

**Fill in this information to identify the case:**

Debtor name Northwest Territorial Mint, LLC  
 United States Bankruptcy Court for the: Western District of Idaho  
 Case number (if known): 16-11767CMA

Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

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

**Part 1: Income**

**1. Gross revenue from business**

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year. **Unknown - Financial Statements were not prepared by the company, nor are there sufficient financial controls where revenue can be identified from cash receipts or other documentation.**

From the beginning of the fiscal year to filing date:	From	to	Filing date	Sources of revenue (check all that apply)	Gross revenue (before deductions and exclusions)
	MM / DD / YYYY			<input type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ _____
<b>For prior year:</b>	From	to	MM / DD / YYYY	<input type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ _____
<b>For the year before that:</b>	From	to	MM / DD / YYYY	<input type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ _____

**2. Non-business revenue**

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

None

From the beginning of the fiscal year to filing date:	From	to	Filing date	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
	MM / DD / YYYY			<b>Unknown - Financial Statements were not prepared by the company, nor are there sufficient financial controls where revenue can be identified from cash receipts, or other documentation.</b>	\$ _____
<b>For prior year:</b>	From	to	MM / DD / YYYY		\$ _____
<b>For the year before that:</b>	From	to	MM / DD / YYYY		\$ _____

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

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

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

X

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1.	See Attached Schedule B2.3 for all Disbursements. _____ Street _____ _____ City _____ State _____ ZIP Code _____		\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2.	_____ Creditor's name _____ Street _____ _____ City _____ State _____ ZIP Code _____		\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	Ross B Hansen _____ Street _____ PO Box 4204 Federal Way, WA 98003 City _____ State _____ ZIP Code _____		\$ Total Amount Unknown	
	Relationship to debtor		See Attached B2.4	
4.2.	Diane Erdmann _____ Street _____ PO Box 4204 Federal Way, WA 98003 City _____ State _____ ZIP Code _____		\$ American Express Payments Totaling 554,385.57 Additional transfers amount unknown	
	Relationship to debtor		See Attached B2.4	

5. Repossessions, foreclosures, and returns

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

None

X Creditor's name and address Description of the property Date Value of property

5.1. Creditor's name, Street, City, State, ZIP Code, Date, Value of property

5.2. Creditor's name, Street, City, State, ZIP Code, Date, Value of property

6. Setoffs

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

None

Unknown Creditor's name and address Description of the action creditor took Date action was taken Amount

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

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

None

7.1. Case title, Nature of case, Court or agency's name and address, Status of case

7.2. Case title, Nature of case, Court or agency's name and address, Status of case

**8. Assignments and receivership**

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

None

X

Custodian's name and address	Description of the property	Value
Custodian's name _____ Street _____ City _____ State _____ ZIP Code _____	_____ <b>Case title</b> _____ <b>Case number</b> _____ <b>Date of order or assignment</b> _____	\$ _____ <b>Court name and address</b> _____ Name _____ Street _____ City _____ State _____ ZIP Code _____

**Part 4: Certain Gifts and Charitable Contributions**

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

None

Unknown

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. Recipient's name _____ Street _____ City _____ State _____ ZIP Code _____ <b>Recipient's relationship to debtor</b> _____	_____	_____	\$ _____
9.2. Recipient's name _____ Street _____ City _____ State _____ ZIP Code _____ <b>Recipient's relationship to debtor</b> _____	_____	_____	\$ _____

**Part 5: Certain Losses**

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

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
Possible inventory losses under investigation	Under investigation	Unknown	\$ Unknown

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

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

None

11.1. J. Todd Tracy
Address: 720 Olive Way, Ste 1000, Seattle, WA 98101
Total amount or value: \$149,460.00
Who made the payment, if not debtor? Unknown

11.2. Larry Feinstein
Address: 520 Pike Street, Ste 2250, Seattle, WA 98101
Total amount or value: \$10,000.00
Who made the payment, if not debtor? Unknown

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

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

None

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

**13. Transfers not already listed on this statement**

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

None

**Unknown**

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. _____	_____	_____	\$ _____
<b>Address</b>			
Street _____			
_____			
City _____	State _____	ZIP Code _____	
<b>Relationship to debtor</b>			
_____			

13.2. _____	_____	_____	\$ _____
<b>Address</b>			
Street _____			
_____			
City _____	State _____	ZIP Code _____	
<b>Relationship to debtor</b>			
_____			

**Part 7: Previous Locations**

**14. Previous addresses**

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

Does not apply

Address	Dates of occupancy	
	From	To
14.1. _____ Street <b>See Schedule B7.14</b>	_____	_____
_____		
City _____	State _____	ZIP Code _____
14.2. _____	From _____	To _____
Street _____		
_____		
City _____	State _____	ZIP Code _____

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
Yes. Fill in the information below.

Table with 3 columns: Facility name and address, Nature of the business operation, including type of services the debtor provides, If debtor provides meals and housing, number of patients in debtor's care

15.1. Facility name, Street, City, State, ZIP Code, Location where patient records are maintained, How are records kept? (Electronically, Paper)

Table with 3 columns: Facility name and address, Nature of the business operation, including type of services the debtor provides, If debtor provides meals and housing, number of patients in debtor's care

15.2. Facility name, Street, City, State, ZIP Code, Location where patient records are maintained, How are records kept? (Electronically, Paper)

Part 9: Personally Identifiable Information

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

- No.
Yes. State the nature of the information collected and retained.

X Does the debtor have a privacy policy about that information? Credit card name, address, numbers

- No
Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
Yes. Does the debtor serve as plan administrator?

- No. Go to Part 10.
Yes. Fill in below:

Table with 2 columns: Name of plan, Employer identification number of the plan (EIN)

Has the plan been terminated?

- No
Yes

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

18. Closed financial accounts

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

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

None

X

Table with 5 columns: Financial institution name and address, Last 4 digits of account number, Type of account, Date account was closed, sold, moved, or transferred, Last balance before closing or transfer

Form 18.1: Financial institution details including name, address, and account type (Checking, Savings, Money market, Brokerage, Other).

Form 18.2: Financial institution details including name, address, and account type (Checking, Savings, Money market, Brokerage, Other).

19. Safe deposit boxes

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

None

Table for safe deposit boxes with columns: Depository institution name and address, Names of anyone with access to it, Description of the contents, Does debtor still have it? (No/Yes).

20. Off-premises storage

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

None

Table for off-premises storage with columns: Facility name and address, Names of anyone with access to it, Description of the contents, Does debtor still have it? (No/Yes).



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

**21. Property held for another**

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

None

Debtor stored personal property for certain customers, Trustee has commenced a detailed storage inventory which will be provided to creditors when completed. \$ \_\_\_\_\_

Name \_\_\_\_\_  
 Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

**Part 12: Details About Environmental Information**

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

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

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

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

No  
 Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
State of Nevada, et. al. vs. Ross Hansen, et. al. Case number 16-cv-00131	3rd District Court of NV - Lyon County 11 Harvey Way Yerington, NV 89447	Other Civil Matters	<input type="checkbox"/> Pending <input checked="" type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

No  
 Yes. Provide details below.

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

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

- No
- Yes. Provide details below.

Unknown

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

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

25. Other businesses in which the debtor has or has had an interest

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

- None

Unknown

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	EIN: _____ - _____ Dates business existed From _____ To _____
25.2. Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	EIN: _____ - _____ Dates business existed From _____ To _____
25.3. Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	EIN: _____ - _____ Dates business existed From _____ To _____

**26. Books, records, and financial statements**

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

None

Name and address		Dates of service	
26a.1. <u>See Attached Schedule B13.26a</u>		From _____	To _____
Name _____			
Street _____			
City _____ State _____ ZIP Code _____			

Name and address		Dates of service	
26a.2. _____		From _____	To _____
Name _____			
Street _____			
City _____ State _____ ZIP Code _____			

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

None

Name and address		Dates of service	
26b.1. _____		From _____	To _____
Name _____			
Street _____			
City _____ State _____ ZIP Code _____			

Name and address		Dates of service	
26b.2. _____		From _____	To _____
Name _____			
Street _____			
City _____ State _____ ZIP Code _____			

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

None

Name and address		If any books of account and records are unavailable, explain why
26c.1. _____		_____
Name _____		_____
Street _____		_____
City _____ State _____ ZIP Code _____		_____

**Name and address**

**If any books of account and records are unavailable, explain why**

26c.2.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Street

\_\_\_\_\_  
City State ZIP Code

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

None

X

**Name and address**

26d.1.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Street

\_\_\_\_\_  
City State ZIP Code

**Name and address**

26d.2.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Street

\_\_\_\_\_  
City State ZIP Code

**27. Inventories**

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

No

Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of inventory**

**The dollar amount and basis (cost, market, or other basis) of each inventory**

\_\_\_\_\_ \$ \_\_\_\_\_

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

27.1.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Street

\_\_\_\_\_  
City State ZIP Code

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

\$

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

27.2.

Name
Street
City State ZIP Code

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

Table with 4 columns: Name, Address, Position and nature of any interest, % of interest, if any. Row 1: Ross Hansen, PO Box 2148 - Auburn WA 98071, Managing Member, 100%

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

- No
Yes. Identify below.

Table with 4 columns: Name, Address, Position and nature of any interest, Period during which position or interest was held. Includes 'From' and 'To' date fields.

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

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

- No
Yes. Identify below.

Amounts unknown, see part 2 section 4

Table with 4 columns: Name and address of recipient, Amount of money or description and value of property, Dates, Reason for providing the value. Includes sub-section 30.1.

**Name and address of recipient**

30.2

Name \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

**Relationship to debtor**

\_\_\_\_\_

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

- No
- Yes. Identify below.

**Tax returns have not been filed since 2010**

Name of the parent corporation \_\_\_\_\_ Employer Identification number of the parent corporation  
EIN: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

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

- No
- Yes. Identify below.

Name of the pension fund \_\_\_\_\_ Employer Identification number of the pension fund  
EIN: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**Part 14: Signature and Declaration**

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

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

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

Executed on \_\_\_\_\_  
MM / DD / YYYY

**X** \_\_\_\_\_ Printed name \_\_\_\_\_

Signature of individual signing on behalf of the debtor

Position or relationship to debtor \_\_\_\_\_

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

- No
- Yes

**CAUTION:**

**Trustee's review of the Debtor's records in his custody and record keeping, bookkeeping or accounting entries or account reconciliations for many years, the information could not be completely verified. The information is based on the best efforts of the Trustee and his staff.**

