

Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
HH BROWN SHOE CO INC C/O JONATHAN NEIL & ASSOCIATES INC PO BOX 7000 TARZANA, CA 91357	1	06/19/2024	SDI Stores LLC	Withdrawn Claim		Unsecured: \$0.00	\$0.00
ARCBEST INC 3801 OLD GREENWOOD RD FORT SMITH, AR 72901	2	06/19/2024	Mountain Sports USA, LLC			Unsecured: \$9,261.84	\$9,261.84
UNTAPPED LLC PO BOX 2 RICHMOND, VT 05477	3	06/21/2024	Mountain Sports USA, LLC			Unsecured: \$10,664.91	\$10,664.91
JACK SCHWARTZ SHOES LLC ATTN LUIGI SARRACINO 42 W 39TH ST, 12TH FL NEW YORK, NY 10018	4	07/10/2024	SDI Stores LLC			Unsecured: \$12,019.00	\$12,019.00
CWPM LLC 25 NORTON PL PLAINVILLE, CT 06062	5	07/16/2024	Mountain Sports, LLC			Unsecured: \$1,054.30	\$1,054.30
All American Waste LLC 555 Taylor Rd Enfield, CT 06082	6	07/15/2024	Bobs Stores USA LLC			Unsecured: \$2,248.50	\$2,248.50
STATE OF MAINE BUREAU OF REVENUE SERVICES ATTN COMPLIANCE DIVISION PO BOX 9107 AUGUSTA, ME 04332-9107	7	07/16/2024	Mountain Sports, LLC	Withdrawn Claim		Priority: \$0.00	\$0.00
UNITED ILLUMINATING COMPANY, THE 100 MARSH HILL RD ORANGE, CT 06477	8	07/16/2024	Mountain Sports, LLC			Unsecured: \$27,697.57	\$27,697.57
GREEN MOUNTAIN POWER 163 ACORN LN COLCHESTER, VT 05446	9	07/16/2024	Mountain Sports, LLC			Unsecured: \$4,974.88	\$4,974.88
E&E SHOE BROKERAGE PO BOX 30 MONTICELLO, KY 42633	10	07/17/2024	Mountain Sports, LLC			Unsecured: \$81,321.00	\$81,321.00
HIBBARD & ROSA ARCHITECTS, LLC THE BALABAN & RECSZKA LAW FIRM 425 MAIN STREET - 4TH FLOOR MIDDLETON, CT 06457	11	07/23/2024	Mountain Sports, LLC			Unsecured: \$21,500.00	\$21,500.00
EMPIRE APPAREL, LLC 1407 BROADWAY, RM 909 NEW YORK, NY 10018	12	07/18/2024	Bobs Stores USA LLC			Unsecured: \$34,360.00	\$34,360.00
HH BROWN WORK AND OUTDOOR GROUP C/O JONATHAN NEIL & ASSOC INC PO BOX 7000 TARZANA, CA 91357	13	07/23/2024	Bobs Stores USA LLC			Unsecured: \$33,287.70	\$33,287.70
CHIPPEWA C/O JONATHAN NEIL & ASSOCIATES INC PO BOX 7000 TARZANA, CA 91357	14	07/24/2024	Bobs Stores USA LLC			Unsecured: \$34,500.00	\$34,500.00

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COMMERCIAL ASSET PRESERVATION LLC ATTN MARC INSUL 3659 GREEN RD, STE 100 BEACHWOOD, 44122	15	07/30/2024	Mountain Sports, LLC			Unsecured: \$34,236.06	\$34,236.06
NEW JERSEY UNCLAIMED PROPERTY ADMINISTRATION PO BOX 214 TRENTON, NJ 08625	16	07/30/2024	Mountain Sports, LLC		Undetermined	Unsecured: \$0.00	\$0.00
CDW ATTN MANNY VELAZQUEZ 200 N MILWAUKEE AVE VERNON HILLS, IL 60061	17	07/29/2024	Mountain Sports, LLC			Priority: \$3,833.75 Unsecured: \$22,037.08	\$25,870.83
CDW ATTN MANNY VELAZQUEZ 200 N MILWAUKEE AVE VERNON HILLS, IL 60061	18	07/29/2024	Mountain Sports, LLC	Amends claim #17		Unsecured: \$25,870.83	\$25,870.83
MILBERG FACTORS INC 99 PARK AVE, 21 FL NEW YORK, 10016	19	07/30/2024	Bobs Stores USA LLC			Unsecured: \$78,132.80	\$78,132.80
MILBERG FACTORS INC 99 PARK AVE, 21 FL NEW YORK, 10016	20	07/30/2024	Mountain Sports USA, LLC			Unsecured: \$4,950.00	\$4,950.00
CASELLA WASTE SYSTEMS INC 25 GREENS HILL LN RUTLAND, VT 05701	21	07/30/2024	Mountain Sports, LLC			Unsecured: \$502.41	\$502.41
REGIONAL WATER AUTHORITY ATTN LOUIS D'AMICO 90 SARGENT DR NEW HAVEN, CT 06511	22	07/31/2024	Mountain Sports, LLC			Secured: \$1,391.42	\$1,391.42
MONGO DB INC 1633 BROADWAY, 38TH FL NEW YORK, NY 10019	23	08/06/2024	Mountain Sports, LLC			Unsecured: \$4,197.56	\$4,197.56
HADDAD APPAREL GROUP LTD 131 DOCKS CORNER RD DAYTON, NJ 08810	24	08/06/2024	Mountain Sports, LLC			Unsecured: \$101,005.20	\$101,005.20
DEPARTMENT OF THE TREASURY - IRS P.O. BOX 7346 PHILADELPHIA, PA 19101-7346	25	08/09/2024	SDI Stores LLC			Secured: \$48,349.87	\$48,349.87
PSEG LONG ISLAND 15 PARK DR MELVILLE, NY 11747	26	08/12/2024	Mountain Sports, LLC			Unsecured: \$20,236.43	\$20,236.43
JERSEY CENTRAL POWER & LIGHT 101 CRAWFORDS CORNER RD, BLDG #1 STE 1-511 HOLMDEL, NJ 07733	27	08/15/2024	Mountain Sports, LLC			Unsecured: \$653.39	\$653.39
UNITEDHEALTHCARE INSURANCE COMPANY ATTN CDM/BANKRUPTCY 185 ASYLUM ST, 03B HARTFORD, CT 06103	28	08/26/2024	SDI Stores LLC			Priority: \$320,120.38	\$320,120.38

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UNITEDHEALTHCARE INSURANCE COMPANY ATTN CDM/BANKRUPTCY 185 ASYLUM ST, 03B HARTFORD, CT 06103	29	08/26/2024	SDI Gift Card LLC			Priority: \$320,120.38	\$320,120.38
UNITEDHEALTHCARE INSURANCE COMPANY ATTN CDM/BANKRUPTCY 185 ASYLUM ST, 03B HARTFORD, CT 06103	30	08/26/2024	Mountain Sports, LLC			Priority: \$320,120.38	\$320,120.38
UNITEDHEALTHCARE INSURANCE COMPANY ATTN CDM/BANKRUPTCY 185 ASYLUM ST, 03B HARTFORD, CT 06103	31	08/26/2024	Bobs Stores USA LLC			Priority: \$320,120.38	\$320,120.38
UNITEDHEALTHCARE INSURANCE COMPANY ATTN CDM/BANKRUPTCY 185 ASYLUM ST, 03B HARTFORD, CT 06103	32	08/26/2024	Mountain Sports USA, LLC			Priority: \$320,120.38	\$320,120.38
ROBERT HALF ATTN RECOVERY DEPT PO BOX 5024 SAN RAMON, CA 94583	33	08/28/2024	SDI Stores LLC			Unsecured: \$21,868.87	\$21,868.87
EMPIRE APPAREL LLC 1407 BROADWAY, 9th FL, RM 909 NEW YORK, NY 10018	34	09/03/2024	SDI Stores LLC			Unsecured: \$34,360.00	\$34,360.00
BERRY DUNN MCNEIL & PARKER LLC ATTN BRIAN J HANSEN 2211 CONGRESS STREET PORTLAND, 04102	35	09/10/2024	Mountain Sports, LLC			Unsecured: \$18,630.00	\$18,630.00
EMPIRE APPAREL, LLC 1407 BROADWAY, RM 909 NEW YORK, NY 10018	36	09/30/2024	SDI Stores LLC			Unsecured: \$34,360.00	\$34,360.00
STAPLES INC ATTN TOM RIGGLEMAN PO BOX 102419 COLUMBIA, SC 29224	37	10/07/2024	SDI Stores LLC			Admin: \$1,435.43 Unsecured: \$6,941.25	\$8,376.68
UNITED LEGWEAR LLC C/O ATWELL CURTIS & BROOKS ATTN MIKE FOX 204 STONEHEDGE LANE CARLE PLACE, NY 11514	38	10/07/2024	SDI Stores LLC			Unsecured: \$72,763.50	\$72,763.50
REDSTONE MAINTENANCE INC 115 CARRIAGE DR KENSINGTON, CT 06037	39	10/21/2024	Mountain Sports, LLC			Unsecured: \$11,550.00	\$11,550.00
PYRAMID MANAGEMENT GROUP LLC C/O BALLARD SPAHR LLP ATTN LESLIE C HEILMAN AND LAUREN D ROGEN WILMINGTON, 19801-3034	40	10/22/2024	Mountain Sports, LLC			Admin: \$0.00	\$0.00

