interest **KURT MILLER VANS LLC** State the term remaining 1750 LITTLE RAVEN ST List the contract number of any **DENVER, CO 80202** government contract **BA Office Lease** 2.222. State what the contract or lease is for and the nature of the debtor's interest LA HUERTA COWORKING SAS **DORREGO 2133** State the term remaining C1414 CDAD. AUT NOMA DE BUENOS AIRES **ARGENTINA** List the contract number of any government contract 2.223. State what the contract or FVIP effective 8/28/2019 lease is for and the nature of the debtor's interest State the term remaining LADD VENTURES 1102 NE KINGFISHER CT List the contract number of any **BENTONVILLE, AR 72712** government contract 2.224. State what the contract or VPN for QA lease is for and the nature of the debtor's interest State the term remaining LAGOSEC INC.

List the contract number of any government contract

UNKNOWN

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name

First Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.225 State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Detroit, MI - 15 parking spots effective 8/1/2024

State the term remaining

List the contract number of any government contract

LAKESIDE OOTB VENTURES, LLC 112 NORTHERN CONCOURSE SYRACUSE, NY 13212

State what the contract or 2.226. lease is for and the nature of the debtor's interest

Parking Lot Lease -Portland, OR - Rented space equal to 52 parking spots effective 3/1/2024

State the term remaining

List the contract number of any government contract

LAMPROS PROPERTIES 9040 N BURGARD WAY PORTLAND, OR 97203

State what the contract or 2.227. lease is for and the nature of the debtor's interest

FVIP effective 5/4/2021

State the term remaining

List the contract number of any government contract

LAMRIC LLC 8493 SAND DOLLAR DR **WINDSOR, CO 80528**

2.228. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Phoenix, AZ - 105 parking spots effective 10/17/2023

State the term remaining

List the contract number of any government contract

LASSO INDUSTRIAL LLC DBA OUTPOST **210 BARTON SPRINGS RD AUSTIN, TX 78704**

2.229. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 11/14/2019

State the term remaining

List the contract number of any government contract

LEND LEASE CAPITAL LLC **5920 MISSION DRIVE MISSION HILLS, KS 66208**

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name

First Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.230. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Denver, CO - Rented space equal to 115 parking spots effective 5/24/2023

State the term remaining

List the contract number of any government contract

LEROY STORAGE 10924 LEROY DR NORTHGLENN, CO 80233

2.231. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 10/18/2019

State the term remaining

List the contract number of any government contract

LIGHTHOUSE RESTORATION LLC 6312 S FIDDLERS GREEN CIRCLE SUITE 300E **GREENWOOD VILLAGE, CO 08011**

State what the contract or 2.232. lease is for and the nature of the debtor's interest

FVIP effective 12/5/2023

State the term remaining

List the contract number of any government contract

LIGHTSPEED LOGISTICS **122 CARMEK BLVD ROCKY VIEW AB T1X 1X1** CANADA

2.233. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 11/6/2019

State the term remaining

List the contract number of any government contract

LIQUID BARON LLC W14184 CRESTVIEW DRIVE TIM BINDL PRAIRIE DU SAC, WI 53578

2.234. State what the contract or lease is for and the nature of the debtor's interest

Software lease security cameras effective 4/30/2024

State the term remaining

List the contract number of any government contract

LIVEVIEW TECHNOLOGIES, INC. 927 N 1500 W **OREM, UT 84057**

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 310 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 9/20/2019 2.235. State what the contract or lease is for and the nature of the debtor's interest State the term remaining LMS TRANSPORTATION LLC 25053 E ROXBURY PL List the contract number of any **AURORA, CO 80016** government contract FVIP effective 5/6/2020 2.236. State what the contract or lease is for and the nature of the debtor's interest State the term remaining **LOAVES & FISHES, LLC** 17785 CR 45 List the contract number of any **BURLINGTON, CO 80807** government contract 2.237 State what the contract or FVIP effective 3/19/2020 lease is for and the nature of the debtor's interest State the term remaining **LOGO STAR INC** 26526 E PEAKVIEW DRIVE List the contract number of any **AURORA, CO 80016** government contract 2.238. State what the contract or FVIP effective 2/25/2021 lease is for and the nature of the debtor's interest State the term remaining LONE SPUR HOLDINGS, INC.

List the contract number of any government contract

18250 WEST FOREST DR MONUMENT, CO 80132

2.239. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 12/30/2020

State the term remaining

List the contract number of any government contract

LONG TAIL HOLDINGS INC. 7750 OKEECHOBEE BLVD STE 4 WEST PALM BCH, FL 33411

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 311 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 8/27/2020 2.240. State what the contract or lease is for and the nature of the debtor's interest State the term remaining **LORAN FLEET LLC** 22894 E LAYTON AVE List the contract number of any **AURORA, CO 80015** government contract State what the contract or 2.241. Parking Lot Lease - Los lease is for and the nature of Angeles, CA - Rented the debtor's interest parking space equal to 129 parking spots effective 12/4/2023 State the term remaining LOS COYOTES DIAGONAL REDEVELOPMENT, LLC 3626 LONG BEACH BLVD List the contract number of any LONG BEACH, CA 90807 government contract State what the contract or FVIP effective 12/2/2019 2.242. lease is for and the nature of the debtor's interest State the term remaining LOS LLC 14833 NW HUNTERS DR List the contract number of any **BEAVERTON, OR 97006** government contract 2.243. State what the contract or **Buenos Aires** lease is for and the nature of Contractor effective the debtor's interest 8/29/2022 State the term remaining

List the contract number of any government contract

LOVERA, ZEYKA REDACTED

2.244. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 7/5/2022

State the term remaining

List the contract number of any government contract

LOZANO, RICARDO REDACTED Debtor 1 Fluid Market Inc. Case number (if known) 24-12363
First Name Middle Name Last Name

| Additional Page if You Have More Contracts or Leases | | | |
|--|---|---|--|
| 2. List | all contracts and unexpired leas | ses | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.245. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 5/2/2022 | |
| | State the term remaining | | LOZANO, ROSARIO |
| | List the contract number of any government contract | | REDACTED |
| 2.246. | State what the contract or lease is for and the nature of the debtor's interest | Parking Lot Lease - Indianapolis, IN - 15 parking spots effectiv 11/1/2024 | е |
| | State the term remaining | | LPRI II WEST RAY INDIAPOLOIS, LLC |
| | List the contract number of any government contract | | 602 WEST RAY ST. INDIANAPOLIS, IN 46225 |
| 2.247. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 8/30/2021 | |
| | State the term remaining | | LUDIGLIANI, CAROLINA |
| | List the contract number of any government contract | | REDACTED |
| 2.248. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 3/17/2022 | |
| | State the term remaining | | LUTIER, DANIELA DE |
| | List the contract number of any government contract | | REDACTED |
| 2.249. | State what the contract or lease is for and the nature of the debtor's interest | Vehicle rental agreement effective 5/31/2024 | |
| | State the term remaining | | LYFT BIKE AND SCOOTERS, LLC 185 BERRY STREET |

