

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

| | |
|---|--------------------------|
| ----- | X |
| | : |
| In re: | : Chapter 11 |
| | : |
| ADVANCE WATCH COMPANY LTD., <u>et al.</u> , | : Case No. 15-12690 (MG) |
| | : |
| Debtors. ¹ | : Jointly Administered |
| | : |
| ----- | X |

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

The *Schedules of Assets and Liabilities* and *Statements of Financial Affairs* (as may have been amended, the “**Schedules**” and “**Statements**,” respectively) filed by the above-referenced debtors and debtors in possession (each a “**Debtor**” and, collectively, the “**Debtors**”), in the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”), were prepared by the Debtors’ management, with the assistance of the Debtors’ personnel, pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”), Federal Rule of Bankruptcy Procedure (the “**Bankruptcy Rules**”) 1007, and Rule 1007-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Bankruptcy Rules**”), and are unaudited. The Schedules and Statements remain subject to further review and verification by each of the Debtors. Subsequent information may result in material changes in financial and other data contained in each of their Schedules and Statements. The Debtors reserve their right to amend each of their Schedules and Statements from time to time as may be necessary or appropriate. These *Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtors’ Schedules and Statements* (the “**Global Notes**”) are incorporated by reference in, and comprise an integral part of, each of the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

1. **Case.** On September 30, 2015 (the “**Petition Date**”), each of the Debtors filed with this Court a voluntary petition for relief under chapter 11 of the Bankruptcy Code. Unless otherwise indicated, the information provided is as of the close of business on the Petition Date.

2. **Joint Administration.** Pursuant to an order entered October 5, 2015 [Docket No. 36], the Debtors’ respective chapter 11 cases are jointly administered under the case name and caption set forth above. Notwithstanding the joint administration of the Debtors’ cases, each Debtor has filed its own Schedules and Statements.

¹ The Debtors in these Chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Advance Watch Company, Ltd. (8061); Binda USA Holdings, Inc. (8916); Sunburst Products, Inc. (5972), and GWG International, Ltd. (2468).

3. **Amendments.** The Debtors each reserve the right to amend the Schedules and Statements in all respects at any time as may be necessary or appropriate, including without limitation, (a) to assert offsets or defenses to any claim, (b) to amend the amount, liability, or classification of any claim, or (c) to otherwise designate any claim as contingent, unliquidated or disputed. Any failure to designate a claim as contingent, unliquidated, or disputed does not constitute an admission by any Debtor that such claim is not contingent, unliquidated, or disputed.

4. **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions with respect to the reported amounts of assets and liabilities, the value of contingent assets and liabilities on the date of the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from those estimates.

5. **Prepetition v. Postpetition.** The Debtors have allocated liabilities between the prepetition and postpetition periods based upon information from research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the identification of liabilities as prepetition or postpetition may change.

6. **GAAP.** Given the difference between the financial information requested in the Schedules and Statements and used under generally accepted accounting principles in the United States (“GAAP”), the aggregate asset values and claim amounts set forth in the Schedules and Statements may not reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.

7. **Causes of Action.** The Debtors reserve all of their causes of action. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of any claim or cause of action that may be asserted, including equitable subordination, causes of action arising under chapter 5 of the Bankruptcy Code, and any other causes of action arising in these chapter 11 cases or under applicable non-bankruptcy law.

8. **Insiders.** Where the Schedules or Statements require information concerning officers, directors or insiders, included therein are each of the Debtor’s (a) directors (or persons in similar positions) and (b) employees that are, or were during the relevant period, officers (or persons in control). The listing of a party as an insider is not intended to be nor should it be construed as a legal characterization of such party as an insider, nor should it be construed as an admission that such party is an insider, all such rights, claims, and defenses being expressly reserved.

9. **First-Day Relief.** Certain claims have been excluded from the Schedules and Statements by virtue of the fact the Debtors are performing their obligations as required by law and in accordance with the “first day” orders granting authority to the Debtors to pay such obligations in the ordinary course.

10. **Categories or Labels Use in Schedules and Statements.** Information requested by the Schedules and Statements requires the Debtors to make judgments regarding the

appropriate category in which information should be presented or how certain parties, claims or other data should be labeled. The Debtors' decisions regarding the category or label to use is based on the best information available as of the filing of these Schedules and Statements and within the time constraints imposed. The Debtors reserve the right to modify, change, or delete any information in the Schedules and Statements by amendment, including to the extent some information currently presented should be moved to a different category or labeled in a different way.

11. **Summary of Significant Reporting Policies and Practices.** The following conventions were adopted by the Debtors in preparing the Schedules and Statements:

- a. **Fair Market Value; Book Value.** For the preparation of these Schedules and Statements, it would be prohibitively expensive, unduly burdensome, and time-consuming to obtain current market valuations of all of the Debtors' property interests on a debtor-by-debtor basis. Accordingly, each asset and liability of each Debtor is shown on the basis of the net book value of the asset or liability in accordance with the Debtors' accounting or tax books and records as of the Petition Date or, in the case of reasonable doubt regarding the book value, the Debtors indicated the value was "unknown". In the case of inventory and accounts receivable, the amounts were shown on the basis of the gross book value. As applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value. Unless otherwise noted, the Schedules reflect the net book value of the liabilities as listed in the Debtors' books and records, and are not based upon any estimate of their current market values, which may not correspond to book value. For this reason, amounts ultimately realized may vary from net book value and such variances may be material. Unless otherwise indicated, all amounts are listed as of the Petition Date.
- b. **Leased Real and Personal Property.** In the ordinary course of their businesses, the Debtors lease real and personal property, including furniture, fixtures and equipment, from certain third-party lessors. Nothing in the Schedules or Statements is or shall be construed as an admission or determination as to legal status of any lease (*e.g.*, as a true lease or financing arrangement), and the Debtors reserve all rights with respect to such issues.
- c. **Claims.** The Schedules and Statements generally identify parties holding claims existing as of the Petition Date. The Bankruptcy Court, however, has authorized the Debtors to continue certain prepetition practices and make payments in respect of certain prepetition claims. Accordingly, certain of the claims identified in the Schedules and Statements may already have been paid.
- d. **Disputed, Contingent and Unliquidated Claims.** The Debtors may designate certain claims on Schedules D, E and F as disputed, contingent and/or unliquidated, as applicable. Any failure to designate a claim on the Schedules and Statements as disputed, contingent, and/or unliquidated does not constitute an admission that such claim is undisputed, noncontingent and/or liquidated, as

applicable. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on the Schedules and Statements as to amount, liability, or status.