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UNITEDHEALTHCARE INSURANCE COMPANY C/O PASHMAN STEIN WALDER HAYDEN PC ATTN JOSEPH C BARSALONA II, ESQ 824 N MARKET ST, STE 800 WILMINGTON, 07601	41	10/24/2024	Mountain Sports, LLC			Admin: \$96,654.84	\$96,654.84
CHASE CROSSROADS WATERFORD SQUARE LLC C/O HOGAN MCDANIEL ATTN GARVAN F MCDANIEL 1311 DELAWARE AVE WILMINGTON, DE 19806	42	10/24/2024	Mountain Sports, LLC	Allowed claim		Admin: \$11,314.16	\$11,314.16
TWIN CITIES PLAZA OWNER LLC C/O ASCENDANT LAW GROUP LLC ATTN LEE A HARRINGTON 2 DUNDEE PARK DR, STE 102 ANDOVER, MA 01810	43	10/25/2024	Mountain Sports, LLC	Allowed claim		Admin: \$14,353.21	\$14,353.21
CH REALTY VIII/R BOSTON MIDDLESEX MARKETPLACE LLC C/O WHITE & WILLIAMS LLP ATTN MICHAEL A INGRASSIA WILMINGTON, 19801	44	10/25/2024	Mountain Sports, LLC	Allowed claim		Admin: \$24,578.02	\$24,578.02
GDMG AND ROBERTS 50 USA LLC C/O COLE SCHOTZ PC ATTN NORMAN L PERINICK, G DAVID DEAN AND JACK M DOUGHERTY WILMINGTON, 19801	45	10/25/2024	Mountain Sports, LLC			Admin: \$72,411.05	\$72,411.05
Sky 103 LLC C/O OBERMAYER REBMANN ET AL ATTN LESLIE B SPOLTORE, ESQ 123 JUSTISON ST, STE 100 WILMINGTON, DE 19801	46	10/25/2024	Bobs Stores USA LLC			Admin: \$6,884.94	\$6,884.94
WINDCOM LLC C/O OBERMAYER REBMANN ET AL ATTN LESLIE B SPOLTORE 123 JUSTISON ST, STE 100 WILMINGTON, 19801	47	10/25/2024	Bobs Stores USA LLC			Admin: \$26,760.81	\$26,760.81
MS PORTFOLIO LLC/MACERICH DEPTFORD C/O BALLARD SPAHR LLP ATTN LESLIE C HEILMAN, LAUREL D ROGLEN AND MARGARET A VESPER WILMINGTON, 19801	48	10/25/2024	Mountain Sports, LLC			Admin: \$33,990.25	\$33,990.25
HANESBRANDS INC C/O WOMBLE BOND DICKINSON (US) LLP ATTN MORGAN L PATTERSON AND MARCY J MCLAUGHLIN SMITH WILMINGTON, DC 19801	49	10/25/2024	Bobs Stores USA LLC	Allowed claim		Admin: \$9,960.00	\$9,960.00
ADP INC ATTN VALERIE MALDONADO 1851 N RESLER EL PASO, TX 79912	50	10/30/2024	Mountain Sports, LLC			Unsecured: \$20,939.38	\$20,939.38

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DLC MANAGEMENT CORP C/O BALLARD SPAHR LLP ATTN LESLIE C HEILMAN AND LAUREN D ROGLEN WILMINGTON, DE 19801-3034	51	11/14/2024	Mountain Sports, LLC	Allowed claim		Admin: \$3,884.41 Unsecured: \$0.00	\$3,884.41
ALL STATE PLUMBING PROS LLC 39 KENOSIA AVE DANBURY, CT 06810	52	12/02/2024	SDI Stores LLC			Unsecured: \$2,121.68	\$2,121.68
PRO PROTECTION SECURITY INC 150 MOTOR PARKWAY, STE 401 HAUPPAUGE, 11788	53	12/02/2024	SDI Stores LLC			Unsecured: \$1,033.02	\$1,033.02
SERVOMATION REFRESHMENT INC 7098 MT PLESANT RD CANASTOTA, NY 13032	54	12/03/2024	SDI Stores LLC			Unsecured: \$347.10	\$347.10
DSM MB II LLC ATTN John Matthews 881 East ST Tewksbury, MA 01876	55	12/04/2024	Mountain Sports, LLC			Unsecured: \$166,666.65	\$166,666.65
TIARA OWENS Address on File	56	12/05/2024	Mountain Sports, LLC			Secured: \$1,000.00 Unsecured: \$1,000.00	\$1,000.00
MOUNTAIN AND MAIN LLC 8 SPELLMAN DRIVE NEW PALTZ, 12561	57	12/06/2024	Mountain Sports, LLC			Priority: \$5,175.40	\$5,175.40
EAGLES NEST OUTFITTERS INC ATTN ADAM COWEN 601 SWEETEN CREEK IP RD ASHEVILLE, NC 28803	58	12/09/2024	Mountain Sports, LLC			Unsecured: \$14,608.70	\$14,608.70
ORION PROTECTIVE SERVICES PO BOX 1602 SOUTH WINDSOR, CT 06074	59	12/09/2024	SDI Stores LLC			Unsecured: \$14,336.58	\$14,336.58
NH ELECTRIC COOPERATIVE INC 579 TENNEY MOUNTAIN HWY PLYMOUTH, 03264	60	12/10/2024	Mountain Sports USA, LLC			Unsecured: \$3,790.75	\$3,790.75
NH ELECTRIC COOPERATIVE INC 579 TENNEY MOUNTAIN HWY PLYMOUTH, 03264	61	12/10/2024	Mountain Sports, LLC			Unsecured: \$201.88	\$201.88
DIGITAL WAVE TECHNOLOGY, INC 130 CORRIDOR RD #472 PONTE VEDRA BEACH, FL 32082	62	12/10/2024	Mountain Sports, LLC			Unsecured: \$42,712.50	\$42,712.50
UNITED LEGWEAR LLC C/O ATWELL CURTIS & BROOKS ATTN MIKE FOX 204 STONEHINGE LN CARLE PLACE, NY 11514	63	12/10/2024	SDI Stores LLC			Unsecured: \$72,763.50	\$72,763.50
KISMET ROCK FOUNDATION PO BOX 1744 NORTH CONWAY, NH 03860	64	12/10/2024	Mountain Sports, LLC			Secured: \$1,005.39	\$1,005.39

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RIENDEAU, CRAIG Address on File	65	12/10/2024	Mountain Sports, LLC			Priority: \$2,000.00	\$2,000.00
MACKENZIE AUTOMATIC DOORS 4900 WEST SIDE AVE NORTH BERGEN, NJ 07047	66	12/11/2024	SDI Stores LLC			Unsecured: \$410.60	\$410.60
DATA2LOGISTICS, LLC 12631 WESTLINKS DRIVE STE 3 FORT MYERS, 33913	67	12/11/2024	Mountain Sports, LLC			Unsecured: \$532,872.24	\$532,872.24
MT WASHINGTON VALLEY VIBE C/O WISEGUY CREATIVE MEDIA 126 ALLENS SIDING RD NORTH CONWAY, 03860	68	12/12/2024	Mountain Sports, LLC			Unsecured: \$2,200.00	\$2,200.00
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, 95812-2952	69	12/12/2024	SDI Stores LLC			Priority: \$2,654.20 Unsecured: \$6,102.77	\$8,756.97
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, 95812-2952	70	12/12/2024	Mountain Sports, LLC			Priority: \$2,654.20 Unsecured: \$6,102.77	\$8,756.97
PHD Productions LLC 2 Harvard Ct Rockville, MD 20850	71	12/16/2024	Mountain Sports, LLC			Unsecured: \$7,314.00	\$7,314.00
LAKESHIRTS LLC D/B/A BLUE 84 ATTN TRACY HENWOOD 750 RANDOLPH RD DETROIT LAKES, MN 56501	72	12/16/2024	Mountain Sports, LLC			Unsecured: \$15,930.00	\$15,930.00
NITCO LLC C/O BENUCK & RAINEY, INC. 25 CONCORD RD LEE, 03861	73	12/17/2024	Mountain Sports, LLC			Unsecured: \$2,844.75	\$2,844.75
NITCO LLC C/O BENUCK & RAINEY, INC. 25 CONCORD RD LEE, 03861	74	12/17/2024	SDI Stores LLC			Unsecured: \$2,844.75	\$2,844.75
SUN COMPANY INC 4840 VAN GORDON ST, UNIT 1000 WHEAT RIDGE, CO 80033	75	12/17/2024	Mountain Sports, LLC			Unsecured: \$3,750.60	\$3,750.60
HARTFORD FIRE INSURANCE COMPANY ATTN BANKRUPTCY UNIT HO2-R HOME OFFICE HARTFORD, CT 06155	76	12/11/2024	Mountain Sports, LLC	AMENDS CLAIM #10107		Unsecured: \$67,198.88	\$67,198.88
NEW HIGH END WHOLESALE ATTN BRENT SIMPSON 420 W 1ST ST, #105 TEMPE, AZ 85281	77	12/19/2024	SDI Stores LLC			Unsecured: \$142,778.73	\$142,778.73
MARKETING SOLUTIONS UNLIMITED LLC 109 TALCOTT RD WEST HARTFORD, 06110	78	12/23/2024	SDI Stores LLC			Unsecured: \$41,522.31	\$41,522.31

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KROY LIMITED PARTNERSHIP 21 MAZZEO DR, STE 103 RANDOLPH, 02368	79	12/23/2024	SDI Stores LLC			Unsecured: \$79,622.15	\$79,622.15
HANGING HILLS LAWN CARE LLC 21 NOD BROOK RD WALLINGFORD, CT 06492	80	12/27/2024	SDI Stores LLC			Unsecured: \$11,399.70	\$11,399.70
ZIEGLER, ANDREW Address on File	81	02/03/2025	Mountain Sports, LLC		Undetermined	Priority: \$0.00	\$0.00
BOSTON, KYLE Address on File	82	03/14/2025	Mountain Sports, LLC			Unsecured: \$90.00	\$90.00
UTAH STATE TAX COMMISSION ATTN BANKRUPTCY UNIT 210 N 1950 W SALT LAKE CITY, UT 84134-9000	10000	06/21/2024	Mountain Sports, LLC		Unliquidated	Priority: \$3,070.82 Unsecured: \$305.56	\$3,376.38
ARCBEST INC 3801 OLD GREENWOOD RD FORT SMITH, AR 72901	10001	06/25/2024	SDI Stores LLC			Admin: \$13,880.96	\$13,880.96
GENERAL FLOORING LLC 420 TRANSYLVANIA RD WOODBURY, CT 06798	10002	06/26/2024	SDI Stores LLC			Unsecured: \$296,951.99	\$296,951.99
AMERICAN SIGN INC 614 FERRY ST NEW HAVEN, CT 06513	10003	06/26/2024	Bobs Stores USA LLC			Unsecured: \$61,239.34	\$61,239.34
SOUSA SIGNS LLC 225 E INDUSTRIAL PARK DR MANCHESTER, NH 03109-5311	10004	06/27/2024	Bobs Stores USA LLC		Unliquidated	Unsecured: \$57,807.00	\$57,807.00
MCKINNEY CONSTRUCTION LLC ATTN LARRY MCKINNEY PO BOX 392 5 WALES RD STAFFORD SPRINGS, CT 06076	10005	06/27/2024	Mountain Sports, LLC			Unsecured: \$218,297.69	\$218,297.69
COLUMBIA SPORTSWEAR COMPANY 14375 NW SCIENCE PARK DR PORTLAND, OR 97229-5418	10006	07/01/2024	SDI Stores LLC			Unsecured: \$342,770.89	\$342,770.89
COLUMBIA SPORTSWEAR COMPANY 14375 NW SCIENCE PARK DR PORTLAND, OR 97229-5418	10007	07/01/2024	Mountain Sports, LLC			Unsecured: \$359,780.78	\$359,780.78
COLUMBIA SPORTSWEAR COMPANY 14375 NW SCIENCE PARK DR PORTLAND, OR 97229-5418	10008	07/01/2024	Mountain Sports, LLC			Unsecured: \$427,187.20	\$427,187.20
WIP INC 212 14TH ST OREGON CITY, OR 97045	10009	07/01/2024	Bobs Stores USA LLC			Unsecured: \$13,700.81	\$13,700.81
FABRITECH INC ATTN MELISSA GUNN 6719 PINE RIDGE CT JENISON, MI 49424	10010	07/02/2024	Mountain Sports, LLC			Unsecured: \$40,800.15	\$40,800.15