List the contract number of any

government contract

SUITE 4000

SAN FRANCISCO, CA 80216

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 First Name Middle Name Last Name

| 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease 2. 250. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2. 251. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2. 252. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2. 253. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2. 253. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract Finance Software 2. 254. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract FVIP effective M3 LEASING LLC 244 E HIGH ST #3. FLAGLER, CO 80815 MACABACUS INC 229 PARK AVENUE S SUITE 300 NEW YORK, NY 10003 MACABACUS INC 229 PARK AVENUE S SUITE 300 NEW YORK, NY 10003 MAKRIL LLC 419 S. 28TH S. SPRINGFIELD, OR 97477 | | Additional Page if You Have More Contracts or Leases | | | |
|--|-----------|--|-------------------------|--|--|
| lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.251. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.252. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.253. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.253. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.254. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract MACABACUS INC 228 PARK AVENUE S SUITE 300 NEW YORK, NY 10003 FVIP effective 1/22/2021 EVIP effective 1/22/2021 | 2. List a | all contracts and unexpired leas | ses | whom the debtor has an executory contract or unexpired | |
| List the contract number of any government contract 2.251. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.252. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract 2.253. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining MACABACUS INC 228 PARK AVENUE S SUITE 300 NEW YORK, NY 10003 | 2.250. | lease is for and the nature of | | | |
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| lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.252. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract number of any government contract 2.253. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract Finance Software MACABACUS INC 228 PARK AVENUE S SUITE 300 NEW YORK, NY 10003 FVIP effective 1/22/2021 Ease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract FVIP effective 1/22/2021 FVIP effective 1/22/2021 MAKRIL LLC 419 S. 28TH S. | | | | 2447 S COOK ST | |
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| List the contract number of any government contract 2.252. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.253. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any warming makerile. State the term remaining List the contract number of any warming makerile. WACABACUS INC 228 PARK AVENUE S SUITE 300 NEW YORK, NY 10003 FVIP effective 1/22/2021 MAKRIL LLC 419 S. 28TH S. | | State the term remaining | | M2 SEDVICES LLC | |
| lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.253. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract 2.254. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any MAKRIL LLC List the contract number of any MAKRIL LLC List the contract number of any MAKRIL LLC List the contract number of any | | | | 2000 S COLORADO BLVD 3-950 | |
| List the contract number of any government contract 2.253. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.254. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any MAKRIL LLC 419 S. 28TH S. | 2.252. | lease is for and the nature of | | | |
| List the contract number of any government contract 2.253. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.254. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any State the term remaining List the contract number of any MAKRIL LLC 419 S. 28TH S. | | State the term remaining | | M3 LEASING LLC | |
| lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.254. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any MAKRIL LLC 419 S. 28TH S. | | | | 244 E HIGH ST #3. | |
| 228 PARK AVENUE S SUITE 300 NEW YORK, NY 10003 2.254. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any MAKRIL LLC List the contract number of any | 2.253. | lease is for and the nature of | Finance Software | | |
| List the contract number of any government contract 2.254. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any MAKRIL LLC 419 S. 28TH S. | | State the term remaining | | | |
| lease is for and the nature of the debtor's interest State the term remaining MAKRIL LLC List the contract number of any 419 S. 28TH S. | | | | SUITE 300 | |
| MAKRIL LLC List the contract number of any 419 S. 28TH S. | 2.254. | lease is for and the nature of | FVIP effective 1/22/202 | 1 | |
| List the contract number of any 419 S. 28TH S. | | State the term remaining | | MAKRIL LLC | |
| | | | | 419 S. 28TH S. | |

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Last Name First Name

Middle Name



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.255. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 4/5/2021

State the term remaining

List the contract number of any government contract

MALDONADO, LUZMARIA LEIVA **REDACTED**

2.256. State what the contract or lease is for and the nature of the debtor's interest

Vehicle Services Agreement (incomplete) effective 11/7/2023

State the term remaining

List the contract number of any government contract

MANHEIM REMARKETING, INC. 6205 PEACHTREE DUNWOODY ROAD ATLANTA, GA 30328

2.257 State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 9/23/2019

State the term remaining

List the contract number of any government contract

MANSILLA, MANUELA REDACTED

2.258. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 4/20/2022

State the term remaining

List the contract number of any government contract

MARREWIJK, AZUL VAN REDACTED

2.259. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 8/1/2022

State the term remaining

List the contract number of any government contract

MARTINEZ, MONICA REDACTED

Debtor 1 Fluid Market Inc.
First Name Middle Name Last Name

Case number (if known) 24-12363

| Additional Page if You Have More Contracts or Leases | | | |
|--|---|---|--|
| 2. List a | all contracts and unexpired leas | ses | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.260. | State what the contract or lease is for and the nature of the debtor's interest | Endpoint Security Protection | |
| | State the term remaining | | MARVEL ADVISORS, LLC |
| | List the contract number of any government contract | | 566 TOLLAND DR CASTLE ROCK, CO 80108 |
| 2.261. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 10/16/2020 | |
| | State the term remaining | | MATER TRUCKING, LLC |
| | List the contract number of any government contract | | 7937 S. CLAYTON CIRCLE CENTENNIAL, CO 80122 |
| 2.262. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 11/8/2021 | |
| | State the term remaining | | MALIDO VALENTINA |
| | List the contract number of any government contract | | MAURO, VALENTINA REDACTED |
| 2.263. | State what the contract or lease is for and the nature of the debtor's interest | Parking Lot Lease - Houston, TX - 15 parking spots. effective 8/1/2024 | |
| | State the term remaining | | MAX WILLIAMS (NO COMPANY NAME) |
| | List the contract number of any government contract | | 2927 LOUETTA RD SPRING, TX 77388 |
| 2.264. | State what the contract or lease is for and the nature of the debtor's interest | Electric vans effective 3/31/2022 | |
| | State the term remaining | | MAYMELL VEHICLES INC |
| | List the contract number of any government contract | | MAXWELL VEHICLES, INC. 636 SOUTH LABREA AVE. INGLEWOOD, CA 90301 |

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name

| | Additional Page if You Have | e More Contracts or L | eases |
|---------|---|---|--|
| 2. List | all contracts and unexpired leas | ses | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.265. | State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract | Parking Lot Lease - Tampa, FL - 22 parking spots. effective 7/1/2024 | MB FLEET SERVICES 11101 US 92 SEFFNER, FL 33584 |
| 2.266. | State what the contract or lease is for and the nature of the debtor's interest | Office + Parking Lot Lease. Rented space equal to 54 parking spots and a 2075 sqft office space used mainly for storing effective 12/1/2022 | |
| | State the term remaining | | MCA IGF LAKEWOOD, LLC KIDDER MATHEW |
| | List the contract number of any government contract | | 1201 PACIFIC AVE SUITE 1400 TACOMA, WA 98402 |
| 2.267. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 3/23/202 | 1 |
| | State the term remaining | | MEADOWCREEK INVESTMENTS |
| | List the contract number of any government contract | | 11718 CAMARILLO STREET PARKER, CO 80134 |
| 2.268. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 8/11/202 | 0 |
| | State the term remaining | | MEBBIE LLC PO BOX 985 |
| | List the contract number of any government contract | | 12 LITTLEFIELD DRIVE OLD LYME, CT 06371 |
| | | | |

2.269. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 2/27/2023

State the term remaining

List the contract number of any government contract

MEDINA, ELOHIN REDACTED

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 317 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.270. State what the contract or **Buenos Aires** lease is for and the nature of Contractor effective the debtor's interest 4/3/2023 State the term remaining MENENDEZ, ROC O REDACTED List the contract number of any government contract State what the contract or 2.271. **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 11/8/2021 State the term remaining **MENOYO, LUCAS REDACTED** List the contract number of any government contract 2.272 State what the contract or FVIP effective 9/20/2021 lease is for and the nature of the debtor's interest State the term remaining **MERCHANTS FLEET** 14 CENTRAL PARK DRIVE List the contract number of any **HOOKSETT, NH 03106** government contract 2.273. State what the contract or **Diagramming Software** lease is for and the nature of & Microsoft Office the debtor's interest State the term remaining MICROSOFT **6880 SIERRA CENTER PARKWAY** List the contract number of any **RENO, NV 89511**