12. **Summary of Significant “Statement” Conventions.** The following conventions were adopted by the Debtors in preparation of the Statements:

- a. **Statement 1; 2014 Interim Reporting.** In July 2014, the Debtors and their non-debtor foreign affiliates, Advance Watch Company (Far East) Limited, Zhongshan Advance Electronics Company Limited, and Advance Far East Trading (Shenzhen) Company Ltd. (collectively, the “**Far East Companies**”), implemented an upgraded, global enterprise resource planning (“**ERP**”) system to track business resources and data, such as cash, payables and receivables and inventory, and the status of business commitments, such as purchase orders. At approximately the same time, the Debtors and the Far East Companies switched from an average weighted cost accounting methodology to a standard cost accounting methodology. In November 2014, the Debtors conducted an internal financial audit, with particular focus on the Far East Companies. The Debtors’ audit identified certain internal recordkeeping errors, whereby freight and duty cost components and the Far East Companies’ external buying costs and extraordinary costs (primarily severance) were not properly accounted for on the balance sheet after implementation of the ERP. As a result, the Debtors’ interim profitability was overstated in their accounting system by approximately \$7 million—the amount actually paid, but not properly accounted for, with respect to the aforementioned costs. The recordkeeping error was corrected promptly after the audit findings were made and the Debtors immediately restated their interim financials for 2014. Internal oversight mechanisms were also implemented to avoid similar accounting discrepancies in the future.
- b. **Statement 3b.** In the list of payments under question 3b the Debtors have not included payments for wages, compensation, or expenses made to employees in the ordinary course of business. The Debtors have paid employees pursuant to a motion approved by the Court for all pre-petition wages, compensation or expenses owed and thus believe they are not creditors. To the extent an employee is a creditor they may be entitled to priority treatment.

13. **Summary of Significant “Schedules” Conventions.** The following conventions were adopted by the Debtors in preparation of the Schedules:

- a. **Schedule B2.** The Debtors maintain a consolidated cash management system, whereby all accounts are held and maintained by Advance Watch Company, Ltd. in the ordinary course of business.
- b. **Schedule D.** Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule

D of any Debtor. Moreover, except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary, and reference should be made to the applicable loan agreements and related documents for a complete description of any collateral and corresponding liens or security interests. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

The Debtors have not included on Schedule D any creditor who may assert an interest in property of the estate by way of setoff rights, deposits posted by or on behalf of a Debtor, or inchoate statutory lien rights. Any such creditors may, however, be listed on Schedule F.

- c. **Schedule E.** As part of the "first day" orders, the Debtors were authorized to pay all outstanding, prepetition amounts owing with respect to employee wages and benefits, none of which payments were above the statutory priority cap. Although certain priority amounts may have been outstanding as of the Petition Date, the Debtors have checked "none" with respect to outstanding priority amounts payable with respect to salaries, wages, and commissions to reflect such payments.

In addition, as part of the "first day" orders, the Debtors were authorized to pay all outstanding, prepetition amounts owing with respect to taxes, customs duties, and penalties owing to federal, state, and local governmental units. Although certain priority amounts may have been outstanding as of the Petition Date, the Debtors have checked "none" with respect to such taxes, customs duties, and penalties to reflect such payments.

Detail regarding amounts paid will be provided to the Office of the U.S. Trustee upon request. The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under 11 U.S.C. § 507. Such claims remain subject to further review and verification.

- d. **Schedule G.** While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over-inclusions may have occurred. Listing a contract or lease on Schedule G does not constitute an admission that such contract or lease is an executory contract or unexpired lease or that such contract or lease was in effect on the Petition Date or is valid or enforceable. Any and all of the Debtors' rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved. In addition,

the Debtors may have entered into various other types of agreements in the ordinary course of business, such as supplemental agreements, amendments/letter agreements, and confidentiality agreements. Such documents may not be set forth in Schedule G. The Debtors reserve all of the Debtors' rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim. Omission of a contract or lease from Schedule G does not constitute an admission that such omitted contract or lease is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or leases are not impaired by the omission.

14. **General Disclaimer.** While those members of management responsible for the preparation of the Schedules and Statements have made a reasonable effort to ensure that the Schedules and Statements are accurate and complete based on information known to them at the time of preparation after reasonable inquiries, inadvertent errors may exist or the subsequent receipt of information may result in material changes in financial and other data contained in the Schedules and Statements that may warrant amendment of the same. Moreover, because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that the Schedules and Statements are complete or accurate.