# Schedule B2.3



## Schedule B2.3

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.1	AIRGAS USA, LLC	13636 HEMPSTEAD RD.		HOUSTON	TX	77040-5894	1/4/2016	\$ 38.90	Suppliers or Vendors
3.2	BALLY RIBBON MILLS	23 N. 7TH STREET		BALLY	PA	19503-1004	1/4/2016	\$ 12,497.05	Suppliers or Vendors
3.3	Allen Lichtenstein	3315 Russell Road, No. 222		Las Vegas	NV	89120	1/4/2016	\$ 16,638.95	Suppliers or Vendors
3.4	CITY OF FEDERAL WAY	33325 8TH AVE SOUTH	PO BOX 9718	FEDERAL WAY	WA	98063-9718	1/4/2016	\$ 50.00	Suppliers or Vendors
3.5	RETT, L.P.	3900 E Cedar Lane		Noble	OK	73068	1/4/2016	\$ 13,000.00	Suppliers or Vendors
3.6	STAGG'S INC.	428 WEST HARRISON STREET		KENT	WA	98032	1/4/2016	\$ 1,794.00	Suppliers or Vendors
3.7	CONTINENTAL AWARDS & TROPHIES	7920 STAGE HILLS BLVD		BARTLETT	TN	38133	1/4/2016	\$ 171.00	Suppliers or Vendors
3.8	PORT CITY CENTRE, LLC	PO BOX 12206		GREEN BAY	WI	54307	1/4/2016	\$ 2,340.00	Suppliers or Vendors
3.9	HUMPHERY INDUSTRIES LTD.	PO BOX 19252		SEATTLE	WA	98109	1/4/2016	\$ 9,802.06	Suppliers or Vendors
3.10	Bruce Krank	Unknown					1/4/2016	\$ 5,334.00	Suppliers or Vendors
3.11	Carol B Clark	Unknown					1/4/2016	\$ 7,855.00	Suppliers or Vendors
3.12	Dennis Warrender	Unknown					1/4/2016	\$ 1,579.00	Suppliers or Vendors
3.13	Frank Patronie	Unknown					1/4/2016	\$ 3,094.00	Suppliers or Vendors
3.14	Goldstar Trust Company Self-Direct	Unknown					1/4/2016	\$ 1,354.00	Suppliers or Vendors
3.15	Jim Barker	Unknown					1/4/2016	\$ 3,198.00	Suppliers or Vendors
3.16	John McVeigh	Unknown					1/4/2016	\$ 14,401.10	Suppliers or Vendors
3.17	Manfra Tordella and Brookes Inc.	Unknown					1/4/2016	\$ 53,825.00	Suppliers or Vendors
3.18	Mathew Schwoerer	Unknown					1/4/2016	\$ 1,549.00	Suppliers or Vendors
3.19	MEDALLIC ART COMPANY, LTD	Unknown					1/4/2016	\$ 44,170.15	Suppliers or Vendors
3.20	Merrick Thomae	Unknown					1/4/2016	\$ 3,955.00	Suppliers or Vendors
3.21	Neal Stone	Unknown					1/4/2016	\$ 3,022.00	Suppliers or Vendors
3.22	Robert and Connie Hoff	Unknown					1/4/2016	\$ 44,170.15	Suppliers or Vendors
3.23	Stephen Gwin	Unknown					1/4/2016	\$ 6,699.55	Suppliers or Vendors
3.24	Tommy Tackett	Unknown					1/4/2016	\$ 1,537.00	Suppliers or Vendors
3.25	William Ramsay	Unknown					1/4/2016	\$ 3,343.20	Suppliers or Vendors
3.26	NEWMARK GRUBB CBI	1505 Dillingham Blvd, Ste. 302		Honolulu	HI	96817	1/5/2016	\$ 1,121.98	Suppliers or Vendors
3.27	INFORMATION NETWORKS, INC.	21 CHARLES STREET		WESTPORT	CT	06880	1/5/2016	\$ 197.50	Suppliers or Vendors
3.28	GOLD DUST WEST AMERICAN METALS	2171 HIGHWAY50 EAST		CARSON CITY	NV	89701	1/5/2016	\$ 1,386.00	Suppliers or Vendors
3.29	CORPORATION	2472 WILLAMETTE ST. 449 WARWICK		EUGENE	OR	97405	1/5/2016	\$ 16,746.00	Suppliers or Vendors
3.30	MILLARD WIRE COMPANY	INDUSTRIAL DRIVE 4525 A MACARTHUR		WARWICK	RI	02886-2416	1/5/2016	\$ 7,239.29	Suppliers or Vendors
3.31	London Coin Galleries Whole sale	BOULEVARD		NEWPORT BEACH	CA	92660	1/5/2016	\$ 1,960.00	Suppliers or Vendors
3.32	H-B PACKAGING GROUP LLC	CREATIVE PACKAGING	PO BOX 6250	CENTRAL FALLS	RI	02863	1/5/2016	\$ 4,311.36	Suppliers or Vendors
3.33	STAPLES BUSINESS ADVANTAGE	DEPT LA	PO BOX 83689	CHICAGO	IL	60696-3689	1/5/2016	\$ 2,047.37	Suppliers or Vendors
3.34	QUILL CORPORATION	P.O. BOX 37600		PHILADELPHIA	PA	19101-0600	1/5/2016	\$ 386.28	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.35	QUALITY BUSINESS SYSTEMS	PO BOX 398160		SAN FRANCISCO	CA	94139-8160	1/5/2016	\$ 1,915.97	Suppliers or Vendors
3.36	Liberty Mutual Insurance STANLEY CONVERGENT SECURITY	PO BOX 6486		CAROL STREAM	IL	60197-6486	1/5/2016	\$ 12,670.16	Suppliers or Vendors
3.37	ALAN WESCOAT	SOLUTIONS	DEPT. CH 10651	PALATINE	IL	60055-0651	1/5/2016	\$ 165.59	Suppliers or Vendors
3.38	Atlantic Realty Associates, Inc	Unknown					1/5/2016	\$ 1,351.85	Suppliers or Vendors
3.39	Gean Decker	Unknown					1/5/2016	\$ 3,597.63	Suppliers or Vendors
3.40	KAREN STICK	Unknown					1/5/2016	\$ 4,581.00	Suppliers or Vendors
3.41	Patrice Donovan	Unknown					1/5/2016	\$ 7,495.00	Suppliers or Vendors
3.42	Rodger J Virtue Revocable Trust	Unknown					1/5/2016	\$ 64,935.00	Suppliers or Vendors
3.43	Empire State Metal Products, Inc. AUTOMATED PACKAGING SYSTEMS	101-10 Jamaica Ave		Richmond Hill	NY	11418	1/6/2016	\$ 3,302.00	Suppliers or Vendors
3.44	Nevada Occupational Health Center	10175 PHILLIP PARKWAY 10580 N.McCarran Blvd 115- 34		RENO	NV	89503	1/6/2016	\$ 380.00	Suppliers or Vendors
3.45	VAC-FORMING UNLIMITED INC.	161 RAND STREET 23200 64TH AVENUE SOUTH		CENTRAL FALLS	RI	02863	1/6/2016	\$ 7,638.11	Suppliers or Vendors
3.46	WCP SOLUTIONS GLOBAL TRACKING	27244 VIA INDUSTRIA		TEMECULA	CA	92590	1/6/2016	\$ 239.92	Suppliers or Vendors
3.47	COMMUNICATIONS	704 WANDERING LANE		BEAVER	WV	25813	1/6/2016	\$ 3,020.00	Suppliers or Vendors
3.48	DAVID KENDRICK	735 SW 1st Avenue, Suite 300 7500 BLUE WATER ROAD NW		PORTLAND	OR	97204	1/6/2016	\$ 1,085.00	Suppliers or Vendors
3.49	NETXPOSURE, INC.	RIO GRANDE		ALBUQUERQUE	NM	87121	1/6/2016	\$ 497.68	Suppliers or Vendors
3.50	Seattle Coin Shop	7509 35th Avenue Northeast		Seattle	WA	98115	1/6/2016	\$ 18,870.00	Suppliers or Vendors
3.51	RINECO	819 VULCAN RD		BENTON	AR	72015	1/6/2016	\$ 1,397.55	Suppliers or Vendors
3.52	WALKER LAKE DISPOSAL INC.	8383 RENO HWY		FALLON	NV	89406	1/6/2016	\$ 510.00	Suppliers or Vendors
3.53	AMERICAN RIBBON MFRS, INC.	925 ANN STREET		STROUDSBURG	PA	18360	1/6/2016	\$ 500.00	Suppliers or Vendors
3.54	VISION SERVICE PLAN	ACCOUNT # 12 233170 0001	PO BOX 45200	SAN FRANCISCO	CA	94145-5200	1/6/2016	\$ 570.90	Suppliers or Vendors
3.55	FEDEX FREIGHT	Dept LA	P.O. Box 21415	Pasadena	CA	91185-1415	1/6/2016	\$ 1,358.06	Suppliers or Vendors
3.56	THRESHOLD COMMUNICATIONS	MS 310155	PO Box 84172	Seattle	WA	98124-5472	1/6/2016	\$ 10,229.02	Suppliers or Vendors
3.57	Rodger Virtue	P.O. Box 1412		Kapaau	HI	96755	1/6/2016	\$ 64,935.00	Suppliers or Vendors
3.58	Century Link 902B	P.O. Box 91155		Seattle	WA	98111-9255	1/6/2016	\$ 173.97	Suppliers or Vendors
3.59	4407-NV ENERGY ELECTRIC	PO BOX 30065		RENO	NV	89520	1/6/2016	\$ 7,431.83	Suppliers or Vendors
3.60	UPS FREIGHT	PO BOX 730900		DALLAS	TX	75373-0900	1/6/2016	\$ 420.22	Suppliers or Vendors
3.61	Alan Goguen	Unknown					1/6/2016	\$ 8,840.00	Suppliers or Vendors
3.62	Charles laGasse	Unknown					1/6/2016	\$ 5,415.06	Suppliers or Vendors
3.63	David Sheets	Unknown					1/6/2016	\$ 2,520.98	Suppliers or Vendors
3.64	GALE EMERSON	Unknown					1/6/2016	\$ 3,203.20	Suppliers or Vendors
3.65	GEORGE COOPER	Unknown					1/6/2016	\$ 1,518.00	Suppliers or Vendors
3.66	James Bean	Unknown					1/6/2016	\$ 1,546.00	Suppliers or Vendors
3.67	James Edwards	Unknown					1/6/2016	\$ 981.30	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.71	James Hastings	Unknown					1/6/2016	\$ 19,998.32	Suppliers or Vendors
3.72	Jeanne Snyder	Unknown					1/6/2016	\$ 7,410.98	Suppliers or Vendors
3.73	JOEL DANIELSON	Unknown					1/6/2016	\$ 7,390.00	Suppliers or Vendors
3.74	JOHN SEVERS	Unknown					1/6/2016	\$ 3,002.00	Suppliers or Vendors
3.75	Kurtis Nakamura	Unknown					1/6/2016	\$ 7,891.44	Suppliers or Vendors
3.76	Michael Letendre	Unknown					1/6/2016	\$ 970.20	Suppliers or Vendors
3.77	Michael Yan	Unknown					1/6/2016	\$ 3,052.00	Suppliers or Vendors
3.78	Scott Barker	Unknown					1/6/2016	\$ 7,985.00	Suppliers or Vendors
3.79	Scott Kramer	Unknown					1/6/2016	\$ 713.00	Suppliers or Vendors
3.80	STAN BRIMMER	Unknown					1/6/2016	\$ 8,650.00	Suppliers or Vendors
3.81	Steve Owens	Unknown					1/6/2016	\$ 8,925.00	Suppliers or Vendors
3.82	Theresa Schmidt	Unknown					1/6/2016	\$ 4,995.44	Suppliers or Vendors
3.83	TIMOTHY SULLIVAN	Unknown					1/6/2016	\$ 791.50	Suppliers or Vendors
3.84	William Sopher	Unknown					1/6/2016	\$ 2,842.00	Suppliers or Vendors
3.85	David Taylor	1225 Savannah Hwy		Waynesboro	TN	38485	1/7/2016	\$ 16,306.00	Suppliers or Vendors
3.86	CINTAS CORPORATION LOC.461	631 VALLEY AVE NW		PUYALLUP	WA	98371	1/7/2016	\$ 431.25	Suppliers or Vendors
3.87	CINTAS CORPORATION #623	P.O. BOX 650838		DALLAS	TX	75265-0838	1/7/2016	\$ 587.88	Suppliers or Vendors
3.88	AT&T	PO BOX 5080		CAROL STREAM	IL	60197-5080	1/7/2016	\$ 287.84	Suppliers or Vendors
	CRYSTAL SPRINGS WATER								
3.89	COMPANY	PO BOX 660579		DALLAS	TX	75266-0579	1/7/2016	\$ 404.46	Suppliers or Vendors
3.90	VERIZON	PO BOX 660720		DALLAS	TX	75266-0720	1/7/2016	\$ 232.33	Suppliers or Vendors
3.91	BENJAMIN WILLIAMSON	Unknown					1/7/2016	\$ 3,114.00	Suppliers or Vendors
3.92	DAVID WECKESSER	Unknown					1/7/2016	\$ 607.16	Suppliers or Vendors
3.93	HAWAIIAN ELECTRIC COMPANY	Unknown					1/7/2016	\$ 183.33	Suppliers or Vendors
3.94	JOSEPH CORONADO	Unknown					1/7/2016	\$ 4,560.00	Suppliers or Vendors
3.95	Robert Sill	Unknown					1/7/2016	\$ 7,600.00	Suppliers or Vendors
3.96	COIN CREATIONS LLC	17818 S MAIN ST.		GARDENA	CA	90248	1/8/2016	\$ 343.39	Suppliers or Vendors
3.97	Schaffner Manufacturing Company	21 Herron Ave		Pittsburg	PA	15202	1/8/2016	\$ 420.05	Suppliers or Vendors
3.98	TACOMA SCREW PRODUCTS	22123 84TH S		KENT	WA	98032	1/8/2016	\$ 29.67	Suppliers or Vendors
		2300 EAST NEWLANDS							
3.99	MSC INDUSTRIAL SUPPLY	DRIVE		FERNLEY	NV	89408	1/8/2016	\$ 1,241.93	Suppliers or Vendors
	HYDRAULIC INDUSTRIAL								
3.100	SERVICES	5248 HWY 50 E.		CARSON CITY	NV	89701	1/8/2016	\$ 2.46	Suppliers or Vendors
		62434 COLLECTIONS							
3.101	SIERRA CHEMICAL	CENTER DRIVE		CHICAGO	IL	60693-0434	1/8/2016	\$ 718.91	Suppliers or Vendors
3.102	GESSWEIN	7720 EAST EVANS ROAD		SCOTTSDALE	AZ	85260	1/8/2016	\$ 2,149.80	Suppliers or Vendors
			DONGSHENG TOWN,						
3.103	YONG TUO EMBLEM CO. LTD.	78 TONGLE ST., GAOSHA,	ZHONGSHAN CITY	GUANGDONG		528414	1/8/2016	\$ 150,966.80	Suppliers or Vendors
3.104	Leverly & Associates Law	832 Willow Street		Reno	NV	89502	1/8/2016	\$ 5,000.00	Suppliers or Vendors
	BACM 2004-1 320th Street South,	c/o Commerce Real Estate							
3.105	LLC	Solutions	32 West 200 South, #501	Salt Lake City	UT	84101	1/8/2016	\$ 6,608.09	Suppliers or Vendors
3.106	Acosta, Inc.	PO Box 281996		Atlanta	GA	30384-1996	1/8/2016	\$ 3,944.62	Suppliers or Vendors
3.107	Aaron Stallings	Unknown					1/8/2016	\$ 3,692.98	Suppliers or Vendors
3.108	ANN BUCHA	Unknown					1/8/2016	\$ 2,489.64	Suppliers or Vendors
3.109	ANTHONY CARAPEZZA	Unknown					1/8/2016	\$ 3,248.70	Suppliers or Vendors
3.110	Bank of America	Unknown					1/8/2016	\$ 5,575.12	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.111	BETTY MILLER	Unknown					1/8/2016	\$ 1,443.00	Suppliers or Vendors
3.112	CHARLES WEST	Unknown					1/8/2016	\$ 9,012.00	Suppliers or Vendors
3.113	DANIEL ENTRIKEN	Unknown					1/8/2016	\$ 3,204.00	Suppliers or Vendors
3.114	Evelyn Noyes	Unknown					1/8/2016	\$ 10,219.30	Suppliers or Vendors
3.115	FORREST Technical Coatings	Unknown					1/8/2016	\$ 158.23	Suppliers or Vendors
3.116	Garry Pegrum	Unknown					1/8/2016	\$ 9,318.00	Suppliers or Vendors
3.117	GARY Mckenzie	Unknown					1/8/2016	\$ 678.80	Suppliers or Vendors
3.118	JAMES A SKEETERS	Unknown					1/8/2016	\$ 1,566.00	Suppliers or Vendors
3.119	JAMES ALSOP	Unknown					1/8/2016	\$ 7,580.00	Suppliers or Vendors
3.120	JAMES MORSE	Unknown					1/8/2016	\$ 4,833.00	Suppliers or Vendors
3.121	JASON ROBERTS	Unknown					1/8/2016	\$ 7,700.00	Suppliers or Vendors
3.122	JOHNNIE JACKSON	Unknown					1/8/2016	\$ 3,026.00	Suppliers or Vendors
3.123	Lin Jung-Feng	Unknown					1/8/2016	\$ 150,966.80	Suppliers or Vendors
3.124	Phil Danielson	Unknown					1/8/2016	\$ 3,040.00	Suppliers or Vendors
3.125	ROBERT YOUNG	Unknown					1/8/2016	\$ 10,004.40	Suppliers or Vendors
3.126	Rollo Cain	Unknown					1/8/2016	\$ 16,050.00	Suppliers or Vendors
3.127	SANDRA A KELLY	Unknown					1/8/2016	\$ 6,684.21	Suppliers or Vendors
3.128	TOM HINES	Unknown					1/8/2016	\$ 8,624.00	Suppliers or Vendors
3.129	William Lynch	Unknown					1/8/2016	\$ 7,690.00	Suppliers or Vendors
3.130	INDEPENDENT PRINTING COMPANY	1801 LAWRENCE DRIVE 2413 HUMMINGBIRD	PO BOX 5790	DE PERE	WI	54115	1/11/2016	\$ 2,772.20	Suppliers or Vendors
3.131	JEREMY BURKARD	DRIVE		GREEN BAY	WI	54303	1/11/2016	\$ 800.00	Suppliers or Vendors
3.132	NEW WORLD ENGRAVING	2720 HILLSIDE HEIGHTS DRIVE		GREEN BAY	WI	54311	1/11/2016	\$ 930.00	Suppliers or Vendors
3.133	UPS SUPPLY CHAIN SOLUTIONS	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	1/11/2016	\$ 1,269.00	Suppliers or Vendors
3.134	UPS SUPPLY CHAIN SOLUTIONS	28013 NETWORK PLACE 400 TOLAS PLACE SPACE		CHICAGO	IL	60673-1280	1/11/2016	\$ 19.07	Suppliers or Vendors
3.135	DIANA VILLARREAL	#9		FALLON	NV	89406	1/11/2016	\$ 64.90	Suppliers or Vendors
3.136	David A. Bruck	438 Summit St.		Grove City	PA	16127-2314	1/11/2016	\$ 1,450.00	Suppliers or Vendors
3.137	RED WING SHOE STORE	444 E. WILLIAM STREET	SUITE 11	CARSON CITY	NV	89701	1/11/2016	\$ 374.97	Suppliers or Vendors
3.138	SIERRA OFFICE SOLUTIONS	4710 LONGLEY LANE		RENO	NV	89502	1/11/2016	\$ 1,672.35	Suppliers or Vendors
3.139	WALKER LAKE DISPOSAL INC.	8383 RENO HWY		FALLON	NV	89406	1/11/2016	\$ 543.20	Suppliers or Vendors
3.140	Kount Inc	917 South Lusk, 3rd Floor		Boise	ID	83706	1/11/2016	\$ 1,900.23	Suppliers or Vendors
3.141	FEDEX FREIGHT	Dept LA	P.O. Box 21415	Pasadena	CA	91185-1415	1/11/2016	\$ 405.93	Suppliers or Vendors
3.142	FEDEX FREIGHT	DEPT. CH PO BOX 10306		PALATINE	IL	60055-0306	1/11/2016	\$ 512.24	Suppliers or Vendors
3.143	HUDSON ENERGY SERVICES, LLC	HUDSON ENERGY - TX	PO BOX 731137	DALLAS	TX	75373-1137	1/11/2016	\$ 3,908.93	Suppliers or Vendors
3.144	LANDSBERG	P.O. BOX 101144		PASEDNA	CA	91189-1144	1/11/2016	\$ 4,724.08	Suppliers or Vendors
3.145	WISCONSIN PUBLIC SERVICE	P.O. BOX 19003		GREEN BAY	WI	54307-9003	1/11/2016	\$ 218.29	Suppliers or Vendors
3.146	MARION ROSENAU	P.O. BOX 287		ROY	UT	84067	1/11/2016	\$ 1,400.00	Suppliers or Vendors
3.147	CINTAS CORPORATION #623	P.O. BOX 650838		DALLAS	TX	75265-0838	1/11/2016	\$ 677.84	Suppliers or Vendors
3.148	UPS	P.O. BOX 894820		LOS ANGELES	CA	90189-4820	1/11/2016	\$ 6,414.44	Suppliers or Vendors
3.149	AT&T	PO BOX 105414		ATLANTA	GA	30348-5414	1/11/2016	\$ 628.44	Suppliers or Vendors
3.150	EVERGREEN ENGRAVERS	PO BOX 1419		KENT	WA	98035	1/11/2016	\$ 255.00	Suppliers or Vendors
3.151	WISCONSIN PUBLIC SERVICE	PO BOX 19003		GREEN BAY	WI	54307-9003	1/11/2016	\$ 403.87	Suppliers or Vendors
3.152	CITY OF AUBURN	PO Box 34599		Seattle	WA	98124-1599	1/11/2016	\$ 358.72	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.153	UPS	PO BOX 7247-0244		PHILADELPHIA	PA	19170-0001	1/11/2016	\$ 269.65	Suppliers or Vendors
3.154	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	1/11/2016	\$ 2,957.99	Suppliers or Vendors
3.155	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	1/11/2016	\$ 474.23	Suppliers or Vendors
3.156	AIRGAS SPECIALTY PRODUCTS	PO BOX 934434		ATLANTA	GA	31193-4434	1/11/2016	\$ 687.00	Suppliers or Vendors
3.157	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	1/11/2016	\$ 2,228.90	Suppliers or Vendors
3.158	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	1/11/2016	\$ 22.60	Suppliers or Vendors
3.159	FEDEX	PO BOX 94515		PALATINE	IL	60094	1/11/2016	\$ 1,329.71	Suppliers or Vendors
3.160	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	1/11/2016	\$ 96.06	Suppliers or Vendors
3.161	SOUTHWEST GAS CORPORATION	PO BOX 98890		LAS VEGAS	NV	89193-8890	1/11/2016	\$ 2,427.33	Suppliers or Vendors
3.162	Colonial Life	Processing Center	PO Box 1365	Columbia	SC	29202-1365	1/11/2016	\$ 4,030.25	Suppliers or Vendors
3.163	7734-NV ENERGY SOLAR	RENO-SPARKS	P.O. BOX 30065	RENO	NV	89520-0024	1/11/2016	\$ 5,962.97	Suppliers or Vendors
3.164	ANDREW ULSHER	Unknown					1/11/2016	\$ 3,116.00	Suppliers or Vendors
3.165	UPS	Unknown					1/11/2016	\$ 43.76	Suppliers or Vendors
3.166	PUGET SOUND ENERGY	BOT-01H	PO BOX 91269	BELLEVUE	WA	98009-9269	1/12/2016	\$ 1,468.67	Suppliers or Vendors
3.167	DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	1/12/2016	\$ 228.00	Suppliers or Vendors
3.168	OCEANIC TIME WARNER CABLE	PO BOX 30050		HONOLULU	HI	96820-0050	1/12/2016	\$ 63.93	Suppliers or Vendors
3.169	A-MARK PRECIOUS METALS	Unknown					1/12/2016	\$ 278,700.00	Suppliers or Vendors
3.170	David Bartlow	Unknown					1/12/2016	\$ 7,775.00	Suppliers or Vendors
3.171	GARY NASMAN	Unknown					1/12/2016	\$ 3,162.00	Suppliers or Vendors
3.172	JACOB BROUILLARD	Unknown					1/12/2016	\$ 780.50	Suppliers or Vendors
3.173	THOMAS ROBINSON	Unknown					1/12/2016	\$ 2,938.00	Suppliers or Vendors
3.174	RON BASHISTA	10087 COLONIAL INDUSTRIAL DRIV		SOUTH LYON	MI	48178	1/13/2016	\$ 17,956.00	Suppliers or Vendors
3.175	Sue Malick	17005 159th Place Southeast		Renton	WA	98058	1/13/2016	\$ 362.50	Suppliers or Vendors
3.176	MARK PLACE	184 E CEDAR ST.		PULASKI	WI	54162	1/13/2016	\$ 961.25	Suppliers or Vendors
3.177	Fionnbharre Shoththafer	214 ALDERVIEW DRIVE		PORT ANGELES	WA	98362	1/13/2016	\$ 4,248.00	Suppliers or Vendors
3.178	WILLIAM WOLVERTON	2941 S MARGARITA AVE		PAHRUMP	NV	89048	1/13/2016	\$ 672.00	Suppliers or Vendors
3.179	CITY OF FEDERAL WAY	33325 8TH AVE SOUTH	PO BOX 9718	FEDERAL WAY	WA	98063-9718	1/13/2016	\$ 50.00	Suppliers or Vendors
3.180	London Coin Galleries Whole sale	4525 A MACARTHUR BOULEVARD		NEWPORT BEACH	CA	92660	1/13/2016	\$ 420.00	Suppliers or Vendors
3.181	JOHN COPPS	591 BLACKBIRD LANE		STEVENS POINT	WI	54481	1/13/2016	\$ 1,358.00	Suppliers or Vendors
3.182	JA OF NC	610 Pembroke Rd	Unit 10266	GREENSBORO	NC	27404	1/13/2016	\$ 11,078.90	Suppliers or Vendors
3.183	JERAN FRASER	7040 AVENIDA ENCINAS	UNIT #104-170	CARLSBAD	CA	92011	1/13/2016	\$ 10,780.00	Suppliers or Vendors
3.184	Dynaweave	756 N 168th Ave		Goodyear	AZ	85338	1/13/2016	\$ 3,198.15	Suppliers or Vendors
3.185	Terminix	99-1410 Koaha Pl		Aiea	HI	96701	1/13/2016	\$ 119.37	Suppliers or Vendors
3.186	VISION SERVICE PLAN	ACCOUNT # 12 233170 0001	PO BOX 45200	SAN FRANCISCO	CA	94145-5200	1/13/2016	\$ 876.75	Suppliers or Vendors
3.187	Acosta Sales and Marketing Co.	ATTN: Jennifer Dyar	220 E. Las Colinas Blvd. # 300	Irving	TX	75039	1/13/2016	\$ 3,544.20	Suppliers or Vendors
3.188	CENTURYLINK	BUSINESS SERVICES	P.O. BOX 52187	PHOENIX	AZ	85072-2187	1/13/2016	\$ 1,738.97	Suppliers or Vendors
3.189	CENTURYLINK	BUSINESS SERVICES	P.O. BOX 52187	PHOENIX	AZ	85072-2187	1/13/2016	\$ 3,127.26	Suppliers or Vendors
3.190	KB ON TIME CLEANING SERVICE	KATHLEEN BURRIS	31811 PACIFIC HWY S., STE B256	FEDERAL WAY	WA	98003	1/13/2016	\$ 281.75	Suppliers or Vendors
3.191	CENTURYLINK	P.O. BOX 91155		SEATTLE	WA	98111-9255	1/13/2016	\$ 52.48	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.192	CENTURYLINK	P.O. BOX 91155		SEATTLE	WA	98111-9255	1/13/2016	\$ 33.24	Suppliers or Vendors
3.193	LYON COUNTY UTILITIES	PO BOX 1699		DAYTON	NV	89403	1/13/2016	\$ 33.75	Suppliers or Vendors
3.194	LYON COUNTY UTILITIES	PO BOX 1699		DAYTON	NV	89403	1/13/2016	\$ 1,034.01	Suppliers or Vendors
	STANLEY CONVERGENT								
3.195	SECURITY	SOLUTIONS	DEPT. CH 10651	PALATINE	IL	60055-0651	1/13/2016	\$ 63.02	Suppliers or Vendors
3.196	ARLO FOBAIRE	Unknown					1/13/2016	\$ 136.08	Suppliers or Vendors
3.197	EDWIN ROGERS	Unknown					1/13/2016	\$ 18,506.90	Suppliers or Vendors
3.198	FERNANDO RAMIREZ	Unknown					1/13/2016	\$ 801.00	Suppliers or Vendors
3.199	FREDA HAUSLER	Unknown					1/13/2016	\$ 1,170.00	Suppliers or Vendors
3.200	Gary Stouard	Unknown					1/13/2016	\$ 1,541.00	Suppliers or Vendors
3.201	GREFORY LOBERG	Unknown					1/13/2016	\$ 950.40	Suppliers or Vendors
3.202	GREGORY OLSON	Unknown					1/13/2016	\$ 796.50	Suppliers or Vendors
3.203	Joyce Giles	Unknown					1/13/2016	\$ 3,929.12	Suppliers or Vendors
3.204	Kevin Misso	Unknown					1/13/2016	\$ 4,599.00	Suppliers or Vendors
	TOM HAUGHTON OR JAN								
3.205	HAUGHTON	Unknown					1/13/2016	\$ 6,096.00	Suppliers or Vendors
3.206	LARSON ENGRAVING	14101 439TH AVE		WEBSTER	SD	57274-5628	1/14/2016	\$ 800.00	Suppliers or Vendors
		2413 HUMMINGBIRD							
3.207	JEREMY BURKARD	DRIVE		GREEN BAY	WI	54303	1/14/2016	\$ 750.00	Suppliers or Vendors
	AMERICAN METALS								
3.208	CORPORATION	2472 WILLAMETTE ST.		EUGENE	OR	97405	1/14/2016	\$ 22,910.00	Suppliers or Vendors
		2720 HILLSIDE HEIGHTS							
3.209	NEW WORLD ENGRAVING	DRIVE		GREEN BAY	WI	54311	1/14/2016	\$ 930.00	Suppliers or Vendors
3.210	AMERICAN EXPRESS	P.O. BOX 360001		FORT LAUDERDALE	FL	3336-0001	1/14/2016	\$ 46,210.36	Suppliers or Vendors
3.211	AMERICAN EXPRESS	P.O. BOX 360001		FORT LAUDERDALE	FL	3336-0001	1/14/2016	\$ 109.62	Suppliers or Vendors
3.212	AMERICAN EXPRESS	P.O. BOX 360001		FORT LAUDERDALE	FL	33336-001	1/14/2016	\$ 54.62	Suppliers or Vendors
3.213	AMERICAN EXPRESS	P.O. BOX 360001		FORT LAUDERDALE	FL	33336-0001	1/14/2016	\$ 9,455.23	Suppliers or Vendors
3.214	AMERICAN EXPRESS	P.O. BOX 360001		FORT LAUDERDALE	FL	33336-0001	1/14/2016	\$ 511.15	Suppliers or Vendors
3.215	A-MARK PRECIOUS METALS	Unknown					1/14/2016	\$ 109,810.00	Suppliers or Vendors
3.216	CAPITAL ONE - 4014	Unknown					1/14/2016	\$ 2,683.95	Suppliers or Vendors
3.217	CAPITAL ONE - 0040	Unknown					1/14/2016	\$ 15,450.85	Suppliers or Vendors
3.218	CAPITAL ONE - 8649	Unknown					1/14/2016	\$ 12,126.83	Suppliers or Vendors
3.219	FABIAN TELLO	Unknown					1/14/2016	\$ 263.81	Suppliers or Vendors
3.220	Induction Technology Corp	Unknown					1/14/2016	\$ 9,063.75	Suppliers or Vendors
3.221	June McCullough	Unknown					1/14/2016	\$ 7,189.80	Suppliers or Vendors
3.222	Manfra Tordella and Brookes Inc.	Unknown					1/14/2016	\$ 81,900.00	Suppliers or Vendors
3.223	Thomas McCullough	Unknown					1/14/2016	\$ 7,000.00	Suppliers or Vendors
3.224	Allen Lichtenstein	3315 Russell Road, No. 222		Las Vegas	NV	89120	1/15/2016	\$ 5,000.00	Suppliers or Vendors
3.225	BOB AUSTIN	c/o Ross Jones	106 Del Ray Rd	Mossyrock	WA	98564	1/15/2016	\$ 2,391.03	Suppliers or Vendors
3.226	Manfra Tordella and Brookes Inc.	Unknown					1/15/2016	\$ 138,261.50	Suppliers or Vendors
3.227	ROB MEYER	Unknown					1/15/2016	\$ 2,000.00	Suppliers or Vendors
3.228	ROD LAWRENCE	Unknown					1/15/2016	\$ 20,000.00	Suppliers or Vendors
3.229	NEW ANNEX PLATING, INC.	1 Warren Avenue		North Providence	RI	02911-2425	1/16/2016	\$ 3,223.00	Suppliers or Vendors
3.230	NEVADA HEAT TREAT	12 INDUSTRIAL PK WAY		MOUND HOUSE	NV	89706	1/16/2016	\$ 674.00	Suppliers or Vendors
3.231	R.G.FLAIR CO., INC.	199 SOUTH FEHR WAY		BAY SHORE	NY	11706	1/16/2016	\$ 6,787.50	Suppliers or Vendors
		2300 EAST NEWLANDS							
3.232	MSC INDUSTRIAL SUPPLY	DRIVE		FERNLEY	NV	89408	1/16/2016	\$ 159.24	Suppliers or Vendors
3.233	UPS SUPPLY CHAIN SOLUTIONS	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	1/16/2016	\$ 40.31	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
	UPS SUPPLY CHAIN SOLUTIONS								
3.234	INC	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	1/16/2016	\$ 6.76	Suppliers or Vendors
3.235	MARS 2000, INC.	40 AGNES STREET		PROVIDENCE	RI	02909	1/16/2016	\$ 4,923.42	Suppliers or Vendors
3.236	SIERRA OFFICE SOLUTIONS	4710 LONGLEY LANE		RENO	NV	89502	1/16/2016	\$ 1,280.03	Suppliers or Vendors
3.237	GARY MEINERT	4719 68TH ST		LA MESA	CA	91942	1/16/2016	\$ 170.11	Suppliers or Vendors
	CHEMITHON SURFACE FINISHING	5430 W MARGINAL WAY SW		SEATTLE	WA	98106	1/16/2016	\$ 160.00	Suppliers or Vendors
3.238	THE CRANDALL AGENCY	6012 156TH AVE N.E.		REDMOND	WA	98052	1/16/2016	\$ 9,975.00	Suppliers or Vendors
3.240	GESSWEIN	7720 EAST EVANS ROAD		SCOTTSDALE	AZ	85260	1/16/2016	\$ 533.94	Suppliers or Vendors
3.241	Kount Inc	917 South Lusk, 3rd Floor		Boise	ID	83706	1/16/2016	\$ 1,000.00	Suppliers or Vendors
3.242	CONTRACT FUSION	99 MASSASOIT AVE.		EAST PROVIDENCE	RI	02914	1/16/2016	\$ 745.43	Suppliers or Vendors
	COMMONWEALTH OF VIRGINIA	DEPARTMENT OF GENERAL SERVICES	P.O. BOX 562	RICHMOND	VA	23218-0562	1/16/2016	\$ 51.75	Suppliers or Vendors
3.243	FEDEX FREIGHT	DEPT. CH PO BOX 10306		PALATINE	IL	60055-0306	1/16/2016	\$ 567.87	Suppliers or Vendors
	NATIONAL SHOOTING SPORTS FOUNDATION INC	FOUNDATION, INC.	DEPT 3510	WOBURN	MA	01888-4110	1/16/2016	\$ 1,875.00	Suppliers or Vendors
3.245	LANDSBERG	P.O. BOX 101144		PASEDNA	CA	91189-1144	1/16/2016	\$ 3,449.93	Suppliers or Vendors
3.246	CINTAS CORPORATION #623	P.O. BOX 650838		DALLAS	TX	75265-0838	1/16/2016	\$ 721.55	Suppliers or Vendors
3.247	UPS	P.O. BOX 894820		LOS ANGELES	CA	90189-4820	1/16/2016	\$ 3,063.85	Suppliers or Vendors
3.248	QUALITY BUSINESS SYSTEMS	PO BOX 398160		SAN FRANCISCO	CA	94139-8160	1/16/2016	\$ 3,828.99	Suppliers or Vendors
3.249	FEDEX	PO BOX 660481		DALLAS	TX	75266-0481	1/16/2016	\$ 2,415.16	Suppliers or Vendors
3.250	SPARKLETS & SIERRA SPRINGS	PO BOX 660579		DALLAS	TX	75266-0579	1/16/2016	\$ 89.48	Suppliers or Vendors
3.251	UPS	PO BOX 7247-0244		PHILADELPHIA	PA	19170-0001	1/16/2016	\$ 56.08	Suppliers or Vendors
3.252	UPS FREIGHT	PO BOX 730900		DALLAS	TX	75373-0900	1/16/2016	\$ 755.72	Suppliers or Vendors
3.253	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	1/16/2016	\$ 1,859.82	Suppliers or Vendors
3.254	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	1/16/2016	\$ 153.20	Suppliers or Vendors
3.255	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	1/16/2016	\$ 224.06	Suppliers or Vendors
3.256	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	1/16/2016	\$ 624.75	Suppliers or Vendors
3.257	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	1/16/2016	\$ 23.80	Suppliers or Vendors
3.258	FEDEX	PO BOX 94515		PALATINE	IL	60094	1/16/2016	\$ 419.68	Suppliers or Vendors
3.259	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	1/16/2016	\$ 1,052.48	Suppliers or Vendors
3.260	BRYAN HAUGEN	Unknown					1/16/2016	\$ 3,143.64	Suppliers or Vendors
3.261	CHANING BAKER	Unknown					1/16/2016	\$ 3,062.00	Suppliers or Vendors
3.262	CHARLES RAWITZ	Unknown					1/16/2016	\$ 3,170.00	Suppliers or Vendors
3.263	DALLAS LANDON	Unknown					1/16/2016	\$ 17,570.00	Suppliers or Vendors
3.264	DANIEL WADSWORTH	Unknown					1/16/2016	\$ 770.50	Suppliers or Vendors
3.265	DAVID BECKER	Unknown					1/16/2016	\$ 9,906.00	Suppliers or Vendors
3.266	FREDERICK HERMAN	Unknown					1/16/2016	\$ 29,880.90	Suppliers or Vendors
3.267	JOHN KOVACH	Unknown					1/16/2016	\$ 969.60	Suppliers or Vendors
3.268	MICHAEL WORMAN	Unknown					1/16/2016	\$ 1,549.00	Suppliers or Vendors
3.269	SHANE MEREDITH	Unknown					1/16/2016	\$ 3,192.00	Suppliers or Vendors
3.270	STEVE MELTON	Unknown					1/16/2016	\$ 3,064.00	Suppliers or Vendors
3.271	VERN PELTZ	Unknown					1/16/2016	\$ 3,084.00	Suppliers or Vendors
3.272	VICK TROUTT	Unknown					1/16/2016	\$ 1,563.00	Suppliers or Vendors
3.273	ATKINS INTELLECTUAL PROPERTY	93 SOUTH JACKSON STREET #18483		SEATTLE	WA	98104-2818	1/18/2016	\$ 598.50	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.275	INDUCTION TECHNOLOGY CORP.	9924 RANCHO ROAD		ADELANTO	CA	92301	1/18/2016	\$ 9,063.75	Suppliers or Vendors
3.276	BRIAN DOHANEY	Unknown					1/18/2016	\$ 6,080.00	Suppliers or Vendors
3.277	CHRISTOPHER WRIGHT	Unknown					1/18/2016	\$ 15,800.00	Suppliers or Vendors
3.278	CRAIG TIMMRECK	Unknown					1/18/2016	\$ 766.00	Suppliers or Vendors
3.279	DAVID HIRSCHFELD	Unknown					1/18/2016	\$ 3,148.00	Suppliers or Vendors
3.280	David Hohimer	Unknown					1/18/2016	\$ 16,068.00	Suppliers or Vendors
3.281	JERRY EGAN	Unknown					1/18/2016	\$ 4,399.08	Suppliers or Vendors
3.282	JOHN HAMMER	Unknown					1/18/2016	\$ 1,524.00	Suppliers or Vendors
3.283	AUSTIN BERRY	Unknown					1/19/2016	\$ 1,582.00	Suppliers or Vendors
3.284	BRUCE DOUBECK	Unknown					1/19/2016	\$ 3,202.98	Suppliers or Vendors
3.285	BURKE MAGEE	Unknown					1/19/2016	\$ 1,986.28	Suppliers or Vendors
3.286	DAVID FENWICK	Unknown					1/19/2016	\$ 9,997.50	Suppliers or Vendors
3.287	ERNEST TROCHTA	Unknown					1/19/2016	\$ 9,155.00	Suppliers or Vendors
3.288	GLEN CLARK	Unknown					1/19/2016	\$ 14,750.00	Suppliers or Vendors
3.289	HUGH HARTMAN	Unknown					1/19/2016	\$ 6,326.00	Suppliers or Vendors
3.290	JA OF NC	Unknown					1/19/2016	\$ 35.00	Suppliers or Vendors
3.291	JOSEPH ROOF	Unknown					1/19/2016	\$ 9,640.80	Suppliers or Vendors
3.292	Manfra Tordella and Brookes Inc.	Unknown					1/19/2016	\$ 67,236.00	Suppliers or Vendors
3.293	MICHAEL JARRATT	Unknown					1/19/2016	\$ 2,854.50	Suppliers or Vendors
3.294	MIKE KOUZA	Unknown					1/19/2016	\$ 3,170.00	Suppliers or Vendors
3.295	MIKE SCHMIDT	Unknown					1/19/2016	\$ 1,583.00	Suppliers or Vendors
3.296	SANDRA KELLY	Unknown					1/19/2016	\$ 18,379.16	Suppliers or Vendors
3.297	STEVEN RUBALCAVA	Unknown					1/19/2016	\$ 242.26	Suppliers or Vendors
3.298	David Taylor	1225 Savannah Hwy		Waynesboro	TN	38485	1/20/2016	\$ 50.00	Suppliers or Vendors
3.299	EDWIN C. DWYER COMPANY	15830 AMBAUM BLVD SW 2413 HUMMINGBIRD		SEATTLE	WA	98166	1/20/2016	\$ 1,832.29	Suppliers or Vendors
3.300	JEREMY BURKARD	DRIVE 2720 HILLSIDE HEIGHTS		GREEN BAY	WI	54303	1/20/2016	\$ 750.00	Suppliers or Vendors
3.301	NEW WORLD ENGRAVING	DRIVE		GREEN BAY	WI	54311	1/20/2016	\$ 1,395.00	Suppliers or Vendors
3.302	GREEN HOUSE DATA	340 PROGRESS CIRCLE		CHEYENNE	WY	82007	1/20/2016	\$ 5,640.78	Suppliers or Vendors
3.303	AIRGAS USA, LLC	3882 GONI ROAD		CARSON CITY	NV	89706-0651	1/20/2016	\$ 2,487.25	Suppliers or Vendors
3.304	PAT'S PINS	470 TANKSLEY ROAD		COLDWATER	MS	38618	1/20/2016	\$ 250.00	Suppliers or Vendors
3.305	CITY OF TOMBALL	501 JAMES		TOMBALL	TX	77375	1/20/2016	\$ 1,156.43	Suppliers or Vendors
3.306	PUGET SOUND ENERGY	BOT-01H	PO BOX 91269	BELLEVUE	WA	98009-9269	1/20/2016	\$ 1,617.90	Suppliers or Vendors
3.307	CENTURYLINK	BUSINESS SERVICES	PO BOX 856169 31811 PACIFIC HWY S.,	LOUISVILLE	KY	40285-6169	1/20/2016	\$ 5.97	Suppliers or Vendors
3.308	KB ON TIME CLEANING SERVICE	KATHLEEN BURRIS	STE B256	FEDERAL WAY	WA	98003	1/20/2016	\$ 437.00	Suppliers or Vendors
3.309	The Lewis And John Dare Center	Mailstop: M4-LJD Center	PO Box 24163	Seattle	WA	98124-0163	1/20/2016	\$ 1,650.00	Suppliers or Vendors
3.310	MARION ROSENAU	P.O. BOX 287		ROY	UT	84067	1/20/2016	\$ 700.00	Suppliers or Vendors
3.311	LEMENS WATERCARE, INC	PO BOX 234	W119 CENTER DRIVE	LUXEMBURG	WI	54217	1/20/2016	\$ 6.75	Suppliers or Vendors
3.312	OCEANIC TIME WARNER CABLE	PO BOX 30050		HONOLULU	HI	96820-0050	1/20/2016	\$ 83.72	Suppliers or Vendors
3.313	SPRINT	PO BOX 4181		CAROL STREAM	IL	60197-4181	1/20/2016	\$ 62.38	Suppliers or Vendors
3.314	WILLIAM MILDREN	PO BOX 987		EAGLE POINT	OR	97524	1/20/2016	\$ 10,874.00	Suppliers or Vendors
3.315	Colonial Life	Processing Center	PO Box 1365	Columbia	SC	29202-1365	1/20/2016	\$ 3,465.90	Suppliers or Vendors
3.316	STANLEY CONVERGENT SECURITY	SOLUTIONS	DEPT. CH 10651	PALATINE	IL	60055-0651	1/20/2016	\$ 102.57	Suppliers or Vendors