government contract

2.274. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 4/13/2020

State the term remaining

List the contract number of any government contract

MILLER, CHANTE REDACTED

Debtor 1 Fluid Market Inc.
First Name Middle Name Last Name

Case number (if known) 24-12363

| Additional Page if You Have More Contracts or Leases | | | |
|--|---|---|--|
| 2. List | all contracts and unexpired leas | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.275. | State what the contract or lease is for and the nature of the debtor's interest | Data Service effective 12/19/2023 | |
| | State the term remaining | | MODILIEICHTETTC |
| | List the contract number of any government contract | | MOBILISIGHTS LLC 1000 CHRYSLER DRIVE AUBURN HILLS, MI 48326 |
| 2.276. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 12/3/2020 | 0 |
| | State the term remaining | | MONTGOMERY VENTURES 1001 S. MAIN STREET |
| | List the contract number of any government contract | | SUITE 500 KALISPELL, MT 59901 |
| 2.277. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 1/17/2023 | |
| | State the term remaining | | MONZON, RAMIRO |
| | List the contract number of any government contract | | REDACTED |
| 2.278. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 3/17/202 | 1 |
| | State the term remaining | | MOONGLOW INVESTMENTS LLC |
| | List the contract number of any government contract | | 4941 CALVIN AVENUE TARZANA, CA 91356 |
| 2.279. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 11/4/2019 | 9 |
| | State the term remaining | | MOTOR ALONG LLC |
| | List the contract number of any government contract | | 8880 MINERS DR HIGHLANDS RANCH, CO 80126 |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 319 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.280. FVIP effective 11/7/2019 State what the contract or lease is for and the nature of the debtor's interest State the term remaining **MSC VANS LLC** 242 CORTEZ RD. List the contract number of any **WEST PALM BEACH, FL 33405** government contract State what the contract or FVIP effective 8/28/2019 2.281. lease is for and the nature of the debtor's interest State the term remaining **MUTO'S MARKET LLC 2239 CALAIS DR. #E** List the contract number of any **LONGMONT, CO 80504** government contract 2.282 State what the contract or FVIP effective 5/29/2020 lease is for and the nature of the debtor's interest State the term remaining NABI HOLDINGS LLC 15858 W 83RD AVE List the contract number of any **ARVADA, CO 80007** government contract 2.283. State what the contract or **FVIP** effective lease is for and the nature of 10/27/2020 the debtor's interest State the term remaining NASTURTIUM **10756 W. LIBERTY AVENUE** List the contract number of any

government contract

BEACH PARK, IL 60099

2.284. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 3/17/2021

State the term remaining

List the contract number of any government contract

NCLATS LLC 10371 SEVERANCE DR PARKER, CO 80134

Debtor 1 Fluid Market Inc.

First Name

Middle Name

Last Name

Case number (if known) 24-12363



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.285. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 3/5/2021

State the term remaining

List the contract number of any government contract

NCO REAL ESTATE CO 1445 FOREST ST **DENVER, CO 80220**

State what the contract or 2.286. lease is for and the nature of the debtor's interest

Parking Lot Lease -Memphis, TN - 20 parking spots effective 7/3/2023

State the term remaining

List the contract number of any government contract

NEIGHBOR STORAGE INC. 2500 EXECUTIVE PKWY **SUITE 400 LEHI, UT 84043**

2.287. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -New Orleans, LA -Rented space equal to 40 parking spots. effective 9/15/2022

State the term remaining

List the contract number of any government contract

NEIGHBOR STORAGE INC. 2500 EXECUTIVE PKWY SUITE 400 **LEHI, UT 84043**

2.288. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Parking Lot Lease -New York, NY - 5 box truck-sized spots. effective 11/16/2023

NEIGHBOR STORAGE INC. 2500 EXECUTIVE PKWY SUITE 400 **LEHI, UT 84043**

2.289. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Parking Lot Lease -Raleigh, NC - 15 parking spots effective 11/16/2023

NEIGHBOR STORAGE INC. 2500 EXECUTIVE PKWY SUITE 400 **LEHI, UT 84043**

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.290. State what the contract or Parking Lot Lease lease is for and the nature of Washington DC - 50 the debtor's interest parking spots. effective 11/16/2023 **NEIGHBOR STORAGE INC.** State the term remaining 2500 EXECUTIVE PKWY **SUITE 400** List the contract number of any **LEHI, UT 84043** government contract FVIP effective 11/2/2020 2.291. State what the contract or lease is for and the nature of the debtor's interest State the term remaining **NELSON FUNDS, LLC 7271 IRWIN CT.** List the contract number of any FORT COLLINS, CO 80528 government contract 2.292 State what the contract or Software application lease is for and the nature of effective 3/26/2024 the debtor's interest State the term remaining **NEW RELIC, INC.** PO BOX 101812 List the contract number of any **PASADENA, CA 91189-1812** government contract 2.293. State what the contract or **FVIP** effective lease is for and the nature of 10/16/2019 the debtor's interest State the term remaining NO MONDAYS LLC 516 24TH ST List the contract number of any **HERMOSA BEACH, CA 90254** government contract 2.294. State what the contract or FVIP effective 4/23/2021 lease is for and the nature of the debtor's interest State the term remaining **NOCO VANS LLC** 705 5TH STREET List the contract number of any **PIERCE, CO 80650** government contract

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.295. State what the contract or lease is for and the nature of the debtor's interest

Web Security

State the term remaining

List the contract number of any government contract

NORDVPN PH F&F TOWER **50TH STREET & 56TH STREET** SUITE #32-D **FLOOR 32 PANAMA CITY**

2.296. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 10/4/2021

State the term remaining

List the contract number of any government contract

NOVAK, AUGUSTO GARCIA REDACTED

2.297 State what the contract or lease is for and the nature of the debtor's interest

Component Library Hosting

State the term remaining

List the contract number of any government contract

NPM, INC 2500 VENTURE OAKS WAY STE 390 **SACRAMENTO, CA 95833-4222**

2.298. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 12/11/2021

State the term remaining

List the contract number of any government contract

NUTS4U LOGISTICS LLC 13795 W PRAIRIE LANE **NEW BERLIN, WI 53151**

2.299. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 5/6/2024

State the term remaining

List the contract number of any government contract

O'BRIEN, SANTIAGO REDACTED

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 323 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.300. FVIP effective 2/11/2021 State what the contract or lease is for and the nature of the debtor's interest State the term remaining **OAKSTREAM SERVICES, LLC 1092 WALNUT WOODS PLACE** List the contract number of any LAKE MARY, FL 32746 government contract State what the contract or **Authenticator** 2.301. lease is for and the nature of the debtor's interest State the term remaining OKTA, INC 100 FIRST ST List the contract number of any SUITE 600SAN FRANCISCO, CA 94105 government contract FVIP effective 9/23/2022 2.302 State what the contract or lease is for and the nature of the debtor's interest **OMYAL LLC** State the term remaining 1 INTERNATIONAL PLAZA List the contract number of any PHILADELPHIA, PA 19113 government contract

State what the contract or lease is for and the nature of

Parking Lot Lease -New York, NY - 15 parking spots. effective 3/14/2024

State the term remaining

List the contract number of any government contract

ONE STOP SYOSSET 240 LINCOLN PLACE NEW YORK, NY 11590

2.304. State what the contract or lease is for and the nature of the debtor's interest

the debtor's interest

Note-taking software

State the term remaining

List the contract number of any government contract

ONENOTE 1650 CANYON BLVD BOULDER, CO 80302

2.303.