UNITED STATES BANKRUPTCY COURT

Southern District of New York

In re: ADVANCE WATCH COMPANY, LTD.
Debtor

Case No. 15-12690
Chapter 11

SUMMARY OF AMENDED SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|---|-------------------|---------------|-----------------|-----------------|-------|
| A - Real Property | YES | 1 | \$0.00 | | |
| B - Personal Property | YES | 4 | \$33,104,907.03 | | |
| C - Property Claimed as Exempt | NO | | | | |
| D - Creditors Holding Secured Claims | YES | 3 | | \$13,359,095.01 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | YES | 3 | | \$0.00 | |
| F - Creditors Holding Unsecured Nonpriority Claims | YES | 76 | | \$7,405,506.05 | |
| G - Executory Contracts and Unexpired Leases | YES | 8 | | | |
| H - Codebtors | YES | 2 | | | |
| I - Current Income of Individual Debtor(s) | NO | | | | |
| J - Current Expenditures of Individual Debtors(s) | NO | | | | |
| | | 97 | \$33,104,907.03 | \$20,764,601.06 | |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| DESCRIPTION AND LOCATION OF PROPERTY | NATURE OF DEBTOR'S INTEREST IN PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION | AMOUNT OF SECURED CLAIM |
|--------------------------------------|---|------------------------------------|--|-------------------------|
| NONE | | | | |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------|--|------------------------------------|--|
| 1. CASH ON HAND. | | PETTY CASH - MI OFFICE | | \$500.00 |
| 2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES. | | WELLS FARGO - ACCT XXXXXX8892 | | \$346,200.44 |
| | | WELLS FARGO - ACCT XXXXXX8884 | | \$25,756.71 |
| 3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS. | | SECURITY DEPOSIT - ASHLEY CANTON, LLC-BUILDING | | \$64,000.00 |
| | | SECURITY DEPOSIT - GLENWOOD MANAGEMENT | | \$22,780.00 |
| | | SECURITY DEPOSIT - C.J. SEGESTROM & SON | | \$2,729.55 |
| | | SECURITY DEPOSIT - CON EDISON | | \$435.00 |
| 4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT. | X | | | |
| 5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES. | X | | | |
| 6. WEARING APPAREL. | X | | | |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|---|------------------------------------|--|
| 7. FURS AND JEWELRY. | X | | | |
| 8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT. | X | | | |
| 9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH. | X | | | |
| 10. ANNUITIES. ITEMIZE AND NAME EACH INSURER. | X | | | |
| 11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(b)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(b)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(c) RULE 1007(B)) | X | | | |
| 12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE. | X | | | |
| 13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE. | | ADVANCE WATCH COMPANY (FAR EAST) LIMITED (100%) | | UNKNOWN |
| | | GWG INTERNATIONAL, LTD. (100%) | | UNKNOWN |
| | | SUNBURST PRODUCTS, INC. (100%) | | UNKNOWN |
| 14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE. | X | | | |
| 15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS. | X | | | |
| 16. ACCOUNTS RECEIVABLE. | | TRADE ACCOUNTS RECEIVABLES, GROSS | | \$9,723,002.50 |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------|--------------------------------------|------------------------------------|--|
| 17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS. | X | | | |
| 18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS. | X | | | |
| 19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY. | X | | | |
| 20. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST. | X | | | |
| 21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH. | X | | | |
| 22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS. | | SEE EXHIBIT B22 | | UNKNOWN |
| 23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS. | | SEE EXHIBIT B23 | | UNKNOWN |
| 24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES. | | VARIOUS | | UNKNOWN |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------|---|------------------------------------|--|
| 25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES. | | ADDITION TURR TRUCK | | \$0.00 |
| 26. BOATS, MOTORS, AND ACCESSORIES. | X | | | |
| 27. AIRCRAFT AND ACCESSORIES. | X | | | |
| 28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES. | | FURNITURE, FIXTURE, AND COMPUTER EQUIPMENT LOCATED IN NY OFFICE AND/OR CANTON, MI NET OF DEPRECIATION | | \$97,203.60 |
| 29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS. | | MACHINERY, SOFTWARE, AND PROPERTY UNDER CAPITAL LEASE. LOCATED IN NY OFFICE AND/OR MI, NET OF DEPRECIATION | | \$5,062,821.20 |
| 30. INVENTORY. | | INVENTORY, GROSS | | \$15,150,000.00 |
| 31. ANIMALS. | X | | | |
| 32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS. | X | | | |
| 33. FARMING EQUIPMENT AND IMPLEMENTS. | X | | | |
| 34. FARM SUPPLIES, CHEMICALS, AND FEED. | X | | | |
| 35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE. | | LEASEHOLD IMPROVEMENTS. LOCATED IN NY OFFICE AND/OR CANTON, MI, NET OF DEPRECIATION | | \$2,359,478.03 |
| | | LETTER OF CREDIT - ALLURA IMPORTS, INC. | | \$250,000.00 |
| Total | | | | \$33,104,907.03 |

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|----------|------------------------------------|--|------------|--------------|----------|---|---------------------------|
| ACCOUNT NO. WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 | X | | REVOLVING LOAN AGREEMENT - FUNDED DEBT - BORROWER | | | | \$11,537,859.31 | |
| | | | VALUE: UNKNOWN | | | | | |

| | |
|-----------------|---------|
| \$11,537,859.31 | UNKNOWN |
|-----------------|---------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Case No. 15-12690

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|----------|--|--|------------|--------------|----------|--|---------------------------------|
| ACCOUNT NO. WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 | X | | REVOLVING LOAN AGREEMENT - STANDBY LETTER OF CREDIT - BORROWER VALUE: UNKNOWN | | | | \$1,131,453.34 | |
| ACCOUNT NO. WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 | X | | REVOLVING LOAN AGREEMENT - COMMERCIAL LETTER OF CREDIT - BORROWER VALUE: UNKNOWN | | | | \$689,782.36 | |
| ACCOUNT NO. IBM CREDIT LLC 1 NORTH CASTLE DRIVE ARMONK, NY 10504 | | | UCC LIEN - EQUIPMENT LIEN VALUE: UNKNOWN | X | X | X | UNKNOWN | UNKNOWN |
| ACCOUNT NO. INSIGHT GLOBAL FINANCE 10201 CENTURION PARKWAY NORTH, SUITE 100 JACKSONVILLE, FL 32256 | | | UCC LIEN - EQUIPMENT LIEN VALUE: UNKNOWN | X | X | X | UNKNOWN | UNKNOWN |

| | |
|----------------|---------|
| \$1,821,235.70 | UNKNOWN |
|----------------|---------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|----------|--|--|------------|--------------|----------|--|---------------------------------|
| ACCOUNT NO. | | | | | | | | |
| INSIGHT GLOBAL FINANCE 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087 | | | UCC LIEN - EQUIPMENT LIEN | X | X | X | UNKNOWN | UNKNOWN |
| | | | VALUE: UNKNOWN | | | | | |
| ACCOUNT NO. | | | | | | | | |
| INSIGHT GLOBAL FINANCE 6820 S. HARLE AVENUE TEMPE, AZ 85283-4318 | | | UCC LIEN - EQUIPMENT LIEN | X | X | X | UNKNOWN | UNKNOWN |
| | | | VALUE: UNKNOWN | | | | | |