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KETER ENVIRONMENTAL SERVICES LLC 7665 OMNITECH PL VICTOR, NY 14564	10011	07/02/2024	Bobs Stores USA LLC			Unsecured: \$12,203.35	\$12,203.35
KETER ENVIRONMENTAL SERVICES LLC 7665 OMNITECH PL VICTOR, NY 14564	10012	07/02/2024	Mountain Sports, LLC			Unsecured: \$3,564.28	\$3,564.28
MASTERPIECES PUZZLE CO INC 12475 N RANCHO VISTOSO ORO VALLEY, AZ 85755	10013	07/08/2024	Bobs Stores USA LLC			Unsecured: \$6,389.06	\$6,389.06
ORION PROTECTIVE SERVICES INC C/O NAIR & LEVIN PC ATTN WALTER J ONACEWICZ, ESQ 707 BLOOMFIELD AVE BLOOMFIELD, CT 06002	10014	07/09/2024	Mountain Sports, LLC			Unsecured: \$15,468.34	\$15,468.34
EH AGENT FOR MASTERPIECES PUZZLE CO 100 INTERNATIONAL DR, 22ND FL BALTIMORE, MD 21202	10015	07/09/2024	SDI Stores LLC			Unsecured: \$6,389.06	\$6,389.06
EULER HERMES AGENT FOR EASTMAN FOOTWEAR 100 INTERNATIONAL DR, 22ND FL BALTIMORE, MD 21202	10016	07/09/2024	SDI Stores LLC			Unsecured: \$3,280.00	\$3,280.00
PRODCO ANALYTICS INC 9408 BOUL DU GOLF ANJOU, QCH1J 3A1 Canada	10017	07/09/2024	Mountain Sports, LLC			Unsecured: \$11,308.08	\$11,308.08
EULER HERMES AGENT FOR TEN WEST APPAREL 100 INTERNATIONAL DR, 22ND FL BALTIMORE, MD 21202	10018	07/09/2024	SDI Stores LLC			Unsecured: \$7,560.00	\$7,560.00
PRODCO ANALYTICS INC 9408 BOUL DU GOLF ANJOU, QCH1J 3A1 Canada	10019	07/09/2024	Bobs Stores USA LLC			Unsecured: \$9,129.87	\$9,129.87
SPORT OBERMEYER LTD 115 ASPEN AIRPORT BUSINESS CENTER ASPEN, CO 81611	10020	07/09/2024	Mountain Sports, LLC			Unsecured: \$79,172.42	\$79,172.42
AGS HVAC SERVICES LLC ATTN MICHELLE MATTI 1100 MAIN RD WESTPORT, 02790	10021	07/09/2024	Mountain Sports, LLC		Unliquidated	Unsecured: \$24,017.89	\$24,017.89
JDS ELECTRIC LLC C/O ROMANO PARKER & ASSOCIATES 41 NEW BRITAIN AVE ROCKY HILL, CT 06067	10022	07/09/2024	Mountain Sports, LLC	\$10,562.04 belongs to Case# 24-11385 and \$2505.00 belong to case# 24-11386		Unsecured: \$13,067.04	\$13,067.04
RETRIEVER WASTE MANAGEMENT PO BOX 429 ESSINGTON, PA 19029	10023	07/09/2024	Mountain Sports, LLC			Unsecured: \$7,017.04	\$7,017.04
KOLE IMPORTS 24600 MAIN ST CARSON, CA 90745	10024	07/11/2024	Bobs Stores USA LLC			Unsecured: \$16,239.67	\$16,239.67

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ELITE DEVELOPMENT GROUP LLC C/O IVEY BARNUM & O'MARA LLC 170 MASON ST GREENWICH, 06830	10025	07/12/2024	SDI Stores LLC			Unsecured: \$8,051,792.00	\$8,051,792.00
DO-GREE FASHIONS LTD C/O COFACE NORTH AMERICA INSURANCE COMPANY 600 COLLEGE RD E, STE 1110 PRINCETON, 08640	10026	07/12/2024	Mountain Sports, LLC		Unliquidated	Unsecured: \$31,500.00	\$31,500.00
PFE EXPRESS LIMITED FOREMOST HOUSE WATERSIDE BUSINESS PARK EASTWAYS WITHAM, ESSEX CM8 3PL, United Kingdom	10027	07/15/2024	Mountain Sports, LLC			Unsecured: \$159,352.82	\$159,352.82
ROYAL ONE NY INC C/O COFACE NORTH AMERICA INSURANCE COMPANY 600 COLLEGE RD E, STE 1110 PRINCETON, NJ 08540	10028	07/15/2024	Bobs Stores USA LLC		Unliquidated	Unsecured: \$10,710.02	\$10,710.02
ORLY SHOE CORP C/O EULER HERMES, AGENT 100 INTERNATIONAL DR, 22ND FL BALTIMORE, MD 21202	10029	07/15/2024	Bobs Stores USA LLC			Unsecured: \$72,429.96	\$72,429.96
ROSENTHAL & ROSENTHAL INC ATTN MELINDA DEJESUS 1370 BROADWAY, 3RD FL NEW YORK, NY 10018	10030	07/15/2024	Mountain Sports, LLC			Unsecured: \$119,718.50	\$119,718.50
ROSENTHAL & ROSENTHAL INC ATTN MELINDA DEJESUS 1370 BROADWAY, 3RD FL NEW YORK, NY 10018	10031	07/15/2024	Bobs Stores USA LLC			Unsecured: \$119,718.50	\$119,718.50
ORLY SHOE CORP C/O EULER HERMES, AGENT 100 INTERNATIONAL DR, 22ND FL BALTIMORE, MD 21202	10032	07/15/2024	Bobs Stores USA LLC			Unsecured: \$6,579.00	\$6,579.00
JEBCOMMERCE LLC PO BOX 2631 HAYDEN, ID 83835	10033	07/17/2024	Mountain Sports, LLC	part of the claim is for case# 24-11386		Unsecured: \$22,136.27	\$22,136.27
Google c/o White and Williams LLC attn: Michael Ingrassia 600 N. King Street, Suite 800 Wilmington, DE 19801	10034	07/18/2024	Mountain Sports, LLC			Unsecured: \$100,598.29	\$100,598.29
Quench 630 ALLENDALE RD, STE 200 KING OF PRUSSIA, PA 19406	10035	07/18/2024	Bobs Stores USA LLC			Unsecured: \$15,149.62	\$15,149.62
Nester Hosiery LLC 1546 CARTER ST MOUNT AIRY, NC 27030	10036	07/18/2024	Mountain Sports, LLC			Unsecured: \$38,826.59	\$38,826.59

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ELITE DEVELOPMENT GROUP LLC C/O IVEY BARNUM & O'MARA LLC 170 MASON ST GREENWICH, 06830	10037	07/22/2024	SDI Stores LLC	AMENDS CLAIM #10025		Unsecured: \$1,100,547.62	\$1,100,547.62
BARR Credit Services 3444 N Country Club Rd, Ste 200 TUCSON, AZ 85716	10038	07/23/2024	Mountain Sports, LLC			Unsecured: \$24,325.56	\$24,325.56
DG GRAPHICS LLC 58 Springfield Rd Somers, 06071	10039	07/23/2024	Bobs Stores USA LLC			Unsecured: \$9,452.90	\$9,452.90
CamelBak Products LLC 16752 Armstrong Ave Irvine, CA 92606	10040	07/25/2024	Mountain Sports, LLC			Unsecured: \$61,318.41	\$61,318.41
Tender Corporation 944 Industrial Park Rd Littleton, NH 03561	10041	07/26/2024	Mountain Sports, LLC			Unsecured: \$94,854.39	\$94,854.39
Weld Power Service Company Inc 1529 Grafton Rd Millbury, MA 01527	10042	07/29/2024	Bobs Stores USA LLC		Undetermined	Unsecured: \$0.00	\$0.00
Wells Fargo Bank NA ATTN WFFVS - GRT Bankruptcy PO Box 13708 Macon, GA 31208	10043	07/29/2024	SDI Stores LLC			Unsecured: \$243,607.48	\$243,607.48
Nestle USA Inc 30500 Bainbridge Rd Solon, OH 44139	10044	07/30/2024	Mountain Sports, LLC			Unsecured: \$3,416.96	\$3,416.96
PUMA NORTH AMERICA INC ATTN MARK SENTER 455 GRAND UNION BLVD SOMERVILLE, 02145	10045	07/30/2024	SDI Stores LLC			Unsecured: \$305,626.61	\$305,626.61
Mount Washington Observatory PO Box 2310 North Conway, 03860	10046	07/30/2024	Mountain Sports, LLC			Unsecured: \$64,200.00	\$64,200.00
Sterling C/O Sterling Infosystems Inc 6150 Oak Tree Blvd, Ste 490 Independence, OH 44131	10047	07/31/2024	Bobs Stores USA LLC			Unsecured: \$3,960.92	\$3,960.92
Traffic Audit & Bureau Services LLC PO Box 6154 Chelsea, MA 02150	10048	07/31/2024	Mountain Sports, LLC			Unsecured: \$1,419.60	\$1,419.60
Mount Washington Observatory PO Box 2310 North Conway, 03860	10049	07/31/2024	Mountain Sports, LLC	AMENDS CLAIM #10046		Unsecured: \$67,701.03	\$67,701.03
Euler Hermes agent EMBARK PEOPLE LLC 100 International Dr, 22nd Fl Baltimore, 21202	10050	07/31/2024	SDI Stores LLC			Unsecured: \$163,169.88	\$163,169.88
Euler Hermes agent EMBARK PEOPLE LLC 100 International Dr, 22nd Fl Baltimore, 21202	10051	07/31/2024	SDI Stores LLC			Unsecured: \$92,636.71	\$92,636.71