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name First Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.305. State what the contract or lease is for and the nature of the debtor's interest

Al Research and **Deployment Company**

State the term remaining

List the contract number of any government contract

OPENAI, LLC (CHATGPT) 3180 18TH ST SAN FRANCISCO, CA 94110

2.306. State what the contract or lease is for and the nature of the debtor's interest

Accounting software effective 2/15/2024

State the term remaining

List the contract number of any government contract

ORACLE NETSUITE 2300 ORACLE WAY AUSTIN, TX 78741

2.307 State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 4/3/2023

State the term remaining

List the contract number of any government contract

ORTIZ, LAURA REDACTED

2.308. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 10/4/2021

State the term remaining

List the contract number of any government contract

OSUNA, ESTEFANIA REDACTED

2.309. State what the contract or lease is for and the nature of the debtor's interest

Security Policy Management

State the term remaining

List the contract number of any government contract

OT TECHNOLOGY, INC. P.O. BOX 735381 CHICAGO, IL 60673-5381

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 325 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.310. State what the contract or **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 2/26/2024 State the term remaining OTERO, JULIETA REDACTED List the contract number of any government contract 2.311. State what the contract or **Outage Alerting** lease is for and the nature of Software the debtor's interest **PAGERDUTY 600 TOWNSEND STREET** State the term remaining **SUITE 200 SAN FRANCISCO** List the contract number of any **CA 94103** government contract 2.312 State what the contract or FVIP effective 6/27/2023 lease is for and the nature of the debtor's interest State the term remaining PARK AVE ENTERPRISE LLC 175 PARK AVE List the contract number of any FLORHAM PARK, NJ 07932 government contract 2.313. State what the contract or FVIP effective 2/4/2021 lease is for and the nature of the debtor's interest State the term remaining PARKER VAN GOGH LLC **5938 NICKLAUS DR** List the contract number of any FORT COLLINS, CO 80528 government contract

2.314. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 11/28/2022

State the term remaining

List the contract number of any government contract

PATURZO, GUIDO REDACTED

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 326 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 5/6/2021 2.315. State what the contract or lease is for and the nature of the debtor's interest State the term remaining PEACE & RAGE, LLC 4493 RED DEER TRAIL List the contract number of any **BROOMFIELD, CO 80020** government contract State what the contract or FVIP effective 8/6/2020 2.316. lease is for and the nature of the debtor's interest State the term remaining PEAKE PERFORMANCE SOLUTIONS, LLC **1620 LARKIN STREET** List the contract number of any **SAN FRANCISCO, CA 94109** government contract 2.317. State what the contract or **Buenos Aires** lease is for and the nature of Contractor effective the debtor's interest 12/18/2023 State the term remaining PEREZ, ERICK REDACTED List the contract number of any government contract 2.318. State what the contract or FVIP effective 8/7/2020 lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

PFANKUCH PFLUID TRUCK SHAREL.L.C. 8222 THREE EAGLES DRIVE FORT COLLINS, CO 80528

2.319. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 3/23/2021

State the term remaining

List the contract number of any government contract

PHLUCKS 450 ONEIDA ST DENVER, CO 80220 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 First Name Middle Name Last Name

| | Additional Page if You Have More Contracts or Leases | | | | |
|---------|---|-------------------------------------|--|--|--|
| 2. List | 2. List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.320. | State what the contract or lease is for and the nature of the debtor's interest | Event Agreement effective 4/15/2024 | | | |
| | State the term remaining | | PINNACLE HILLS, LLC 2203 PROMENADE BLVD. | | |
| | List the contract number of any government contract | | SUITE 3200 ROGERS, AR 72758 | | |
| 2.321. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 11/24/2020 | | | |
| | State the term remaining | | PINTLER LOGISTICS INC | | |
| | List the contract number of any government contract | | 1935 ALKIRE ST. GOLDEN, CO 80401 | | |
| 2.322. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 10/19/2020 | | | |
| | State the term remaining | | PJMC, LLC 2420 17TH STREET | | |
| | List the contract number of any government contract | | 3RD FLOOR DENVER, CO 80202 | | |
| 2.323. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 11/11/2020 | | | |
| | State the term remaining | | PL PROPERTIES. LLC | | |
| | List the contract number of any government contract | | 7119 MORROW CT. SUGAR LAND, TX 77479 | | |
| 2.324. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 5/6/202 | | | |
| | State the term remaining | | PNR LLC | | |
| | List the contract number of any government contract | | 4493 RED DEER TRAIL BROOMFIELD, CO 80020 | | |

Debtor 1 Fluid Market Inc.
First Name Middle Name Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.325. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 11/2/2020

State the term remaining

List the contract number of any government contract

PONTIAC WAY TRUCKING LLC 7221 S PONTIAC WAY CENTENNIAL, CO 80112

2.326. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 8/9/2021

State the term remaining

List the contract number of any government contract

PORFILIO, AGUSTINA REDACTED

2.327. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 12/4/2020

State the term remaining

List the contract number of any government contract

POWERHOUSE SERVICES, LLC 272 KELINSKE ROAD ELM MOTT, TX 76640

2.328. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Parking Lot Lease -Grand Rapids, MI - 20 parking spots effective 8/1/2024

PREIT SERVICES, LLC 3195 28TH ST SE SUITE 100 GRAND RAPIDS, MI 49512-1666

2.329. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 11/28/2022

State the term remaining

List the contract number of any government contract

PROCHOVSKY, MARCOS REDACTED

Debtor 1 Fluid Market Inc. Case number (if known) First Name Middle Name Last Name Case number (if known)

| | Additional Page if You Have More Contracts or Leases | | | | | |
|-----------|--|---|--|--|--|--|
| 2. List a | all contracts and unexpired leas | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | | |
| 2.330. | 30. State what the contract or lease is for and the nature of the debtor's interest Google domain effective 1/18/2023 | | | | | |
| | State the term remaining | | PROMEVO LLC 1032 MADISON AVE | | | |
| | List the contract number of any government contract | | SUITE 109 COVINGTON, KY 41011 | | | |
| 2.331. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 9/2/2020 | | | | |
| | State the term remaining | | PUG DOG INVESTMENTS | | | |
| | List the contract number of any | | 22 CHERRY LANE DR CHERRY HILLS VILLAGE, CO 80113 | | | |
| | government contract | | | | | |
| 2.332. | State what the contract or lease is for and the nature of the debtor's interest | Accounting & tax services effective 1/12/2024 | | | | |
| | State the term remaining | | PWC US TAX LLP | | | |
| | List the contract number of any government contract | | P.O. BOX 75647 CHICAGO, IL 60675-5647 | | | |
| 2.333. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 9/15/2020 |) | | | |
| | State the term remaining | | D.C. ODEENE DRODEDTIES, L.C. | | | |
| | List the contract number of any government contract | | R G GREENE PROPERTIES, LLC 9733 WEST CALEY AVENUE LTTLETON, CO 80123 | | | |
| 2.334. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 9/20/202 | I | | | |
| | State the term remaining | | RANCOR TRANSPORTATION VENTURES, LLC 5305 RIVER RD N | | | |
| | List the contract number of any government contract | | STE B KEIZER, OR 97303 | | | |

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 330 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.335. FVIP effective 1/26/2021 State what the contract or lease is for and the nature of the debtor's interest State the term remaining **RE ENTERPRISES** 8482 S DUDLEY ST List the contract number of any **LITTLETON, CO 80128** government contract Reach 360 Yearly 2.336. State what the contract or lease is for and the nature of subscription (LMS) the debtor's interest State the term remaining **REACH 360 (ARTICULATE GLOBAL, LLC)** P.O. BOX 123747 List the contract number of any **DALLAS, TX 75312-3747** government contract 2.337 State what the contract or FVIP effective 11/6/2019 lease is for and the nature of the debtor's interest State the term remaining **READY VAN LLC 22788 E ALAMO LN** List the contract number of any **AURORA, CO 80015** government contract 2.338. State what the contract or Parking Lot Lease - Las lease is for and the nature of

the debtor's interest

Vegas, NV - 28 parking spots. effective 3/19/2024

State the term remaining

List the contract number of any government contract

REALIZE - HAMMER LN 4539 E HAMMER LN LAS VEGAS, NV 89115

2.339. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 1/4/2021

State the term remaining

List the contract number of any government contract

RIBAS, VICTORIA REDACTED

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 331 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 2/4/2021 2.340. State what the contract or lease is for and the nature of the debtor's interest State the term remaining RICEBALL, LLC **25 WENTWOOD DRIVE** List the contract number of any SAN RAMON, CA 94583 government contract State what the contract or 2.341. Parking Lot Lease - Bay lease is for and the nature of Area, CA - 20 parking the debtor's interest spots effective 3/24/2021 State the term remaining RICHMOND HILLTOP COMMUNITY PARTNERS LLC, 3353 GATEWAY BLVD List the contract number of any FREMONT, CA 94538 government contract 2.342. State what the contract or FVIP effective 7/2/2020 lease is for and the nature of the debtor's interest State the term remaining **RISE SHIPPING 1802 S FOREST ST** List the contract number of any **DENVER, CO 80222** government contract 2.343. State what the contract or FVIP effective 8/20/2020 lease is for and the nature of the debtor's interest State the term remaining RITTER TRANSPORTATION INVESTMENTS LLC 11690 W 74TH PLACE