Schedule of Creditors Holding Secured Claims -
Sheet no. 3 of 3

| | | |
|----------------------------------|-----------------|---------|
| Subtotal (Total of this page) | \$0.00 | UNKNOWN |
| Total (Use only on last page) | \$13,359,095.01 | UNKNOWN |

(Report also on Summary
of Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|---------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
|--|---------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. 47440 MICHIGAN AVE, LLC P.O. BOX 673428 DETROIT, MI 48267-3428 | | | TRADE PAYABLES | | | X | \$128,677.02 |
| ACCOUNT NO. A G WORLD TRANSPORT INC. DBA AIR &GROUND 180-A UTAH AVENUE SOUTH SAN FRANCISCO, CA 94080 | | | TRADE PAYABLES | | | | \$9,196.24 |
| ACCOUNT NO. ACCELERATED ANALYTICS LLC 1618 145TH ST E BRADENTON, FL 34212 | | | TRADE PAYABLES | | | | \$4,100.00 |

Subtotal

\$141,973.26

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| ACCESS CATALOG VENDOR VCR256 10880 LIN PAGE PLACE SAINT LOUIS, MO 63132 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$230.40 |
| ACCOUNT NO. | | | | | | | |
| ACCESSORIES COUNCIL 390 FIFTH AVENUE SUITE 710 NEW YORK, NY 10018 | | | TRADE PAYABLES | | | | \$2,000.00 |
| ACCOUNT NO. | | | | | | | |
| ACTION SPORTS SALES AND MARKET 794 FOXHOUND DR C/O FRANK BARANOWSKI PORT ORANGE, FL 32128 | | | TRADE PAYABLES | | | | \$5,129.21 |
| ACCOUNT NO. | | | | | | | |
| ACTION WATER SPORTS 4144 LINCOLN BLVD MARINA DEL REY, CA 90292 | | | CUSTOMER CREDITS | | | | \$166.23 |
| ACCOUNT NO. | | | | | | | |
| ACUPOLL PRECISION RESEARCH, IN 8500 BROADWELL ROAD CINCINNATI, OH 45242 | | | TRADE PAYABLES | | | | \$26,490.00 |
| ACCOUNT NO. | | | | | | | |
| ADP INC P.O. BOX 842875 BOSTON, MA 02284-2875 | | | TRADE PAYABLES | | | | \$567.04 |
| ACCOUNT NO. | | | | | | | |
| ADROLL, INC DEPT LA 24226 PASADENA, CA 91185-4226 | | | TRADE PAYABLES | | | | \$13,763.67 |

Subtotal

\$48,346.55

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. ADVANCE WATCH COMPANY (FAR EAST) LIMITED (HONG KONG) 62ND FLOOR, ONE ISLAND EAST 18 WESTLANDS ROAD ISLAND EAST HONG KONG CHINA | | | INTERCOMPANY PAYABLES WITH NON-DEBTOR SUB | | X | X | UNKNOWN |
| ACCOUNT NO. AFFINIA MANHATTAN P.O. BOX 33095 NEWARK, NJ 07188-0095 | | | TRADE PAYABLES | | | | \$2,942.18 |
| ACCOUNT NO. AHLOE CAL CRUZ 2779 MERRICK RD BELLMORE, NY 11710 | | | CUSTOMER CREDITS | | | | \$61.60 |
| ACCOUNT NO. AIM GIFTS 2 002 3001 PENN AVE PITTSBURGH, PA 15201 | | | CUSTOMER CREDITS | | | | \$1,650.00 |
| ACCOUNT NO. ALAN LODINGER 4807 PIN OAK PARK DR # 3313 HOUSTON, TX 77081 | | | TRADE PAYABLES | | | | \$1,103.18 |
| ACCOUNT NO. ALAN SHAPIRO 50 EAST HARTSDALE AVE, 7B NEW YORK, NY 10530 | | | TRADE PAYABLES | | | | \$30,000.00 |
| ACCOUNT NO. ALL FLAGS AND SPORTS ONE MILLS CIRCLE SUITE 103 ONTARIO, CA 91764 | | | CUSTOMER CREDITS | | | | \$125.92 |

Subtotal

\$35,882.88

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|---|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. ALLARI SOLUTIONS P.O. BOX 1627 BONITA SPRINGS, FL 34133-1627 | | | TRADE PAYABLES | | | | \$103,991.25 |
| ACCOUNT NO. ALLARI SOLUTIONS, INC. 9220 BONITA BEACH ROAD, SUITE 201 BONITA SPRINGS, FL 34135 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. ALLARI SOLUTIONS, INC. C/O MEYERS, SAXON & COLE ATTN: IRWIN MEYERS, ESQ. 3620 QUENTIN ROAD BROOKLYN, NY 11234 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. ALLIANCE TRANSFER 140 58TH STREET SUITE 2D BROOKLYN, NY 11220 | | | TRADE PAYABLES | | | | \$7,109.19 |
| ACCOUNT NO. ALL-STAR SPORTS COLLECTIBLE 385 FAIRWAY ROAD S 4A KITCHENER, ON N2C 2N9 CANADA | | | CUSTOMER CREDITS | | | | \$39.98 |
| ACCOUNT NO. ALPINE SKI CENTER 3440-B TYNECASTLE HWY BANNER ELK, NC 28604 | | | CUSTOMER CREDITS | | | | \$35.00 |
| ACCOUNT NO. AMAZON.CA CANADA 1200 12TH AVE SOUTH, P.O. BOX 81226 ACCOUNTS PAYABLE SEATTLE, WA 81226 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$91.88 |