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
American Express National Bank C/O Becket and Lee LLP PO Box 3001 Malvern , 19355-0701	10052	08/06/2024	Mountain Sports, LLC			Unsecured: \$2,371.99	\$2,371.99
Shanghai Shenda (America) LLC 222 W 37th St, 2nd Fl New York, NY 10018	10053	08/06/2024	Mountain Sports, LLC		Unliquidated	Unsecured: \$544,421.91	\$544,421.91
Thread Wallets LLC 125 W 500 S Provo, UT 84601	10054	08/06/2024	Mountain Sports, LLC			Unsecured: \$16,721.10	\$16,721.10
Kamik Investment Holdings Inc 161 BAY ST, STE 4240 TORONTO, M5J 2S1 Canada	10055	08/07/2024	SDI Stores LLC			Admin: \$14,374.66	\$14,374.66
ASICS AMERICA CORPORATION C/O Coface North America Insurance Company 600 College Rd E, Ste 1110 Princeton, NJ 08540	10056	08/07/2024	SDI Stores LLC			Unsecured: \$156,811.98	\$156,811.98
ROYAL ONE NY INC C/O Coface North America Insurance Company 600 College Rd E, Ste 1110 Princeton, NJ 08540	10057	08/07/2024	Bobs Stores USA LLC	AMENDS CLAIM #10028		Unsecured: \$10,710.02	\$10,710.02
CONTROL GROUP COMPANIES LLC 200 Crossing Blvd, 2nd Fl Bridgewater, NJ 08807	10058	08/08/2024	Bobs Stores USA LLC			Admin: \$18,727.31	\$18,727.31
LOWA Boots LLC 86 Viaduct Rd Stamford, 06907-2735	10059	08/09/2024	Mountain Sports, LLC			Unsecured: \$62,126.86	\$62,126.86
LOWA Boots LLC 86 Viaduct Rd Stamford, 06907-2735	10060	08/09/2024	Mountain Sports, LLC	AMENDS CLAIM #10059		Unsecured: \$62,126.86	\$62,126.86
US Sherpa 235 Main St, Ste 1 Winooski, VT 05404	10061	08/09/2024	Mountain Sports, LLC		Unliquidated	Unsecured: \$28,748.57	\$28,748.57
Alpinecho PO Box 275 Laporte, 80535	10062	08/09/2024	Mountain Sports, LLC			Unsecured: \$29,820.00	\$29,820.00
Holyoke Gas & Electric Department 99 Suffolk Street Holyoke, 01040	10063	08/12/2024	SDI Stores LLC			Unsecured: \$16,533.94	\$16,533.94
Euler Hermes agent EMBARK PEOPLE LLC 100 International Dr, 22nd Fl Baltimore, 21202	10064	08/12/2024	Bobs Stores USA LLC			Unsecured: \$58,470.50	\$58,470.50
Digital Wave Technology Inc 130 Corridor Rd, #472 Pone Vedra Beach, FL 32004	10065	08/12/2024	Mountain Sports, LLC			Unsecured: \$42,712.50	\$42,712.50
Euler Hermes agent EMBARK PEOPLE LLC 100 International Dr, 22nd Fl Baltimore, 21202	10066	08/12/2024	Bobs Stores USA LLC			Unsecured: \$13,045.64	\$13,045.64

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
Euler Hermes agent KMS LLC 100 International Dr, 22nd Fl Baltimore, MD 21202	10067	08/12/2024	Bobs Stores USA LLC	AMENDS CLAIM #10066		Unsecured: \$130,456.40	\$130,456.40
One Step Up Ltd C/O Lazarus & Lazarus PC 240 Madison Ave 8th Floor New York, NY 10016	10068	08/12/2024	SDI Stores LLC			Unsecured: \$259,098.00	\$259,098.00
Rapid7 LLC 120 Causeway St, Ste 400 Boston, MA 02114	10069	08/13/2024	SDI Stores LLC			Unsecured: \$22,187.29	\$22,187.29
PHD Productions LLC 2 Harvard Ct Rockville, MD 20850	10070	08/13/2024	Mountain Sports, LLC			Unsecured: \$7,314.00	\$7,314.00
PMI WW Brands LLC D/B/A STANLEY 2401 Elliot Ave, 4th Fl Seattle, WA 98121	10071	08/15/2024	Mountain Sports, LLC			Unsecured: \$111,156.20	\$111,156.20
AMER SPORTS WINTER AND OUTDOOR CO 2030 LINCOLN AVE OGDEN, UT 84401	10072	08/16/2024	Mountain Sports, LLC			Unsecured: \$202,984.13	\$202,984.13
OBOZ FOOTWEAR LLC 212 S WALLACE AVE, STE 103 BOZEMAN, MT 59715	10073	08/20/2024	Mountain Sports, LLC			Unsecured: \$555,744.20	\$555,744.20
STERICYCLE INC 2333 WAUKEGAN RD, STE 300 BANNOCKBURN, IL 60015	10074	08/21/2024	Bobs Stores USA LLC			Unsecured: \$3,613.63	\$3,613.63
Davis & Jones LLC Attn File No 123097 PRT 3120 Sabre Dr, Ste 280 Southlake, 76092	10075	08/21/2024	SDI Stores LLC			Unsecured: \$27,902.32	\$27,902.32
PROSEGUR EAS USA LLC 598 HILLSBORO TECHNOLOGY DRIVE DEERFIELD BEACH, 33441	10076	08/23/2024	Mountain Sports, LLC			Unsecured: \$8,265.50	\$8,265.50
Gregory Mountain division of Samsonite C/O Samsonite LLC ATTN James Rego 575 West St Mansfield, MA 02048	10077	08/23/2024	Mountain Sports, LLC			Unsecured: \$153,984.89	\$153,984.89
Ariat International ATTN Credit Team/Craig Breitingner 1500 Alvarado St, Ste 100 San Leandro, CA 94577	10078	08/26/2024	SDI Stores LLC		Unliquidated	Secured: \$200,000.00 Unsecured: \$45,137.13	\$245,137.13
Cascade Designs Nevada LLC 4025 Delridge Way, Ste 100 Seattle, WA 98106-1272	10079	08/26/2024	Mountain Sports, LLC			Unsecured: \$107,159.98	\$107,159.98
ORLY SHOE CORP C/O EULER HERMES, AGENT 100 INTERNATIONAL DR, 22ND FL BALTIMORE, MD 21202	10080	08/27/2024	Mountain Sports, LLC			Unsecured: \$29,252.16	\$29,252.16

Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
Wilmington Savings Fund Society FSB C/O Cash Connect 700 Prides Xing, Ste 304 Newark, 19713	10081	08/28/2024	Bobs Stores USA LLC		Unliquidated	Admin: \$0.00	\$0.00
Wilmington Savings Fund Society FSB C/O Cash Connect 700 Prides Xing, Ste 304 Newark, 19713	10082	08/28/2024	Mountain Sports, LLC		Unliquidated	Admin: \$0.00	\$0.00
Wilmington Savings Fund Society FSB C/O Cash Connect 700 Prides Xing, Ste 304 Newark, 19713	10083	08/28/2024	SDI Stores LLC		Unliquidated	Admin: \$0.00	\$0.00
IGNIK OUTDOORS 403 MADISON AVE N, STE 240 BAINBRIDGE ISLAND, WA 98110	10084	08/28/2024	Mountain Sports, LLC			Unsecured: \$35,930.30	\$35,930.30
VF Outdoor LLC 1551 Wewatta St Denver, CO 80202	10085	08/28/2024	Mountain Sports, LLC			Unsecured: \$1,871,638.80	\$1,871,638.80
YANKEE GAS COMPANY D/B/A EVERSOURCE C/O EVERSOURCE LEGAL ATTN HONOR HEATH BERLIN, CT 06037	10086	08/29/2024	Mountain Sports, LLC			Unsecured: \$4,055.49	\$4,055.49
CONNECTICUT LIGHT & POWER D/B/A EVERSOURCE C/O EVERSOURCE LEGAL ATTN HONOR HEATH BERLIN, CT 06037	10087	08/29/2024	Mountain Sports, LLC			Unsecured: \$56,735.58	\$56,735.58
PUBLIC SERVICE OF NH D/B/A EVERSOURCE ATTN HONOR HEATH, LEGAL 107 SELDEN AVE BERLIN, CT 06037	10088	08/29/2024	Mountain Sports, LLC			Unsecured: \$4,793.87	\$4,793.87
NSTAR D/B/A EVERSOURCE ATTN HONOR HEATH, LEGAL 107 SELDEN AVE BERLIN, CT 06037	10089	08/29/2024	Mountain Sports, LLC			Unsecured: \$1,339.61	\$1,339.61
CHARLY USA LLC 17288 RED HILL AVE IRVINE, CA 92614	10090	08/29/2024	SDI Stores LLC		Unliquidated	Unsecured: \$46,714.11	\$46,714.11
OBERALP NORTH AMERICA 3600 PEARL STREET, STE 2 BOULDER, CO 80301	10091	08/30/2024	Mountain Sports, LLC			Unsecured: \$9,434.00	\$9,434.00
FOX RIVER MILLS C/O Commerical Collection Solutions PO BOX 4156 SEAL BEACH, 90740	10092	08/30/2024	Mountain Sports, LLC			Unsecured: \$87,833.04	\$87,833.04
KEEN INC C/O Commerical Collection Solutions PO Box 4156 Seal Beach, CA 90740	10093	08/30/2024	Mountain Sports, LLC			Unsecured: \$3,807.00	\$3,807.00