	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.317	Alex Evans	Unknown					1/20/2016	\$ 5,464.85	Suppliers or Vendors
3.318	A-MARK PRECIOUS METALS	Unknown					1/20/2016	\$ 422,200.00	Suppliers or Vendors
3.319	CURT FRAZIER	Unknown					1/20/2016	\$ 1,528.00	Suppliers or Vendors
3.320	ERIC BOOS	Unknown					1/20/2016	\$ 3,182.00	Suppliers or Vendors
3.321	Jason Roberts	Unknown					1/20/2016	\$ 4,620.00	Suppliers or Vendors
3.322	Jo-Ann Nichols	Unknown					1/20/2016	\$ 3,186.48	Suppliers or Vendors
3.323	John Nehila	Unknown					1/20/2016	\$ 1,397.00	Suppliers or Vendors
3.324	MARY BEASLEY	Unknown					1/20/2016	\$ 275.01	Suppliers or Vendors
3.325	PAUL BREEDEN	Unknown					1/20/2016	\$ 788.50	Suppliers or Vendors
3.326	RENTON COIN	Unknown					1/20/2016	\$ 11,024.03	Suppliers or Vendors
3.327	ROBERT FAHEY	Unknown					1/20/2016	\$ 3,038.00	Suppliers or Vendors
3.328	ROBERT NOVAK	Unknown					1/20/2016	\$ 10,997.68	Suppliers or Vendors
3.329	TATYANA PALY	Unknown					1/20/2016	\$ 3,278.00	Suppliers or Vendors
3.330	TIM MALLOY	Unknown					1/20/2016	\$ 8,945.00	Suppliers or Vendors
		1075 Peachtree St., Suite #							
3.331	THE COLLEGIATE LICENSING CO.	3300	ATTN: Jenny Wallace	Atlanta	GA	30309	1/21/2016	\$ 50.00	Suppliers or Vendors
3.332	QUEST	5822 ROSEVILLE ROAD		SACRAMENTO	CA	95842	1/21/2016	\$ 2,108.00	Suppliers or Vendors
3.333	MARION ROSENAU	P.O. BOX 287		ROY	UT	84067	1/21/2016	\$ 700.00	Suppliers or Vendors
3.334	ANTHONY O'CONNOR	Unknown					1/21/2016	\$ 1,631.00	Suppliers or Vendors
3.335	BILLY GOUDEAU	Unknown					1/21/2016	\$ 765.00	Suppliers or Vendors
3.336	BRIAN OR ALENA LEWIS	Unknown					1/21/2016	\$ 4,623.00	Suppliers or Vendors
3.337	CHRIS THIEIE	Unknown					1/21/2016	\$ 3,241.00	Suppliers or Vendors
3.338	CRAIG SHELTON	Unknown					1/21/2016	\$ 4,501.70	Suppliers or Vendors
3.339	DARREL AMES	Unknown					1/21/2016	\$ 1,510.00	Suppliers or Vendors
3.340	GLEN ROBINSON	Unknown					1/21/2016	\$ 1,508.00	Suppliers or Vendors
3.341	JAMES CAMP	Unknown					1/21/2016	\$ 8,040.00	Suppliers or Vendors
3.342	MELVIN LOOMIS	Unknown					1/21/2016	\$ 5,612.75	Suppliers or Vendors
3.343	ROBERT HARTMAN	Unknown					1/21/2016	\$ 4,479.00	Suppliers or Vendors
3.344	RUSLAN KOKOTEN	Unknown					1/21/2016	\$ 1,999.40	Suppliers or Vendors
	AIRFLOW SYSTEMS SOUTHWEST	14781 MEMORIAL DRIVE #							
3.345	LLC	81		HOUSTON	TX	77079	1/22/2016	\$ 1,532.82	Suppliers or Vendors
		1710 FLETCHER AVE APT							
3.346	JEFF GRAHAM	20		LINCOLN	NE	68521	1/22/2016	\$ 11,000.20	Suppliers or Vendors
	AMERICAN METALS								
3.347	CORPORATION	2472 WILLAMETTE ST.		EUGENE	OR	97405	1/22/2016	\$ 11,970.00	Suppliers or Vendors
3.348	FUTURE CASE CORP.	27 MILL ST.		JOHNSTON	RI	02919	1/22/2016	\$ 5,045.50	Suppliers or Vendors
3.349	Robert Reedy	5738 Flamingo Drive		Houston	TX	77033	1/22/2016	\$ 833.40	Suppliers or Vendors
3.350	ALTON CHAMBERLAIN	645 WEST 21ST STREET		TYRONE	PA	16686	1/22/2016	\$ 6,599.94	Suppliers or Vendors
3.351	ANTHEM BLUE CROSS	P.O. Box 541029		Los Angeles	CA	90054-1029	1/22/2016	\$ 60,819.74	Suppliers or Vendors
	INDUSTRIAL LOGISTICS								
3.352	SERVICES	PO BOX 2737		CARSON CITY	NV	89702	1/22/2016	\$ 850.00	Suppliers or Vendors
3.353	Liberty Mutual Insurance	PO BOX 6486		CAROL STREAM	IL	60197-6486	1/22/2016	\$ 13,125.91	Suppliers or Vendors
3.354	ONVIA INC.	PO BOX 84798		SEATTLE	WA	98124	1/22/2016	\$ 4,051.50	Suppliers or Vendors
3.355	A-MARK PRECIOUS METALS	Unknown					1/22/2016	\$ 161,300.00	Suppliers or Vendors
3.356	ARTHUR VALENTINE	Unknown					1/22/2016	\$ 3,460.44	Suppliers or Vendors
3.357	BEN GIESE	Unknown					1/22/2016	\$ 7,450.00	Suppliers or Vendors
3.358	BRYAN RIDET	Unknown					1/22/2016	\$ 2,983.00	Suppliers or Vendors
3.359	DARIN GRACIA	Unknown					1/22/2016	\$ 3,184.00	Suppliers or Vendors
3.360	DAVID CUTLER	Unknown					1/22/2016	\$ 3,162.10	Suppliers or Vendors
3.361	DAVID GRAHAM	Unknown					1/22/2016	\$ 6,973.55	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.362	DEBRA KING	Unknown					1/22/2016	\$ 9,410.00	Suppliers or Vendors
3.363	DENNIS COLLIER	Unknown					1/22/2016	\$ 22,115.30	Suppliers or Vendors
3.364	Donovan MacInnis	Unknown					1/22/2016	\$ 2,952.00	Suppliers or Vendors
3.365	Harley Mastre	Unknown					1/22/2016	\$ 45,720.00	Suppliers or Vendors
3.366	IRINA GONGADZE	Unknown					1/22/2016	\$ 4,000.23	Suppliers or Vendors
3.367	JEFFREY SISTRUNK	Unknown					1/22/2016	\$ 1,542.00	Suppliers or Vendors
3.368	JOHN BEHUN	Unknown					1/22/2016	\$ 13,528.50	Suppliers or Vendors
3.369	JOHN HORN	Unknown					1/22/2016	\$ 9,495.00	Suppliers or Vendors
3.370	JOHN WIGENTY	Unknown					1/22/2016	\$ 3,020.00	Suppliers or Vendors
3.371	Joyce Giles	Unknown					1/22/2016	\$ 3,069.10	Suppliers or Vendors
3.372	MICHAEL LYLES	Unknown					1/22/2016	\$ 3,156.75	Suppliers or Vendors
3.373	PAMELA ZACHER	Unknown					1/22/2016	\$ 3,496.50	Suppliers or Vendors
3.374	Paul Docherty	Unknown					1/22/2016	\$ 4,587.00	Suppliers or Vendors
3.375	ROBERT CURL	Unknown					1/22/2016	\$ 3,928.00	Suppliers or Vendors
3.376	Robert Williams	Unknown					1/22/2016	\$ 3,056.00	Suppliers or Vendors
3.377	ROGER BLACK	Unknown					1/22/2016	\$ 4,335.54	Suppliers or Vendors
3.378	SUSAN TOONE	Unknown					1/22/2016	\$ 787.00	Suppliers or Vendors
3.379	VICKIE CLARK	Unknown					1/22/2016	\$ 5,610.51	Suppliers or Vendors
3.380	WILLIAM COGBURN	Unknown					1/22/2016	\$ 4,971.81	Suppliers or Vendors
3.381	WILLIAM LYNCH	Unknown					1/22/2016	\$ 8,050.00	Suppliers or Vendors
3.382	WILLIAMS PONTEL ABC FIRE AND CYLINDER SERVICE	Unknown 1025 TELEGRAPH STREET		RENO	NV	89502	1/23/2016	\$ 471.76	Suppliers or Vendors
3.384	NEVADA HEAT TREAT	12 INDUSTRIAL PK WAY		MOUND HOUSE	NV	89706	1/23/2016	\$ 368.60	Suppliers or Vendors
3.385	AIR-TITE HOLDERS INC. INDEPENDENT PRINTING COMPANY	1560 CURRAN HIGHWAY 1801 LAWRENCE DRIVE	PO BOX 5790	NORTH ADAMS DE PERE	MA WI	01247 54115	1/23/2016	\$ 1,607.78	Suppliers or Vendors
3.386	ALSCO	2535 E 5TH ST.		RENO	NV	89512	1/23/2016	\$ 2,764.90	Suppliers or Vendors
3.388	CONNEY SAFETY	3202 Latham Drive	P.O. Box 44190	Madison	WI	53744-4190	1/23/2016	\$ 2,352.49	Suppliers or Vendors
3.389	AIRGAS USA, LLC	3882 GONI ROAD		CARSON CITY	NV	89706-0651	1/23/2016	\$ 708.71	Suppliers or Vendors
3.390	COINSAFE	729 N. Main Street		Orange	CA	92868	1/23/2016	\$ 3,101.21	Suppliers or Vendors
3.391	GESSWEIN CONTINENTAL AWARDS & TROPHIES	7720 EAST EVANS ROAD 7920 STAGE HILLS BLVD		SCOTTSDALE BARTLETT	AZ TN	85260 38133	1/23/2016	\$ 312.00	Suppliers or Vendors
3.392	RINECO	819 VULCAN RD		BENTON	AR	72015	1/23/2016	\$ 1,760.00	Suppliers or Vendors
3.394	DELL MARKETING L.P.	C/O DELL USA L.P.	P.O. BOX 910916	PASADENA	CA	91110-0916	1/23/2016	\$ 152.00	Suppliers or Vendors
3.395	FRAMING SUCCESS	HERFF JONES INC.	P.O. BOX 99292	CHICAGO	IL	60693-9292	1/23/2016	\$ 79.70	Suppliers or Vendors
3.396	ULINE	P.O. Box 88741		Chicago	IL	60680-1741	1/23/2016	\$ 155.40	Suppliers or Vendors
3.397	LANDSBERG	P.O. BOX 101144		PASEDNA	CA	91189-1144	1/23/2016	\$ 812.32	Suppliers or Vendors
3.398	CINTAS CORPORATION #623	P.O. BOX 650838		DALLAS	TX	75265-0838	1/23/2016	\$ 597.73	Suppliers or Vendors
3.399	PUPLAVA FINANCIAL SERVICES ALHAMBRA/SPARKLETTS/SIERR	PO BOX 503147		SAN DIEGO	CA	92150-3147	1/23/2016	\$ 1,500.00	Suppliers or Vendors
3.400	A SPR	PO BOX 660579		DALLAS	TX	75266-0579	1/23/2016	\$ 1,356.44	Suppliers or Vendors
3.401	HUB INTERNATIONAL BONJET INTERNATIONAL	PO BOX 749672	14 SCIENCE MUSIUM	LOS ANGELES	CA	90074-9672	1/23/2016	\$ 13,670.00	Suppliers or Vendors
3.402	LIMITED	RM 1201A, 12/F, TOWER B	ROAD	TST EAST, KIN		HONG KONG	1/23/2016	\$ 877.24	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.403	Avalon L Sikora	Unknown					1/23/2016	\$ 1,512.00	Suppliers or Vendors
3.404	Chris Newell	Unknown					1/23/2016	\$ 1,593.00	Suppliers or Vendors
3.405	Christopher Zets	Unknown					1/23/2016	\$ 1,569.00	Suppliers or Vendors
3.406	Cory Zimmer	Unknown					1/23/2016	\$ 1,694.00	Suppliers or Vendors
3.407	DANIEL P. ETNYRE	Unknown					1/23/2016	\$ 1,855.20	Suppliers or Vendors
3.408	Daniel Pierson	Unknown					1/23/2016	\$ 779.50	Suppliers or Vendors
3.409	David Vogel	Unknown					1/23/2016	\$ 921.60	Suppliers or Vendors
3.410	Erick Hedlof	Unknown					1/23/2016	\$ 1,592.00	Suppliers or Vendors
3.411	GREGORY OLSON	Unknown					1/23/2016	\$ 1,152.00	Suppliers or Vendors
3.412	James Smiley	Unknown					1/23/2016	\$ 746.00	Suppliers or Vendors
3.413	John Freij	Unknown					1/23/2016	\$ 775.50	Suppliers or Vendors
3.414	Johnny Mullinax	Unknown					1/23/2016	\$ 2,373.30	Suppliers or Vendors
3.415	Paul McClure	Unknown					1/23/2016	\$ 1,973.29	Suppliers or Vendors
3.416	PERFECT FIT LLC	Unknown					1/23/2016	\$ 638.20	Suppliers or Vendors
3.417	REXFORD O'NEIL	Unknown					1/23/2016	\$ 1,542.00	Suppliers or Vendors
3.418	RICK CLINTON	Unknown					1/23/2016	\$ 1,594.00	Suppliers or Vendors
3.419	Rick Hiffernan	Unknown					1/23/2016	\$ 1,531.00	Suppliers or Vendors
3.420	Rob Cox	Unknown					1/23/2016	\$ 1,502.00	Suppliers or Vendors
3.421	Shanen Dawson	Unknown					1/23/2016	\$ 1,002.60	Suppliers or Vendors
3.422	Todd Nakashima	Unknown					1/23/2016	\$ 1,576.00	Suppliers or Vendors
3.423	UPS	Unknown					1/23/2016	\$ 8.28	Suppliers or Vendors
3.424	Vincent Simon	Unknown					1/23/2016	\$ 775.00	Suppliers or Vendors
		Business License Desk - Nikki							
3.425	LYON COUNTY TREASURER	Bryan	27 South Main Street	YERINGTON	NV	89447	1/25/2016	\$ 8,177.52	Suppliers or Vendors
		Business License Desk - Nikki							
3.426	LYON COUNTY TREASURER	Bryan	27 South Main Street	YERINGTON	NV	89447	1/25/2016	\$ 258.75	Suppliers or Vendors
3.427	Daryl Freed	Unknown					1/25/2016	\$ 1,477.00	Suppliers or Vendors
3.428	DAVE ARNOLD	Unknown					1/25/2016	\$ 1,516.00	Suppliers or Vendors
3.429	DAVE ARNOLD	Unknown					1/25/2016	\$ 1,516.00	Suppliers or Vendors
3.430	David Luscumb	Unknown					1/25/2016	\$ 1,861.00	Suppliers or Vendors
3.431	DIANNA PETERSON	Unknown					1/25/2016	\$ 22,306.80	Suppliers or Vendors
3.432	Dianna Peterson	Unknown					1/25/2016	\$ 22,306.80	Suppliers or Vendors
3.433	DONN BOEHIER	Unknown					1/25/2016	\$ 953.40	Suppliers or Vendors
3.434	Jack Hand	Unknown					1/25/2016	\$ 1,099.70	Suppliers or Vendors
3.435	JERRY HOWARD	Unknown					1/25/2016	\$ 1,525.00	Suppliers or Vendors
3.436	KEN SCOTT	Unknown					1/25/2016	\$ 1,596.00	Suppliers or Vendors
3.437	MATHEW CHUDZINSKI	Unknown					1/25/2016	\$ 814.50	Suppliers or Vendors
3.438	Peter Stefanko	Unknown					1/25/2016	\$ 8,060.00	Suppliers or Vendors
3.439	Robert Segarra	Unknown					1/25/2016	\$ 1,996.80	Suppliers or Vendors
3.440	Scot Lynne	Unknown					1/25/2016	\$ 801.00	Suppliers or Vendors
3.441	Wane Wier	Unknown					1/25/2016	\$ 2,140.60	Suppliers or Vendors
		428 WEST HARRISON							
3.442	STAGG'S INC.	STREET		KENT	WA	98032	1/26/2016	\$ 3,130.65	Suppliers or Vendors
3.443	City of Auburn	506 23RD ST NE		AUBURN	WA	98002	1/26/2016	\$ 534.86	Suppliers or Vendors
3.444	Colonial Life	Processing Center	PO Box 1365	Columbia	SC	29202-1365	1/26/2016	\$ 3,967.62	Suppliers or Vendors
3.445	Don Ashley	Unknown					1/26/2016	\$ 18,155.00	Suppliers or Vendors
3.446	Eric Roth	Unknown					1/26/2016	\$ 8,009.76	Suppliers or Vendors
3.447	Jan May	Unknown					1/26/2016	\$ 9,950.00	Suppliers or Vendors
3.448	Kurt Gramoll	Unknown					1/26/2016	\$ 7,730.00	Suppliers or Vendors
3.449	Lydia Buter	Unknown					1/26/2016	\$ 1,538.00	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.450	Mary Spatola	Unknown					1/26/2016	\$ 6,356.00	Suppliers or Vendors
3.451	SCOTT NEWELL	Unknown					1/26/2016	\$ 39,513.76	Suppliers or Vendors
3.452	DIANE HASH	118 S MERIDIAN		PUYALLUP	WA	98371	1/27/2016	\$ 2,429.75	Suppliers or Vendors
3.453	Sue Malick	17005 159th Place Southeast		Renton	WA	98058	1/27/2016	\$ 475.00	Suppliers or Vendors
3.454	MARK PLACE	184 E CEDAR ST.		PULASKI	WI	54162	1/27/2016	\$ 1,277.50	Suppliers or Vendors
3.455	Dynaweave	756 N 168th Ave		Goodyear	AZ	85338	1/27/2016	\$ 3,803.85	Suppliers or Vendors
3.456	TWI Group Inc	PO Box 60086		Las Vegas	NV	89160	1/27/2016	\$ 857.50	Suppliers or Vendors
3.457	AT&T MOBILITY	PO BOX 6463		CAROL STREAM	IL	60197-6463	1/27/2016	\$ 106.29	Suppliers or Vendors
3.458	VERIZON	PO BOX 660720		DALLAS	TX	75266-0720	1/27/2016	\$ 225.77	Suppliers or Vendors
3.459	American Express	Unknown					1/27/2016	\$ 49,744.02	Suppliers or Vendors
3.460	Brian Gobba	Unknown					1/27/2016	\$ 3,030.00	Suppliers or Vendors
3.461	Catherine Mustacchia	Unknown					1/27/2016	\$ 9,857.75	Suppliers or Vendors
3.462	Connie Randolph	Unknown					1/27/2016	\$ 3,170.00	Suppliers or Vendors
3.463	Eugene Peck	Unknown					1/27/2016	\$ 3,044.00	Suppliers or Vendors
3.464	Harry D. Jones	Unknown					1/27/2016	\$ 545.51	Suppliers or Vendors
3.465	JASON ROBERTS	Unknown					1/27/2016	\$ 5,175.00	Suppliers or Vendors
3.466	John Waters	Unknown					1/27/2016	\$ 3,196.00	Suppliers or Vendors
3.467	Jushua Linn	Unknown					1/27/2016	\$ 3,102.00	Suppliers or Vendors
3.468	Kathryn Kaeka	Unknown					1/27/2016	\$ 5,002.28	Suppliers or Vendors
3.469	Kenneth Hagar	Unknown					1/27/2016	\$ 9,981.18	Suppliers or Vendors
3.470	Kevin Cole	Unknown					1/27/2016	\$ 4,560.00	Suppliers or Vendors
3.471	Michael Ziegler	Unknown					1/27/2016	\$ 1,821.00	Suppliers or Vendors
3.472	Sean Kagy	Unknown					1/27/2016	\$ 5,149.20	Suppliers or Vendors
3.473	FUTURE CASE CORP.	27 MILL ST. 449 WARWICK		JOHNSTON	RI	02919	1/28/2016	\$ 1,650.00	Suppliers or Vendors
3.474	MILLARD WIRE COMPANY	INDUSTRIAL DRIVE		WARWICK	RI	02886-2416	1/28/2016	\$ 7,519.57	Suppliers or Vendors
3.475	KB ON TIME CLEANING SERVICE	KATHLEEN BURRIS	31811 PACIFIC HWY S., STE B256	FEDERAL WAY	WA	98003	1/28/2016	\$ 309.25	Suppliers or Vendors
3.476	VERIZON WIRELESS	P.O. BOX 660108		DALLAS	TX	75266-0108	1/28/2016	\$ 204.31	Suppliers or Vendors
3.477	Duane Jones	Unknown					1/28/2016	\$ 4,022.20	Suppliers or Vendors
3.478	ERIC DETERDING	Unknown					1/28/2016	\$ 4,985.80	Suppliers or Vendors
3.479	Francis Berry	Unknown					1/28/2016	\$ 7,621.90	Suppliers or Vendors
3.480	FRANK PATTEN	Unknown					1/28/2016	\$ 15,485.47	Suppliers or Vendors
3.481	Jewell Mehlhoff	Unknown					1/28/2016	\$ 3,096.00	Suppliers or Vendors
3.482	PISTOL ANNIES	Unknown					1/28/2016	\$ 5,579.10	Suppliers or Vendors
3.483	Robert Stevens	Unknown					1/28/2016	\$ 2,684.19	Suppliers or Vendors
3.484	Steve Turberville	Unknown					1/28/2016	\$ 3,798.86	Suppliers or Vendors
3.485	TED SCHWAB	Unknown					1/28/2016	\$ 50,604.30	Suppliers or Vendors
3.486	Victor Levenson	Unknown					1/28/2016	\$ 5,561.50	Suppliers or Vendors
3.487	RENTON COIN SHOP	225 WELLS AVE. S.		RENTON	WA	98057	1/29/2016	\$ 19,987.00	Suppliers or Vendors
3.488	CASH	Unknown					1/29/2016	\$ 1,800.00	Suppliers or Vendors
3.489	Charles Olson	Unknown					1/29/2016	\$ 332.00	Suppliers or Vendors
3.490	David Crimmen	Unknown					1/29/2016	\$ 152.00	Suppliers or Vendors
3.491	Gregory Krupski	Unknown					1/29/2016	\$ 7,885.28	Suppliers or Vendors
3.492	John Li	Unknown					1/29/2016	\$ 100.00	Suppliers or Vendors
3.493	Jon Patterson	Unknown					1/29/2016	\$ 60.00	Suppliers or Vendors
3.494	JOSHUA REEDY	Unknown					1/29/2016	\$ 116.90	Suppliers or Vendors
3.495	Mark Fleer	Unknown					1/29/2016	\$ 54.00	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.496	UPS SUPPLY CHAIN SOLUTIONS	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	1/30/2016	\$ 985.22	Suppliers or Vendors
3.497	CONNEY SAFETY	3202 Latham Drive	P.O. Box 44190	Madison	WI	53744-4190	1/30/2016	\$ 299.87	Suppliers or Vendors
3.498	ARROW BOX COMPANY	80 HARTFORD AVENUE		MOUNT VERNON	NY	10553	1/30/2016	\$ 6,168.50	Suppliers or Vendors
3.499	Terminix	99-1410 Koaha Pl		Aiea	HI	96701	1/30/2016	\$ 238.74	Suppliers or Vendors
3.500	FEDEX FREIGHT	DEPT. CH PO BOX 10306		PALATINE	IL	60055-0306	1/30/2016	\$ 574.97	Suppliers or Vendors
3.501	LANDSBERG	P.O. BOX 101144		PASEDNA	CA	91189-1144	1/30/2016	\$ 18,374.32	Suppliers or Vendors
3.502	UPS	P.O. BOX 894820		LOS ANGELES	CA	90189-4820	1/30/2016	\$ 5,108.88	Suppliers or Vendors
3.503	FEDEX	PO BOX 660481		DALLAS	TX	75266-0481	1/30/2016	\$ 740.54	Suppliers or Vendors
3.504	UPS	PO BOX 7247-0244		PHILADELPHIA	PA	19170-0001	1/30/2016	\$ 17.82	Suppliers or Vendors
3.505	Carstens & Cahoon, LLP	PO Box 802334		Dallas	TX	75380	1/30/2016	\$ 5,000.00	Suppliers or Vendors
3.506	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	1/30/2016	\$ 828.27	Suppliers or Vendors
3.507	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	1/30/2016	\$ 6,807.30	Suppliers or Vendors
3.508	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	1/30/2016	\$ 478.16	Suppliers or Vendors
3.509	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	1/30/2016	\$ 25.00	Suppliers or Vendors
3.510	FEDEX	PO BOX 94515		PALATINE	IL	60094	1/30/2016	\$ 403.22	Suppliers or Vendors
3.511	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	1/30/2016	\$ 1,108.97	Suppliers or Vendors
3.512	Brian Lehman	Unknown					1/30/2016	\$ 859.50	Suppliers or Vendors
3.513	David Gray	Unknown					1/30/2016	\$ 8,365.00	Suppliers or Vendors
3.514	David Wright or Kami Wright	Unknown					1/30/2016	\$ 986.24	Suppliers or Vendors
3.515	Greg Elko	Unknown					1/30/2016	\$ 4,770.00	Suppliers or Vendors
3.516	JACK DALTON	Unknown					1/30/2016	\$ 3,170.00	Suppliers or Vendors
3.517	JEFF SAUER	Unknown					1/30/2016	\$ 5,500.80	Suppliers or Vendors
3.518	Jeffrey Schmitz	Unknown					1/30/2016	\$ 8,865.00	Suppliers or Vendors
3.519	John Eckerd	Unknown					1/30/2016	\$ 932.40	Suppliers or Vendors
3.520	Joseph Felder	Unknown					1/30/2016	\$ 767.50	Suppliers or Vendors
3.521	Mickey Baldwin	Unknown					1/30/2016	\$ 811.96	Suppliers or Vendors
3.522	Phillip Littlefield	Unknown					1/30/2016	\$ 852.00	Suppliers or Vendors
3.523	RICHARD EISCHEN	Unknown					1/30/2016	\$ 12,632.00	Suppliers or Vendors
3.524	RICHARD PARKER	Unknown					1/30/2016	\$ 778.50	Suppliers or Vendors
3.525	Robert Mercer	Unknown					1/30/2016	\$ 3,052.00	Suppliers or Vendors
3.526	SHANNON WISEMAN	Unknown					1/30/2016	\$ 7,880.00	Suppliers or Vendors
3.527	Taylor Cleghorn	Unknown					1/30/2016	\$ 1,654.50	Suppliers or Vendors
3.528	Troy Glover	Unknown					1/30/2016	\$ 7,985.00	Suppliers or Vendors
3.529	NEWMARK GRUBB CBI	1505 Dillingham Blvd, Ste. 302		Honolulu	HI	96817	2/1/2016	\$ 1,163.94	Suppliers or Vendors
3.530	RETT, L.P.	3900 E Cedar Lane		Noble	OK	73068	2/1/2016	\$ 13,000.00	Suppliers or Vendors
3.531	MILLARD WIRE COMPANY	449 WARWICK INDUSTRIAL DRIVE		WARWICK	RI	02886-2416	2/1/2016	\$ 29,114.50	Suppliers or Vendors
3.532	Brenda Johnson	5775 Barclay Dr., Suite 1		Alexandria	VA	22315	2/1/2016	\$ 1,003.58	Suppliers or Vendors
3.533	BACM 2004-1 320th Street South, LLC	c/o Commerce Real Estate Solutions	32 West 200 South, #501	Salt Lake City	UT	84101	2/1/2016	\$ 14,818.71	Suppliers or Vendors
3.534	KB ON TIME CLEANING SERVICE	KATHLEEN BURRIS	31811 PACIFIC HWY S., STE B256	FEDERAL WAY	WA	98003	2/1/2016	\$ 279.75	Suppliers or Vendors
3.535	DEPT. OF LABOR & INDUSTRIES	PO BOX 24106		SEATTLE	WA	98124-6524	2/1/2016	\$ 4,959.01	Suppliers or Vendors
3.536	PORT CITY CENTRE, LLC	PO BOX 12206		GREEN BAY	WI	54307	2/1/2016	\$ 2,340.00	Suppliers or Vendors
3.537	HUMPHERY INDUSTRIES LTD.	PO BOX 19252		SEATTLE	WA	98109	2/1/2016	\$ 2,452.65	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.538	HUMPHERY INDUSTRIES LTD. WILLIAMS, KASTNER & GIBBS	PO BOX 19252		SEATTLE	WA	98109	2/1/2016	\$ 7,388.70	Suppliers or Vendors
3.539	PLLC	PO BOX 21926		SEATTLE	WA	98111-3926	2/1/2016	\$ 30,000.00	Suppliers or Vendors
3.540	HAWAIIAN TELCOM	PO Box 3077D		Honolulu	HI	96820-0770	2/1/2016	\$ 166.80	Suppliers or Vendors
3.541	GEORGE DOUVAS	PO BOX 420		IDAHO SPRINGS	CO	80452	2/1/2016	\$ 4,883.45	Suppliers or Vendors
3.542	Arnaud Delavoye	Unknown					2/1/2016	\$ 10,041.60	Suppliers or Vendors
3.543	Atlantic Realty Associates, Inc	Unknown					2/1/2016	\$ 3,597.63	Suppliers or Vendors
3.544	BROOKS SANSAVER	Unknown					2/1/2016	\$ 3,321.48	Suppliers or Vendors
3.545	CAROL KUKOLJA	Unknown					2/1/2016	\$ 1,425.58	Suppliers or Vendors
3.546	DARRELL FRY	Unknown					2/1/2016	\$ 9,115.00	Suppliers or Vendors
3.547	Debra Larsen	Unknown					2/1/2016	\$ 3,062.00	Suppliers or Vendors
3.548	Ernest Leonard	Unknown					2/1/2016	\$ 2,952.00	Suppliers or Vendors
3.549	JAMES GOCHMANSKY	Unknown					2/1/2016	\$ 868.61	Suppliers or Vendors
3.550	JOHANES PRAWIRA	Unknown					2/1/2016	\$ 7,275.44	Suppliers or Vendors
3.551	Robert and Connie Hoff	Unknown					2/1/2016	\$ 44,170.15	Suppliers or Vendors
3.552	JEREMY BURKARD	2413 HUMMINGBIRD DRIVE		GREEN BAY	WI	54303	2/2/2016	\$ 825.00	Suppliers or Vendors
3.553	NEW WORLD ENGRAVING	2720 HILLSIDE HEIGHTS DRIVE		GREEN BAY	WI	54311	2/2/2016	\$ 1,080.00	Suppliers or Vendors
3.554	CHRIS FLETCHER	319 PERIMETER POINT BLVD		WINSTON SALEM	NC	27105	2/2/2016	\$ 34,091.60	Suppliers or Vendors
3.555	MARION ROSENAU	P.O. BOX 287		ROY	UT	84067	2/2/2016	\$ 700.00	Suppliers or Vendors
3.556	JUREK JAKOWICZ	P.O. BOX 90303		SIOUX FALLS	SD	57109	2/2/2016	\$ 1,700.00	Suppliers or Vendors
3.557	EVERGREEN ENGRAVERS	PO BOX 1419		KENT	WA	98035	2/2/2016	\$ 363.00	Suppliers or Vendors
3.558	ARLO FOBAIRE	Unknown					2/2/2016	\$ 136.08	Suppliers or Vendors
3.559	CAROLYN BURTON	Unknown					2/2/2016	\$ 10,004.52	Suppliers or Vendors
3.560	DITMAR HOERL	Unknown					2/2/2016	\$ 6,076.00	Suppliers or Vendors
3.561	FRED McHargue	Unknown					2/2/2016	\$ 9,170.00	Suppliers or Vendors
3.562	JEFF THURN	Unknown					2/2/2016	\$ 37,500.00	Suppliers or Vendors
3.563	JEFFREY SISTRUNK	Unknown					2/2/2016	\$ 3,585.60	Suppliers or Vendors
3.564	LOUIS ALVAREZ	Unknown					2/2/2016	\$ 13,968.00	Suppliers or Vendors
3.565	MICHAEL MEADE	Unknown					2/2/2016	\$ 5,965.65	Suppliers or Vendors
3.566	MONTES COINS INC	Unknown					2/2/2016	\$ 7,600.00	Suppliers or Vendors
3.567	SAMUEL HOWELL	Unknown					2/2/2016	\$ 19,760.00	Suppliers or Vendors
3.568	X-Eternal Gifts Company Limited	Unknown					2/2/2016	\$ 3,711.10	Suppliers or Vendors
3.569	CINTAS CORPORATION #623	P.O. BOX 650838		DALLAS	TX	75265-0838	2/3/2016	\$ 1,178.31	Suppliers or Vendors
3.570	CHERYL BATES	Unknown					2/3/2016	\$ 3,226.05	Suppliers or Vendors
3.571	JOAN LENDERMAN	Unknown					2/3/2016	\$ 4,255.00	Suppliers or Vendors
3.572	JOOP BOLLEN	Unknown					2/3/2016	\$ 22,725.00	Suppliers or Vendors
3.573	Karen Estep	Unknown					2/3/2016	\$ 4,921.60	Suppliers or Vendors
3.574	Mostafa Ettelet	Unknown					2/3/2016	\$ 2,857.00	Suppliers or Vendors
3.575	NORMAN STEWART	Unknown					2/3/2016	\$ 9,280.00	Suppliers or Vendors
3.576	RENTON COIN	Unknown					2/3/2016	\$ 3,806.44	Suppliers or Vendors
3.577	JEREMY BURKARD	2413 HUMMINGBIRD DRIVE		GREEN BAY	WI	54303	2/4/2016	\$ 650.00	Suppliers or Vendors
3.578	UPS SUPPLY CHAIN SOLUTIONS	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	2/4/2016	\$ 7,276.87	Suppliers or Vendors
3.579	Robert Reedy	5738 Flamingo Drive		Houston	TX	77033	2/4/2016	\$ 776.98	Suppliers or Vendors
3.580	FEDEX FREIGHT	Dept LA	P.O. Box 21415	Pasadena	CA	91185-1415	2/4/2016	\$ 1,086.89	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.581	FEDEX FREIGHT	DEPT. CH PO BOX 10306		PALATINE	IL	60055-0306	2/4/2016	\$ 893.95	Suppliers or Vendors
3.582	Frontier Communications	P.O. Box 20550		Rochester	NY	14602-0550	2/4/2016	\$ 6.56	Suppliers or Vendors
3.583	UPS	P.O. BOX 894820		LOS ANGELES	CA	90189-4820	2/4/2016	\$ 5,008.81	Suppliers or Vendors
3.584	Century Link 902B	P.O. Box 91155		Seattle	WA	98111-9255	2/4/2016	\$ 175.31	Suppliers or Vendors
3.585	TELEPACIFIC COMMUNICATIONS	P.O.BOX 93865		LAS VEGAS	NV	89193-3865	2/4/2016	\$ 2,106.58	Suppliers or Vendors
3.586	FEDEX	PO BOX 660481		DALLAS	TX	75266-0481	2/4/2016	\$ 2,096.13	Suppliers or Vendors
3.587	UPS	PO BOX 7247-0244		PHILADELPHIA	PA	19170-0001	2/4/2016	\$ 77.15	Suppliers or Vendors
3.588	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	2/4/2016	\$ 5,202.09	Suppliers or Vendors
3.589	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	2/4/2016	\$ 2,206.80	Suppliers or Vendors
3.590	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	2/4/2016	\$ 148.71	Suppliers or Vendors
3.591	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	2/4/2016	\$ 751.42	Suppliers or Vendors
3.592	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	2/4/2016	\$ 38.00	Suppliers or Vendors
3.593	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	2/4/2016	\$ 31.77	Suppliers or Vendors
3.594	FEDEX	PO BOX 94515		PALATINE	IL	60094	2/4/2016	\$ 665.75	Suppliers or Vendors
3.595	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	2/4/2016	\$ 100.98	Suppliers or Vendors
3.596	ALVE MURDOCK	Unknown					2/4/2016	\$ 6,356.00	Suppliers or Vendors
3.597	ARTHUR MOCK	Unknown					2/4/2016	\$ 1,561.00	Suppliers or Vendors
3.598	Barry U'Ren	Unknown					2/4/2016	\$ 218,180.80	Suppliers or Vendors
3.599	BENNIE FORISTER	Unknown					2/4/2016	\$ 3,268.00	Suppliers or Vendors
3.600	FRANCES PRAY	Unknown					2/4/2016	\$ 18,150.00	Suppliers or Vendors
3.601	Goldstar Trust Company Self-Direct	Unknown					2/4/2016	\$ 44,386.60	Suppliers or Vendors
3.602	GREG ELKO	Unknown					2/4/2016	\$ 3,164.00	Suppliers or Vendors
3.603	JAMES FRATELLO	Unknown					2/4/2016	\$ 4,638.48	Suppliers or Vendors
3.604	JAMES GIANNINI	Unknown					2/4/2016	\$ 779.50	Suppliers or Vendors
3.605	James Lane	Unknown					2/4/2016	\$ 4,777.14	Suppliers or Vendors
3.606	ROCCO DORDINE	Unknown					2/4/2016	\$ 8,320.00	Suppliers or Vendors
3.607	WILLIAM HOFFMANN	Unknown					2/4/2016	\$ 1,587.00	Suppliers or Vendors
3.608	ODINCE ENTERPRISES CO., LTD	2ND FL., NO. 13, LANE 35	JI HU ROAD	NEI HU, TAIPEI		TAIWAN	2/5/2016	\$ 197.85	Suppliers or Vendors
3.609	APRIL BETTS	Unknown					2/5/2016	\$ 897.50	Suppliers or Vendors
3.610	CAMILLO CHENG	Unknown					2/5/2016	\$ 10,985.19	Suppliers or Vendors
3.611	CHAD BRISTOL	Unknown					2/5/2016	\$ 7,690.00	Suppliers or Vendors
3.612	CHARLES AHO	Unknown					2/5/2016	\$ 1,534.00	Suppliers or Vendors
3.613	JOHN HANCOCK LIFE	Unknown					2/5/2016	\$ 11,035.00	Suppliers or Vendors
3.614	INSURANCE CO	Unknown					2/5/2016	\$ 1,526.00	Suppliers or Vendors
3.615	JOSHUA BASS	Unknown					2/5/2016	\$ 600.00	Suppliers or Vendors
3.616	SHELLY REGAN	Unknown					2/5/2016	\$ 799.10	Suppliers or Vendors
3.617	STEVEN BERG	Unknown					2/5/2016	\$ 799.10	Suppliers or Vendors
3.617	Thomas Gordon	Unknown					2/5/2016	\$ 3,170.00	Suppliers or Vendors
3.618	NEVADA HEAT TREAT	12 INDUSTRIAL PK WAY		MOUND HOUSE	NV	89706	2/6/2016	\$ 1,056.40	Suppliers or Vendors
3.619	VAC-FORMING UNLIMITED INC.	161 RAND STREET		CENTRAL FALLS	RI	02863	2/6/2016	\$ 1,837.50	Suppliers or Vendors
3.620	The Beanstalk Group, LLC	220 East 42nd Street	15th Floor	New York	NY	10017	2/6/2016	\$ 1,344.26	Suppliers or Vendors
3.621	BALLY RIBBON MILLS	23 N. 7TH STREET		BALLY	PA	19503-1004	2/6/2016	\$ 7,539.00	Suppliers or Vendors
3.622	BALLY RIBBON MILLS	23 N. 7TH STREET		BALLY	PA	19503-1004	2/6/2016	\$ 8,912.20	Suppliers or Vendors
3.623	MSC INDUSTRIAL SUPPLY	2300 EAST NEWLANDS DRIVE		FERNLEY	NV	89408	2/6/2016	\$ 120.18	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.624	WCP SOLUTIONS	23200 64TH AVENUE SOUTH		KENT	WA	98032-1845	2/6/2016	\$ 1,215.43	Suppliers or Vendors
3.625	BOHLER-UDDEHOLM CORP	23529CONNECTICUT ST		HAYWARD	CA	94545	2/6/2016	\$ 68.80	Suppliers or Vendors
3.626	DENVER METAL FINISHING	3100 E 43RD AVE		DENVER	CO	80216	2/6/2016	\$ 315.17	Suppliers or Vendors
3.627	AIRGAS USA, LLC	3882 GONI ROAD		CARSON CITY	NV	89706-0651	2/6/2016	\$ 769.13	Suppliers or Vendors
3.628	MARS 2000, INC.	40 AGNES STREET		PROVIDENCE	RI	02909	2/6/2016	\$ 2,767.46	Suppliers or Vendors
3.629	RED WING SHOE STORE	444 E. WILLIAM STREET	SUITE 11	CARSON CITY	NV	89701	2/6/2016	\$ 841.36	Suppliers or Vendors
3.630	SIERRA OFFICE SOLUTIONS KWIKPRINT MANUFACTURING CO.	4710 LONGLEY LANE		RENO	NV	89502	2/6/2016	\$ 889.61	Suppliers or Vendors
3.631		4868 VICTOR STREET		JACKSONVILLE	FL	32207	2/6/2016	\$ 489.26	Suppliers or Vendors
3.632	KLEEN BLAST ABRASIVES	50 OAK COURT, SUITE 210		DANVILLE	CA	94526	2/6/2016	\$ 818.69	Suppliers or Vendors
3.633	CINTAS CORPORATION LOC.461	631 VALLEY AVE NW		PUYALLUP	WA	98371	2/6/2016	\$ 431.25	Suppliers or Vendors
3.634	CROWN CUT PACKAGING INC.	65 BLACKSTONE AVE	PO BOX 729	PAWTUCKET	RI	02860	2/6/2016	\$ 10,893.60	Suppliers or Vendors
3.635	COINSAFE	729 N. Main Street		Orange	CA	92868	2/6/2016	\$ 1,931.84	Suppliers or Vendors
3.636	GESSWEIN	7720 EAST EVANS ROAD		SCOTTSDALE	AZ	85260	2/6/2016	\$ 132.20	Suppliers or Vendors
3.637	CONTINENTAL AWARDS & TROPHIES	7920 STAGE HILLS BLVD		BARTLETT	TN	38133	2/6/2016	\$ 175.08	Suppliers or Vendors
3.638	TRI-VALLEY LANDSCAPE SOLUTION	8 A JULIUS LANE		CARSON CITY	NV	89706	2/6/2016	\$ 200.00	Suppliers or Vendors
3.639	Airgas	950 Powell Ave SW		Renton	WA	98057	2/6/2016	\$ 50.14	Suppliers or Vendors
3.640	GLOBAL EDM SUPPLIES	9806 EVEREST ST.		DOWNEY	CA	90242	2/6/2016	\$ 266.30	Suppliers or Vendors
3.641	Terminix	99-1410 Koaha Pl		Aiea	HI	96701	2/6/2016	\$ 119.37	Suppliers or Vendors
3.642	STAPLES BUSINESS ADVANTAGE	DEPT LA	PO BOX 83689	CHICAGO	IL	60696-3689	2/6/2016	\$ 1,446.16	Suppliers or Vendors
3.643	QUILL CORPORATION	P.O. BOX 37600		PHILADELPHIA	PA	19101-0600	2/6/2016	\$ 607.66	Suppliers or Vendors
3.644	ULINE	P.O. Box 88741		Chicago	IL	60680-1741	2/6/2016	\$ 199.50	Suppliers or Vendors
3.645	LANDSBERG	P.O. BOX 101144		PASEDNA	CA	91189-1144	2/6/2016	\$ 10,506.06	Suppliers or Vendors
3.646	NORTH CENTRAL TOOL & DIE, INC.	PO BOX 16688		HOUSTON	TX	77222	2/6/2016	\$ 7,864.00	Suppliers or Vendors
3.647	TYCO INTEGRATED SECURITY LLC	PO BOX 371967		PITTSBURGH	PA	15250-7967	2/6/2016	\$ 334.61	Suppliers or Vendors
3.648	QUALITY BUSINESS SYSTEMS	PO BOX 398160		SAN FRANCISCO	CA	94139-8160	2/6/2016	\$ 2,603.29	Suppliers or Vendors
3.649	ALHAMBRA/SPARKLETTS/SIERRA A SPR	PO BOX 660579		DALLAS	TX	75266-0579	2/6/2016	\$ 1,720.56	Suppliers or Vendors
3.650	CRYSTAL SPRINGS WATER COMPANY	PO BOX 660579		DALLAS	TX	75266-0579	2/6/2016	\$ 243.15	Suppliers or Vendors
3.651	AIRGAS SPECIALTY PRODUCTS	PO BOX 934434		ATLANTA	GA	31193-4434	2/6/2016	\$ 14.00	Suppliers or Vendors
3.652	DAN DUNN	Unknown					2/6/2016	\$ 1,661.00	Suppliers or Vendors
3.653	DSSN3801-DY	Unknown					2/6/2016	\$ 3,665.77	Suppliers or Vendors
3.654	LAWMAN STUDIOS	1204 MARIN BOULEVARD		ORLANDO	FL	32825	2/8/2016	\$ 23.16	Suppliers or Vendors
3.655	WILLIAM EBBS JR	20214 FOXCHESTER LANE		HUMBLE	TX	77338	2/8/2016	\$ 1,662.20	Suppliers or Vendors