List the contract number of any government contract

11690 W 74TH PLACE ARVADA, CO 80005

2.344. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 9/1/2020

State the term remaining

List the contract number of any government contract

RIVERA, MARIA REDACTED

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 332 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.345. **Buenos Aires** State what the contract or lease is for and the nature of **Contractor effective** the debtor's interest 6/13/2022 State the term remaining RODRIGUEZ, GONZALO REDACTED List the contract number of any

2.346. State what the contract or lease is for and the nature of the debtor's interest 11/

government contract

Buenos Aires Contractor effective 11/28/2022

State the term remaining

List the contract number of any government contract

RODRIGUEZ, GUSTAVO REDACTED

2.347. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 1/4/2021

State the term remaining

List the contract number of any government contract

ROMERO, GABRIEL BADILLA REDACTED

2.348. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 2/5/2024

State the term remaining

List the contract number of any government contract

ROSSI, VALENTINA REDACTED

2.349. State what the contract or lease is for and the nature of the debtor's interest

Fluid Vehicle Acceptance effective 1/13/2021

State the term remaining

List the contract number of any government contract

ROUND ROCK UNKNOWN

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.350. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 1/18/2022

State the term remaining

List the contract number of any government contract

RUIZ, CAROLINA REDACTED

State what the contract or 2.351. lease is for and the nature of the debtor's interest

FVIP effective 12/1/2020

State the term remaining

List the contract number of any government contract

RYAN GRAHAM, LLC 4818 S ROME WAY **AURORA, CO 80015**

2.352. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 12/18/2020

State the term remaining

List the contract number of any government contract

SA TRANSPORT LLC **1660 NE MIAMI GARDENS DRIVE SUITE 4 MIAMI, FL 33179**

2.353. State what the contract or lease is for and the nature of the debtor's interest

Office productivity/collaborati on

State the term remaining

List the contract number of any government contract

SALESFORCE (SLACK) PO BOX 203141 **DALLAS TX 75320**

2.354. State what the contract or lease is for and the nature of the debtor's interest

Salesforce CRM Software effective 6/28/2024

State the term remaining

List the contract number of any government contract

SALESFORCE, INC. **SALESFORCE TOWER 415 MISSION STREET** 3RD FLOOR SAN FRANCISCO, CA 94105

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 First Name Middle Name Last Name



| | Additional Page if You Have | e More Contracts or L | eases |
|---------|---|--|--|
| 2. List | all contracts and unexpired lea | ses | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.355. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 8/2/2021 | |
| | State the term remaining | | SALVADOR, AGUSTINA |
| | List the contract number of any government contract | | REDACTED |
| 2.356. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 11/28/2022 | |
| | State the term remaining | | CANTIACO NATALY |
| | List the contract number of any government contract | | SANTIAGO, NATALY REDACTED |
| 2.357. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 9/7/2021 | |
| | State the term remaining | | CAUDETTI COCIA |
| | List the contract number of any government contract | | SAURETTI, SOFIA REDACTED |
| 2.358. | State what the contract or lease is for and the nature of the debtor's interest | Buenos Aires Contractor effective 7/18/2022 | |
| | State the term remaining | | SCHUCHNER, CAMILA |
| | List the contract number of any government contract | | REDACTED |
| 2.359. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 6/9/2020 | |
| | State the term remaining | | CE 20TH HOSPITALITY I I C |
| | | | SE 30TH HOSPITALITY LLC |

List the contract number of any

government contract

166 NW 151ST TERRACE

PORTLAND, OR 97229

Debtor 1 Fluid Market Inc.
First Name Middle Name Last Name

Case number (if known)

24-12363

| | Additional Page if You Have | e More Contracts or L | .eases |
|---------|---|---|--|
| 2. List | all contracts and unexpired leas | ses | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.360. | State what the contract or lease is for and the nature of the debtor's interest | Application monitoring software | 9 |
| | State the term remaining | | SENTRY |
| | List the contract number of any government contract | | 1 BAKER ST APT 5B SAN FRANCISCO, CA 94117 |
| 2.361. | State what the contract or lease is for and the nature of the debtor's interest | Vehicle repair management platform partnership effective 8/30/2023 | |
| | State the term remaining | 0.00.2020 | SERVICEUP, INC. 20 N. SANTA CRUZ AVE. |
| | List the contract number of any government contract | | SUITE A LOS GATOS, CA 95030 |
| 2.362. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 2/11/202 | 1 |
| | State the term remaining | | SHIDA MBAYA LLC |
| | List the contract number of any government contract | | 34976 ANNA CIR EVERGREEN, CO 80439 |
| 2.363. | State what the contract or lease is for and the nature of the debtor's interest | Vehicle Arrangement and Maintenance Agreement effective 3/11/2024 | |
| | State the term remaining | | SHIPT, INC. 17 20TH STREET NORTH |
| | List the contract number of any government contract | | SUITE 100 BIRMINGHAM, AL 35203 |
| 2.364. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 2/14/202 | 3 |
| | State the term remaining | | SHULTZ SQUARED LLC |
| | | | SHULIZ SQUARED LLC |

List the contract number of any

government contract

36091 APPY ROAD

EATON, CO 80615

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363

Middle Name Last Name First Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.365. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Minneapolis, MN - 30 parking spots. effective 2/1/2024

SIMON MANAGEMENT ASSOCIATES II, LLC **301 SOUTH HILLS VILLAGE**

SUITE 206

PITTSBURGH, PA 15241

State the term remaining

List the contract number of any government contract

2.366. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Naples, FL - 10 parking spots effective 2/1/2024

Parking Lot Lease - San

State the term remaining

List the contract number of any government contract

SIMON MANAGEMENT ASSOCIATES II. LLC

301 SOUTH HILLS VILLAGE

SUITE 206

PITTSBURGH, PA 15241

2.367 State what the contract or lease is for and the nature of the debtor's interest

Diego, CA - 20 parking

spots effective 9/1/2024

List the contract number of any government contract

State the term remaining

SIMON MANAGEMENT ASSOCIATES II, LLC **301 SOUTH HILLS VILLAGE**

SUITE 206

PITTSBURGH, PA 15241

2.368. State what the contract or lease is for and the nature of the debtor's interest

Community Platform

State the term remaining

List the contract number of any government contract

SKOOL.COM INC. 111 MAIN STREET EL SEGUNDO, CA 90245

2.369. State what the contract or lease is for and the nature of the debtor's interest

Services for lube, oil and filter services effective 7/24/2023

State the term remaining

List the contract number of any government contract

SLICK TECHNOLOGIES LLC **100 LIGHT STREET BALTIMORE, MD 21202**

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 337 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 9/1/2020 2.370. State what the contract or lease is for and the nature of the debtor's interest State the term remaining SMIDT FT INVESTMENT LLC 1251 S CLAYTON ST List the contract number of any **DENVER, CO 80210** government contract State what the contract or 2.371. **Rental Agreement** lease is for and the nature of **Ford Transits effective** the debtor's interest 8/25/2023 State the term remaining SODEXO OPERATIONS LLC, DBA NOURISH 35-02 48TH AVE. List the contract number of any **LONG ISLAND CITY, NY 11101** government contract 2.372 State what the contract or **Claims Software** lease is for and the nature of the debtor's interest **SOLERA** State the term remaining 1500 SOLANA BLVD. BUILDING 6 **SUITE 6300** List the contract number of any **WESTLAKE, TX 76262** government contract 2.373. State what the contract or **FVIP** effective lease is for and the nature of 11/16/2020 the debtor's interest State the term remaining SOPRIS CT LLC