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
Crown Group Inc C/O Evan Benjamin Berger, Esq 1 E Broward Blvd, Ste 1800 Fort Lauderdale, FL 33301	10094	09/06/2024	Mountain Sports, LLC			Unsecured: \$277,311.97	\$277,311.97
Door Control Inc 8 Delta Dr, Unit D Londonderry, NH 03053	10095	09/10/2024	Bobs Stores USA LLC			Unsecured: \$1,136.56	\$1,136.56
Illinois Department of Revenue ATTN Bankruptcy Section PO BOX 19035 Springfield, IL 62794	10096	09/11/2024	SDI Stores LLC			Priority: \$11.00	\$11.00
Valassis Direct Mail Inc 38905 6 Mile Rd Livonia, MI 48152	10097	09/11/2024	Bobs Stores USA LLC			Unsecured: \$22,574.46	\$22,574.46
GORDINI USA INC PO BOX 8440 ESSEX JUNCTION, VT 05451	10098	09/12/2024	SDI Stores LLC			Unsecured: \$110,589.00	\$110,589.00
First Citizens Bank & Trust Company C/O Bankruptcy Processing Solutions Inc PO Box 593007 San Antonio, TX 78259	10099	09/12/2024	SDI Stores LLC		Undetermined	Unsecured: \$0.00	\$0.00
Ebix Inc 1 Ebix Way Johns Creek, GA 30097	10100	09/12/2024	Mountain Sports, LLC			Unsecured: \$9,986.27	\$9,986.27
EXPED LLC 1142 Broadway, #400 Tacoma, 98402	10101	09/12/2024	Mountain Sports, LLC			Unsecured: \$46,147.85	\$46,147.85
380 Main Avenue LLC C/O Kelley Drye & Warren LLP ATTN James S Carr & Ryan Kang 3 World Trade Center New York, NY 10007	10102	09/13/2024	SDI Stores LLC			Unsecured: \$209,578.25	\$209,578.25
Ikeddi Imports LLC C/O Lazarus & Lazarus PC 240 Madison Ave, 8th Fl New York, NY 10016	10103	09/16/2024	SDI Stores LLC			Unsecured: \$20,037.90	\$20,037.90
CONSTELLATION NEWENERGY INC 1310 POINT ST BALTIMORE, 21231	10104	09/17/2024	Mountain Sports, LLC			Admin: \$11,526.12 Unsecured: \$16,868.50	\$28,394.62
CONSTELLATION NEWENERGY INC 1310 POINT ST BALTIMORE, 21231	10105	09/17/2024	SDI Stores LLC			Admin: \$11,526.12 Unsecured: \$16,868.50	\$28,394.62
TRANSPORTATION INSIGHT LLC ATTN JENNIFER MCNEIL PO BOX 23000 HICKORY, NC 28603	10106	09/17/2024	Bobs Stores USA LLC			Unsecured: \$2,600.00	\$2,600.00
HARTFORD FIRE INSURANCE COMPANY ATTN BANKRUPTCY UNIT HO2-R HOME OFFICE HARTFORD, CT 06155	10107	09/18/2024	Mountain Sports, LLC		Contingent Unliquidated	Unsecured: \$0.00	\$0.00

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
Famma Group Inc 6277 E Slauson Ave Commerce, CA 90040	10108	09/18/2024	SDI Stores LLC			Unsecured: \$17,176.95	\$17,176.95
United Parcel Service 2055 ARMY TRL, STE 128 ADDISON, IL 60101	10109	09/19/2024	Mountain Sports, LLC			Unsecured: \$160,829.31	\$160,829.31
Google c/o White and Williams LLC attn: Michael Ingrassia 600 N. King Street, Suite 800 Wilmington, DE 19801	10110	09/19/2024	Mountain Sports, LLC	AMENDS CLAIM #10034 CLAIM IS FOR 2 DEBTORS, 24-11386		Unsecured: \$171,631.86	\$171,631.86
American Outdoor Products Inc 6350 Gunpark Dr Boulder, CO 80301	10111	09/19/2024	Mountain Sports, LLC			Unsecured: \$31,964.91	\$31,964.91
CONSTELLATION NEWENERGY INC 1310 POINT ST BALTIMORE, 21231	10112	09/24/2024	SDI Gift Card LLC			Admin: \$11,526.12 Unsecured: \$16,868.50	\$28,394.62
CONSTELLATION NEWENERGY INC 1310 POINT ST BALTIMORE, 21231	10113	09/24/2024	Bobs Stores USA LLC			Admin: \$11,526.12 Unsecured: \$16,868.50	\$28,394.62
CONSTELLATION NEWENERGY INC 1310 POINT ST BALTIMORE, 21231	10114	09/24/2024	Mountain Sports USA, LLC			Admin: \$11,526.12 Unsecured: \$16,868.50	\$28,394.62
Boston Gas Company D/B/A National Grid 300 Erie Boulevard W Syracuse, NY 13202	10115	10/04/2024	Mountain Sports, LLC			Unsecured: \$6,908.17	\$6,908.17
Massachusetts Electric Company C/O National Grid 300 Erie Boulevard W Syracuse, NY 13202	10116	10/04/2024	Mountain Sports, LLC			Unsecured: \$45,370.50	\$45,370.50
Keyspan Gas East Corp D/B/A National Grid 300 Erie Boulevard W Syracuse, NY 13202	10117	10/04/2024	Mountain Sports, LLC			Unsecured: \$4,931.52	\$4,931.52
Niagara Mohawk Power Corp. C/O National Grid 300 Erie Boulevard W Syracuse, NY 13202	10118	10/04/2024	Mountain Sports, LLC			Unsecured: \$1,562.22	\$1,562.22
Mondelez Global LLC Attention Bill Dillon 50 New Commerce Blvd Wilkes-Barre , PA 18762	10119	10/06/2024	Mountain Sports, LLC			Unsecured: \$16,813.87	\$16,813.87
Varilease Finance, Inc. Attn Troy J Aramburu 15 W South Temple Suite 1200 Salt Lake City, UT 84101	10120	10/08/2024	Mountain Sports, LLC	43rf-;		Secured: \$800,000.00 Unsecured: \$3,419,370.66	\$4,219,370.66
Everon, LLC PO Box 49292 Wichita, KS 67201-9292	10121	10/09/2024	SDI Stores LLC			Unsecured: \$45,085.37	\$45,085.37

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
MA Dept of Unemployment Assistance 100 Cambridge ST, STE 400 Boston, MA 02114	10122	10/11/2024	Mountain Sports, LLC			Priority: \$130.85 Unsecured: \$0.03	\$130.88
WOLVERINE WORLDWIDE, INC. ATTN JILL OWEN 9341 COURTLAND DR NE ROCKFORD, MI 49351	10123	10/14/2024	Mountain Sports, LLC	CLAIM IS FOR MULTIPLE CASES (24-11385 & 24-11386)		Unsecured: \$423,592.15	\$423,592.15
Listrak Inc. ATTN Director of Legal Services 100 W. Millport Road Lititz, 17543	10124	10/15/2024	Bobs Stores USA LLC			Unsecured: \$73,209.72	\$73,209.72
Westport Corporation PO Box 2002 Pine Brook, NJ 07058	10125	10/15/2024	Bobs Stores USA LLC			Unsecured: \$68,892.46	\$68,892.46
Romeo & Juliette Inc C/O Grimshaw Law Group PC 26 Executive Park, Ste 250 Irvine, CA 92614	10126	10/15/2024	SDI Stores LLC			Unsecured: \$41,124.00	\$41,124.00
Simsbury Commons LLC ATTN Robert Wojciechowski, Esq 2 Pomperaug Office Park, STE 105 Southbury, CT 06488	10127	10/16/2024	SDI Stores LLC			Unsecured: \$30,766.92	\$30,766.92
Milford Plaza Holdings DE LLC ATTN Robert Wojciechowski, Esq 2 Pomperaug Office Park, STE 105 Southbury, CT 06488	10128	10/16/2024	SDI Stores LLC			Unsecured: \$52,697.53	\$52,697.53
Randa Accessories Leather Goods LLC 5600 N. River Road Suite 500 Rosemont, IL 60018	10129	10/17/2024	Bobs Stores USA LLC			Unsecured: \$33,226.00	\$33,226.00
State of New Jersey Division of Taxation PO Box 643 Trenton, NJ 08695	10130	10/17/2024	SDI Stores LLC			Priority: \$5,708.08	\$5,708.08
Nite Ize, Inc. ATTN Kelly Von Letkemann 5660 Central Ave. Boulder, CO 80301	10131	10/17/2024	Mountain Sports, LLC			Unsecured: \$3,427.80	\$3,427.80
UTAH STATE TAX COMMISSION ATTN BANKRUPTCY UNIT 210 N 1950 W SALT LAKE CITY, UT 84134-9000	10132	10/17/2024	Mountain Sports, LLC	AMENDS CLAIM #10000		Priority: \$293.95	\$293.95
UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134-9000	10133	10/17/2024	Mountain Sports, LLC		Unliquidated	Priority: \$0.00 Admin: \$1,527.79	\$1,527.79
UTAH STATE TAX COMMISSION ATTN BANKRUPTCY UNIT 210 N 1950 W SALT LAKE CITY, UT 84134-9000	10134	10/17/2024	Mountain Sports, LLC	AMENDS CLAIM #10132		Priority: \$1,827.18 Unsecured: \$57.06	\$1,884.24
Corporation Service Company 251 Little Falls Drive Wilmington, DE 19808	10135	10/18/2024	Mountain Sports, LLC			Unsecured: \$560.61	\$560.61

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
B33 Lordens Plaza LLC 601 Union Street, Suite 1115 Seattle, WA 98101	10136	10/18/2024	SDI Stores LLC			Unsecured: \$221,882.71	\$221,882.71
Yell Steel Enterprise Co Inc 17848 Sky Park Circle Suite A Irvine, CA 92614	10137	10/21/2024	Mountain Sports, LLC			Admin: \$774,945.00	\$774,945.00
Leatherman Tool Group, Inc. PO Box 20595 Portland, OR 97294	10138	10/21/2024	Mountain Sports, LLC			Unsecured: \$10,986.00	\$10,986.00
Yell Steel Enterprise Co Inc 17848 Sky Park Circle Suite A Irvine, CA 92614	10139	10/21/2024	Mountain Sports, LLC	AMENDS CLAIM #10137		Unsecured: \$774,945.00	\$774,945.00
Victorinox Swiss Army, Inc Attn Geri Arison 7 Victoria Drive Monroe, CT 06468	10140	10/21/2024	Mountain Sports, LLC			Unsecured: \$30,659.18	\$30,659.18
Macerich Deptford LLC C/O Ballard Spahr LLP ATTN Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	10141	10/21/2024	Mountain Sports, LLC		Unliquidated	Unsecured: \$85,435.59	\$85,435.59
Sky 103 LLC C/O Obermayer Rebmann Maxwell ATTN Michael D. Vagnoni, Esq. 1500 Market Street, Suite 3400 Philadelphia, PA 19102	10142	10/22/2024	Bobs Stores USA LLC			Unsecured: \$6,390,365.27	\$6,390,365.27
E.L. Harvey & Sons Inc 68 Hopkinton Road Westborough, 01581-2126	10143	10/22/2024	Bobs Stores USA LLC			Admin: \$1,237.31	\$1,237.31
E.L. Harvey & Sons Inc 68 Hopkinton Road Westborough, 01581-2126	10144	10/22/2024	Bobs Stores USA LLC			Unsecured: \$2,357.07	\$2,357.07
Holyoke Mall Company, L.P. c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower Syracuse, NY 13202	10145	10/22/2024	SDI Stores LLC	Per Docket No. 595, this claim is both fixed and allowed for \$51,957.06 upon the entry of the order, dated 3/5/25.	Unliquidated	Unsecured: \$51,957.06	\$51,957.06
Quench USA, Inc. C/O Rossman Attorney Group, PLLC 2626 E 82nd Street, Suite 135 Bloomington, MN 55425	10147	10/23/2024	Mountain Sports, LLC			Unsecured: \$19,901.65	\$19,901.65
TBP Cranston LLC C/O Stark and Stark PC ATTN Thomas Onder, Esq P.O. Box 5315 Princeton, NJ 08543	10148	10/23/2024	Mountain Sports, LLC			Admin: \$105,712.50	\$105,712.50
TBP Cranston LLC C/O Stark and Stark PC ATTN Thomas Onder, Esq P.O. Box 5315 Princeton, NJ 08543	10149	10/23/2024	Mountain Sports, LLC	may contain duplicative charges to claim# 10148		Unsecured: \$331,504.85	\$331,504.85

Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
TBP Cranston LLC C/O Stark and Stark PC ATTN Thomas Onder, Esq P.O. Box 5315 Princeton, NJ 08543	10150	10/23/2024	Mountain Sports, LLC	contains duplicative charges to claim numbers 10148-10149		Unsecured: \$2,079,251.75	\$2,079,251.75
Somerset County Shopping Center C/O Stark and Stark PC ATTN Thomas Onder, Esq P.O. Box 5315 Princeton, NJ 08543	10151	10/23/2024	Mountain Sports, LLC			Admin: \$44,220.48	\$44,220.48
Somerset County Shopping Center C/O Stark and Stark PC ATTN Thomas Onder, Esq P.O. Box 5315 Princeton, NJ 08543	10152	10/23/2024	Mountain Sports, LLC			Unsecured: \$54,466.20	\$54,466.20
Ann & Hope, Inc. ATTN Ann Marie Miguel 24 Hemingway Drive East Providence, RI 02915	10153	10/23/2024	SDI Stores LLC			Admin: \$4,705.60 Unsecured: \$187,234.93	\$191,940.53
Levin Properties, L.P. C/O Stark and Stark PC ATTN Thomas Onder, Esq P.O. Box 5315 Princeton, NJ 08543	10154	10/23/2024	Mountain Sports, LLC			Unsecured: \$45,661.49	\$45,661.49
Steel Technology LLC Attn: Tessa Judge 1 Helen of Troy Plaza El Paso, TX 79912	10155	10/24/2024	Mountain Sports, LLC			Admin: \$22,485.72	\$22,485.72
Worldpay LLC 8500 Governors Hill Drive Symmes Township, OH 45249	10156	10/24/2024	SDI Stores LLC			Unsecured: \$39,732.45	\$39,732.45
MTG Disposal, LLC 19 Industrial Ave Seekonk, MA 02771	10157	10/25/2024	Bobs Stores USA LLC			Admin: \$859.40 Unsecured: \$1,716.10	\$2,575.50
MTG Disposal, LLC 19 Industrial Ave Seekonk, MA 02771	10158	10/25/2024	Bobs Stores USA LLC			Admin: \$116.91 Unsecured: \$1,052.21	\$1,169.12
MS Portfolio, LLC C/O Ballard Spahr LLP ATTN Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	10159	10/25/2024	SDI Stores LLC		Unliquidated	Unsecured: \$128,204.98	\$128,204.98
Iron Mountain Information Management LLC 1101 Enterprise Drive Royersford, PA 19468	10160	10/25/2024	Bobs Stores USA LLC		Unliquidated	Secured: \$1,126.00 Unsecured: \$48,369.07	\$49,495.07
Holly Weidele, Controller Amalgamated Financial Group VIII 1414 Atwood Avenue, Suite 260 Johnston, 02919	10161	10/25/2024	SDI Stores LLC		Unliquidated	Admin: \$25,000.00 Unsecured: \$131,885.14	\$156,885.14
Marmot Mountain, LLC 5789 State Farm Dr, Ste 200 Rohnert Park, CA 94928-6310	10162	10/25/2024	Mountain Sports, LLC			Unsecured: \$492,901.28	\$492,901.28

Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
Twin Electric, LLC 1000 Lafayette Boulevard, 7th Floor Bridgeport, CT 06604	10163	10/25/2024	Bobs Stores USA LLC			Unsecured: \$25,433.15	\$25,433.15
Savi Solution Inc 286 S 200 W, Ste 310 Farmington, UT 84010	10164	10/28/2024	Bobs Stores USA LLC			Admin: \$26,445.70	\$26,445.70
Savi Solution INC 286 S 200 W, Ste 310 Farmington, UT 84025	10165	10/28/2024	Mountain Sports, LLC			Admin: \$21,032.26	\$21,032.26
Ambiance U.S.A, Inc. C/O Ambiance Apparel 2415 E. 15th Street Los Angeles, CA 90021	10166	10/29/2024	Bobs Stores USA LLC			Unsecured: \$50,738.40	\$50,738.40
Teachers Insurance & Annuity Assoc C/O Robert L. LeHane 3 World Trade Center 175 Greenwich Street New York, NY 10007	10167	10/29/2024	Mountain Sports, LLC			Unsecured: \$52,192.39	\$52,192.39
OUTFRONT Media LLC C/O Iannitelli Marcolini, P.C. 5353 N 16th Street, Suite 315 Phoenix, AZ 85016	10168	10/29/2024	SDI Stores LLC			Unsecured: \$94,665.93	\$94,665.93
Kontoor US, LLC 400 N Elm Street Greensboro, NC 27401	10169	11/04/2024	SDI Stores LLC			Unsecured: \$115,513.54	\$115,513.54
MNH Mall, LLC c/o Simon Property Group, Inc. 225 W. Washington Street Indianapolis, IN 46204	10170	11/04/2024	Mountain Sports, LLC			Unsecured: \$17,172.83	\$17,172.83
Eastern Infants Wear Inc 41 Farinella Dr East Hanover, NJ 07936	10171	11/06/2024	SDI Stores LLC		Undetermined	Unsecured: \$0.00	\$0.00
Helinox USA, Inc. 2560 Ninth Street, Suite 320 Berkeley, CA 94710	10172	11/06/2024	Mountain Sports, LLC			Unsecured: \$31,677.00	\$31,677.00
OSJ of Westborough, LLC Attn: General Counsel 375 Commerce Park Rd. North Kingstown, 02852	10173	11/14/2024	SDI Stores LLC			Unsecured: \$205,492.83	\$205,492.83
G&I IX Empire Tops Plaza Ithaca LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas New York, NY 10020	10174	11/14/2024	Mountain Sports, LLC		Unliquidated	Unsecured: \$6,280.18	\$6,280.18
G&I IX Empire Tops Plaza Ithaca LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas New York, NY 10020	10175	11/14/2024	Mountain Sports, LLC		Unliquidated	Priority: \$38,430.91	\$38,430.91

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
CVS Pharmacy, Inc. C/O Saul Ewing LLP ATTN Mark Minuti, Esquire 1201 N. Market St, Ste 2300 Wilmington, DE 19899	10176	11/15/2024	SDI Stores LLC		Undetermined	Unsecured: \$0.00	\$0.00
Mountain Khakis, Inc. c/o CRF Solutions PO Box 1389 Simi Valley, CA 93062	10177	11/18/2024	Mountain Sports, LLC			Unsecured: \$6,401.10	\$6,401.10
Loomis Armored US LLC c/o CRF Solutions PO Box 1389 Simi Valley, CA 93062	10178	11/18/2024	Mountain Sports, LLC			Unsecured: \$3,201.21	\$3,201.21
O'Neill Clothing Company c/o CRF Solutions PO Box 1389 Simi Valley, CA 93062	10179	11/18/2024	SDI Stores LLC			Unsecured: \$76,681.50	\$76,681.50
Reg-UB Properties, LLC Attn: Robert L. LeHane 3 World Trade Center 175 Greenwich Street New York, NY 10007	10180	11/19/2024	Mountain Sports, LLC			Unsecured: \$176,823.75	\$176,823.75
O'Neill Clothing Company c/o CRF Solutions PO Box 1389 Simi Valley, CA 93062	10181	11/19/2024	Bobs Stores USA LLC	AMENDS CLAIM #10179		Unsecured: \$76,681.50	\$76,681.50
Seirus Innovative Accessories, Inc. 13975 Danielson St. Poway, CA 92064	10182	11/19/2024	Mountain Sports, LLC			Unsecured: \$156,031.40	\$156,031.40
Levi Strauss & Co. 3125 Chad Drive Eugene , 97401	10183	11/20/2024	SDI Stores LLC			Unsecured: \$491,408.43	\$491,408.43
Weld Power Service Company, Inc 1529 Grafton Road Millbury, MA 01527	10184	11/25/2024	Bobs Stores USA LLC	AMENDS CLAIM #10042		Unsecured: \$9,690.44	\$9,690.44
Johnson Controls Security Solutions LLC 5757 N. Green Bay Avenue Glendale, WI 53209	10185	11/27/2024	SDI Stores LLC			Unsecured: \$69,067.93	\$69,067.93
Johnson Controls, Inc. 5757 N. Green Bay Avenue Glendale, WI 53209	10186	11/27/2024	SDI Stores LLC			Unsecured: \$4,385.12	\$4,385.12
SUPERFEET WORLDWIDE LLC 1820 SCOUT PL FERNDAL, WA 98248-8937	10187	11/27/2024	Mountain Sports, LLC			Unsecured: \$6,960.00	\$6,960.00
AMERICAN SIGN INC 614 FERRY ST NEW HAVEN, CT 06513	10188	11/30/2024	SDI Stores LLC			Unsecured: \$11,513.46	\$11,513.46
AMERICAN SIGN, INC 614 FERRY STREET NEW HAVEN, CT 06513	10189	11/30/2024	Mountain Sports, LLC			Unsecured: \$50,267.63	\$50,267.63