	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.656	KING FEATURES SYNDICATE	214 NORTH TRYON STREET,	31ST FLOOR	CHARLOTTE	NC	28202	2/8/2016	\$ 113.68	Suppliers or Vendors
3.657	RON VOLSTAD	31 MASTERS GREEN ESTATE	3221 119TH ST.	EDMONTON, AB, CANADA		T6J 5K7	2/8/2016	\$ 19.80	Suppliers or Vendors
3.658	RON VOLSTAD	31 MASTERS GREEN ESTATE	3221 119TH ST.	EDMONTON, AB, CANADA		T6J 5K7	2/8/2016	\$ 19.80	Suppliers or Vendors
3.659	Michele Conner	3929 Stone Way N		Seattle	WA	98103	2/8/2016	\$ 7.65	Suppliers or Vendors
3.660	Flightline America	473 Escondido Circle		Grand Junction	CO	81507	2/8/2016	\$ 22.24	Suppliers or Vendors
3.661	US NAVY MEMORIAL FOUNDATION	701 PENNSYLVANIA AVE NW	SUITE 123	WASHINGTON	DC	20004-2608	2/8/2016	\$ 124.08	Suppliers or Vendors
3.662	JAY LEE	842 6TH PLACE SE		MASON CITY	IA	50401	2/8/2016	\$ 68.15	Suppliers or Vendors
3.663	U.S. Treasury	Office of Naval Research	ATTN: Nadine Santiago (Trademark Licensing)	Arlington	VA	22203-1995	2/8/2016	\$ 6,049.78	Suppliers or Vendors
3.664	LARRY DUNLAP	P.O. BOX 702		EUREKA SPRINGS	AR	72632	2/8/2016	\$ 1,572.78	Suppliers or Vendors
3.665	WMInvestments	PO Box 58051		Seattle	WA	98138	2/8/2016	\$ 7.65	Suppliers or Vendors
3.666	National Rifle Association	Trademarking Resources Inc.	5710 Bella Rose Blvd #100	Clarkston	MI	48348	2/8/2016	\$ 378.10	Suppliers or Vendors
3.667	ALEJANDRO FELIX	Unknown					2/8/2016	\$ 1,634.00	Suppliers or Vendors
3.668	ALFREDO LAZO	Unknown					2/8/2016	\$ 915.38	Suppliers or Vendors
3.669	BEN DOOLIN	Unknown					2/8/2016	\$ 1,511.00	Suppliers or Vendors
3.670	BEN DOOLIN	Unknown					2/8/2016	\$ 7,080.00	Suppliers or Vendors
3.671	CHERYL HESSLER	Unknown					2/8/2016	\$ 3,285.00	Suppliers or Vendors
3.672	CMIT SOLUTIONS OF FAIRFAX	Unknown					2/8/2016	\$ 1,273.05	Suppliers or Vendors
3.673	DAN DUNN	Unknown					2/8/2016	\$ 1,508.00	Suppliers or Vendors
3.674	DONNA McGEACHY	Unknown					2/8/2016	\$ 1,557.00	Suppliers or Vendors
3.675	GARY EMIGH	Unknown					2/8/2016	\$ 7,885.00	Suppliers or Vendors
3.676	GARY THOMAS	Unknown					2/8/2016	\$ 4,814.48	Suppliers or Vendors
3.677	GRANT CARTER	Unknown					2/8/2016	\$ 822.00	Suppliers or Vendors
3.678	GREGORY HAGEN	Unknown					2/8/2016	\$ 1,524.00	Suppliers or Vendors
3.679	HECTOR MATHERNE	Unknown					2/8/2016	\$ 7,690.00	Suppliers or Vendors
3.680	International Association of Fire Fighters	Unknown					2/8/2016	\$ 164.29	Suppliers or Vendors
3.681	JACK KULJU	Unknown					2/8/2016	\$ 1,574.00	Suppliers or Vendors
3.682	JAMES CHURCH	Unknown					2/8/2016	\$ 3,194.00	Suppliers or Vendors
3.683	JAMES STELMAN	Unknown					2/8/2016	\$ 1,534.00	Suppliers or Vendors
3.684	JANE NIEZWAAG	Unknown					2/8/2016	\$ 1,605.00	Suppliers or Vendors
3.685	JASON ELLIOTT	Unknown					2/8/2016	\$ 1,983.99	Suppliers or Vendors
3.686	JASON ELLIOTT	Unknown					2/8/2016	\$ 1,893.99	Suppliers or Vendors
3.687	JERRY M WHITING	Unknown					2/8/2016	\$ 9,985.00	Suppliers or Vendors
3.688	JOSE VARELA	Unknown					2/8/2016	\$ 758.50	Suppliers or Vendors
3.689	JOSEPH ROSS	Unknown					2/8/2016	\$ 801.21	Suppliers or Vendors
3.690	LISA RESSLER	Unknown					2/8/2016	\$ 21,760.00	Suppliers or Vendors
3.691	MICHAEL JOHNSON	Unknown					2/8/2016	\$ 761.00	Suppliers or Vendors
3.692	MICHAEL MALONE	Unknown					2/8/2016	\$ 3,052.00	Suppliers or Vendors
3.693	NICHOLAS PISCATELLI	Unknown					2/8/2016	\$ 1,549.00	Suppliers or Vendors
3.694	NOEL MANN	Unknown					2/8/2016	\$ 1,563.00	Suppliers or Vendors
3.695	PETE MERKLE	Unknown					2/8/2016	\$ 17,270.00	Suppliers or Vendors
3.696	ROBERT SPELTZ	Unknown					2/8/2016	\$ 1,675.00	Suppliers or Vendors