List the contract number of any government contract

2630 SOUTH GARFIELD WAY DENVER, CO 80210

2.374. State what the contract or lease is for and the nature of the debtor's interest Buenos Aires Contractor effective 10/24/2022

State the term remaining

List the contract number of any government contract

SOTO, EDUARD REDACTED Debtor 1 Fluid Market Inc. Case number (if known) 24-12363

First Name Middle Name Last Name

A A

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the na

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.375. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 4/30/2021

State the term remaining

List the contract number of any government contract

SOUND MACHINE LLC 3330 E TENNESSEE AVE DENVER, CO 80209

2.376. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Atlanta, GA - 40 parking spots effective 3/20/2024

State the term remaining

List the contract number of any government contract

SOUTHERN TIRE MART, LLC 800 US-98 COLUMBIA, MS 39429

2.377. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 11/8/2021

State the term remaining

List the contract number of any government contract

SPEZIA, NICOLAS REDACTED

2.378. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Charlotte, NC - 15 parking spots. effective 8/1/2024

State the term remaining

List the contract number of any government contract

SPINOSO REAL ESTATE GROUP,DLS,LLC 112 NORTHERN CONCOURSE SYRACUSE, NY 13212

2.379. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Cleveland, OH - 40 parking spots. effective 7/1/2024

State the term remaining

List the contract number of any government contract

SPM ACQUISITION LLC 112 NORTHERN CONCOURSE SYRACUSE, NY 13212 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 First Name Middle Name Last Name

| 2.380. State what the contract or lease is for and the nature of the debtor's interest 2.381. State what the contract or lease is for and the nature of the debtor's interest 2.381. State what the contract or lease is for and the nature of the debtor's interest 3.382. State what the contract or lease is for and the nature of the debtor's interest 3.382. State what the contract or lease is for and the nature of the debtor's interest 3.383. State what the contract or lease is for and the nature of the debtor's interest 3.384. State what the contract or lease is for and the nature of the debtor's interest 3.385. State what the contract or lease is for and the nature of the debtor's interest 3.386. State what the contract or lease is for and the nature of the debtor's interest 3.387. State what the contract or lease is for and the nature of the debtor's interest 3.388. State what the contract or lease is for and the nature of the debtor's interest 3.389. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the contract or lease is for and the nature of the debtor's interest 3.380. State what the | | Additional Page if You Have More Contracts or Leases | | | | | |
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| List the contract number of any government contract 2.381. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.383. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract Payment processing STRIDER CONSULTING INC 7290 BERKLEY SQUARE N NEW ALBANY, OH 43054 Payment processing STRIPE 3180 18TH STREET SUITE 100 SAN FRANCISCO, CA 94110 EVIP effective 3/1/2021 lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining STRIPE 3180 18TH STREET SUITE 100 SAN FRANCISCO, CA 94110 SYNCHRONICITY CORP. 4000 S SHERMAN ST | 2.380. | lease is for and the nature of | | | | | |
| 2.381. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest 2.382. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.383. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining STRIPE 3180 18TH STREET SUITE 100 SAN FRANCISCO, CA 94110 FVIP effective 3/1/2021 EVIP effective 3/1/2021 State the term remaining SYNCHRONICITY CORP-4000 S SHERMAN ST | | State the term remaining | | | | | |
| lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.382. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract FVIP effective 9/6/2019 Payment processing STRIPE 3180 18TH STREET SUITE 100 SAN FRANCISCO, CA 94110 FVIP effective 3/1/2021 lease is for and the nature of the debtor's interest State the term remaining STRIPE 3180 18TH STREET SUITE 100 SAN FRANCISCO, SAN | | | | | | | |
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| List the contract number of any government contract 2.382. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.383. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining STRIPE 3180 18TH STREET SUITE 100 SAN FRANCISCO, CA 94110 FVIP effective 3/1/2021 State the term remaining SYNCHRONICITY CORP. 4000 S SHERMAN ST | | State the term remaining | | STEPH LLC | | | |
| lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.383. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract FVIP effective 3/1/2021 Eventually 1/2021 State the term remaining STRIPE 3180 18TH STREET SUITE 100 SAN FRANCISCO, CA 94110 FVIP effective 3/1/2021 State the term remaining SYNCHRONICITY CORP. 4000 S SHERMAN ST | | | | 1229 SE 36TH AVE | | | |
| List the contract number of any government contract 2.383. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining STRIPE 3180 18TH STREET SUITE 100 SAN FRANCISCO, CA 94110 FVIP effective 3/1/2021 State what the contract or lease is for and the nature of the debtor's interest State the term remaining SYNCHRONICITY CORP. 4000 S SHERMAN ST | 2.382. | lease is for and the nature of | FVIP effective 9/6/2019 | | | | |
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| lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.384. State what the contract or lease is for and the nature of the debtor's interest State the term remaining FVIP effective 3/1/2021 SYNCHRONICITY CORP. 4000 S SHERMAN ST | | | | | | | |
| List the contract number of any government contract 2.384. State what the contract or lease is for and the nature of the debtor's interest State the term remaining STRIPE 3180 18TH STREET SUITE 100 SAN FRANCISCO, CA 94110 FVIP effective 3/1/2021 SYNCHRONICITY CORP. 4000 S SHERMAN ST | 2.383. | lease is for and the nature of | Payment processing | | | | |
| List the contract number of any government contract 2.384. State what the contract or lease is for and the nature of the debtor's interest State the term remaining S180 18TH STREET SUITE 100 SAN FRANCISCO, CA 94110 FVIP effective 3/1/2021 SYNCHRONICITY CORP. 4000 S SHERMAN ST | | State the term remaining | | STRIPE | | | |
| lease is for and the nature of the debtor's interest State the term remaining SYNCHRONICITY CORP. 4000 S SHERMAN ST | | | | | | | |
| 4000 S SHERMAN ST | 2.384. | lease is for and the nature of | FVIP effective 3/1/2021 | | | | |
| A D. W. A. 400 | | State the term remaining | | | | | |
| government contractENGLEWOOD, CO 80113 | | List the contract number of any government contract | | APT A438 | | | |

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.385. State what the contract or lease is for and the nature of

the debtor's interest

FVIP effective 9/11/2019

State the term remaining

List the contract number of any government contract

T&G LIMITED 14601 ZUNI ST **BROOMFIELD, CO 80023**

State what the contract or 2.386. lease is for and the nature of the debtor's interest

Second Amendment to **Temporary License** effective 10/24/2022

State the term remaining

List the contract number of any government contract

TARGET CORPORATION **1000 NICOLLET MALL MINNEAPOLIS, MN 55403**

2.387. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Omaha, NE - Rented space equal to 45 parking spots. effective 6/2/2023