Subtotal

\$111,267.30

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| AMAZON.COM P.O. BOX 81226 ATTN SOFTLINE INV V FRHZ9 SEATTLE, WA 98108-1226 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$22,986.46 |
| ACCOUNT NO. | | | | | | | |
| AMERICAN SILKSCREEN & GRAPHICS 15522 GRAHAM ST. HUNTINGTON BEACH, CA 92649 | | | TRADE PAYABLES | | | | \$297.00 |
| ACCOUNT NO. | | | | | | | |
| ANDERSEN & ASSOCIATES INC P.O. BOX 1015 WIXOM, MI 48393 | | | TRADE PAYABLES | | | | \$13,322.89 |
| ACCOUNT NO. | | | | | | | |
| ANDERSEN, RANDALL & RICHARDS, 5151 E. BROADWAY BLVD, SUITE 800 TUCSON, AZ 85711 | | | TRADE PAYABLES | | | | \$811.14 |
| ACCOUNT NO. | | | | | | | |
| AQUA EAST SURF SHOP 696 ATLANTIC BLVD NEPTUNE BEACH, FL 32266 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$59.38 |
| ACCOUNT NO. | | | | | | | |
| ARAMARK RETAIL KC ROYALS 2 002 ONE ROYAL WAY KAUFFMAN STADIUM KANSAS CITY, MO 64129 | | | CUSTOMER CREDITS | | | | \$24.98 |
| ACCOUNT NO. | | | | | | | |
| ARROW SURF & SPORT 2324 MISSION ST SANTA CRUZ, CA 95060 | | | CUSTOMER CREDITS | | | | \$35.00 |

Subtotal

\$37,536.85

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|---|--|------------|--------------|---|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. ASIANET CONSULTANTS (HK) LTD ROOM 702-705 WILSON HOUSE, HONG KONG CHINA | | | TRADE PAYABLES | | | | \$66,283.52 |
| ACCOUNT NO. AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463 | | | TRADE PAYABLES | | | | \$65.78 |
| ACCOUNT NO. AURA MERCHANDISING LTD 423 WEST 14TH STREET, STE 427-2R NEW YORK, NY 10014 | | | TRADE PAYABLES | | | | \$41,400.00 |
| ACCOUNT NO. AURA MERCHANDISING LTD. ATTN: SHARI BEHAR-HOTIS, PRESIDENT; DIANE GIOIA-GRECO 423 WEST 14TH STREET, SUITE 425-3R NEW YORK, NY 10014 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. AURA MERCHANDISING LTD. C/O BRAD M. BEHAR & ASSOCIATES, PLLC ATTN: BRAD M. BEHAR, ESQ. 94 SECOND STREET MINEOLA, NY 11501 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. AUTHENTIC TIME INDUSTRIAL LIM B4, 17/F, GOODWILL INDUSTRIAL BUILDING 36-44 PAK TIN PAR STREET TSUEN WAN, N.T. HONG KONG CHINA | | | TRADE PAYABLES | | | | \$35,738.40 |

Subtotal

\$143,487.70

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| AVALANCHE STRATEGIES LLC 118 DIXON ST. WHSE 1 SELBYVILLE, DE 19975 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$547.66 |
| ACCOUNT NO. | | | | | | | |
| AVAYA FINANCIAL SERVICES P.O. BOX 93000 CHICAGO, IL 60673-3000 | | | TRADE PAYABLES | | | | \$2,079.11 |
| ACCOUNT NO. | | | | | | | |
| AVERY DENNISON 15178 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | TRADE PAYABLES | | | | \$50.00 |
| ACCOUNT NO. | | | | | | | |
| BASEBALL DIAMONDS 1000 BALLPARK WAY SUITE 212 ARLINGTON, TX 76011 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$13.50 |
| ACCOUNT NO. | | | | | | | |
| BC SURF & SPORT 1701 NORTH FEDERAL HWY ACCOUNTS PAYABLE FORT LAUDERDALE, FL 33305 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$175.00 |
| ACCOUNT NO. | | | | | | | |
| BEACH STUFF INC 11680-1 CHITWOOD DRIVE H2O OUTFITTERS FORT MYERS, FL 33908 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$370.00 |
| ACCOUNT NO. | | | | | | | |
| BEALLS OUTLET CORPORATE OFFICES P.O. BOX 25207 BRADENTON, FL 34206 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$24.46 |

Subtotal

| |
|------------|
| \$3,259.73 |
|------------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. BELK STORES 0 P.O. BOX 19184 CHARLOTTE, NC 28219 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$477.25 |
| ACCOUNT NO. BELK.COM-DS P.O. BOX 19184 CHARLOTTE, NC 28219 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$71.30 |
| ACCOUNT NO. BELMONT SHORE WATCH & CLOCK 4800 EAST 2ND STREET LONG BEACH, CA 90803 | | | CUSTOMER CREDITS | | | | \$57.50 |
| ACCOUNT NO. BENCHMARK GROUP NEW YORK LLC 349 FIFTH AVENUE 7TH FLOOR NEW YORK, NY 10016 | | | TRADE PAYABLES | | | | \$40,448.83 |
| ACCOUNT NO. BIG 5 CORP P.O. BOX 92088 WORLD WAY POSTAL CENTER LOS ANGELES, CA 90009 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$5,605.27 |
| ACCOUNT NO. BILL JACKSON 9501 US 19 NORTH NATIONAL BUYING SYNDICATE PINELLAS PARK, FL 33782 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$1,115.00 |
| ACCOUNT NO. BILL MAREKS THE COMPETITIVE ED 701 NORTH MILWAUKEE AVE 1ST FL CHICAGO, IL 60642 | | | TRADE PAYABLES | | | | \$3,160.56 |