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3.697	SHANNON COLBERN	Unknown					2/8/2016	\$ 5,107.20	Suppliers or Vendors
3.698	SHERMAN KUO	Unknown					2/8/2016	\$ 1,599.00	Suppliers or Vendors
3.699	SUSAN MOORE	Unknown					2/8/2016	\$ 3,062.00	Suppliers or Vendors
3.700	Thomas O'Flanagan	Unknown					2/8/2016	\$ 695.00	Suppliers or Vendors
3.701	THOMAS SMITH	Unknown					2/8/2016	\$ 1,581.00	Suppliers or Vendors
3.702	Veterans of Foreign Wars MORNINGSTAR REAL-TIME	Unknown					2/8/2016	\$ 1,445.08	Suppliers or Vendors
3.703	DATA LTD GLOBAL TRACKING	1 OLIVER'S YARD	55-71 CITY ROAD	LONDON		EC1Y 1HQ	2/9/2016	\$ 2,469.00	Suppliers or Vendors
3.704	COMMUNICATIONS	27244 VIA INDUSTRIA		TEMECULA	CA	92590	2/9/2016	\$ 479.84	Suppliers or Vendors
3.705	GREEN HOUSE DATA	340 PROGRESS CIRCLE		CHEYENNE	WY	82007	2/9/2016	\$ 5,637.72	Suppliers or Vendors
3.706	CENTURYLINK	BUSINESS SERVICES	P.O. BOX 52187	PHOENIX	AZ	85072-2187	2/9/2016	\$ 2,962.87	Suppliers or Vendors
3.707	THRESHOLD COMMUNICATIONS	MS 310155 National Vision Safety	PO Box 84172	Seattle	WA	98124-5472	2/9/2016	\$ 10,226.72	Suppliers or Vendors
3.708	National Vision Inc	Eyewear Dept.	PO Box 957505	Duluth	GA	30095	2/9/2016	\$ 20.88	Suppliers or Vendors
3.709	PITNEY PURCHASE POWER	P.O. BOX 371874		PITTSBURGH	PA	15250-7874	2/9/2016	\$ 121.52	Suppliers or Vendors
3.710	CENTURYLINK	P.O. BOX 91155		SEATTLE	WA	98111-9255	2/9/2016	\$ 52.48	Suppliers or Vendors
3.711	CENTURYLINK	P.O. BOX 91155		SEATTLE	WA	98111-9255	2/9/2016	\$ 33.31	Suppliers or Vendors
3.712	LYON COUNTY UTILITIES	PO BOX 1699		DAYTON	NV	89403	2/9/2016	\$ 33.75	Suppliers or Vendors
3.713	LYON COUNTY UTILITIES	PO BOX 1699		DAYTON	NV	89403	2/9/2016	\$ 607.62	Suppliers or Vendors
3.714	ARTHUR KAVAN	Unknown					2/9/2016	\$ 6,400.00	Suppliers or Vendors
3.715	DARIEN KONZELMAN	Unknown					2/9/2016	\$ 9,994.38	Suppliers or Vendors
3.716	DIANE CUNNINGHAM	Unknown					2/9/2016	\$ 531.02	Suppliers or Vendors
3.717	Manfra Tordella and Brookes Inc. MONARCH METAL FINISHING	Unknown					2/9/2016	\$ 194,396.00	Suppliers or Vendors
3.718	CO, INC.	Unknown					2/9/2016	\$ 2,456.25	Suppliers or Vendors
3.719	Sue Malick	17005 159th Place Southeast		Renton	WA	98058	2/10/2016	\$ 475.00	Suppliers or Vendors
3.720	MARK PLACE	184 E CEDAR ST.		PULASKI	WI	54162	2/10/2016	\$ 1,140.00	Suppliers or Vendors
3.721	DOUG KIDD	2278 Debra Drive 2720 HILLSIDE HEIGHTS		Springfeild	OR	97477	2/10/2016	\$ 2,458.04	Suppliers or Vendors
3.722	NEW WORLD ENGRAVING	DRIVE 449 WARWICK		GREEN BAY	WI	54311	2/10/2016	\$ 705.00	Suppliers or Vendors
3.723	MILLARD WIRE COMPANY	INDUSTRIAL DRIVE		WARWICK	RI	02886-2416	2/10/2016	\$ 33,901.81	Suppliers or Vendors
3.724	City of Auburn	506 23RD ST NE		AUBURN	WA	98002	2/10/2016	\$ 544.86	Suppliers or Vendors
3.725	Dynaweave	756 N 168th Ave		Goodyear	AZ	85338	2/10/2016	\$ 3,808.35	Suppliers or Vendors
3.726	ARROW BOX COMPANY	80 HARTFORD AVENUE		MOUNT VERNON	NY	10553	2/10/2016	\$ 8,159.37	Suppliers or Vendors
3.727	DON EVERHART	EVERHART DESIGN	1047 WEST NIELS LANE	WEST CHESTER	PA	19382	2/10/2016	\$ 1,500.00	Suppliers or Vendors
3.728	KB ON TIME CLEANING SERVICE	KATHLEEN BURRIS	31811 PACIFIC HWY S., STE B256	FEDERAL WAY	WA	98003	2/10/2016	\$ 400.00	Suppliers or Vendors
3.729	WISCONSIN PUBLIC SERVICE	P.O. BOX 19003		GREEN BAY	WI	54307-9003	2/10/2016	\$ 213.86	Suppliers or Vendors
3.730	MARION ROSENAU	P.O. BOX 287		ROY	UT	84067	2/10/2016	\$ 700.00	Suppliers or Vendors
3.731	EVERGREEN ENGRAVERS	PO BOX 1419		KENT	WA	98035	2/10/2016	\$ 128.00	Suppliers or Vendors
3.732	WISCONSIN PUBLIC SERVICE	PO BOX 19003		GREEN BAY	WI	54307-9003	2/10/2016	\$ 398.39	Suppliers or Vendors
3.733	AT&T	PO BOX 5080		CAROL STREAM	IL	60197-5080	2/10/2016	\$ 288.20	Suppliers or Vendors
3.734	DIANE HENRY	PO BOX 650026		STERLING	UT	84665	2/10/2016	\$ 3,361.23	Suppliers or Vendors
3.735	ADRIAN MICHALICEK	Unknown					2/10/2016	\$ 3,170.00	Suppliers or Vendors
3.736	ARTHUR TREVALLEE	Unknown					2/10/2016	\$ 316.00	Suppliers or Vendors

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3.737	BASEM ZAGHLOUL	Unknown					2/10/2016	\$ 1,533.00	Suppliers or Vendors
3.738	CHARLESS KIRK	Unknown					2/10/2016	\$ 3,224.00	Suppliers or Vendors
3.739	DAVID BOWDEN	Unknown					2/10/2016	\$ 3,002.72	Suppliers or Vendors
3.740	HAWAIIAN ELECTRIC COMPANY	Unknown					2/10/2016	\$ 134.02	Suppliers or Vendors
3.741	JOSEPH SADIE	Unknown					2/10/2016	\$ 4,468.80	Suppliers or Vendors
3.742	Joyce Giles	Unknown					2/10/2016	\$ 3,139.07	Suppliers or Vendors
3.743	LYNETTE RITCHIE	Unknown					2/10/2016	\$ 14,234.40	Suppliers or Vendors
3.744	Mansoor Alam	Unknown					2/10/2016	\$ 28,719.66	Suppliers or Vendors
3.745	CHEMITHON SURFACE FINISHING	5430 W MARGINAL WAY SW		SEATTLE	WA	98106	2/11/2016	\$ 284.45	Suppliers or Vendors
3.746	Aleksandr Varvaryuk	Unknown					2/11/2016	\$ 1,260.00	Suppliers or Vendors
3.747	DENISE HALSTEAD	Unknown					2/11/2016	\$ 3,170.00	Suppliers or Vendors
3.748	JOHN BLANCHARD	Unknown					2/11/2016	\$ 9,205.00	Suppliers or Vendors
3.749	KODY MARRS	Unknown					2/11/2016	\$ 12,741.48	Suppliers or Vendors
3.750	LES WILLIAMS	Unknown					2/11/2016	\$ 3,052.00	Suppliers or Vendors
3.751	RAY NORMAND	Unknown					2/11/2016	\$ 3,936.40	Suppliers or Vendors
3.752	JA OF NC	610 Pembroke Rd	Unit 10266	GREENSBORO	NC	27404	2/12/2016	\$ 4,812.51	Suppliers or Vendors
3.753	GLOBAL MATERIAL TECHNOLOGIES	8468 SOLUTION CENTER		CHICAGO	IL	60677-8004	2/12/2016	\$ 410.60	Suppliers or Vendors
3.754	SKELTON BUSINESS EQUIPMENT	901 W MAIN		TOMBALL	TX	77375	2/12/2016	\$ 189.45	Suppliers or Vendors
3.755	HUDSON ENERGY SERVICES, LLC	HUDSON ENERGY - TX	PO BOX 731137	DALLAS	TX	75373-1137	2/12/2016	\$ 1,259.28	Suppliers or Vendors
3.756	Rodger Virtue	P.O. Box 1412		Kapaau	HI	96755	2/12/2016	\$ 89,203.95	Suppliers or Vendors
3.757	UPS	P.O. BOX 894820		LOS ANGELES	CA	90189-4820	2/12/2016	\$ 9,989.76	Suppliers or Vendors
3.758	AT&T	PO BOX 105414		ATLANTA	GA	30348-5414	2/12/2016	\$ 605.08	Suppliers or Vendors
3.759	AMSA	PO BOX 1201		EDMONDS	WA	98020	2/12/2016	\$ 160.00	Suppliers or Vendors
3.760	PROTECTION ONE	PO Box 219044		Kansas City	MO	64121 9844	2/12/2016	\$ 219.92	Suppliers or Vendors
3.761	LEMENS WATERCARE, INC	PO BOX 234	W119 CENTER DRIVE	LUXEMBURG	WI	54217	2/12/2016	\$ 13.50	Suppliers or Vendors
3.762	FEDEX	PO BOX 660481		DALLAS	TX	75266-0481	2/12/2016	\$ 1,181.28	Suppliers or Vendors
3.763	UPS	PO BOX 7247-0244		PHILADELPHIA	PA	19170-0001	2/12/2016	\$ 46.58	Suppliers or Vendors
3.764	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	2/12/2016	\$ 5,296.17	Suppliers or Vendors
3.765	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	2/12/2016	\$ 659.18	Suppliers or Vendors
3.766	7734-NV ENERGY SOLAR	RENO-SPARKS	P.O. BOX 30065	RENO	NV	89520-0024	2/12/2016	\$ 5,524.58	Suppliers or Vendors
3.767	BRETT HARVEY	Unknown					2/12/2016	\$ 3,016.00	Suppliers or Vendors
3.768	BRIAN KEARNAGHAN	Unknown					2/12/2016	\$ 3,410.00	Suppliers or Vendors
3.769	CRAIG SCOTT	Unknown					2/12/2016	\$ 3,154.00	Suppliers or Vendors
3.770	DENISE OR DAVE O'HERN	Unknown					2/12/2016	\$ 7,502.04	Suppliers or Vendors
3.771	GARY BURKHART	Unknown					2/12/2016	\$ 25,038.72	Suppliers or Vendors
3.772	HARRY MILSTEIN	Unknown					2/12/2016	\$ 3,044.00	Suppliers or Vendors
3.773	JANET L. SHOWALTER	Unknown					2/12/2016	\$ 2,020.96	Suppliers or Vendors
3.774	JASON WELLS	Unknown					2/12/2016	\$ 837.00	Suppliers or Vendors
3.775	JORGE DOMINGUEZ	Unknown					2/12/2016	\$ 7,870.00	Suppliers or Vendors
3.776	KIM FALL	Unknown					2/12/2016	\$ 118.22	Suppliers or Vendors
3.777	LEONARD JACKSON	Unknown					2/12/2016	\$ 3,024.00	Suppliers or Vendors
3.778	LORENA MENESES LAZARIN	Unknown					2/12/2016	\$ 1,575.00	Suppliers or Vendors
3.779	LOUISE A VAUGHT	Unknown					2/12/2016	\$ 9,992.40	Suppliers or Vendors
3.780	MARK MCCRUM	Unknown					2/12/2016	\$ 3,320.00	Suppliers or Vendors