State the term remaining

List the contract number of any government contract

TEALA PARKING COMPANY LLC **603 SOUTH 96TH STREET OMAHA, NE 68114**

2.388. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 2/4/2021

State the term remaining

List the contract number of any government contract

TEAM SHIDA LLC 34976 ANNA CIRCLE **EVERGREEN, CO 80439**

2.389. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 11/10/2020

State the term remaining

List the contract number of any government contract

TELECOMMUNICATION DEVICES INC 4527 E 16TH AVE POST FALLS, ID 83854

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 341 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.390. FVIP effective 7/29/2019 State what the contract or lease is for and the nature of the debtor's interest State the term remaining **TEN TRUCKS** 228 ARAPAHOE AVE List the contract number of any **BOULDER, CO 80302** government contract State what the contract or FVIP effective 5/12/2021 2.391. lease is for and the nature of the debtor's interest State the term remaining **TETTA LLC 200 MARPLE AVENUE** List the contract number of any **BROOMALL, PA 19008** government contract 2.392 State what the contract or FVIP effective 1/21/2021 lease is for and the nature of the debtor's interest State the term remaining TGS2R LLC 436 W. TWO RIVERS DR. List the contract number of any **EAGLE, ID 83616** government contract 2.393. State what the contract or Tire services effective lease is for and the nature of 4/24/2023 the debtor's interest State the term remaining THE REINALT-THOMAS CORPORATION DBA DISCO 20225 N. SCOTTSDALE ROAD List the contract number of any SCOTTSDALE, AZ 85255

government contract

2.394. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 12/1/2020

State the term remaining

List the contract number of any government contract

THIELEN, YANINA CARRACEDO REDACTED

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Last Name First Name

Middle Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.395. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 11/23/2021

State the term remaining

List the contract number of any government contract

TIMBER VENTURES LLC **1815 S OGDEN STREET DENVER, CO 80210**

State what the contract or 2.396. lease is for and the nature of the debtor's interest

FVIP effective 2/18/2021

State the term remaining

List the contract number of any government contract

TINY RICK TRUCKING 1615 STONER AVE.

WEST LOS ANGELES, CA 90025

2.397 State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 3/17/2022

State the term remaining

List the contract number of any government contract

TISKO, ALEXANDER REDACTED

2.398. State what the contract or lease is for and the nature of the debtor's interest

Sourced Talent Matching effective 4/16/2024

State the term remaining

List the contract number of any government contract

TOPTAL, LLC 2810 N. CHURCH STREET #36879 **WILMINGTON, DE 19802-4447**

2.399. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 1/18/2022

State the term remaining

List the contract number of any government contract

TORRES, JEYFRED REDACTED

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363

First Name

Additional Page if You Have More Contracts or Leases

Middle Name

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.400. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 5/11/2021

Last Name

State the term remaining

List the contract number of any government contract

TPRO LOGISTICS 912 CLOVERBROOK CIRCIRCLE VACAVILLE, CA 95687

2.401. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Austin, TX - 30 parking spots effective 5/21/2024

State the term remaining

List the contract number of any government contract

TPS PARKING MANAGEMENT, LLC D/B/A THE PA 200 W. MONROEST. **SUITE 1500**

CHICAGO, IL 60606

2.402. State what the contract or lease is for and the nature of Parking Lot Lease -Columbus, OH - 20 parking spots effective 5/21/2024

the debtor's interest

State the term remaining

List the contract number of any government contract

TPS PARKING MANAGEMENT, LLC D/B/A THE PA 200 W. MONROEST.

SUITE 1500 CHICAGO, IL 60606

2.403. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Houston, TX - 20 parking spots effective 5/21/2024

List the contract number of any government contract

State the term remaining

TPS PARKING MANAGEMENT, LLC D/B/A THE PA

200 W. MONROEST. **SUITE 1500** CHICAGO, IL 60606

2.404. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 1/14/2022

State the term remaining

List the contract number of any government contract

TRANSFORM HOLDCO LLC P.O. BOX 771624 CHICAGO, IL 60677

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name

First Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.405. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 1/25/2021

State the term remaining

List the contract number of any government contract

TRAPLINE ENTERPRISES LLC 5805 W LEAWOOD DR JEFFERSON COUNTY LITTLETON, CO 80123

2.406. State what the contract or lease is for and the nature of the debtor's interest

PEO Firm -- HR and employment software including payroll and benefits effective 8/21/2024

State the term remaining

List the contract number of any government contract

TRINET 2600 THOUSAND OAKS BLVD. BLDG. 2 **SUITE 1200 MEMPHIS, TN 38118**

State what the contract or 2.407. lease is for and the nature of the debtor's interest

Claims Services -Collections effective 9/25/2023

State the term remaining

List the contract number of any government contract

TRISTAR INSURANCE GROUP, INC. (PARTIALLY **100 OCEANGATE**

SUITE 840 LONG BEACH CA 90802

2.408. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 11/21/2019

State the term remaining

List the contract number of any government contract

TRUCK IF YOU BUCK 1125 NW 12TH AVE APT 904 PORTLAND, OR 97209

2.409. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Jacksonville, FL - 30 parking spots effective 11/1/2023

State the term remaining

List the contract number of any government contract

TRUCK SPOT PROPERTIES, LLC 19366 SW 14TH ST PEMBROKE PINES, FL 33029-6121

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 345 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 5/24/2021 2.410. State what the contract or lease is for and the nature of the debtor's interest State the term remaining TRUCKED IN HIS FAVOR LLC 6934 S BUCHANAN CT List the contract number of any **AURORA, CO 80016** government contract 2.411. State what the contract or TruckMax-Mitchell lease is for and the nature of Cloud the debtor's interest State the term remaining TRUCKMAX (MITCHELL INTERNATIONAL INC.) 1501 PETALUMA BLVD S List the contract number of any PETALUMA, CA 94952-5522 government contract 2.412. State what the contract or FVIP effective 9/11/2023 lease is for and the nature of the debtor's interest State the term remaining TRUCKS4RENT LLC 127 N HIGGINS AVE STE 307D 368 List the contract number of any MISSOULA, MT 59802 government contract 2.413. State what the contract or **Email/contact** lease is for and the nature of management the debtor's interest TRUCKSTOP (HAYSTACK TEAM, INC) State the term remaining 1444 S. ENTERTAINMENT AVE.

List the contract number of any government contract

SUITE 110

BOISE, ID 83709

2.414. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 9/14/2020

State the term remaining

List the contract number of any government contract

TRUSTY TRUX LLC **18663 APPLEWOOD CIR HUNTINGTON BEACH, CA 92646**

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 346 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired FVIP effective 3/23/2021 2.415. State what the contract or lease is for and the nature of the debtor's interest State the term remaining TTTT LLC **UNKNOWN** List the contract number of any government contract 2.416. State what the contract or SMS lease is for and the nature of the debtor's interest State the term remaining TWILIO, INC. **375 BEALE STREET SUITE 300** List the contract number of any **SAN FRANCISCO, CA 94105** government contract 2.417 State what the contract or FVIP effective 7/27/2020 lease is for and the nature of the debtor's interest State the term remaining TYNER AND KREBS ASSOCIATES LLC 20861 SW LILLIAN CT List the contract number of any **BEAVERTON, OR 97007** government contract 2.418. State what the contract or **Network & Security** lease is for and the nature of the debtor's interest **UBIQUITI INC** State the term remaining **685 THIRD AVENUE** 27TH FLOOR List the contract number of any

government contract

NEW YORK, NY 10017

2.419. State what the contract or lease is for and the nature of the debtor's interest

Electric Vehicle leases for Edison Coil

State the term remaining

List the contract number of any government contract

UNION LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG, IL 60193

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 First Name Middle Name Last Name

| | Additional Page if You Have More Contracts or Leases | | | | | |
|---------|---|------------------------------|--|--|--|--|
| 2. List | 2. List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | | |
| 2.420. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 11/24/2021 | | | | |
| | State the term remaining | | URBAN INTERESTS | | | |
| | List the contract number of any government contract | | 6214 S DATURA ST. LITTLETON, CO 80120 | | | |
| 2.421. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 10/4/2019 | | | | |
| | State the term remaining | | URBAN INTERESTS LLC | | | |
| | List the contract number of any government contract | | 6214 S DATURA ST. LITTLETON, CO 80120 | | | |
| 2.422. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 10/23/2019 | | | | |
| | State the term remaining | | VAN HAULIN LLC | | | |
| | List the contract number of any government contract | | 808 FLORIDA WALNUT RIDGE, AR 72476 | | | |
| 2.423. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 7/29/2019 | | | | |
| | State the term remaining | | VAN2GO LLC | | | |
| | List the contract number of any government contract | | 1147 SANTA FE DR DENVER, CO 80204 | | | |
| 2.424. | State what the contract or lease is for and the nature of the debtor's interest | FVIP effective 10/14/2019 | | | | |
| | State the term remaining | | VANDAR LLC | | | |
| | List the contract number of any government contract | | 1288 SHADOW RIDGE RD INDIANAPOLIS, IN 46280 | | | |

Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name

Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.425. State what the contract or **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 8/2/2021 State the term remaining VANEGAS, ROSA REDACTED List the contract number of any government contract FVIP effective 10/3/2019 2.426. State what the contract or lease is for and the nature of the debtor's interest State the term remaining **VANGO LLC** 3286 W 103RD PL List the contract number of any WESTMINSTER, CO 80031 government contract 2.427 State what the contract or FVIP effective 9/18/2020 lease is for and the nature of the debtor's interest State the term remaining VANTASTIC LIMITED LLC **2637 ASH STREET** List the contract number of any **DENVER, CO 80207** government contract 2.428. State what the contract or FVIP effective 4/30/2021 lease is for and the nature of the debtor's interest State the term remaining VANTASTIC LLC (C/O ROSS KAMINSKY) 9616 E MAPLEWOOD CIR List the contract number of any **GREENWOOD VILLAGE, CO 80111** government contract 2.429. State what the contract or Web developer lease is for and the nature of platform services the debtor's interest State the term remaining **VERCEL** 650 CALIFORNIA ST List the contract number of any **SAN FRANCISCO, CA 94108** government contract

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 349 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.430. Phone & internet State what the contract or lease is for and the nature of effective 6/30/2022 the debtor's interest State the term remaining **VERIZON** 1095 AVENUE OF THE AMERICAS List the contract number of any **NEW YORK, NY 10036** government contract State what the contract or **FVIP** effective 2.431. lease is for and the nature of 10/26/2020 the debtor's interest State the term remaining **VILLA LIMITED 1421 TEASLEY LANE** List the contract number of any **CELINA, TX 75009** government contract 2.432. State what the contract or FVIP effective 6/3/2021 lease is for and the nature of the debtor's interest State the term remaining VINEYARD VIEWS LLC 1123 MOUNTAIN VIEW CIRCLE List the contract number of any NAPA, CA 94558 government contract 2.433. State what the contract or **Buenos Aires** lease is for and the nature of **Contractor effective** the debtor's interest 9/7/2021 State the term remaining VODOPIVEC, ARY

List the contract number of any government contract

REDACTED

2.434. State what the contract or lease is for and the nature of the debtor's interest

Website Hosting

State the term remaining

List the contract number of any government contract

WEBFLOW, INC **398 11TH STREET** 2ND FLOOR **SAN FRANCISCO** CA 94103

Debtor 1 Fluid Market Inc.

First Name

Middle Name

Last Name

Case number (if known) 24-12363



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.435. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 11/30/2020

State the term remaining

List the contract number of any government contract

WINTAGE LLC 5211 SALERNO DR DUBLIN, CA 94568

2.436. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 11/19/2020

State the term remaining

List the contract number of any government contract

WONDERFUL LIFE LLC 4075 MERADA CT FRANKTOWN, CO 80116

2.437. State what the contract or lease is for and the nature of the debtor's interest Parking Lot Lease -Greenville, SC - 20 parking spots effective 3/1/2024

State the term remaining

List the contract number of any government contract

WOODRUFF ROAD SC, LLC 1522 LAURENS RD GREENVILLE GREENVILLE, SC 29607-2508

2.438. State what the contract or lease is for and the nature of the debtor's interest

FVIP effective 9/29/2020

State the term remaining

List the contract number of any government contract

WOODSON ENTERPRISES 30 N GOULD ST STE R SHERIDAN, WY 82801

2.439. State what the contract or lease is for and the nature of the debtor's interest

Parking Lot Lease -Savannah, GA - Rented space equal to 13 parking spots. effective 10/1/2023

State the term remaining

List the contract number of any government contract

YOUSEF LINJAWI 9663 SANTA MONICA BLVD #963 BEVERLY HILLS, CA 90210

Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 351 of 353 Debtor 1 Fluid Market Inc. Case number (if known) 24-12363 Middle Name Last Name First Name **Additional Page if You Have More Contracts or Leases** 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired 2.440. FVIP effective 7/22/2020 State what the contract or lease is for and the nature of the debtor's interest State the term remaining YUNG GARF LLC **5116 NE GARFIELD AVE** List the contract number of any PORTLAND, OR 97211 government contract State what the contract or **Buenos Aires Office** 2.441. lease is for and the nature of effective 2/1/2024 the debtor's interest State the term remaining **Z PERFORMANCE LAB** REDACTED List the contract number of any government contract 2.442. State what the contract or FVIP effective 6/26/2021 lease is for and the nature of the debtor's interest State the term remaining **Z3 TRANSPORTATION** 21 LATIGO PLACE List the contract number of any **COLUMBINE VALLEY, CO 80123** government contract 2.443. State what the contract or **Buenos Aires Contractor effective** lease is for and the nature of the debtor's interest 1/17/2023 State the term remaining ZANGIROLAMI, JONATHAN REDACTED List the contract number of any government contract

2.444. State what the contract or lease is for and the nature of the debtor's interest

Buenos Aires Contractor effective 11/2/2020

State the term remaining

List the contract number of any government contract

ZELASCHI, VERA REDACTED Ad

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.445. State what the contract or lease is for and the nature of the debtor's interest

Vehicle and business management software

State the term remaining

List the contract number of any government contract

ZOHO CORPORATION 4141 HACIENDA DRIVE PLEASANTON, CA 94588

2.446. State what the contract or lease is for and the nature of the debtor's interest

Zoom Videoconferencing renewal effective 4/3/2024

State the term remaining

List the contract number of any government contract

ZOOMINFO TECHNOLOGIES 805 BROADWAY STREET SUITE 900 VANCOUVER, WA 98660 Case 24-12363-CTG Doc 177 Filed 11/26/24 Page 353 of 353

| Fill in thi | s information to identify t | ne case: | | 1 | | | | |
|-------------|--|--|--------------------------------|--|-----------------------|--|--|--|
| Debtor na | me Fluid Market Inc. | | | | | | | |
| United St | ates Bankruptcy Court for th | ne: DISTRICT OF DELAWARE | | | | | | |
| Case nur | nber (if known) 24-12363 | ☐ Check if this is an amended filing | | | | | | |
| | Official Form 206H Schedule H: Your Codebtors | | | | | | | |
| | nplete and accurate as po Il Page to this page. | ssible. If more space is needed, copy the Add | ditional Page, numbering th | e entries consecutiv | ely. Attach the | | | |
| 1. Do | you have any codebtors | ? | | | | | | |
| □ No. C | neck this box and submit thi | s form to the court with the debtor's other schedu | ules. Nothing else needs to be | e reported on this forr | n. | | | |
| cred | itors, Schedules D-G. Inclu | all of the people or entities who are also liable all guarantors and co-obligors. In Column 2, the codebtor is liable on a debt to more than one | identify the creditor to whom | the debt is owed and parately in Column 2. | each schedule | | | |
| | | | | | | | | |
| | Name | Mailing Address | Name | Check a that app | all schedules oly: | | | |
| 2.1 | Fluid Fleet Services | 3827 Lafayette St. Suite #149 Denver, CO 80205 | BISON CAPITA PARTNERS V, I | - - <i>-</i> | | | | |