Subtotal

\$50,935.71

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|---|---|------------|--------------|----------|--------------------|
| ACCOUNT NO. BILL STECCHI 102 ESKER ROAD HAMPTON, NH 03842 | | | TRADE PAYABLES | | | | \$1,282.40 |
| ACCOUNT NO. BINDA ITALIA, S.R.L. VIA MONTEFELTRO, 4 MILANO 20156 ITALY | | | AMENDED INTERCOMPANY PAYABLES WITH NON-DEBTOR PARENT POTENTIALLY SUBJECT TO RECHARACTERIZATION OR SUBORDINATION | | | X | UNKNOWN |
| ACCOUNT NO. BLISS MAGAZINE 413 31ST. STREET NEWPORT BEACH, CA 92663 | | | TRADE PAYABLES | | | | \$7,500.00 |
| ACCOUNT NO. BLUESTEM BRANDS INC 6509 FLYING CLOUD DR ATTN ACCTS PAYABLE EDEN PRAIRIE, MN 55344 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$3,166.74 |
| ACCOUNT NO. BON TON STORES ACCOUNTS PAYABLE DEPARTMENT P.O. BOX 2821 YORK, PA 17405 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$1,485.94 |
| ACCOUNT NO. BON TON STORES.COM P.O. BOX 2821 ATTN AP DEPT YORK, PA 17405 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$115.00 |
| ACCOUNT NO. BP AIR CONDITIONING CORP 83-40 72ND DRIVE GLENDALE, NY 11385 | | | TRADE PAYABLES | | | | \$3,538.44 |

Subtotal

\$17,088.52

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. BRAND MAKERS, LLC 464 SOUTH MAIN STREEET SPANISH FORK, UT 84660 | | | TRADE PAYABLES | | | | \$2,166.52 |
| ACCOUNT NO. BRAVE NEW WORLD 506 NEW YORK AVENUE POINT PLEASANT, NJ 08742 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$331.27 |
| ACCOUNT NO. BREAKERS SURF SHOP P.O. BOX 1449 DIV OF COASTAL SPORTSWEAR INC BETHANY BEACH, DE 19930 | | | CUSTOMER CREDITS | | | | \$1,597.50 |
| ACCOUNT NO. BRENNAN & HOWARD INC 3030 W MARKET ST AKRON, OH 44333 | | | TRADE PAYABLES | | | | \$20.95 |
| ACCOUNT NO. BRIAN R KULAK LLC 1130 COVENTRY LANE BOLINGBROOK, IL 60440 | | | TRADE PAYABLES | | | | \$88.00 |
| ACCOUNT NO. BRIAN SULLIVAN 63 BAKER AVE RYE, NH 03870 | | | TRADE PAYABLES | | | | \$42.68 |
| ACCOUNT NO. BUFFALO SABRES MERCHANDISE ONE SEYMOUR H KNOX 111 PLAZA HOCKEY WESTERN NY LLC BUFFALO, NY 14203 | | | CUSTOMER CREDITS | | | | \$210.45 |

Subtotal

| |
|------------|
| \$4,457.37 |
|------------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. BURENTEC 1775 W. WILLIAMS STREET PMB120 APEX, NC 27523 | | | TRADE PAYABLES | | | | \$7,600.00 |
| ACCOUNT NO. BURLINGTON COAT 1830 ROUTE 130 NORTH A P DEPT ACCSRY BURLINGTON, NJ 08016 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$5,801.90 |
| ACCOUNT NO. BURWOOD PRODUCTS CO 121 W. LONG LAKE RD. 3RD FLOOR BLOOMFIELD HILLS, MI 48304 | | | TRADE PAYABLES | | | | \$100,000.00 |
| ACCOUNT NO. BUSINESS JOURNALS INC P.O. BOX 5550 NORWALK, CT 06856 | | | TRADE PAYABLES | | | | \$2,400.00 |
| ACCOUNT NO. C STUDHOLME ENTERPRISES (WAT) ATTN: VIVIAN LI YOUNG 2630 77TH AVE SE # A219 MERCER ISLAND, WA 98040 | | | TRADE PAYABLES | | | | \$597.52 |
| ACCOUNT NO. CADWALADER, WICKERSHAM & TAFT GENERAL POST OFFICE POBOX 5929 NEW YORK, NY 10087-5929 | | | TRADE PAYABLES | | | | \$4,000.00 |
| ACCOUNT NO. CALLAHAN MANAGEMENT SYSTEMS, I 222 CLAMSHELL COVE ROAD COTUIT, MA 02635 | | | TRADE PAYABLES | | | | \$10,000.00 |

Subtotal

\$130,399.42

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. CAPELLA GROUP 9510 KILDARE XING FORT WAYNE, IN 46835 | | | TRADE PAYABLES | | | | \$27,755.00 |
| ACCOUNT NO. CASA D ORO 910 SHERATON DRIVE FOUR POINTS BY SHERATON HOTEL MARS, PA 15146 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$39.96 |
| ACCOUNT NO. CD GROUP INC P.O. BOX 102775 ATLANTA, GA 30368-2775 | | | TRADE PAYABLES | | | | \$23,670.36 |
| ACCOUNT NO. CENTURY 21 22 CORTLAND ST ATTN ACCTS PAYABLE DEPT NEW YORK, NY 10007 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$4,187.20 |
| ACCOUNT NO. CHANG SHENG DA ENTERPRISE DEVE FLAT E, 3/F BLOCK 2, WAH FUNG INDUSTRIAL CENTRE, HONG KONG CHINA | | | TRADE PAYABLES | | | | \$50,702.48 |
| ACCOUNT NO. CHARLES CURRAN, JR 6637 LYNDONVILLE DR., CHARLOTTE, NC 28277 | | | TRADE PAYABLES | | | | \$79.00 |
| ACCOUNT NO. CHARLES E. FOSTER 813 JACOBS LADDER PL LAS VEGAS, NV 89138 | | | TRADE PAYABLES | | | | \$23,295.50 |