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3.781	NANCY HAMMERICH	Unknown					2/12/2016	\$ 3,068.00	Suppliers or Vendors
3.782	REBECCA YAN	Unknown					2/12/2016	\$ 3,212.38	Suppliers or Vendors
3.783	ROBERT WEICHERT	Unknown					2/12/2016	\$ 8,885.00	Suppliers or Vendors
3.784	ROBERT WHITE	Unknown					2/12/2016	\$ 7,850.00	Suppliers or Vendors
3.785	RON WAGAR	Unknown					2/12/2016	\$ 4,389.00	Suppliers or Vendors
3.786	SAMUEL PERKINS	Unknown					2/12/2016	\$ 1,575.00	Suppliers or Vendors
3.787	SCOTT JAISER	Unknown					2/12/2016	\$ 824.00	Suppliers or Vendors
3.788	WILLIAM KENDZIERSKI	Unknown					2/13/2016	\$ 3,961.00	Suppliers or Vendors
			220 E. Las Colinas Blvd.						
3.789	Acosta Sales and Marketing Co.	ATTN: Jennifer Dyar	# 300	Irving	TX	75039	2/15/2016	\$ 2,821.38	Suppliers or Vendors
3.790	Acosta, Inc.	PO Box 281996		Atlanta	GA	30384-1996	2/15/2016	\$ 5,965.48	Suppliers or Vendors
3.791	DANNY FENNELL	PO BOX 79		DAYTON	KY	41074	2/15/2016	\$ 45,632.00	Suppliers or Vendors
3.792	BRAD ANDELIAN	Unknown					2/15/2016	\$ 8,510.71	Suppliers or Vendors
3.793	BRADA ANDELIAN	Unknown					2/15/2016	\$ 8,510.71	Suppliers or Vendors
3.794	BRETT MORRISON	Unknown					2/15/2016	\$ 1,423.00	Suppliers or Vendors
3.795	CLARA SNYDER	Unknown					2/15/2016	\$ 3,879.12	Suppliers or Vendors
3.796	DAVID FITZSIMMONS	Unknown					2/15/2016	\$ 22,092.00	Suppliers or Vendors
3.797	DON ASHLEY	Unknown					2/15/2016	\$ 54,250.00	Suppliers or Vendors
3.798	Elizabeth Appel	Unknown					2/15/2016	\$ 30,231.60	Suppliers or Vendors
3.799	GARY PARKER	Unknown					2/15/2016	\$ 8,105.00	Suppliers or Vendors
3.800	John Knight	Unknown					2/15/2016	\$ 2,107.50	Suppliers or Vendors
3.801	KEVIN MURPHY	Unknown					2/15/2016	\$ 780.67	Suppliers or Vendors
3.802	LEROY BELTER	Unknown					2/15/2016	\$ 9,130.00	Suppliers or Vendors
3.803	MARK POWELL	Unknown					2/15/2016	\$ 14,654.00	Suppliers or Vendors
3.804	NATHAN SIRE	Unknown					2/15/2016	\$ 3,514.98	Suppliers or Vendors
3.805	Nicholas Paizis	Unknown					2/15/2016	\$ 740.50	Suppliers or Vendors
3.806	PATRICIA EVANS	Unknown					2/15/2016	\$ 4,530.00	Suppliers or Vendors
3.807	Timothy Ela	Unknown					2/15/2016	\$ 703.50	Suppliers or Vendors
3.808	WILLIAM ROSSER	Unknown					2/15/2016	\$ 710.50	Suppliers or Vendors
3.809	NEVADA HEAT TREAT	12 INDUSTRIAL PK WAY		MOUND HOUSE	NV	89706	2/16/2016	\$ 730.00	Suppliers or Vendors
3.810	AIRGAS USA, LLC	13636 HEMPSTEAD RD.		HOUSTON	TX	77040-5894	2/16/2016	\$ 40.01	Suppliers or Vendors
3.811	CASES BY SOURCE, INC.	215 ISLAND ROAD		MAHWAH	NJ	07430	2/16/2016	\$ 528.09	Suppliers or Vendors
3.812	GOLD DUST WEST	2171 HIGHWAY50 EAST		CARSON CITY	NV	89701	2/16/2016	\$ 385.00	Suppliers or Vendors
3.813	BALLY RIBBON MILLS	23 N. 7TH STREET		BALLY	PA	19503-1004	2/16/2016	\$ 2,214.00	Suppliers or Vendors
		23200 64TH AVENUE							
3.814	WCP SOLUTIONS	SOUTH		KENT	WA	98032-1845	2/16/2016	\$ 357.23	Suppliers or Vendors
3.815	ALSCO	2535 E 5TH ST.		RENO	NV	89512	2/16/2016	\$ 3,254.84	Suppliers or Vendors
3.816	CONNEY SAFETY	3202 Latham Drive	P.O. Box 44190	Madison	WI	53744-4190	2/16/2016	\$ 1,270.57	Suppliers or Vendors
3.817	AIRGAS USA, LLC	3882 GONI ROAD		CARSON CITY	NV	89706-0651	2/16/2016	\$ 1,018.08	Suppliers or Vendors
		428 WEST HARRISON							
3.818	STAGG'S INC.	STREET		KENT	WA	98032	2/16/2016	\$ 2,409.00	Suppliers or Vendors
3.819	RED WING SHOE STORE	444 E. WILLIAM STREET	SUITE 11	CARSON CITY	NV	89701	2/16/2016	\$ 649.32	Suppliers or Vendors
3.820	THE CRANDALL AGENCY	6012 156TH AVE N.E.		REDMOND	WA	98052	2/16/2016	\$ 20,325.00	Suppliers or Vendors
3.821	CINTAS CORPORATION LOC.461	631 VALLEY AVE NW		PUYALLUP	WA	98371	2/16/2016	\$ 143.75	Suppliers or Vendors
3.822	NETXPOSURE, INC.	735 SW 1st Avenue, Suite 300		PORTLAND	OR	97204	2/16/2016	\$ 1,085.00	Suppliers or Vendors
		TRI-VALLEY LANDSCAPE							
3.823	SOLUTION	8 A JULIUS LANE		CARSON CITY	NV	89706	2/16/2016	\$ 200.00	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.824	PUGET SOUND BUSINESS JOURNAL	801 SECOND AVENUE	SUITE 210	SEATTLE	WA	98104-1528	2/16/2016	\$ 65.00	Suppliers or Vendors
3.825	WALKER LAKE DISPOSAL INC.	8383 RENO HWY		FALLON	NV	89406	2/16/2016	\$ 1,020.00	Suppliers or Vendors
3.826	Kount Inc	917 South Lusk, 3rd Floor		Boise	ID	83706	2/16/2016	\$ 1,000.00	Suppliers or Vendors
3.827	AMERICAN RIBBON MFRS, INC.	925 ANN STREET		STROUDSBURG	PA	18360	2/16/2016	\$ 250.00	Suppliers or Vendors
3.828	STAPLES BUSINESS ADVANTAGE	DEPT LA	PO BOX 83689	CHICAGO	IL	60696-3689	2/16/2016	\$ 1,956.97	Suppliers or Vendors
3.829	FRAMING SUCCESS	HERFF JONES INC.	P.O. BOX 99292	CHICAGO	IL	60693-9292	2/16/2016	\$ 149.40	Suppliers or Vendors
3.830	CINTAS CORPORATION #623	P.O. BOX 650838		DALLAS	TX	75265-0838	2/16/2016	\$ 1,255.44	Suppliers or Vendors
3.831	SURVIVALBLOG.COM	PO BOX 303		MOYIE SPRINGS	ID	83845	2/16/2016	\$ 3,960.00	Suppliers or Vendors
3.832	PUPLAVA FINANCIAL SERVICES	PO BOX 503147		SAN DIEGO	CA	92150-3147	2/16/2016	\$ 750.00	Suppliers or Vendors
3.833	SPARKLETS & SIERRA SPRINGS	PO BOX 660579		DALLAS	TX	75266-0579	2/16/2016	\$ 75.89	Suppliers or Vendors
3.834	MCMASTER CARR SUPPLY CO.	PO BOX 7690		CHICAGO	IL	60680-7690	2/16/2016	\$ 497.44	Suppliers or Vendors
3.835	Colonial Life	Processing Center	PO Box 1365	Columbia	SC	29202-1365	2/16/2016	\$ 3,967.62	Suppliers or Vendors
3.836	BONJET INTERNATIONAL LIMITED	RM 1201A, 12/F, TOWER B	ROAD	TST EAST, KIN		HONG KONG	2/16/2016	\$ 1,718.96	Suppliers or Vendors
3.837	BOONE NICOLLS	Unknown					2/16/2016	\$ 1,587.50	Suppliers or Vendors
3.838	DEBRA LARSEN	Unknown					2/16/2016	\$ 4,563.00	Suppliers or Vendors
3.839	KENNETH JENSEN	Unknown					2/16/2016	\$ 3,074.00	Suppliers or Vendors
3.840	Manfra Tordella and Brookes Inc.	Unknown					2/16/2016	\$ 163,000.00	Suppliers or Vendors
3.841	Russell Wilson	Unknown					2/16/2016	\$ 800.28	Suppliers or Vendors
3.842	THOMAS WAYBLE	Unknown					2/16/2016	\$ 2,688.00	Suppliers or Vendors
3.843	Casaro labs	1100 Summer Street , 2nd floor		Stamford	CT	06905	2/17/2016	\$ 216.00	Suppliers or Vendors
3.844	JEREMY BURKARD	2413 HUMMINGBIRD DRIVE		GREEN BAY	WI	54303	2/17/2016	\$ 1,350.00	Suppliers or Vendors
3.845	NEW WORLD ENGRAVING	2720 HILLSIDE HEIGHTS DRIVE		GREEN BAY	WI	54311	2/17/2016	\$ 1,245.00	Suppliers or Vendors
3.846	UPS SUPPLY CHAIN SOLUTIONS	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	2/17/2016	\$ 12,737.24	Suppliers or Vendors
3.847	CITY OF TOMBALL	501 JAMES		TOMBALL	TX	77375	2/17/2016	\$ 1,172.64	Suppliers or Vendors
3.848	WASTWEET STUDIO	962 ADAMS STREET		ALBANY	CA	94706	2/17/2016	\$ 1,800.00	Suppliers or Vendors
3.849	PUGET SOUND ENERGY	BOT-01H	PO BOX 91269	BELLEVUE	WA	98009-9269	2/17/2016	\$ 1,495.55	Suppliers or Vendors
3.850	CENTURYLINK	BUSINESS SERVICES	P.O. BOX 52187	PHOENIX	AZ	85072-2187	2/17/2016	\$ 2,084.32	Suppliers or Vendors
3.851	CENTURYLINK	BUSINESS SERVICES	PO BOX 856169	LOUISVILLE	KY	40285-6169	2/17/2016	\$ 5.99	Suppliers or Vendors
3.852	BOB AUSTIN	c/o Ross Jones	106 Del Ray Rd	Mossyrock	WA	98564	2/17/2016	\$ 2,473.19	Suppliers or Vendors
3.853	FEDEX FREIGHT	Dept LA	P.O. Box 21415	Pasadena	CA	91185-1415	2/17/2016	\$ 633.79	Suppliers or Vendors
3.854	DON EVERHART	EVERHART DESIGN	1047 WEST NIELS LANE	WEST CHESTER	PA	19382	2/17/2016	\$ 1,300.00	Suppliers or Vendors
3.855	KB ON TIME CLEANING SERVICE	KATHLEEN BURRIS	31811 PACIFIC HWY S., STE B256	FEDERAL WAY	WA	98003	2/17/2016	\$ 283.00	Suppliers or Vendors
3.856	UPS	P.O. BOX 894820		LOS ANGELES	CA	90189-4820	2/17/2016	\$ 4,234.42	Suppliers or Vendors
3.857	COX COMMUNICATIONS	PO BOX 2000		HERNDON	VA	20171-0200	2/17/2016	\$ 600.87	Suppliers or Vendors
3.858	CITY OF AUBURN	PO Box 34599		Seattle	WA	98124-1599	2/17/2016	\$ 391.56	Suppliers or Vendors
3.859	SPRINT	PO BOX 4181		CAROL STREAM	IL	60197-4181	2/17/2016	\$ 62.38	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.860	TWI Group Inc	PO Box 60086		Las Vegas	NV	89160	2/17/2016	\$ 1,151.65	Suppliers or Vendors
3.861	FEDEX	PO BOX 660481		DALLAS	TX	75266-0481	2/17/2016	\$ 870.01	Suppliers or Vendors
3.862	Carstens & Cahoon, LLP	PO Box 802334		Dallas	TX	75380	2/17/2016	\$ 5,000.00	Suppliers or Vendors
3.863	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	2/17/2016	\$ 2,263.73	Suppliers or Vendors
3.864	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	2/17/2016	\$ 568.79	Suppliers or Vendors
3.865	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	2/17/2016	\$ 12.50	Suppliers or Vendors
3.866	FEDEX	PO BOX 94515		PALATINE	IL	60094	2/17/2016	\$ 570.99	Suppliers or Vendors
3.867	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	2/17/2016	\$ 64.35	Suppliers or Vendors
3.868	SOUTHWEST GAS CORPORATION	PO BOX 98890		LAS VEGAS	NV	89193-8890	2/17/2016	\$ 1,761.18	Suppliers or Vendors
3.869	Alain Stefanin	Unknown					2/17/2016	\$ 9,015.00	Suppliers or Vendors
3.870	GRAY KING	Unknown					2/17/2016	\$ 7,355.00	Suppliers or Vendors
3.871	JAMES YOULEN	Unknown					2/17/2016	\$ 1,435.00	Suppliers or Vendors
3.872	Robert Baughman	Unknown					2/17/2016	\$ 1,718.98	Suppliers or Vendors
3.873	SCOTT KRING	Unknown					2/17/2016	\$ 4,571.45	Suppliers or Vendors
3.874	SHARON ADAMS	Unknown					2/17/2016	\$ 5,758.95	Suppliers or Vendors
3.875	DONALD MURPHY	14 CHIPPEWA COURT		BARRINGTON	IL	60010	2/18/2016	\$ 1,904.00	Suppliers or Vendors
3.876	ANNE MARIE SILGATO	Unknown					2/18/2016	\$ 928.60	Suppliers or Vendors
3.877	DAVID BOLEJACK	Unknown					2/18/2016	\$ 3,058.00	Suppliers or Vendors
3.878	DAVID RODRIGUEZ	Unknown					2/18/2016	\$ 3,180.00	Suppliers or Vendors
3.879	DON WAGNER	Unknown					2/18/2016	\$ 11,649.00	Suppliers or Vendors
3.880	HANS SCHARRER	Unknown					2/18/2016	\$ 1,533.00	Suppliers or Vendors
3.881	JAMES FORD	Unknown					2/18/2016	\$ 3,070.00	Suppliers or Vendors
3.882	JEFF THURN	Unknown					2/18/2016	\$ 7,640.00	Suppliers or Vendors
3.883	JENNIFER SCHIRA	Unknown					2/18/2016	\$ 11,791.56	Suppliers or Vendors
3.884	Joshua Cowan	Unknown					2/18/2016	\$ 5,712.00	Suppliers or Vendors
3.885	LENNIS CONGER	Unknown					2/18/2016	\$ 4,638.50	Suppliers or Vendors
3.886	LISA KELLER	Unknown					2/18/2016	\$ 9,766.30	Suppliers or Vendors
3.887	NATHAN SIRE	Unknown					2/18/2016	\$ 3,367.77	Suppliers or Vendors
3.888	Peggy Farrington	Unknown					2/18/2016	\$ 9,174.00	Suppliers or Vendors
3.889	WILLIAM KING	Unknown					2/18/2016	\$ 7,845.00	Suppliers or Vendors
3.890	Allen Lichtenstein	3315 Russell Road, No. 222		Las Vegas	NV	89120	2/19/2016	\$ 15,000.00	Suppliers or Vendors
3.891	YONG TUO EMBLEM CO. LTD.	78 TONGLE ST., GAOSHA,	DONGSHENG TOWN, ZHONGSHAN CITY	GUANGDONG		528414	2/19/2016	\$ 161,841.90	Suppliers or Vendors
3.892	Anthony Boris	Unknown					2/19/2016	\$ 5,001.00	Suppliers or Vendors
3.893	Bradley Paris	Unknown					2/19/2016	\$ 3,286.00	Suppliers or Vendors
3.894	Carl Stronberg	Unknown					2/19/2016	\$ 3,022.00	Suppliers or Vendors
3.895	Charkes Chenoweth	Unknown					2/19/2016	\$ 3,486.80	Suppliers or Vendors
3.896	Charles Kirk	Unknown					2/19/2016	\$ 2,940.00	Suppliers or Vendors
3.897	DARYL FREED	Unknown					2/19/2016	\$ 6,049.00	Suppliers or Vendors
3.898	Doug Cook	Unknown					2/19/2016	\$ 5,082.00	Suppliers or Vendors
3.899	Gene Wu	Unknown					2/19/2016	\$ 3,038.00	Suppliers or Vendors
3.900	James Schaller	Unknown					2/19/2016	\$ 9,721.14	Suppliers or Vendors
3.901	Jona Small	Unknown					2/19/2016	\$ 9,720.00	Suppliers or Vendors
3.902	Joseph Williams	Unknown					2/19/2016	\$ 1,744.50	Suppliers or Vendors
3.903	Julie Weare	Unknown					2/19/2016	\$ 10,327.40	Suppliers or Vendors
3.904	KARYEMAITRE ALIFFE	Unknown					2/19/2016	\$ 9,236.84	Suppliers or Vendors
3.905	Keith Lane	Unknown					2/19/2016	\$ 8,980.00	Suppliers or Vendors
3.906	Lars Nielson	Unknown					2/19/2016	\$ 2,525.60	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.907	Lin Jung-Feng	Unknown					2/19/2016	\$ 161,841.90	Suppliers or Vendors
3.908	Marc Rosenthal	Unknown					2/19/2016	\$ 3,184.40	Suppliers or Vendors
3.909	Melissa Clingan	Unknown					2/19/2016	\$ 996.51	Suppliers or Vendors
3.910	Mike Clegg	Unknown					2/19/2016	\$ 2,012.11	Suppliers or Vendors
3.911	Muhammad Salaam	Unknown					2/19/2016	\$ 405.20	Suppliers or Vendors
3.912	Peter Santini	Unknown					2/19/2016	\$ 3,072.00	Suppliers or Vendors
3.913	Randel Haefele	Unknown					2/19/2016	\$ 2,942.00	Suppliers or Vendors
3.914	Robert Hill	Unknown					2/19/2016	\$ 3,070.00	Suppliers or Vendors
3.915	Robert Mortimer	Unknown					2/19/2016	\$ 770.50	Suppliers or Vendors
3.916	Roger Hiestand	Unknown					2/19/2016	\$ 3,050.00	Suppliers or Vendors
3.917	VITO MALTA	Unknown					2/19/2016	\$ 4,799.15	Suppliers or Vendors
3.918	W. E. Medin	Unknown					2/19/2016	\$ 857.50	Suppliers or Vendors
3.919	Wayne Marter	Unknown					2/19/2016	\$ 1,679.22	Suppliers or Vendors
3.920	Buddy Leach	Unknown					2/20/2016	\$ 817.79	Suppliers or Vendors
3.921	David House	Unknown					2/20/2016	\$ 835.00	Suppliers or Vendors
3.922	Derel Parker Jr	Unknown					2/20/2016	\$ 6,108.00	Suppliers or Vendors
3.923	Frank Buettner	Unknown					2/20/2016	\$ 840.95	Suppliers or Vendors
3.924	Ken Dickel	Unknown					2/20/2016	\$ 348.00	Suppliers or Vendors
3.925	Kenneth Hobby	Unknown					2/20/2016	\$ 6,064.00	Suppliers or Vendors
3.926	Scott Goldberg	Unknown					2/20/2016	\$ 1,047.60	Suppliers or Vendors
3.927	Sean Reppucci	Unknown					2/20/2016	\$ 779.28	Suppliers or Vendors
3.928	Tracy Wales	Unknown					2/20/2016	\$ 1,006.08	Suppliers or Vendors
3.929	Trudy Reinholtz	Unknown					2/20/2016	\$ 800.50	Suppliers or Vendors
3.930	Willam Reep	Unknown					2/20/2016	\$ 833.00	Suppliers or Vendors
3.931	William Schrader	Unknown					2/20/2016	\$ 2,936.00	Suppliers or Vendors
3.932	William Upham	Unknown					2/20/2016	\$ 1,570.00	Suppliers or Vendors
3.933	HALLMARK	1112 DALE LANE		MOUNT VERNON	WA	98274	2/22/2016	\$ 153,332.01	Suppliers or Vendors
		8975 DOUBLE DIAMOND							
3.934	SKYFIBER INTERNET	PKWY STE 9		RENO	NV	89521	2/22/2016	\$ 119.00	Suppliers or Vendors
3.935	H-B PACKAGING GROUP LLC	CREATIVE PACKAGING	PO BOX 6250	CENTRAL FALLS	RI	02863	2/22/2016	\$ 4,943.52	Suppliers or Vendors
3.936	ANTHEM BLUE CROSS	P.O. Box 541029		Los Angeles	CA	90054-1029	2/22/2016	\$ 63,920.13	Suppliers or Vendors
3.937	VERIZON WIRELESS	P.O. BOX 660108		DALLAS	TX	75266-0108	2/22/2016	\$ 204.31	Suppliers or Vendors
	CRYSTAL SPRINGS WATER								
3.938	COMPANY	PO BOX 660579		DALLAS	TX	75266-0579	2/22/2016	\$ 247.79	Suppliers or Vendors
3.939	Anthony Corbin	Unknown					2/22/2016	\$ 3,562.60	Suppliers or Vendors
3.940	BRAD BUCK	Unknown					2/22/2016	\$ 8,260.58	Suppliers or Vendors
3.941	Darrell Carder or Toni Carder	Unknown					2/22/2016	\$ 3,004.00	Suppliers or Vendors
3.942	Gary Faraon	Unknown					2/22/2016	\$ 1,181.60	Suppliers or Vendors
3.943	ISELA HERNANDEZ	Unknown					2/22/2016	\$ 3,987.50	Suppliers or Vendors
	KATHERINE EISMANN, CSR CRR								
3.944	RMR	Unknown					2/22/2016	\$ 765.00	Suppliers or Vendors
3.945	Manfra Tordella and Brookes Inc.	Unknown					2/22/2016	\$ 192,675.25	Suppliers or Vendors
3.946	Mike Kouza	Unknown					2/22/2016	\$ 6,096.00	Suppliers or Vendors
3.947	Peter Kahon	Unknown					2/22/2016	\$ 15,630.00	Suppliers or Vendors
3.948	Cascade Surgery Center	122 3rd Street NE		Auburn	WA	98002-4013	2/23/2016	\$ 2,129.87	Suppliers or Vendors
3.949	Sue Malick	17005 159th Place Southeast		Renton	WA	98058	2/23/2016	\$ 475.00	Suppliers or Vendors
3.950	MARK PLACE	184 E CEDAR ST.		PULASKI	WI	54162	2/23/2016	\$ 1,565.00	Suppliers or Vendors
3.951	EVERBANK	PO BOX 911608		DENVER	CO	80291-1608	2/23/2016	\$ 1,619.06	Suppliers or Vendors
3.952	BARBARA RAPLEE	Unknown					2/23/2016	\$ 74,604.60	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.953	JOHN KOPPANG	Unknown					2/23/2016	\$ 14,940.00	Suppliers or Vendors
3.954	MILO BICKFORD	Unknown					2/23/2016	\$ 2,974.00	Suppliers or Vendors
3.955	NYLA MAHOOD	Unknown					2/23/2016	\$ 34,953.70	Suppliers or Vendors
3.956	Robert Rohloff	Unknown					2/23/2016	\$ 6,600.00	Suppliers or Vendors
3.957	STEPHEN RICHARDSON	Unknown					2/23/2016	\$ 23,535.00	Suppliers or Vendors
3.958	STEVEN WINCHESTER	Unknown					2/23/2016	\$ 5,999.70	Suppliers or Vendors
3.959	THOR BREVIK	Unknown					2/23/2016	\$ 13,449.15	Suppliers or Vendors
3.960	Tom and Sally Egan	Unknown					2/23/2016	\$ 3,174.00	Suppliers or Vendors
3.961	Dynaweave	756 N 168th Ave		Goodyear	AZ	85338	2/24/2016	\$ 3,810.15	Suppliers or Vendors
3.962	Alisa Hagar	Unknown					2/24/2016	\$ 2,836.00	Suppliers or Vendors
3.963	ERIK SUND	Unknown					2/24/2016	\$ 4,950.40	Suppliers or Vendors
3.964	FRANK BUETTNER	Unknown					2/24/2016	\$ 1,002.60	Suppliers or Vendors
3.965	Joyce Giles	Unknown					2/24/2016	\$ 1,330.01	Suppliers or Vendors
3.966	Randy Dayhuff	Unknown					2/24/2016	\$ 3,068.00	Suppliers or Vendors
3.967	William Beuscher	Unknown					2/24/2016	\$ 1,573.00	Suppliers or Vendors
3.968	STAGG'S INC.	428 WEST HARRISON STREET		KENT	WA	98032	2/25/2016	\$ 4,912.85	Suppliers or Vendors
3.969	SUTTON HAGUE LAW CORP.	6715 N PALM AVE., SUITE 214		FRESNO	CA	93704	2/25/2016	\$ 3,150.00	Suppliers or Vendors
3.970	Leverty & Associates Law	832 Willow Street		Reno	NV	89502	2/25/2016	\$ 5,000.00	Suppliers or Vendors
3.971	ALLEN KYLE LEA	Unknown					2/25/2016	\$ 4,722.00	Suppliers or Vendors
3.972	HEATHER K. NEWMAN	Unknown					2/25/2016	\$ 414.00	Suppliers or Vendors
3.973	JOHN RICE	Unknown					2/25/2016	\$ 3,058.00	Suppliers or Vendors
3.974	Robert Bidwell	Unknown					2/25/2016	\$ 2,988.00	Suppliers or Vendors
3.975	MICHAEL PICKENS	11122 E STEARN AVE		MESA	AZ	85212	2/26/2016	\$ 4,207.50	Suppliers or Vendors
3.976	ALSCO	2535 E 5TH ST.		RENO	NV	89512	2/26/2016	\$ 1,938.24	Suppliers or Vendors
3.977	FUTURE CASE CORP.	27 MILL ST.		JOHNSTON	RI	02919	2/26/2016	\$ 10,731.50	Suppliers or Vendors
3.978	CONNEY SAFETY	3202 Latham Drive	P.O. Box 44190	Madison	WI	53744-4190	2/26/2016	\$ 862.73	Suppliers or Vendors
3.979	SKELTON BUSINESS EQUIPMENT	901 W MAIN		TOMBALL	TX	77375	2/26/2016	\$ 188.05	Suppliers or Vendors
3.980	CRAIG JOHNSON	PO BOX 579		HAILEY	ID	83333	2/26/2016	\$ 2,940.00	Suppliers or Vendors
3.981	TWI Group Inc	PO Box 60086		Las Vegas	NV	89160	2/26/2016	\$ 935.00	Suppliers or Vendors
3.982	Andrew Blumberg	Unknown					2/26/2016	\$ 721.28	Suppliers or Vendors
3.983	Bill Lanier	Unknown					2/26/2016	\$ 4,112.50	Suppliers or Vendors
3.984	Buddy Green	Unknown					2/26/2016	\$ 1,525.00	Suppliers or Vendors
3.985	Camillo Cheng	Unknown					2/26/2016	\$ 10,000.00	Suppliers or Vendors
3.986	Charles Ralph	Unknown					2/26/2016	\$ 9,985.68	Suppliers or Vendors
3.987	Dan Ujcich	Unknown					2/26/2016	\$ 9,312.00	Suppliers or Vendors
3.988	Dave Campbell	Unknown					2/26/2016	\$ 21,732.20	Suppliers or Vendors
3.989	David Thornton	Unknown					2/26/2016	\$ 6,140.20	Suppliers or Vendors
3.990	David Wray	Unknown					2/26/2016	\$ 102.50	Suppliers or Vendors
3.991	DEBORAH RAYNER	Unknown					2/26/2016	\$ 81.27	Suppliers or Vendors
3.992	Deo Noel Andres	Unknown					2/26/2016	\$ 3,070.00	Suppliers or Vendors
3.993	Eleonora Bernard	Unknown					2/26/2016	\$ 3,222.00	Suppliers or Vendors
3.994	ELISSA SOHL	Unknown					2/26/2016	\$ 764.50	Suppliers or Vendors
3.995	Gary Lott	Unknown					2/26/2016	\$ 2,444.18	Suppliers or Vendors
3.996	Goldstar Trust Company Self-Direct	Unknown					2/26/2016	\$ 29,719.76	Suppliers or Vendors
3.997	Iva Morris	Unknown					2/26/2016	\$ 5,029.20	Suppliers or Vendors
3.998	Jabet Badarak	Unknown					2/26/2016	\$ 8,060.00	Suppliers or Vendors