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
Savi Solution, INC 286 S 200 W Suite 310 Farmington , UT 84025	10190	12/02/2024	Mountain Sports, LLC	AMENDS CLAIM #10165		Unsecured: \$21,032.26	\$21,032.26
Savi Solution Inc 286 S 200 W Suite 310 Farmington , UT 84010	10191	12/02/2024	Bobs Stores USA LLC	AMENDS CLAIM #10164		Unsecured: \$26,445.70	\$26,445.70
JETBOIL, INC. C/O JOHNSON OUTDOORS, INC. 3635 SOLUTIONS CENTER CHICAGO, IL 60677-3006	10192	12/03/2024	Mountain Sports, LLC			Unsecured: \$9,662.05	\$9,662.05
INTERNATIONAL INTIMATES 31 West 34th Street 9th Floor New York, 10001	10193	12/03/2024	SDI Stores LLC			Unsecured: \$12,037.20	\$12,037.20
MERIDEN TAX COLLECTOR 142 EAST MAIN STREET RM 117 MERIDEN, 06450	10194	12/03/2024	SDI Stores LLC		Unliquidated	Priority: \$55,267.42	\$55,267.42
UnitedHealthcare Insurance Company Attn: CDM/Bankruptcy 185 Asylum Street-03B Hartford, CT 06103	10195	12/04/2024	SDI Stores LLC	AMENDS CLAIM #28		Priority: \$351,231.50	\$351,231.50
UnitedHealthcare Insurance Company Attn: CDM/Bankruptcy 185 Asylum Street-03B Hartford, CT 06103	10196	12/04/2024	SDI Gift Card LLC	AMENDS CLAIM #29		Priority: \$351,231.50	\$351,231.50
UnitedHealthcare Insurance Company Attn: CDM/Bankruptcy 185 Asylum Street-03B Hartford, CT 06103	10197	12/04/2024	Mountain Sports, LLC	AMENDS CLAIM #30		Priority: \$351,231.50	\$351,231.50
UnitedHealthcare Insurance Company Attn: CDM/Bankruptcy 185 Asylum Street-03B Hartford, CT 06103	10198	12/04/2024	Bobs Stores USA LLC	AMENDS CLAIM #31		Priority: \$351,231.50	\$351,231.50
UnitedHealthcare Insurance Company Attn: CDM/Bankruptcy 185 Asylum Street-03B Hartford, CT 06103	10199	12/04/2024	Mountain Sports USA, LLC	AMENDS CLAIM #32		Priority: \$351,231.50	\$351,231.50
Olukai c/o CRF Solutions PO Box 1389 Simi Valley, CA 93062	10200	12/04/2024	Mountain Sports, LLC			Unsecured: \$40,400.00	\$40,400.00
PFE EXPRESS LIMITED FOREMOST HOUSE WATERSIDE BUSINESS PARK EASTWAYS WITHAM, ESSEX CM8 3PL, United Kingdom	10201	12/05/2024	Mountain Sports, LLC			Unsecured: \$159,352.82	\$159,352.82

Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
PFE EXPRESS LTD FOREMOST HOUSE WATERSIDE BUSINESS PARK EASTWAYS WITHAM, ESSEX CM8 3PL, United Kingdom	10202	12/05/2024	Mountain Sports, LLC			Unsecured: \$159,352.82	\$159,352.82
PFE EXPRESS LTD FOREMOST HOUSE WATERSIDE BUSINESS PARK EASTWAYS WITHAM, ESSEX CM8 3PL, United Kingdom	10203	12/05/2024	Mountain Sports, LLC	AMENDS CLAIM #10202		Unsecured: \$159,352.82	\$159,352.82
PETZL AMERICA INC 2929 Decker Lake Dr. LB 413039 Salt Lake City, UT 84119	10204	12/05/2024	Mountain Sports, LLC			Unsecured: \$20,873.35	\$20,873.35
B33 Centereach II LLC 601 Union Street, Suite 1115 Seattle, WA 98101	10205	12/06/2024	SDI Stores LLC	AMENDS CLAIM #10136		Unsecured: \$221,882.71	\$221,882.71
THE ANTIGUA GROUP, INC. 16651 N 84TH AVENUE PEORIA , AZ 85382	10206	12/06/2024	Mountain Sports, LLC			Unsecured: \$3,545.24	\$3,545.24
Florida Department of Revenue PO BOX 6668 Tallahassee, FL 32314-6668	10207	12/06/2024	Mountain Sports, LLC		Unliquidated	Priority: \$20,536.23 Unsecured: \$2,135.86	\$22,672.09
COMMERCIAL ASSET PRESERVATION LLC ATTN MARC INSUL 3659 GREEN RD, STE 100 BEACHWOOD, 44122	10208	12/09/2024	Bobs Stores USA LLC			Unsecured: \$19,919.00	\$19,919.00
COMMERCIAL ASSET PRESERVATION LLC ATTN MARC INSUL 3659 GREEN RD, STE 100 BEACHWOOD, 44122	10209	12/09/2024	Mountain Sports USA, LLC			Unsecured: \$11,577.06	\$11,577.06
COMMERCIAL ASSET PRESERVATION LLC ATTN MARC INSUL 3659 GREEN RD, STE 100 BEACHWOOD, 44122	10210	12/09/2024	SDI Stores LLC			Unsecured: \$31,496.06	\$31,496.06
E&E BROKERAGE 138 CREEKVIEW DR PO BOX 30 MONTICELLO, 42633	10211	12/10/2024	SDI Stores LLC			Secured: \$0.00 Unsecured: \$80,507.79	\$80,507.79
3-D LIGHTING 235 COTTAGE ST FRANKLIN, MA 02038	10212	12/10/2024	SDI Stores LLC			Unsecured: \$4,509.04	\$4,509.04
3-D LIGHTING 235 COTTAGE ST FRANKLIN, MA 02038	10213	12/10/2024	Mountain Sports, LLC			Unsecured: \$8,207.90	\$8,207.90
GENESCO INC ATTN: CREDIT 535 MARRIOTT DR, 12TH FL NASHVILLE, TN 37214	10214	12/12/2024	SDI Stores LLC			Unsecured: \$206,417.52	\$206,417.52

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
GOOD TO-GO LLC 484 US ROUTE 1 KITTERY, ME 03904	10215	12/13/2024	Mountain Sports, LLC			Unsecured: \$17,406.80	\$17,406.80
Roth Bros, Inc. d/b/a Sodexo   Roth ATTN Stephanie M Grey, Atty-Comm Lit 915 Meeting Street, Suite 1500 North Bethesda, MD 20852	10216	12/13/2024	Mountain Sports, LLC			Unsecured: \$50,157.86	\$50,157.86
Roth Bros, Inc. D/B/A Sodexo   Roth ATTN Stephanie M Grey, Atty-Comm Lit North Bethesda, MD 20852	10217	12/13/2024	SDI Stores LLC			Unsecured: \$50,157.86	\$50,157.86
Chase Crossroads Waterford Square C/O Chase Enterprises ATTN Lisa Catarino Riccio, Esq 222 Asylum Street, 29th Floor Hartford, CT 06103	10218	12/15/2024	Mountain Sports, LLC			Unsecured: \$734,485.20	\$734,485.20
Chase Crossroads Waterford Square C/O Chase Enterprises ATTN Lisa Catarino Riccio, Esq 222 Asylum Street, 29th Floor Hartford, CT 06103	10219	12/15/2024	SDI Stores LLC			Unsecured: \$734,485.20	\$734,485.20
GALAXY ACTIVE, LLC. 1411 Broadway - Mezzanine New York, NY 10018	10220	12/16/2024	Bobs Stores USA LLC			Unsecured: \$87,787.26	\$87,787.26
HALLORAN SAGE ONE GOODWIN SQ 225 ASYLUM ST HARTFORD, CT 06103-4303	10221	12/16/2024	SDI Stores LLC			Unsecured: \$18,234.00	\$18,234.00
Steel Technology LLC Attn: Tessa Judge 1 Helen of Troy Plaza El Paso, TX 79912	10222	12/16/2024	Mountain Sports, LLC			Unsecured: \$275,821.52	\$275,821.52
Osprey Packs, Inc. 1 Helen of Troy Plaza El Paso, TX 79912	10223	12/16/2024	Mountain Sports, LLC			Unsecured: \$501,674.53	\$501,674.53
AMBIANCE APPAREL 2415 E. 15TH STREET LOS ANGELES, CA 90021	10224	12/16/2024	Bobs Stores USA LLC			Unsecured: \$50,738.40	\$50,738.40
AMBIANCE APPAREL 2415 E 15TH ST LOS ANGELES, 90021	10225	12/16/2024	Bobs Stores USA LLC			Unsecured: \$50,738.40	\$50,738.40
LA SPORTIVA USA INC 3850 FRONTIER AVE, STE 100 BOULDER, 80301-2795	10226	12/17/2024	Mountain Sports, LLC			Unsecured: \$56,223.00	\$56,223.00
Hanesbrands Inc. ("HBI") C/O Waldrep Wall Babcock & Bailey ATTN Jennifer B. Lyday, Esq. 370 Knollwood Street, Suite 600 Winston-Salem, NC 27103-1864	10227	12/18/2024	SDI Stores LLC			Unsecured: \$704,516.53	\$704,516.53

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
LIBERTY MOUNTAIN SPORTS 9816 S JORDAN GATEWAY SANDY, UT 84070	10228	12/18/2024	Mountain Sports, LLC			Unsecured: \$36,960.93	\$36,960.93
ACE American Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10229	12/18/2024	Mountain Sports, LLC		Undetermined	Unsecured: \$0.00	\$0.00
ACE American Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10230	12/18/2024	SDI Stores LLC		Undetermined	Unsecured: \$0.00	\$0.00
ACE American Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10231	12/18/2024	SDI Gift Card LLC		Undetermined	Unsecured: \$0.00	\$0.00
ACE American Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10232	12/18/2024	Bobs Stores USA LLC		Undetermined	Unsecured: \$0.00	\$0.00
ACE American Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10233	12/18/2024	Mountain Sports USA, LLC		Undetermined	Unsecured: \$0.00	\$0.00
Westchester Surplus Lines Insurance Co. C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10234	12/18/2024	Mountain Sports, LLC		Undetermined	Unsecured: \$0.00	\$0.00
Westchester Surplus Lines Insurance Co. C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10235	12/18/2024	SDI Stores LLC		Undetermined	Unsecured: \$0.00	\$0.00
Westchester Surplus Lines Insurance Co. C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10236	12/18/2024	SDI Gift Card LLC		Undetermined	Unsecured: \$0.00	\$0.00
Westchester Surplus Lines Insurance Co. C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10237	12/18/2024	Bobs Stores USA LLC		Undetermined	Unsecured: \$0.00	\$0.00
Westchester Surplus Lines Insurance Co. C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10238	12/18/2024	Mountain Sports USA, LLC		Undetermined	Unsecured: \$0.00	\$0.00