Subtotal

\$129,729.50

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|---|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. CHOPARD C/O MCKENNA LONG & ALDRIDGE ATTN: GASPARE J. BONO 1900 K STREET WASHINGTON, DC 20006-1108 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. CHRISTENSEN & RAFFERTY FINE JEWELRY 181 SECOND AVENUE SUITE 242 SAN MATEO, CA 94401 | | | CUSTOMER CREDITS | | | | \$748.14 |
| ACCOUNT NO. CHRISTOPHER J. GEORGE 329 COUNTRYWOOD LN ENCINITAS, CA 92024 | | | TRADE PAYABLES | | | | \$1,670.18 |
| ACCOUNT NO. CINDY RICCIO COMMUNICATIONS, INC. 1133 BROADWAY, SUITE 1021 NEW YORK, NY 10010 | | | TRADE PAYABLES | | | | \$99,619.26 |
| ACCOUNT NO. CINNAMON RAINBOWS SURF 931 OCEAN BLVD HAMPTON, NH 03842 | | | CUSTOMER CREDITS | | | | \$1,155.00 |
| ACCOUNT NO. CISION US INC LOCKBOX#842869 20 COMMERCE WAY WOBURN, MA 01801 | | | TRADE PAYABLES | | | | \$17,106.98 |
| ACCOUNT NO. CITY GOLD JEWELRY 4601 NORTH BROADWAY ST CHICAGO, IL 60640 | | | CUSTOMER CREDITS | | | | \$190.55 |

Subtotal

\$120,490.11

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. CITY OF BENTONVILLE-UTILITY BI 117 W CENTRAL AVE BENTONVILLE, AR 72712-5256 | | | TRADE PAYABLES | | | | \$164.87 |
| ACCOUNT NO. CJ SEGESTROM & SONS P.O. BOX 54859 LOS ANGELES, CA 90074-4859 | | | TRADE PAYABLES | | | | \$255.68 |
| ACCOUNT NO. CLEAR CHANNEL BROADCASTING INC 5080 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | | | TRADE PAYABLES | | | | \$40,000.00 |
| ACCOUNT NO. CLIFFORD FRESCURA 3750 CENTER DRIVE PARMA, OH 44134 | | | TRADE PAYABLES | | | | \$87.35 |
| ACCOUNT NO. COHENS CLOTHIERS 64-66 CRANBROOK RD COCKEYSVILLE, MD 21030 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$27.50 |
| ACCOUNT NO. COLLEGIATE LICENSING CO 1075 PEACHTREE STREET, SUITE 3300 ATLANTA, GA 30309 | | | TRADE PAYABLES | | | | \$4,396.84 |
| ACCOUNT NO. COMERCIALIZADORA E-AKLUCK,SA CALLE IV 1214 SAN JERONIMO MONTERREY, NL 64640 MEXICO | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$21,024.00 |

Subtotal

\$65,956.24

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEB- TOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CON- TINGENT | UN- LIQUIDATED | DIS- PUTED | AMOUNT OF CLAIM |
|---|---------------|---|--|-----------------|-------------------|---------------|--------------------|
| ACCOUNT NO. COMMERCE TECHNOLOGIES INC 25736 NETWORK PLACE CHICAGO, IL 60673-1257 | | | TRADE PAYABLES | | | | \$3,840.88 |
| ACCOUNT NO. CON EDISON JAFF STATION P.O. BOX 1702 NEW YORK, NY 10116-1702 | | | TRADE PAYABLES | | | | \$60.79 |
| ACCOUNT NO. CONDE NAST PUBLICATIONS DIV. OF ADV MAGAZINE PUBLISHERS P.O. BOX 5350 NEW YORK, NY 10087-5350 | | | TRADE PAYABLES | | | | \$67,249.95 |
| ACCOUNT NO. CONSUMER TESTING LABORATORIES, BOX 952766 ATLANTA, GA 31192-2766 | | | TRADE PAYABLES | | | | \$2,164.59 |
| ACCOUNT NO. COPILEVITZ & CANTER, P.C. 310 W. 20TH. STREET KANSAS CITY, MO 64018 | | | TRADE PAYABLES | | | | \$432.00 |
| ACCOUNT NO. COPY SPECIALIST 44 EAST 21ST STREET NEW YORK, NY 10010 | | | TRADE PAYABLES | | | | \$16,921.67 |
| ACCOUNT NO. CORNING DATA SERVICES INC 139 WARDELL STREET P.O. BOX 1187 CORNING, NY 14830 | | | TRADE PAYABLES | | | | \$175.00 |

Subtotal

\$90,844.88

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| COSTCO WHOLESALE P.O. BOX 34622 VENDOR 37095-00 SEATTLE, WA 98124 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$46,919.41 |
| ACCOUNT NO. | | | | | | | |
| CREATIVE CIRCLE NEW YORK 28027 NETWORK PLACE CHICAGO, IL 60603-1280 | | | TRADE PAYABLES | | | | \$19,435.00 |
| ACCOUNT NO. | | | | | | | |
| DALE L HAVA 15 WOODRIDGE RD. MILFORD, MA 01757 | | | TRADE PAYABLES | | | | \$1,675.51 |
| ACCOUNT NO. | | | | | | | |
| DALLAS COWBOYS MERCHANDISING 2 002 2500 REGENT BLVD, SUITE 100 DALLAS, TX 75261 | | | CUSTOMER CREDITS | | | | \$2,754.88 |
| ACCOUNT NO. | | | | | | | |
| DALLAS MORNING NEWS, THE DMNMEDIA P.O. BOX 660040 DALLAS, TX 75266-0040 | | | TRADE PAYABLES | | | | \$15,945.00 |
| ACCOUNT NO. | | | | | | | |
| DATA SYSTEMS INTERNATIONAL INC P.O. BOX 504138 SAINT LOUIS, MO 63150-4138 | | | TRADE PAYABLES | | | | \$1,352.42 |
| ACCOUNT NO. | | | | | | | |
| DAVE KELLY 7487 OVERLAND DR C/O KELLY SALES NORTH SYRACUSE, NY 13212 | | | TRADE PAYABLES | | | | \$31.14 |