	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.999	Joan Marconi	Unknown					2/26/2016	\$ 1,234.62	Suppliers or Vendors
3.1000	Jon Beaty	Unknown					2/26/2016	\$ 1,209.00	Suppliers or Vendors
3.1001	Kaytlind Solecki	Unknown					2/26/2016	\$ 186.87	Suppliers or Vendors
3.1002	KRISTI BUCHMAN	Unknown					2/26/2016	\$ 18,650.00	Suppliers or Vendors
3.1003	KYLE MOCK	Unknown					2/26/2016	\$ 2,899.90	Suppliers or Vendors
3.1004	Lance Jones	Unknown					2/26/2016	\$ 3,575.62	Suppliers or Vendors
3.1005	Larry Thomas	Unknown					2/26/2016	\$ 2,067.98	Suppliers or Vendors
3.1006	Monty Abbott	Unknown					2/26/2016	\$ 9,950.00	Suppliers or Vendors
3.1007	Robert Tobin	Unknown					2/26/2016	\$ 74.48	Suppliers or Vendors
3.1008	Salvatore Jimenez	Unknown					2/26/2016	\$ 1,244.32	Suppliers or Vendors
3.1009	Samuel Perkins	Unknown					2/26/2016	\$ 791.50	Suppliers or Vendors
3.1010	Scott Smith	Unknown					2/26/2016	\$ 1,029.03	Suppliers or Vendors
3.1011	WENDY DRIGGS	Unknown					2/26/2016	\$ 332.46	Suppliers or Vendors
3.1012	Zack Barrett	Unknown					2/26/2016	\$ 3,998.40	Suppliers or Vendors
3.1013	Brain Cavanaugh	Unknown					2/27/2016	\$ 3,052.00	Suppliers or Vendors
3.1014	Craig Walters	Unknown					2/27/2016	\$ 831.50	Suppliers or Vendors
3.1015	Dave DuPre	Unknown					2/27/2016	\$ 6,048.00	Suppliers or Vendors
3.1016	Harry Stong	Unknown					2/27/2016	\$ 806.00	Suppliers or Vendors
3.1017	Howard Friend	Unknown					2/27/2016	\$ 4,704.00	Suppliers or Vendors
3.1018	Kenneth Arnold	Unknown					2/27/2016	\$ 832.50	Suppliers or Vendors
3.1019	Kurt Reininghaus Jr	Unknown					2/27/2016	\$ 3,222.00	Suppliers or Vendors
3.1020	Laura Stahl	Unknown					2/27/2016	\$ 3,076.00	Suppliers or Vendors
3.1021	Leonn Urie	Unknown					2/27/2016	\$ 33,450.00	Suppliers or Vendors
3.1022	Matthew Kerr	Unknown					2/27/2016	\$ 768.50	Suppliers or Vendors
3.1023	Neal Padbury	Unknown					2/27/2016	\$ 845.50	Suppliers or Vendors
3.1024	Paul Jensworld	Unknown					2/27/2016	\$ 2,910.20	Suppliers or Vendors
3.1025	Rachele Ellenburg	Unknown					2/27/2016	\$ 1,059.50	Suppliers or Vendors
3.1026	Raymond Williams	Unknown					2/27/2016	\$ 777.65	Suppliers or Vendors
3.1027	Richard Dietrich	Unknown					2/27/2016	\$ 767.50	Suppliers or Vendors
3.1028	Robert Graff	Unknown					2/27/2016	\$ 834.00	Suppliers or Vendors
3.1029	Robert Soto	Unknown					2/27/2016	\$ 383.75	Suppliers or Vendors
3.1030	Shane Briscuso	Unknown					2/27/2016	\$ 784.00	Suppliers or Vendors
3.1031	Vernon Madairy	Unknown					2/27/2016	\$ 818.00	Suppliers or Vendors
3.1032	Wallace Kirk	Unknown					2/27/2016	\$ 20,045.07	Suppliers or Vendors
3.1033	William Payne	Unknown					2/27/2016	\$ 5,000.66	Suppliers or Vendors
3.1034	4imprint ABC FIRE AND CYLINDER	101 Commerce Street		Oshkosh	WI	54901	2/29/2016	\$ 818.13	Suppliers or Vendors
3.1035	SERVICE	1025 TELEGRAPH STREET 10580 N.McCarran Blvd 115-		RENO	NV	89502	2/29/2016	\$ 370.00	Suppliers or Vendors
3.1036	Nevada Occupational Health Center	34		Reno	NV	89503	2/29/2016	\$ 780.00	Suppliers or Vendors
3.1037	NEVADA HEAT TREAT	12 INDUSTRIAL PK WAY		MOUND HOUSE	NV	89706	2/29/2016	\$ 952.76	Suppliers or Vendors
3.1038	AIRGAS USA, LLC	13636 HEMPSTEAD RD.		HOUSTON	TX	77040-5894	2/29/2016	\$ 117.64	Suppliers or Vendors
3.1039	ACCESS TELEPHONE SOLUTIONS	1475 - 130TH AVE NE		BELLEVUE	WA	98005	2/29/2016	\$ 3,208.28	Suppliers or Vendors
3.1040	AIR-TITE HOLDERS INC.	1560 CURRAN HIGHWAY		NORTH ADAMS	MA	01247	2/29/2016	\$ 1,662.93	Suppliers or Vendors
3.1041	Motion & Flow Control Products Inc..	19830 68th Ave. South		Kent	WA	98032	2/29/2016	\$ 82.42	Suppliers or Vendors
3.1042	R.G.FLAIR CO., INC.	199 SOUTH FEHR WAY		BAY SHORE	NY	11706	2/29/2016	\$ 2,345.00	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.1043	The Beanstalk Group, LLC	220 East 42nd Street	15th Floor	New York	NY	10017	2/29/2016	\$ 1,538.85	Suppliers or Vendors
3.1044	BALLY RIBBON MILLS	23 N. 7TH STREET 2300 EAST NEWLANDS DRIVE		BALLY	PA	19503-1004	2/29/2016	\$ 300.00	Suppliers or Vendors
3.1045	MSC INDUSTRIAL SUPPLY			FERNLEY	NV	89408	2/29/2016	\$ 462.69	Suppliers or Vendors
3.1046	BOHLER-UDDEHOLM CORP	23529CONNECTICUT ST		HAYWARD	CA	94545	2/29/2016	\$ 627.50	Suppliers or Vendors
3.1047	CONNEY SAFETY	3202 Latham Drive	P.O. Box 44190	Madison	WI	53744-4190	2/29/2016	\$ 503.37	Suppliers or Vendors
3.1048	AIRGAS USA, LLC	3882 GONI ROAD 428 WEST HARRISON STREET		CARSON CITY	NV	89706-0651	2/29/2016	\$ 1,762.84	Suppliers or Vendors
3.1049	STAGG'S INC.			KENT	WA	98032	2/29/2016	\$ 13,835.10	Suppliers or Vendors
3.1050	KLEEN BLAST ABRASIVES	50 OAK COURT, SUITE 210		DANVILLE	CA	94526	2/29/2016	\$ 804.34	Suppliers or Vendors
3.1051	MOTION INDUSTRIES	6141 4TH AVE S		SEATTLE	WA	98108	2/29/2016	\$ 225.51	Suppliers or Vendors
3.1052	CINTAS CORPORATION LOC.461	631 VALLEY AVE NW		PUYALLUP	WA	98371	2/29/2016	\$ 287.50	Suppliers or Vendors
3.1053	BENJAMIN BRONZE STUDIOS	784 COUNTY ROUTE 28		NIVERVILLE	NY	12130	2/29/2016	\$ 627.50	Suppliers or Vendors
3.1054	CONTINENTAL AWARDS & TROPHIES	7920 STAGE HILLS BLVD		BARTLETT	TN	38133	2/29/2016	\$ 269.70	Suppliers or Vendors
3.1055	WALKER LAKE DISPOSAL INC. GLOBAL MATERIAL	8383 RENO HWY		FALLON	NV	89406	2/29/2016	\$ 510.00	Suppliers or Vendors
3.1056	TECHNOLOGIES	8468 SOLUTION CENTER		CHICAGO	IL	60677-8004	2/29/2016	\$ 468.50	Suppliers or Vendors
3.1057	Kount Inc	917 South Lusk, 3rd Floor		Boise	ID	83706	2/29/2016	\$ 1,000.00	Suppliers or Vendors
3.1058	AMERICAN RIBBON MFRS, INC.	925 ANN STREET		STROUDSBURG	PA	18360	2/29/2016	\$ 500.00	Suppliers or Vendors
3.1059	Terminix	99-1410 Koaha Pl		Aiea	HI	96701	2/29/2016	\$ 119.37	Suppliers or Vendors
3.1060	FRAMING SUCCESS	HERFF JONES INC.	P.O. BOX 99292 306-316 STAGG STREET	CHICAGO	IL	60693-9292	2/29/2016	\$ 238.80	Suppliers or Vendors
3.1061	COLUMBIA BUTTON & QUILL CORPORATION	NAILHEAD CORP. P.O. BOX 37600		BROOKLYN PHILADELPHIA	NY PA	11206 19101-0600	2/29/2016	\$ 89.21 \$ 36.27	Suppliers or Vendors Suppliers or Vendors
3.1063	ULINE	P.O. Box 88741		Chicago	IL	60680-1741	2/29/2016	\$ 827.86	Suppliers or Vendors
3.1064	LANDSBERG	P.O. BOX 101144		PASEDNA	CA	91189-1144	2/29/2016	\$ 5,473.45	Suppliers or Vendors
3.1065	SPARKLETS & SIERRA SPRINGS	PO BOX 660579		DALLAS	TX	75266-0579	2/29/2016	\$ 113.81	Suppliers or Vendors
3.1066	MCMASTER CARR SUPPLY CO.	PO BOX 7690		CHICAGO	IL	60680-7690	2/29/2016	\$ 158.02	Suppliers or Vendors
3.1067	EVERBANK	PO BOX 911608		DENVER	CO	80291-1608	2/29/2016	\$ 1,619.06	Suppliers or Vendors
3.1068	AIRGAS SPECIALTY PRODUCTS	PO BOX 934434		ATLANTA	GA	31193-4434	2/29/2016	\$ 659.00	Suppliers or Vendors
3.1069	Colonial Life	Processing Center	PO Box 1365	Columbia	SC	29202-1365	2/29/2016	\$ 3,967.62	Suppliers or Vendors
3.1070	Brian Hoenes	Unknown					2/29/2016	\$ 3,038.00	Suppliers or Vendors
3.1071	Bruce Esser	Unknown					2/29/2016	\$ 1,529.46	Suppliers or Vendors
3.1072	CASH	Unknown					2/29/2016	\$ 10,000.00	Suppliers or Vendors
3.1073	Chris Thomas	Unknown					2/29/2016	\$ 24,574.00	Suppliers or Vendors
3.1074	Dan Meredith	Unknown					2/29/2016	\$ 2,944.00	Suppliers or Vendors
3.1075	Darrell Moseley	Unknown					2/29/2016	\$ 3,060.00	Suppliers or Vendors
3.1076	Edward Alfredson	Unknown					2/29/2016	\$ 834.00	Suppliers or Vendors
3.1077	Edward DeCrenza	Unknown					2/29/2016	\$ 3,032.00	Suppliers or Vendors
3.1078	Eric Cinnamon	Unknown					2/29/2016	\$ 1,857.60	Suppliers or Vendors
3.1079	Gina Meier	Unknown					2/29/2016	\$ 4,728.00	Suppliers or Vendors
3.1080	Jeff Thurn	Unknown					2/29/2016	\$ 4,716.00	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.1081	John Plant KATHERINE EISMANN, CSR CRR	Unknown					2/29/2016	\$ 6,072.00	Suppliers or Vendors
3.1082	RMR	Unknown					2/29/2016	\$ 36.00	Suppliers or Vendors
3.1083	Keith Hardin	Unknown					2/29/2016	\$ 5,011.68	Suppliers or Vendors
3.1084	Kevin Knowles	Unknown					2/29/2016	\$ 5,034.25	Suppliers or Vendors
3.1085	Lonnie Richison	Unknown					2/29/2016	\$ 3,048.00	Suppliers or Vendors
3.1086	Mike Seely	Unknown					2/29/2016	\$ 7,940.00	Suppliers or Vendors
3.1087	Mike Weber MONARCH METAL FINISHING	Unknown					2/29/2016	\$ 7,570.00	Suppliers or Vendors
3.1088	CO, INC.	Unknown					2/29/2016	\$ 5,298.00	Suppliers or Vendors
3.1089	NOEL CADA	Unknown					2/29/2016	\$ 1,231.40	Suppliers or Vendors
3.1090	Richard Clark	Unknown					2/29/2016	\$ 7,685.00	Suppliers or Vendors
3.1091	Ryan Wismar	Unknown					2/29/2016	\$ 9,986.34	Suppliers or Vendors
3.1092	Spleen Eck	Unknown					2/29/2016	\$ 1,888.80	Suppliers or Vendors
3.1093	Steve White	Unknown					2/29/2016	\$ 9,652.00	Suppliers or Vendors
3.1094	Terry Stringer	Unknown					2/29/2016	\$ 3,084.00	Suppliers or Vendors
3.1095	Timothy W. Forman	Unknown					2/29/2016	\$ 11,858.00	Suppliers or Vendors
3.1096	Veterans of Foriegn Wars	Unknown 1505 Dillingham Blvd, Ste.					2/29/2016	\$ 2,344.44	Suppliers or Vendors
3.1097	NEWMARK GRUBB CBI	302		Honolulu	HI	96817	3/1/2016	\$ 1,163.94	Suppliers or Vendors
3.1098	RETT, L.P.	3900 E Cedar Lane		Noble	OK	73068	3/1/2016	\$ 13,000.00	Suppliers or Vendors
3.1099	BACM 2004-1 320th Street South, LLC	c/o Commerce Real Estate Solutions	32 West 200 South, #501	Salt Lake City	UT	84101	3/1/2016	\$ 18,307.32	Suppliers or Vendors
3.1100	MAXPLUS INTERNATIONAL INC.	DBA WOODMAX	1839 YEAGER AVE	LA VERNE	CA	91750	3/1/2016	\$ 2,654.00	Suppliers or Vendors
3.1101	Frontier Communications	P.O. Box 20550		Rochester	NY	14602-0550	3/1/2016	\$ 6.56	Suppliers or Vendors
3.1102	Century Link 902B	P.O. Box 91155		Seattle	WA	98111-9255	3/1/2016	\$ 174.99	Suppliers or Vendors
3.1103	TELEPACIFIC COMMUNICATIONS	P.O.BOX 93865		LAS VEGAS	NV	89193-3865	3/1/2016	\$ 2,133.70	Suppliers or Vendors
3.1104	PORT CITY CENTRE, LLC	PO BOX 12206		GREEN BAY	WI	54307	3/1/2016	\$ 2,269.80	Suppliers or Vendors
3.1105	HUMPHERY INDUSTRIES LTD.	PO BOX 19252		SEATTLE	WA	98109	3/1/2016	\$ 9,968.12	Suppliers or Vendors
3.1106	4407-NV ENERGY ELECTRIC	PO BOX 30065		RENO	NV	89520	3/1/2016	\$ 6,855.69	Suppliers or Vendors
3.1107	Assurant Employee Benefits	Unknown					3/1/2016	\$ 13,441.15	Suppliers or Vendors
3.1108	Atlantic Realty Associates, Inc	Unknown					3/1/2016	\$ 3,597.63	Suppliers or Vendors
3.1109	CASH	Unknown					3/1/2016	\$ 1,800.00	Suppliers or Vendors
3.1110	Henry Taliercio	Unknown					3/1/2016	\$ 4,881.00	Suppliers or Vendors
3.1111	Jonathan Harkless	Unknown					3/1/2016	\$ 3,987.64	Suppliers or Vendors
3.1112	Robert and Connie Hoff	Unknown					3/1/2016	\$ 44,170.10	Suppliers or Vendors
3.1113	ROBIN VUGTEVEEN	Unknown					3/1/2016	\$ 1,920.95	Suppliers or Vendors
3.1114	Rodger J Virtue Revocable Trust	Unknown					3/1/2016	\$ 21,350.50	Suppliers or Vendors
3.1115	Bill Heard	Unknown					3/2/2016	\$ 4,986.36	Suppliers or Vendors
3.1116	David Schlosser	Unknown					3/2/2016	\$ 1,714.90	Suppliers or Vendors
3.1117	Eric Blust	Unknown					3/2/2016	\$ 10,353.00	Suppliers or Vendors
3.1118	Michael Lam	Unknown					3/2/2016	\$ 41,474.00	Suppliers or Vendors
3.1119	Randy Wong	Unknown					3/2/2016	\$ 42,150.00	Suppliers or Vendors
3.1120	Scott Bell	Unknown					3/2/2016	\$ 75.00	Suppliers or Vendors
3.1121	Scott Probst	Unknown					3/2/2016	\$ 5,730.00	Suppliers or Vendors
3.1122	PHEBE HEMPHILL	266-B GARFIELD AVE.		COLLINGSWOOD	NJ	08108	3/3/2016	\$ 1,600.00	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.1123	NEW WORLD ENGRAVING	2720 HILLSIDE HEIGHTS DRIVE		GREEN BAY	WI	54311	3/3/2016	\$ 2,175.00	Suppliers or Vendors
3.1124	DIANA VILLARREAL	400 TOLAS PLACE SPACE #9		FALLON	NV	89406	3/3/2016	\$ 30.95	Suppliers or Vendors
3.1125	WASTWEET STUDIO	962 ADAMS STREET		ALBANY	CA	94706	3/3/2016	\$ 1,000.00	Suppliers or Vendors
3.1126	MARION ROSENAU	P.O. BOX 287		ROY	UT	84067	3/3/2016	\$ 2,950.00	Suppliers or Vendors
3.1127	JUREK JAKOWICZ	P.O. BOX 90303		SIOUX FALLS	SD	57109	3/3/2016	\$ 900.00	Suppliers or Vendors
3.1128	Chris McMonnies	Unknown					3/3/2016	\$ 3,983.15	Suppliers or Vendors
3.1129	Fran Jacobsen	Unknown					3/3/2016	\$ 2,508.18	Suppliers or Vendors
3.1130	Manfra Tordella and Brookes Inc.	Unknown					3/3/2016	\$ 42,950.00	Suppliers or Vendors
3.1131	Mary Sutton	Unknown					3/3/2016	\$ 618.95	Suppliers or Vendors
3.1132	INTERNATIONAL FREIGHT SYSTEMS	19803 First Ave. S., Ste 102		Seattle	WA	98148-2410	3/4/2016	\$ 1,589.79	Suppliers or Vendors
3.1133	CHRISTIAN PANNAPACKER	22 BRIDGE ST STE 3		CONCORD	NH	03301-4987	3/4/2016	\$ 5,239.96	Suppliers or Vendors
3.1134	UPS SUPPLY CHAIN SOLUTIONS	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	3/4/2016	\$ 8.65	Suppliers or Vendors
3.1135	UPS SUPPLY CHAIN SOLUTIONS	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	3/4/2016	\$ 4,757.16	Suppliers or Vendors
3.1136	UPS SUPPLY CHAIN SOLUTIONS	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	3/4/2016	\$ 90.94	Suppliers or Vendors
3.1137	UPS SUPPLY CHAIN SOLUTIONS,INC	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	3/4/2016	\$ 30.01	Suppliers or Vendors
3.1138	STAGG'S INC.	428 WEST HARRISON STREET		KENT	WA	98032	3/4/2016	\$ 3,028.98	Suppliers or Vendors
3.1139	FEDEX FREIGHT	Dept LA	P.O. Box 21415	Pasadena	CA	91185-1415	3/4/2016	\$ 1,123.71	Suppliers or Vendors
3.1140	FEDEX FREIGHT	DEPT. CH PO BOX 10306		PALATINE	IL	60055-0306	3/4/2016	\$ 1,218.12	Suppliers or Vendors
3.1141	UPS	P.O. BOX 894820		LOS ANGELES	CA	90189-4820	3/4/2016	\$ 6,266.00	Suppliers or Vendors
3.1142	FEDEX	PO BOX 660481		DALLAS	TX	75266-0481	3/4/2016	\$ 1,928.78	Suppliers or Vendors
3.1143	UPS	PO BOX 7247-0244		PHILADELPHIA	PA	19170-0001	3/4/2016	\$ 87.48	Suppliers or Vendors
3.1144	UPS FREIGHT	PO BOX 730900		DALLAS	TX	75373-0900	3/4/2016	\$ 409.35	Suppliers or Vendors
3.1145	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	3/4/2016	\$ 3,448.05	Suppliers or Vendors
3.1146	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	3/4/2016	\$ 2,239.61	Suppliers or Vendors
3.1147	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	3/4/2016	\$ 252.35	Suppliers or Vendors
3.1148	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	3/4/2016	\$ 1,120.87	Suppliers or Vendors
3.1149	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	3/4/2016	\$ 38.00	Suppliers or Vendors
3.1150	FEDEX	PO BOX 94515		PALATINE	IL	60094	3/4/2016	\$ 1,489.58	Suppliers or Vendors
3.1151	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	3/4/2016	\$ 5,199.84	Suppliers or Vendors
3.1152	Alysse Congiusta	Unknown					3/4/2016	\$ 4,901.36	Suppliers or Vendors
3.1153	Bart Panessa	Unknown					3/4/2016	\$ 15,710.00	Suppliers or Vendors
3.1154	Brian McCormick	Unknown					3/4/2016	\$ 12,016.00	Suppliers or Vendors
3.1155	CLIMATECH	Unknown					3/4/2016	\$ 1,060.00	Suppliers or Vendors
3.1156	Dan or Dana Wright	Unknown					3/4/2016	\$ 1,606.50	Suppliers or Vendors
3.1157	Dave Finifrock	Unknown					3/4/2016	\$ 5,213.74	Suppliers or Vendors
3.1158	David Senna	Unknown					3/4/2016	\$ 6,500.00	Suppliers or Vendors
3.1159	Dee Smith	Unknown					3/4/2016	\$ 9,115.00	Suppliers or Vendors
3.1160	Frank Swilley	Unknown					3/4/2016	\$ 5,091.90	Suppliers or Vendors
3.1161	John McMillan	Unknown					3/4/2016	\$ 3,981.30	Suppliers or Vendors
3.1162	Kris Kownig	Unknown					3/4/2016	\$ 1,574.00	Suppliers or Vendors
3.1163	Larry Wenner	Unknown					3/4/2016	\$ 4,815.00	Suppliers or Vendors
3.1164	Manfra Tordella and Brookes Inc.	Unknown					3/4/2016	\$ 236,532.36	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.1165	MICHAEL LACHIOMA	Unknown					3/4/2016	\$ 7,845.00	Suppliers or Vendors
3.1166	Nathan Wallick	Unknown					3/4/2016	\$ 1,530.00	Suppliers or Vendors
3.1167	Patrice Donovan	Unknown					3/4/2016	\$ 8,270.00	Suppliers or Vendors
3.1168	Robert M Miko	Unknown					3/4/2016	\$ 6,060.00	Suppliers or Vendors
3.1169	Robert Paulsen	Unknown					3/4/2016	\$ 3,124.00	Suppliers or Vendors
3.1170	Teren Knight	Unknown					3/4/2016	\$ 2,336.54	Suppliers or Vendors
3.1171	U.S. Polychemical Corp	Unknown					3/4/2016	\$ 250.65	Suppliers or Vendors
3.1172	UPS	Unknown					3/4/2016	\$ 57.52	Suppliers or Vendors
3.1173	Vikkie Clark	Unknown					3/4/2016	\$ 4,995.44	Suppliers or Vendors
3.1174	Clerk of the Court	Unknown					3/5/2016	\$ 288.00	Suppliers or Vendors
3.1175	WISCONSIN PUBLIC SERVICE	P.O. BOX 19003		GREEN BAY	WI	54307-9003	3/7/2016	\$ 198.43	Suppliers or Vendors
3.1176	WISCONSIN PUBLIC SERVICE	PO BOX 19003		GREEN BAY	WI	54307-9003	3/7/2016	\$ 443.90	Suppliers or Vendors
3.1177	CITY OF AUBURN	PO Box 34599		Seattle	WA	98124-1599	3/7/2016	\$ 358.72	Suppliers or Vendors
3.1178	AT&T	PO BOX 5080		CAROL STREAM	IL	60197-5080	3/7/2016	\$ 288.68	Suppliers or Vendors
3.1179	AT&T MOBILITY	PO BOX 6463		CAROL STREAM	IL	60197-6463	3/7/2016	\$ 2,291.20	Suppliers or Vendors
3.1180	SOUTHWEST GAS CORPORATION	PO BOX 98890		LAS VEGAS	NV	89193-8890	3/7/2016	\$ 1,247.51	Suppliers or Vendors
3.1181	Bill Engler	Unknown					3/7/2016	\$ 3,120.00	Suppliers or Vendors
3.1182	Carol Durand	Unknown					3/7/2016	\$ 433.30	Suppliers or Vendors
3.1183	DEBORA LEEANN BEAIRD	Unknown					3/7/2016	\$ 1,483.99	Suppliers or Vendors
3.1184	DEBRA S DAVIS	Unknown					3/7/2016	\$ 867.61	Suppliers or Vendors
3.1185	HAWAIIAN ELECTRIC COMPANY	Unknown					3/7/2016	\$ 153.86	Suppliers or Vendors
3.1186	Jan Urbanovic	Unknown					3/7/2016	\$ 2,393.62	Suppliers or Vendors
3.1187	Tom Lindsay	Unknown					3/7/2016	\$ 1,524.00	Suppliers or Vendors
3.1188	Sue Malick	17005 159th Place Southeast		Renton	WA	98058	3/8/2016	\$ 175.00	Suppliers or Vendors
3.1189	MARK PLACE	184 E CEDAR ST.		PULASKI	WI	54162	3/8/2016	\$ 1,240.00	Suppliers or Vendors
3.1190	Dynaweave	756 N 168th Ave Business License Desk - Nikki		Goodyear	AZ	85338	3/8/2016	\$ 3,742.65	Suppliers or Vendors
3.1191	LYON COUNTY TREASURER	Bryan	27 South Main Street 31811 PACIFIC HWY S., STE B256	YERINGTON	NV	89447	3/8/2016	\$ 7,863.00	Suppliers or Vendors
3.1192	KB ON TIME CLEANING SERVICE	KATHLEEN BURRIS		FEDERAL WAY	WA	98003	3/8/2016	\$ 272.00	Suppliers or Vendors
3.1193	CHARLES MASONER	Unknown					3/8/2016	\$ 500,935.60	Suppliers or Vendors
3.1194	Cheri Tyre-Roberts	Unknown					3/8/2016	\$ 1,047.20	Suppliers or Vendors
3.1195	Jim Heatherly	Unknown					3/8/2016	\$ 1,846.80	Suppliers or Vendors
3.1196	Ken Buch	Unknown					3/8/2016	\$ 3,018.00	Suppliers or Vendors
3.1197	MEDALLIC ART COMPANY, LTD	Unknown					3/8/2016	\$ 44,170.10	Suppliers or Vendors
3.1198	ROD LAWRENCE	Unknown					3/8/2016	\$ 20,000.00	Suppliers or Vendors
3.1199	Roger Anderson	Unknown					3/8/2016	\$ 3,048.00	Suppliers or Vendors
3.1200	SUN-MAID	Unknown					3/8/2016	\$ 539.42	Suppliers or Vendors
3.1201	Susan Schaneman	Unknown					3/8/2016	\$ 6,314.00	Suppliers or Vendors
3.1202	William Barrett	Unknown					3/8/2016	\$ 7,935.00	Suppliers or Vendors
3.1203	JEREMY BURKARD	2413 HUMMINGBIRD DRIVE		GREEN BAY	WI	54303	3/9/2016	\$ 650.00	Suppliers or Vendors
3.1204	EAST SIDE PLATING	8400 SE 26TH PL		PORTLAND	OR	97202	3/9/2016	\$ 282.46	Suppliers or Vendors
3.1205	CW Graphics	960 Matley Lane #11		Reno	NV	895020	3/9/2016	\$ 1,103.00	Suppliers or Vendors
3.1206	PORT CITY CENTRE, LLC	PO BOX 12206		GREEN BAY	WI	54307	3/9/2016	\$ 70.20	Suppliers or Vendors
3.1207	EVERGREEN ENGRAVERS	PO BOX 1419		KENT	WA	98035	3/9/2016	\$ 538.00	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.1208	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	3/9/2016	\$ 412.38	Suppliers or Vendors
3.1209	EVERBANK	PO BOX 911608		DENVER	CO	80291-1608	3/9/2016	\$ 1,619.06	Suppliers or Vendors
3.1210	Buddy Leach	Unknown					3/9/2016	\$ 817.79	Suppliers or Vendors
3.1211	Christopher Files	Unknown					3/9/2016	\$ 1,628.00	Suppliers or Vendors
3.1212	David German	Unknown					3/9/2016	\$ 1,236.65	Suppliers or Vendors
3.1213	Donna Fallon	Unknown					3/9/2016	\$ 6,245.10	Suppliers or Vendors
3.1214	Gary Backous	Unknown					3/9/2016	\$ 5,888.50	Suppliers or Vendors
3.1215	Joyce Giles	Unknown					3/9/2016	\$ 2,516.57	Suppliers or Vendors
3.1216	Kris Koenig	Unknown					3/9/2016	\$ 1,574.00	Suppliers or Vendors
3.1217	Landon Rhea	Unknown					3/9/2016	\$ 37,014.25	Suppliers or Vendors
3.1218	Manfra Tordella and Brookes Inc.	Unknown					3/9/2016	\$ 44,450.00	Suppliers or Vendors
3.1219	Margarita Mosley	Unknown					3/9/2016	\$ 91.98	Suppliers or Vendors
3.1220	Michael Remington	Unknown					3/9/2016	\$ 9,132.00	Suppliers or Vendors
3.1221	Paul Dobrott	Unknown					3/9/2016	\$ 6,064.00	Suppliers or Vendors
3.1222	MARS 2000, INC.	40 AGNES STREET		PROVIDENCE	RI	02909	3/10/2016	\$ 11,805.81	Suppliers or Vendors
3.1223	David Thornton	Unknown					3/10/2016	\$ 6,347.50	Suppliers or Vendors
3.1224	David Tobon	Unknown					3/10/2016	\$ 2,934.00	Suppliers or Vendors
3.1225	Jarom Newbill	Unknown					3/10/2016	\$ 12,967.65	Suppliers or Vendors
3.1226	MONARCH METAL FINISHING CO, INC.	Unknown					3/10/2016	\$ 8,762.38	Suppliers or Vendors
3.1227	Rick Sondag	Unknown					3/10/2016	\$ 927.00	Suppliers or Vendors
3.1228	Rod Lawrence	Unknown					3/10/2016	\$ 10,000.00	Suppliers or Vendors
3.1229	Thomas Lauria	Unknown					3/10/2016	\$ 12,535.38	Suppliers or Vendors
3.1230	Tim Fleming	Unknown					3/10/2016	\$ 7,790.00	Suppliers or Vendors
3.1231	Tyce Ellern	Unknown					3/10/2016	\$ 10,504.50	Suppliers or Vendors
3.1232	DEPARTMENT OF THE ARMY	ARMY TRADEMARK LICENSING PROG.	200 STOVALL STREET	ALEXANDRIA	VA	22332	3/11/2016	\$ 5,000.00	Suppliers or Vendors
3.1233	BARTO MITCHELL	Unknown					3/11/2016	\$ 10,032.80	Suppliers or Vendors
3.1234	Bill Wharton	Unknown					3/11/2016	\$ 9,000.00	Suppliers or Vendors
3.1235	Cathryn Mallory	Unknown					3/11/2016	\$ 6,273.24	Suppliers or Vendors
3.1236	DISBURSING OFFICER DFAS-CL	Unknown					3/11/2016	\$ 2,437.50	Suppliers or Vendors
3.1237	Mark Loeffler	Unknown					3/11/2016	\$ 23,470.00	Suppliers or Vendors
3.1238	Melvin Bell	Unknown					3/11/2016	\$ 8,225.00	Suppliers or Vendors
3.1239	Patty Wilcox	Unknown					3/11/2016	\$ 1,533.00	Suppliers or Vendors
3.1240	Ron Mazuk	Unknown					3/11/2016	\$ 1,987.20	Suppliers or Vendors
3.1241	Sam Bader	Unknown					3/11/2016	\$ 3,030.00	Suppliers or Vendors
3.1242	Steven Edmondson	Unknown					3/11/2016	\$ 1,586.00	Suppliers or Vendors
3.1243	WHITE HOUSE GIFTS	Unknown					3/11/2016	\$ 151.46	Suppliers or Vendors
3.1244	William Wilson	Unknown					3/11/2016	\$ 19,430.00	Suppliers or Vendors
3.1245	HALLMARK	1112 DALE LANE		MOUNT VERNON	WA	98274	3/14/2016	\$ 3,325.23	Suppliers or Vendors
3.1246	Ingrid Freissle	202 Convair Drive		Spartanburg	SC	29301	3/14/2016	\$ 86,781.80	Suppliers or Vendors
3.1247	NORM FREYTAG	2301 BROOKDALE DRIVE		BROOKLYN PARK	MN	55444	3/14/2016	\$ 1,235.30	Suppliers or Vendors
3.1248	MICHAEL GOOPTA	363 DANIEL DRIVE		BOONE	NC	28607	3/14/2016	\$ 15,872.74	Suppliers or Vendors
3.1249	DARRYL GORDON	37750 WESTWOOD CIRCLE	APT #204	WESTLAND	MI	48185-5722	3/14/2016	\$ 1,733.34	Suppliers or Vendors
3.1250	MANFRA, TORDELLA & BROOKES INC	50 W 47th ST	Suite 310	NEW YORK	NY	10036	3/14/2016	\$ 171,600.00	Suppliers or Vendors
3.1251	WADE STIGGINS	P. O. BOX 474		GRAND JUNCTION	CO	81502	3/14/2016	\$ 1,175.34	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.1252	G. WILLIAM RYAN	P.O. BOX 422		PEEBLES	OH	45660	3/14/2016	\$ 4,868.80	Suppliers or Vendors
3.1253	Barbara Addington	Unknown					3/14/2016	\$ 1,563.00	Suppliers or Vendors
3.1254	Barry Higgins	Unknown					3/14/2016	\$ 770.00	Suppliers or Vendors
3.1255	Bonnie Guerin	Unknown					3/14/2016	\$ 4,782.00	Suppliers or Vendors
3.1256	Brent Benish	Unknown					3/14/2016	\$ 4,548.00	Suppliers or Vendors
3.1257	Craig Walters	Unknown					3/14/2016	\$ 789.50	Suppliers or Vendors
3.1258	Dale Daigh	Unknown					3/14/2016	\$ 30,464.64	Suppliers or Vendors
3.1259	David Hoffman	Unknown					3/14/2016	\$ 8,257.40	Suppliers or Vendors
3.1260	Donald Deleskiewicz	Unknown					3/14/2016	\$ 4,614.00	Suppliers or Vendors
3.1261	Donald Dornan	Unknown					3/14/2016	\$ 1,229.50	Suppliers or Vendors
3.1262	Doug Goff	Unknown					3/14/2016	\$ 4,110.00	Suppliers or Vendors
3.1263	Frank Ivey	Unknown					3/14/2016	\$ 1,582.08	Suppliers or Vendors
3.1264	George Goldsworthy	Unknown					3/14/2016	\$ 1,544.00	Suppliers or Vendors
3.1265	Horace Jones	Unknown					3/14/2016	\$ 9,885.00	Suppliers or Vendors
3.1266	james Smiley	Unknown					3/14/2016	\$ 7,614.92	Suppliers or Vendors
3.1267	Jeffery Herambs	Unknown					3/14/2016	\$ 1,534.00	Suppliers or Vendors
3.1268	John Dunn	Unknown					3/14/2016	\$ 2,946.00	Suppliers or Vendors
3.1269	Johnny Cleveland	Unknown					3/14/2016	\$ 4,524.00	Suppliers or Vendors
3.1270	Kenneth Fisher	Unknown					3/14/2016	\$ 1,590.00	Suppliers or Vendors
3.1271	Kevin Donaldson	Unknown					3/14/2016	\$ 1,497.00	Suppliers or Vendors
3.1272	Lamar Lemus	Unknown					3/14/2016	\$ 1,514.00	Suppliers or Vendors
3.1273	Manfra Tordella and Brookes Inc.	Unknown					3/14/2016	\$ 171,600.00	Suppliers or Vendors
3.1274	Melanie Tyler	Unknown					3/14/2016	\$ 2,235.80	Suppliers or Vendors
3.1275	Mike Kouza	Unknown					3/14/2016	\$ 8,537.40	Suppliers or Vendors
3.1276	MITCH GONZALEZ	Unknown					3/14/2016	\$ 15,009.62	Suppliers or Vendors
3.1277	Ora Conlon	Unknown					3/14/2016	\$ 3,120.00	Suppliers or Vendors
3.1278	Patricia Fifer	Unknown					3/14/2016	\$ 3,600.00	Suppliers or Vendors
3.1279	Ra Alim Shabazz	Unknown					3/14/2016	\$ 763.50	Suppliers or Vendors
3.1280	Rich Suydam	Unknown					3/14/2016	\$ 1,630.00	Suppliers or Vendors
3.1281	Stephen E. Ehl	Unknown					3/14/2016	\$ 5,211.00	Suppliers or Vendors
3.1282	Thomas Caprio	Unknown					3/14/2016	\$ 3,226.00	Suppliers or Vendors
3.1283	Tristan Marty	Unknown					3/14/2016	\$ 4,488.00	Suppliers or Vendors
3.1284	William Lawson	Unknown					3/14/2016	\$ 1,526.00	Suppliers or Vendors
3.1285	WILLIAM SCHILDGEN	Unknown					3/14/2016	\$ 11,249.65	Suppliers or Vendors
3.1286	Yossri Kairlis	Unknown					3/14/2016	\$ 1,573.00	Suppliers or Vendors
3.1287	CONNEY SAFETY	3202 Latham Drive	P.O. Box 44190	Madison	WI	53744-4190	3/15/2016	\$ 2,231.19	Suppliers or Vendors
3.1288	GREEN HOUSE DATA	340 PROGRESS CIRCLE		CHEYENNE	WY	82007	3/15/2016	\$ 8,419.97	Suppliers or Vendors
3.1289	City of Auburn	506 23RD ST NE		AUBURN	WA	98002	3/15/2016	\$ 534.86	Suppliers or Vendors
3.1290	CHEMITHON SURFACE FINISHING	5430 W MARGINAL WAY SW		SEATTLE	WA	98106	3/15/2016	\$ 6,828.46	Suppliers or Vendors
3.1291	CENTURYLINK	BUSINESS SERVICES	P.O. BOX 52187	PHOENIX	AZ	85072-2187	3/15/2016	\$ 3,050.43	Suppliers or Vendors
3.1292	FEDEX FREIGHT	DEPT. CH PO BOX 10306		PALATINE	IL	60055-0306	3/15/2016	\$ 722.79	Suppliers or Vendors
3.1293	HUDSON ENERGY SERVICES, LLC	HUDSON ENERGY - TX	PO BOX 731137	DALLAS	TX	75373-1137	3/15/2016	\$ 2,502.93	Suppliers or Vendors
3.1294	THRESHOLD COMMUNICATIONS	MS 310155	PO Box 84172	Seattle	WA	98124-5472	3/15/2016	\$ 12,222.61	Suppliers or Vendors
3.1295	AT&T	PO BOX 105414		ATLANTA	GA	30348-5414	3/15/2016	\$ 673.69	Suppliers or Vendors
3.1296	LYON COUNTY UTILITIES	PO BOX 1699		DAYTON	NV	89403	3/15/2016	\$ 33.75	Suppliers or Vendors
3.1297	LYON COUNTY UTILITIES	PO BOX 1699		DAYTON	NV	89403	3/15/2016	\$ 607.62	Suppliers or Vendors
3.1298	PROTECTION ONE	PO Box 219044		Kansas City	MO	64121 9844	3/15/2016	\$ 146.17	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.1299	LEMENS WATERCARE, INC	PO BOX 234	W119 CENTER DRIVE	LUXEMBURG	WI	54217	3/15/2016	\$ 13.50	Suppliers or Vendors
3.1300	FEDEX	PO BOX 660481		DALLAS	TX	75266-0481	3/15/2016	\$ 2,045.63	Suppliers or Vendors
3.1301	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	3/15/2016	\$ 1,081.79	Suppliers or Vendors
3.1302	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	3/15/2016	\$ 42.07	Suppliers or Vendors
3.1303	FEDEX	PO BOX 94515		PALATINE	IL	60094	3/15/2016	\$ 1,395.52	Suppliers or Vendors
3.1304	Ben Doolin	Unknown					3/15/2016	\$ 12,642.90	Suppliers or Vendors
3.1305	Carthryn Mallory	Unknown					3/15/2016	\$ 6,036.16	Suppliers or Vendors
3.1306	Christopher Santoro	Unknown					3/15/2016	\$ 1,562.00	Suppliers or Vendors
3.1307	Damien Saputo	Unknown					3/15/2016	\$ 1,537.00	Suppliers or Vendors
3.1308	Dave Stover	Unknown					3/15/2016	\$ 3,332.00	Suppliers or Vendors
3.1309	Donald Thompson	Unknown					3/15/2016	\$ 806.50	Suppliers or Vendors
3.1310	Douglas Montgomery	Unknown					3/15/2016	\$ 4,791.00	Suppliers or Vendors
3.1311	Earl Laney	Unknown					3/15/2016	\$ 7,985.92	Suppliers or Vendors
3.1312	Earl Laney	Unknown					3/15/2016	\$ 3,130.00	Suppliers or Vendors
3.1313	Fred Woods	Unknown					3/15/2016	\$ 15,299.50	Suppliers or Vendors
3.1314	Hiram Kelley	Unknown					3/15/2016	\$ 15,027.15	Suppliers or Vendors
3.1315	Jeff Wickmann	Unknown					3/15/2016	\$ 8,225.00	Suppliers or Vendors
3.1316	John Poffenbarger	Unknown					3/15/2016	\$ 1,546.00	Suppliers or Vendors
3.1317	Kirt Brookson	Unknown					3/15/2016	\$ 3,028.00	Suppliers or Vendors
3.1318	Larry Feinstein	Unknown					3/15/2016	\$ 10,000.00	Suppliers or Vendors
3.1319	Lawrence Knight	Unknown					3/15/2016	\$ 921.00	Suppliers or Vendors
3.1320	Linford Karns	Unknown					3/15/2016	\$ 796.50	Suppliers or Vendors
3.1321	Michael O Willis	Unknown					3/15/2016	\$ 1,324.80	Suppliers or Vendors
3.1322	Nancy J Smith	Unknown					3/15/2016	\$ 3,032.00	Suppliers or Vendors
3.1323	Nicholas Wowk	Unknown					3/15/2016	\$ 4,842.00	Suppliers or Vendors
3.1324	Ron Steffen	Unknown					3/15/2016	\$ 859.00	Suppliers or Vendors
3.1325	Steve Roskamp	Unknown					3/15/2016	\$ 4,824.81	Suppliers or Vendors
3.1326	Steve Thomas	Unknown					3/15/2016	\$ 768.50	Suppliers or Vendors
3.1327	Thomas Rocchio	Unknown					3/15/2016	\$ 2,294.00	Suppliers or Vendors
3.1328	Tyrel Rouse	Unknown					3/15/2016	\$ 4,092.93	Suppliers or Vendors
3.1329	NEW WORLD ENGRAVING	2720 HILLSIDE HEIGHTS DRIVE		GREEN BAY	WI	54311	3/16/2016	\$ 555.00	Suppliers or Vendors
3.1330	WILLIAM WOLVERTON	2941 S MARGARITA AVE 400 TOLAS PLACE SPACE		PAHRUMP	NV	89048	3/16/2016	\$ 1,000.00	Suppliers or Vendors
3.1331	DIANA VILLARREAL	#9		FALLON	NV	89406	3/16/2016	\$ 30.95	Suppliers or Vendors
3.1332	PAT'S PINS	470 TANKSLEY ROAD		COLDWATER	MS	38618	3/16/2016	\$ 250.00	Suppliers or Vendors
3.1333	MARION ROSENAU	P.O. BOX 287		ROY	UT	84067	3/16/2016	\$ 1,400.00	Suppliers or Vendors
3.1334	EVERGREEN ENGRAVERS	PO BOX 1419		KENT	WA	98035	3/16/2016	\$ 123.00	Suppliers or Vendors
3.1335	COX COMMUNICATIONS	PO BOX 2000		HERNDON	VA	20171-0200	3/16/2016	\$ 611.57	Suppliers or Vendors
3.1336	JAMES GOCHMANSKY	Unknown					3/16/2016	\$ 514.48	Suppliers or Vendors
3.1337	MICHAEL SCOTT NEVILLE	Unknown					3/16/2016	\$ 379.88	Suppliers or Vendors
3.1338	Thurman Escobar	Unknown					3/16/2016	\$ 1,028.30	Suppliers or Vendors
3.1339	Allen Lichtenstein	3315 Russell Road, No. 222		Las Vegas	NV	89120	3/17/2016	\$ 10,000.00	Suppliers or Vendors
3.1340	Annette Trunkett	Unknown					3/17/2016	\$ 20,000.00	Suppliers or Vendors
3.1341	David Flenniken	Unknown					3/17/2016	\$ 6,421.60	Suppliers or Vendors
3.1342	katherine Taber	Unknown					3/17/2016	\$ 9,224.00	Suppliers or Vendors
3.1343	Michael J Pagan	Unknown					3/17/2016	\$ 6,000.00	Suppliers or Vendors
3.1344	Qui Duc Quan	Unknown					3/17/2016	\$ 2,512.00	Suppliers or Vendors