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
Illinois Union Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10239	12/18/2024	Mountain Sports, LLC		Undetermined	Unsecured: \$0.00	\$0.00
Illinois Union Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10240	12/18/2024	SDI Stores LLC		Undetermined	Unsecured: \$0.00	\$0.00
Illinois Union Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10241	12/18/2024	SDI Gift Card LLC		Undetermined	Unsecured: \$0.00	\$0.00
Illinois Union Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10242	12/18/2024	Bobs Stores USA LLC		Undetermined	Unsecured: \$0.00	\$0.00
Illinois Union Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10243	12/18/2024	Mountain Sports USA, LLC		Undetermined	Unsecured: \$0.00	\$0.00
Federal Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10244	12/18/2024	Mountain Sports, LLC			Unsecured: \$203,476.61	\$203,476.61
Federal Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10245	12/18/2024	SDI Stores LLC			Unsecured: \$203,476.61	\$203,476.61
Federal Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10246	12/18/2024	SDI Gift Card LLC			Unsecured: \$203,476.61	\$203,476.61
Federal Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10247	12/18/2024	Bobs Stores USA LLC			Unsecured: \$203,476.61	\$203,476.61
Federal Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10248	12/18/2024	Mountain Sports USA, LLC			Unsecured: \$203,476.61	\$203,476.61

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
Chubb Custom Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10249	12/18/2024	Mountain Sports, LLC			Unsecured: \$203,476.61	\$203,476.61
Chubb Custom Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10250	12/18/2024	SDI Stores LLC			Unsecured: \$203,476.61	\$203,476.61
Chubb Custom Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10251	12/18/2024	SDI Gift Card LLC			Unsecured: \$203,476.61	\$203,476.61
Chubb Custom Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10252	12/18/2024	Bobs Stores USA LLC			Unsecured: \$203,476.61	\$203,476.61
Chubb Custom Insurance Company C/O Duane Morris LLP ATTN Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	10253	12/18/2024	Mountain Sports USA, LLC			Unsecured: \$203,476.61	\$203,476.61
KHQ Investment LLC Attn: Legal Department 350 Fifth Avenue, 6th Floor New York, NY 10118	10254	12/19/2024	SDI Stores LLC			Unsecured: \$3,969.00	\$3,969.00
W/S Hadley Properties II LLC C/O Goulston & Storrs PC ATTN Vanessa P. Moody One Post Office Square, 25th Floor Boston, MA 02109	10255	12/19/2024	Mountain Sports, LLC			Unsecured: \$47,669.01	\$47,669.01
Stuyvesant Plaza Retail LLC C/O Goulston & Storrs PC ATTN Vanessa P. Moody One Post Office Square, 25th Floor Boston, MA 02109	10256	12/19/2024	Mountain Sports, LLC			Unsecured: \$78,044.64	\$78,044.64
Centric Socks LLC Attn: Legal Department 350 Fifth Avenue, 6th Floor New York, NY 10118	10257	12/19/2024	SDI Stores LLC			Unsecured: \$105,144.00	\$105,144.00
Centric Fashion LLC Attn: Legal Department 350 Fifth Avenue, 6th Floor New York, NY 10118	10258	12/19/2024	SDI Stores LLC			Unsecured: \$131,610.42	\$131,610.42
CHIPPEWA C/O JONATHAN NEIL & ASSOCIATES INC PO BOX 7000 TARZANA, CA 91357	10259	12/19/2024	Bobs Stores USA LLC			Unsecured: \$34,500.00	\$34,500.00

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
HH BROWN WORK AND OUTDOOR GROUP C/O JONATHAN NEIL & ASSOC INC PO BOX 7000 TARZANA, CA 91357	10260	12/19/2024	Bobs Stores USA LLC			Unsecured: \$33,287.70	\$33,287.70
CHIPPEWA C/O JONATHAN NEIL & ASSOCIATES INC PO BOX 7000 TARZANA, CA 91357	10261	12/19/2024	SDI Stores LLC			Unsecured: \$34,500.00	\$34,500.00
HH BROWN SHOE CO INC C/O JONATHAN NEIL & ASSOCIATES INC PO BOX 7000 TARZANA, CA 91357	10262	12/19/2024	SDI Stores LLC			Unsecured: \$33,287.70	\$33,287.70
HH BROWN WORK AND OUTDOOR GROUP C/O JONATHAN NEIL & ASSOC INC PO BOX 7000 TARZANA, CA 91357	10263	12/19/2024	SDI Stores LLC			Unsecured: \$33,287.70	\$33,287.70
Carhartt, Inc. 5750 Mercury Drive Dearborn, MI 48126	10264	12/19/2024	Bobs Stores USA LLC			Unsecured: \$910,958.05	\$910,958.05
GoDigital Media Group, LLC C/O: Cole Schotz P.C. Attn: G. David Dean, Esq. 500 Delaware Avenue, Suite 200 Wilmington, 19801	10265	12/20/2024	Bobs Stores USA LLC		Unliquidated	Unsecured: \$2,811,579.17	\$2,811,579.17
Roberts 50 USA, LLC C/O: Cole Schotz P.C. ATTN: G. David Dean, Esq. 500 Delaware Avenue, Suite 200 Wilmington, 19801	10266	12/20/2024	Bobs Stores USA LLC		Unliquidated	Unsecured: \$2,811,579.17	\$2,811,579.17
GoDigital Media Group, LLC C/O: Cole Schotz P.C. Attn: G. David Dean, Esq. 500 Delaware Avenue, Suite 200 Wilmington, 19801	10267	12/20/2024	Mountain Sports, LLC		Unliquidated	Unsecured: \$8,246,274.54	\$8,246,274.54
Roberts 50 USA, LLC C/O: Cole Schotz P.C. ATTN: G. David Dean, Esq. 500 Delaware Avenue, Suite 200 Wilmington, 19801	10268	12/20/2024	Mountain Sports, LLC		Unliquidated	Unsecured: \$8,246,274.54	\$8,246,274.54
GoDigital Media Group, LLC C/O: Cole Schotz P.C. Attn: G. David Dean, Esq. 500 Delaware Avenue, Suite 200 Wilmington, 19801	10269	12/20/2024	Mountain Sports USA, LLC		Unliquidated	Unsecured: \$2,810,460.38	\$2,810,460.38
Twin Cities Plaza Owner, LLC C/O: Crosspoint Associates, Inc. Attn: Ashley Callahan 188 Needham Street, Suite 255 Needham, MA 02464	10270	12/20/2024	SDI Stores LLC			Unsecured: \$34,648.99	\$34,648.99

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
Roberts 50 USA, LLC C/O: Cole Schotz P.C. ATTN: G. David Dean, Esq. 500 Delaware Avenue, Suite 200 Wilmington, 19801	10271	12/20/2024	Mountain Sports USA, LLC		Unliquidated	Unsecured: \$2,810,460.38	\$2,810,460.38
GoDigital Media Group, LLC C/O: Cole Schotz P.C. Attn: G. David Dean, Esq. 500 Delaware Avenue, Suite 200 Wilmington, 19801	10272	12/20/2024	SDI Stores LLC		Unliquidated	Unsecured: \$8,994,315.58	\$8,994,315.58
Roberts 50 USA, LLC C/O: Cole Schotz P.C. ATTN: G. David Dean, Esq. 500 Delaware Avenue, Suite 200 Wilmington, 19801	10273	12/20/2024	SDI Stores LLC		Unliquidated	Unsecured: \$8,994,315.58	\$8,994,315.58
Amazon Web Services, Inc. C/O: K&L Gates LLP Attn: Brian Peterson 925 4th Avenue, Suite 2900 Seattle, WA 98104	10274	12/20/2024	Mountain Sports, LLC			Unsecured: \$10,204.10	\$10,204.10
Hamilton Kane Martin Enterprises, Inc. C/O: Ciardi Ciardi & Astin ATTN: Albert a. Ciardi III 1905 Spruce Street Philadelphia, PA 19103	10275	12/20/2024	Bobs Stores USA LLC			Unsecured: \$750,000.00	\$750,000.00
NEW HIGH END WHOLESALE ATTN BRENT SIMPSON 420 W 1ST ST, #105 TEMPE, AZ 85281	10276	12/20/2024	SDI Stores LLC			Admin: \$142,778.73	\$142,778.73
The Stop & Shop Supermarket Company C/O: Ahold Delhaize USA, Inc. Attn: Amanda Cutler 110 Executive Drive Sailsbury, NC 28147	10277	12/20/2024	SDI Stores LLC			Admin: \$26,503.26 Unsecured: \$614,486.09	\$640,989.35
Ambiance U.S.A, Inc. C/O Ambiance Apparel 2415 E. 15th Street Los Angeles, CA 90021	10278	12/20/2024	Bobs Stores USA LLC			Unsecured: \$50,738.40	\$50,738.40
NIKWAX USA 5101 14TH AVE NW, STE 401 SEATTLE, 98107	10279	01/06/2025	Mountain Sports, LLC			Unsecured: \$15,624.44	\$15,624.44
TOPO ATHELTIC 1 GRANT ST, STE 150 FRAMINGHAM, MA 01702	10280	01/07/2025	SDI Stores LLC			Unsecured: \$8,051.25	\$8,051.25
Kamik Investment Holdings Inc 1940 - 55th Avenue Lachine, QC H8T 3H3 Canada	10281	01/13/2025	Mountain Sports, LLC			Unsecured: \$38,883.48	\$38,883.48
flexEngage 7803 Blue Quail Ln Orlando, FL 32835	10282	02/13/2025	Bobs Stores USA LLC			Admin: \$66,790.46	\$66,790.46

## Sorted Numerical Claims

Creditor Name and Address	Claim No.	Claim Date	Debtor	Comment	CUDU	Claim Value	Total
Reilly, Daniel Address on File	10283	03/03/2025	Mountain Sports, LLC			Unsecured: \$100.00	\$100.00
DO-GREE FASHIONS LTD C/O COFACE NORTH AMERICA INSURANCE COMPANY 600 COLLEGE RD E, STE 1110 PRINCETON, 08640	10284	03/03/2025	Mountain Sports, LLC	AMENDS CLAIM #10026		Unsecured: \$31,500.00	\$31,500.00
Landry, Cheryl Address on File	10285	03/03/2025	Mountain Sports, LLC			Unsecured: \$50.00	\$50.00
Boston, Kyle Address on File	10286	03/09/2025	Mountain Sports, LLC			Unsecured: \$90.00	\$90.00
Sakash, Aaron Address on File	10287	03/14/2025	Mountain Sports, LLC			Unsecured: \$120.02	\$120.02