	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.1345	Theodore Gilbo	Unknown					3/17/2016	\$ 30.55	Suppliers or Vendors
3.1346	David Beaty	Unknown					3/18/2016	\$ 3,232.00	Suppliers or Vendors
3.1347	Evin Lambert	Unknown					3/18/2016	\$ 23,385.47	Suppliers or Vendors
3.1348	Lin Jung-Feng	Unknown					3/18/2016	\$ 75,000.00	Suppliers or Vendors
3.1349	Thomas Roberts	Unknown					3/18/2016	\$ 8,854.93	Suppliers or Vendors
3.1350	STAGG'S INC.	428 WEST HARRISON STREET		KENT	WA	98032	3/21/2016	\$ 4,847.04	Suppliers or Vendors
3.1351	DAVID TARABOCHIA	PO BOX 553		LAKEBAY	WA	98349	3/21/2016	\$ 7,922.64	Suppliers or Vendors
3.1352	Brian Sherman	Unknown					3/21/2016	\$ 3,124.00	Suppliers or Vendors
3.1353	Margaret Cleghorn	Unknown					3/21/2016	\$ 7,325.60	Suppliers or Vendors
3.1354	Sue Malick	17005 159th Place Southeast		Renton	WA	98058	3/22/2016	\$ 325.00	Suppliers or Vendors
3.1355	MARK PLACE	184 E CEDAR ST.		PULASKI	WI	54162	3/22/2016	\$ 1,252.50	Suppliers or Vendors
3.1356	INFORMATION NETWORKS, INC.	21 CHARLES STREET		WESTPORT	CT	06880	3/22/2016	\$ 197.50	Suppliers or Vendors
3.1357	CITY OF TOMBALL	501 JAMES		TOMBALL	TX	77375	3/22/2016	\$ 1,290.59	Suppliers or Vendors
3.1358	Dynaweave	756 N 168th Ave		Goodyear	AZ	85338	3/22/2016	\$ 3,743.10	Suppliers or Vendors
3.1359	CENTURYLINK	BUSINESS SERVICES	PO BOX 856169	LOUISVILLE	KY	40285-6169	3/22/2016	\$ 5.99	Suppliers or Vendors
3.1360	KB ON TIME CLEANING SERVICE	KATHLEEN BURRIS	31811 PACIFIC HWY S., STE B256	FEDERAL WAY	WA	98003	3/22/2016	\$ 257.75	Suppliers or Vendors
3.1361	CENTURYLINK	P.O. BOX 91155		SEATTLE	WA	98111-9255	3/22/2016	\$ 52.48	Suppliers or Vendors
3.1362	CENTURYLINK	P.O. BOX 91155		SEATTLE	WA	98111-9255	3/22/2016	\$ 85.75	Suppliers or Vendors
3.1363	STANLEY CONVERGENT SECURITY	SOLUTIONS	DEPT. CH 10651	PALATINE	IL	60055-0651	3/22/2016	\$ 165.59	Suppliers or Vendors
3.1364	Renee Webb	Unknown					3/22/2016	\$ 107,008.40	Suppliers or Vendors
3.1365	JEREMY BURKARD	2413 HUMMINGBIRD DRIVE		GREEN BAY	WI	54303	3/23/2016	\$ 750.00	Suppliers or Vendors
3.1366	LYON COUNTY TREASURER	27 S. MAIN STREET		YERINGTON	NV	89447	3/23/2016	\$ 5,222.33	Suppliers or Vendors
3.1367	DIANA VILLARREAL	400 TOLAS PLACE SPACE #9		FALLON	NV	89406	3/23/2016	\$ 1,318.38	Suppliers or Vendors
3.1368	YONG TUO EMBLEM CO. LTD.	78 TONGLE ST., GAOSHA,	DONGSHENG TOWN, ZHONGSHAN CITY	GUANGDONG		528414	3/23/2016	\$ 75,000.00	Suppliers or Vendors
3.1369	Acosta Sales and Marketing Co.	ATTN: Jennifer Dyar	220 E. Las Colinas Blvd. # 300	Irving	TX	75039	3/23/2016	\$ 505.20	Suppliers or Vendors
3.1370	PUGET SOUND ENERGY	BOT-01H	PO BOX 91269	BELLEVUE	WA	98009-9269	3/23/2016	\$ 1,332.69	Suppliers or Vendors
3.1371	CENTURYLINK	BUSINESS SERVICES	P.O. BOX 52187	PHOENIX	AZ	85072-2187	3/23/2016	\$ 1,936.51	Suppliers or Vendors
3.1372	KND ind., Kansidon Group LTD	NO. 12 Nan CUN	LONGGUI, TAIHE TOWN	GUANGZHOU CITY		510445 CHINA	3/23/2016	\$ 2,350.00	Suppliers or Vendors
3.1373	KND ind., Kansidon Group LTD	NO. 12 Nan CUN	LONGGUI, TAIHE TOWN	GUANGZHOU CITY		510445 CHINA	3/23/2016	\$ 13,286.00	Suppliers or Vendors
3.1374	Frontier Communications	P.O. Box 20550		Rochester	NY	14602-0550	3/23/2016	\$ 6.56	Suppliers or Vendors
3.1375	MARION ROSENAU	P.O. BOX 287		ROY	UT	84067	3/23/2016	\$ 700.00	Suppliers or Vendors
3.1376	VERIZON WIRELESS	P.O. BOX 660108		DALLAS	TX	75266-0108	3/23/2016	\$ 113.97	Suppliers or Vendors
3.1377	TELEPACIFIC COMMUNICATIONS	P.O.BOX 93865		LAS VEGAS	NV	89193-3865	3/23/2016	\$ 2,133.34	Suppliers or Vendors
3.1378	Acosta, Inc.	PO Box 281996		Atlanta	GA	30384-1996	3/23/2016	\$ 2,838.55	Suppliers or Vendors
3.1379	SPRINT	PO BOX 4181		CAROL STREAM	IL	60197-4181	3/23/2016	\$ 62.38	Suppliers or Vendors
3.1380	7734-NV ENERGY SOLAR	RENO-SPARKS	P.O. BOX 30065	RENO	NV	89520-0024	3/23/2016	\$ 10,584.50	Suppliers or Vendors
3.1381	Darryl McPherson	Unknown					3/23/2016	\$ 23,306.21	Suppliers or Vendors

	Creditors Name within 90 days	Address 1	Address 2	City	State	Zip	Dates	Total Value	Reason for Pmt/Transfer
3.1382	Joyce Giles	Unknown					3/23/2016	\$ 2,010.16	Suppliers or Vendors
3.1383	RENTON COIN SHOP	Unknown					3/23/2016	\$ 5,037.50	Suppliers or Vendors
3.1384	CONTINENTAL AWARDS & TROPHIES	7920 STAGE HILLS BLVD		BARTLETT	TN	38133	3/24/2016	\$ 1,895.42	Suppliers or Vendors
3.1385	LISA DE VINCENT	Unknown					3/24/2016	\$ 6,278.70	Suppliers or Vendors
3.1386	UPS SUPPLY CHAIN SOLUTIONS UPS SUPPLY CHAIN	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	3/25/2016	\$ 19,779.72	Suppliers or Vendors
3.1387	SOLUTIONS,INC	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	3/25/2016	\$ 46.47	Suppliers or Vendors
3.1388	FEDEX FREIGHT	Dept LA	P.O. Box 21415	Pasadena	CA	91185-1415	3/25/2016	\$ 580.24	Suppliers or Vendors
3.1389	FEDEX FREIGHT	DEPT. CH PO BOX 10306		PALATINE	IL	60055-0306	3/25/2016	\$ 1,814.88	Suppliers or Vendors
3.1390	UPS	P.O. BOX 894820		LOS ANGELES	CA	90189-4820	3/25/2016	\$ 10,973.58	Suppliers or Vendors
3.1391	FEDEX	PO BOX 660481		DALLAS	TX	75266-0481	3/25/2016	\$ 852.69	Suppliers or Vendors
3.1392	UPS	PO BOX 7247-0244		PHILADELPHIA	PA	19170-0001	3/25/2016	\$ 90.41	Suppliers or Vendors
3.1393	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	3/25/2016	\$ 4,510.74	Suppliers or Vendors
3.1394	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	3/25/2016	\$ 881.22	Suppliers or Vendors
3.1395	UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	3/25/2016	\$ 1,743.49	Suppliers or Vendors
3.1396	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	3/25/2016	\$ 761.80	Suppliers or Vendors
3.1397	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	3/25/2016	\$ 30.47	Suppliers or Vendors
3.1398	FEDEX	PO BOX 94515		PALATINE	IL	60094	3/25/2016	\$ 504.72	Suppliers or Vendors
3.1399	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	3/25/2016	\$ 58.83	Suppliers or Vendors
3.1400	FEDEX	PO BOX 94515		PALATINE	IL	60094-4515	3/25/2016	\$ 36.52	Suppliers or Vendors
3.1401	American Express	Unknown					3/25/2016	\$ 40,062.66	Suppliers or Vendors
3.1402	ROBERT E MILLER	Unknown					3/25/2016	\$ 458.49	Suppliers or Vendors
3.1403	UPS	Unknown					3/25/2016	\$ 68.27	Suppliers or Vendors
3.1404	Susan Grocott	Unknown					3/28/2016	\$ 180,058.60	Suppliers or Vendors
3.1405	THE COLLEGIATE LICENSING CO.	1075 Peachtree St., Suite # 3300	ATTN: Jenny Wallice	Atlanta	GA	30309	3/29/2016	\$ 100.00	Suppliers or Vendors
3.1406	STAGG'S INC.	428 WEST HARRISON STREET		KENT	WA	98032	3/29/2016	\$ 1,840.50	Suppliers or Vendors
3.1407	OCEANIC TIME WARNER CABLE	PO BOX 30050		HONOLULU	HI	96820-0050	3/29/2016	\$ 167.44	Suppliers or Vendors
3.1408	LYON COUNTY TREASURER	Business License Desk - Nikki Bryan	27 South Main Street	YERINGTON	NV	89447	3/30/2016	\$ 225.00	Suppliers or Vendors

# **Schedule B2.4**

## Schedule B2.4

	Insider Name	Address	Date	Total Value	Reason for Payment or Transfer
4.1	Ross Hansen	PO Box 4204 - Federal Way, WA 98003	4/17/2015	\$ 400.00	Owner's Draw
4.1	Ross Hansen	PO Box 4204 - Federal Way, WA 98003	5/12/2015	\$ 300.00	Owner's Draw
4.1	Ross Hansen	PO Box 4204 - Federal Way, WA 98003	5/19/2015	\$ 500.00	Owner's Draw
4.1	Ross Hansen	PO Box 4204 - Federal Way, WA 98003	5/26/2015	\$ 200.00	Owner's Draw
4.1	Ross Hansen	PO Box 4204 - Federal Way, WA 98003	6/3/2015	\$ 300.00	Owner's Draw
4.1	Ross Hansen	PO Box 4204 - Federal Way, WA 98003	6/9/2015	\$ 13.96	Owner's Draw
4.1	Ross Hansen	PO Box 4204 - Federal Way, WA 98003	6/11/2015	\$ 200.00	Owner's Draw
4.1	Ross Hansen	PO Box 4204 - Federal Way, WA 98003	8/21/2015	\$ 1,300.00	Owner's Draw
4.1	Ross Hansen	PO Box 4204 - Federal Way, WA 98003	9/15/2015	\$ 300.00	Owner's Draw
4.1	Ross Hansen	PO Box 4204 - Federal Way, WA 98003	9/18/2015	\$ 8.41	Owner's Draw
4.1	Ross Hansen	PO Box 4204 - Federal Way, WA 98003	9/18/2015	\$ 6,500.00	Owner's Draw
4.2	Diane Erdmann - American Express	PO Box 4204 - Federal Way, WA 98003	3/25/2016	\$ 40,062.66	Personal Credit Card Payment
4.2	Diane Erdmann - American Express	PO Box 4204 - Federal Way, WA 98003	1/27/2016	\$ 49,744.02	Personal Credit Card Payment
4.2	Diane Erdmann - American Express	PO Box 4204 - Federal Way, WA 98003	12/28/2015	\$ 52,952.98	Personal Credit Card Payment
4.2	Diane Erdmann - American Express	PO Box 4204 - Federal Way, WA 98003	11/25/2015	\$ 51,519.68	Personal Credit Card Payment
4.2	Diane Erdmann - American Express	PO Box 4204 - Federal Way, WA 98003	10/26/2015	\$ 56,384.18	Personal Credit Card Payment
4.2	Diane Erdmann - American Express	PO Box 4204 - Federal Way, WA 98003	9/25/2015	\$ 54,192.74	Personal Credit Card Payment
4.2	Diane Erdmann - American Express	PO Box 4204 - Federal Way, WA 98003	8/26/2015	\$ 44,572.10	Personal Credit Card Payment
4.2	Diane Erdmann - American Express	PO Box 4204 - Federal Way, WA 98003	6/24/2015	\$ 56,508.39	Personal Credit Card Payment
4.2	Diane Erdmann - American Express	PO Box 4204 - Federal Way, WA 98003	5/27/2015	\$ 65,274.22	Personal Credit Card Payment
4.2	Diane Erdmann - American Express	PO Box 4204 - Federal Way, WA 98003	4/27/2015	\$ 83,174.60	Personal Credit Card Payment

# **Schedule B3.7**

## Schedule B3.7

	<b>Case Title</b>	<b>Case #</b>	<b>Nature of Case</b>	<b>Court/Agency Name</b>	<b>Court/Agency Address</b>	<b>Status of Case</b>
7.1	Equal Employment Opportunity Commission vs. Northwest Territorial Mint, LLC	15-cv-1554-RSM	Job Discrimination	USDC Western District of Washington	700 Stewart Street, Suite 2310 Seattle, WA 98101	Stayed
7.2	Bryan de Verneuil-Smith, et. al. vs. Northwest Territorial Mint, LLC	15-cv-1630-RAJ	Diversity - Contract Dispute	USDC Western District of Washington	700 Stewart Street, Suite 2310 Seattle, WA 98101	Stayed
7.3	Bradley Stephan Cohen, et. al. vs. Ross Hansen, et. al.	12-cv-1401	Diversity - Libel, Assault, Slander	USDC District of Nevada	333 S. Las Vegas Blvd. Las Vegas, NV 89101	Stayed
7.4	Medallic Art Limited Partnership, et. al. vs. Robert Hoff and Connie Hoff	68776	Civil Appeal - General	Supreme Court of the State of Nevada	201 S. Carson St., #201 Carson City, NV 89701	Stayed
7.5	Medallic Art Limited Partnership, et. al. vs. Robert Hoff and Connie Hoff	67101	Civil Appeal - General	Supreme Court of the State of Nevada	201 S. Carson St., #201 Carson City, NV 89701	Concluded
7.6	Angie J. Whiting vs. Northwest Territorial Mint, LLC	15-00347	Job Discrimination	USDC District of Nevada	333 S. Las Vegas Blvd. Las Vegas, NV 89101	Stayed
7.7	Edward E. Bretz vs. Northwest Territorial Mint, LLC	16-2-07317-4KNT	Civil - Commercial	Superior Court State of Washington, County of King	516 Third Avenue, Room C-203 Seattle, WA 98104	Stayed
7.8	Steven Fox vs. Northwest Territorial Mint, LLC	RG16808690	General Civil	Superior Court State of California, County of Alameda	1225 Fallon Street Oakland, CA 94612	Stayed
7.9	Provident Precious Metals vs. Northwest Territorial Mint LLC	13-cv-02942	Trademark Infringement	USDC Northern District of Texas	1100 Commerce Street, Room 1452 Dallas, TX 75242	Concluded
7.10	Carlene R. Little vs. Northwest Territorial Mint LLC	162-04013	Small Claims	King County District Court South Division - Burien	601 SW 149th St Burien, WA 98166	Stayed
7.11	State of Nevada, et. al. vs. Ross Hansen, et. al.	16-cv-00131		3rd District Court of NV - Lyon County	911 Harvey Way Yerington, NV 89447	Stayed
7.12	Cohen Asset Management vs. Firebaugh, Steven et. al.	16-2-07317-4	Civil - Foreign Judgment	Superior Court State of Washington, County of King	516 Third Avenue, Room C-203 Seattle, WA 98104	Stayed
7.13	Northwest Territorial Mint vs. Kilen, Jehoshua S., et. al.	15-2-09014-3	Civil - Commercial	Superior Court State of Washington, County of King	516 Third Avenue, Room C-203 Seattle, WA 98104	Concluded
7.14	Northwest Territorial Mint vs. Whipple, et. al.	14-cv-01951	Declaratory Judgment	USDC Western District of Washington	700 Stewart Street, Suite 2310 Seattle, WA 98101	Concluded

# **Schedule B7.14**

## Schedule B7.14

	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>From</b>	<b>To</b>
14.1	2505 South 320th Street	Federal Way	WA	98003	2/15/2010	Current
14.2	80 East Airpark Vista Blvd	Dayton	NV	89403	7/10/2009	Current
14.3	550 3rd Street SW Suite B	Auburn	WA	98001	11/2/2006	Current
14.4	1718 Velp Ave Suite D	Green Bay	WI	54303	3/15/2009	Current
14.5	723 South Cherry Street	Tomabll	TX	77375	5/12/2010	Current
14.6	5775 Barclay Drive Suite 1	Alexajdria	VA	22315	7/1/2010	11/30/2015
14.7	6564 Loisdale Street Suite 318	Springfield	VA	22150	11/23/2015	Current
14.8	99-1376 Koaha Place Suite B	Honolulu (Aiea)	HI	96701	6/6/2015	Current



# **Schedule B13.26a**

# Schedule B13.26a

<b>Accountant or Bookkeeper Name</b>		<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Start Date</b>	<b>End Date</b>
<b>Maintained Records</b>							
26a.1	Bass, Reita M	638 St Andrews Dr	Dayton	NV	89403	12/21/2009	
26a.2	Cammiss, Samantha	111 McGill CT	Dayton	NV	89403	06/21/2011	04/03/2015
26a.3	Conway, Sarah	2718 Alpine Dr SE	Auburn	WA	98002	05/16/2005	06/14/2015
26a.4	Cornwell, Elizabeth J	3701 S Orchard St #C9	Tacoma	WA	98466	10/22/2012	05/12/2015
26a.5	Fields, Jodi	9406 181st Ave E	Bonney Lake	WA	98391	01/05/2015	
26a.6	Furuness, Samuel J	13706 1st Ave NW	Seattle	WA	98177	12/08/2008	10/03/2014
26a.7	Gomes, Rohan	31604 122nd Ave SE	Auburn	WA	98092	10/26/2015	
26a.8	Howe, Julie A	13702 100th St KP N	Gig Harbor	WA	98329	10/26/2015	12/14/2015
26a.9	Kelly, Lori A	1606 19th Ave Ct.	Milton	WA	98354	10/28/2013	03/31/2016
26a.10	Larkins, Lori	9216 S G st	Tacoma	WA	98444	01/05/2015	07/23/2015
26a.11	Lopez, Veronica	13908 NE 9th PL Apt A08	Bellevue	WA	98005	06/06/2013	12/19/2014
26a.12	Obert, Peter	6835 9th St E	Fife	WA	98424	02/27/2014	03/25/2015
26a.13	Schreiner, Laurie L	211 Turnberry CT	Dayton	NV	89403	06/24/2004	08/26/2014
26a.14	Trunkett, Annette	22913 112th PL SE	Kent	WA	98031	05/02/2008	
26a.15	Warner, Sarah	16611 25th ST CT E	Lake Tapps	WA	98391	06/22/2015	
26a.16	Wetzler, Patricia	3910 NO 15th	Tacoma	WA	98406	01/17/2014	03/05/2015
26a.17	Wilson, Julie A.E.	1911 Sw Campus Dr. #169	Federal Way	WA	98023	10/18/2004	06/25/2015