Subtotal

\$88,113.36

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. DE LAGE LANDEN P.O. BOX 41602 PHILADELPHIA, PA 19101-1602 | | | TRADE PAYABLES | | | | \$6,555.78 |
| ACCOUNT NO. DEAN SCHOONOVER 208 BUTTERMERE AVE. INTERLAKEN, NJ 07712 | | | TRADE PAYABLES | | | | \$2,085.16 |
| ACCOUNT NO. DEEP SIX DIVE WATER SPT 416 MIRACLE MILE PLAZA VERO BEACH, FL 32960 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$2,513.20 |
| ACCOUNT NO. DELIVERY AGENT INC.-DS 300 CALIFORNIA STREET 3RD FLOOR SAN FRANCISCO, CA 94104 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$119.96 |
| ACCOUNT NO. DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER P.O. BOX 5292 CAROL STREAM, IL 60197-5292 | | | TRADE PAYABLES | | | | \$2,275.76 |
| ACCOUNT NO. DELOITTE & TOUCHE LLP P.O. BOX 844708 DALLAS, TX 75284-4708 | | | TRADE PAYABLES | | | | \$118,000.00 |
| ACCOUNT NO. DFASS RETAIL TRAVEL DIST CT 555 NE 185 STREET SUITE 101 MIAMI, FL 33179 | | | CUSTOMER CREDITS | | | | \$462.69 |

Subtotal

\$132,012.55

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| DIAMOND DAVES 416 SOUTH BROADWAY CREATIVE JEWELERS LAKE ORION, MI 48362 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$115.39 |
| ACCOUNT NO. | | | | | | | |
| DILLARDS DEPARTMENT STORES P.O. BOX 8037 ATTN INVOICE OFFICE LITTLE ROCK, AR 72203-8037 | | | CUSTOMER CREDITS | | | | \$532,390.78 |
| ACCOUNT NO. | | | | | | | |
| DIPROMED, LLC 1160 SOUTH ROGERS CIRCLE SUITE # 2 BOCA RATON, FL 33487 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$26.33 |
| ACCOUNT NO. | | | | | | | |
| DISCOVER DIVING LLC 610 WEST CHURCH ST NEWARK, OH 43055 | | | CUSTOMER CREDITS | | | | \$122.50 |
| ACCOUNT NO. | | | | | | | |
| DISPLAY & PACKAGING LIMITED 11/F., HENRY CENTRE, HONG KONG CHINA | | | TRADE PAYABLES | | | | \$1,286.25 |
| ACCOUNT NO. | | | | | | | |
| DIVE COMMERCIAL INTERNATIONAL P.O. BOX 70664 SEATTLE, WA 98127 | | | CUSTOMER CREDITS | | | | \$342.50 |
| ACCOUNT NO. | | | | | | | |
| DOUGLAS R BENNETT 385 WE GO CT DEERFIELD, IL 60015 | | | TRADE PAYABLES | | | | \$115,532.98 |

Subtotal

\$649,816.73

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. DREAMS OF GOLD JEWELRY 24760 COOLIDGE HWY OAK PARK, MI 48237 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$82.50 |
| ACCOUNT NO. EASTERN SURF MAGAZINE P.O. BOX 33575 INDIALANTIC, FL 32903 | | | TRADE PAYABLES | | | | \$4,351.95 |
| ACCOUNT NO. EBAGS 5500 GREENWOOD PLAZA BLVD SUITE 160 GREENWOOD VILLAGE, CO 80111 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$70.92 |
| ACCOUNT NO. EFAX CORPORATE C/O J2 GLOBAL COMMUNICATIONS, INC. P.O. BOX 51873 LOS ANGELES, CA 90051-6173 | | | TRADE PAYABLES | | | | \$321.13 |
| ACCOUNT NO. ENCINITAS SURF BOARDS 107 NORTH HWY 101 ENCINITAS, CA 92024 | | | CUSTOMER CREDITS | | | | \$380.00 |
| ACCOUNT NO. ERIC R. MILLER 588 WICKHAM WAY GAHANNA, OH 43230 | | | TRADE PAYABLES | | | | \$272.05 |
| ACCOUNT NO. EXHIBIT MANAGEMENT CORPORATION 18 INDIAN VALLEY ROAD WESTON, CT 06883 | | | TRADE PAYABLES | | | | \$1,649.70 |

Subtotal

| |
|------------|
| \$7,128.25 |
|------------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. EXPO-CARGO AG SCHOENAUSTRASSE 33 4058 BASEL, MWST NR. BASEL CH 556210 SWITZERLAND | | | TRADE PAYABLES | | | | \$4,574.74 |
| ACCOUNT NO. FAIRN & SWANSON INT'L 400 LANCASTER ST OAKLAND, CA 94601 | | | TRADE PAYABLES | | | | \$170.11 |
| ACCOUNT NO. FAST FIX 10001 EAST BALANCING ROCK ROAD SCOTTSDALE, AZ 85262 | | | CUSTOMER CREDITS | | | | \$393.80 |
| ACCOUNT NO. FAST FIX JEWELRY REPAIR 7931 SOUTH BROADWAY 346 FAST FIX JEWELRY REPAIR LITTLETON, CO 80122 | | | CUSTOMER CREDITS | | | | \$547.33 |
| ACCOUNT NO. FEDEX P.O. BOX 371461 PITTSBURGH, PA 15250 | | | TRADE PAYABLES | | | | \$12,798.10 |
| ACCOUNT NO. FEDEX FREIGHT P.O. BOX 223125 PITTSBURGH, PA 15250-2125 | | | TRADE PAYABLES | | | | \$14,931.31 |
| ACCOUNT NO. FEDEX TRUCKLOAD BROKERAGE P.O. BOX 645123 PITTSBURGH, PA 15264-5123 | | | TRADE PAYABLES | | | | \$495.00 |

Subtotal

\$33,910.39

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. FERMATA PARTNERS C/O CAA SPORT 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067 | | | TRADE PAYABLES | | | | \$2,016.11 |
| ACCOUNT NO. FIELD ENTERPRISES INC 5193 ARBUTUS RD. ROCKFORD, IL 61107 | | | TRADE PAYABLES | | | | \$5,304.36 |
| ACCOUNT NO. FINANCIAL SYSTEMS SPECIALISTS 1369 PINECREST CT. WIXOM, MI 48393 | | | TRADE PAYABLES | | | | \$32,737.50 |
| ACCOUNT NO. FIRMODE (INTERNATIONAL) CO. LT 2/F, FLAT B-C WING HING IND BLDG., HONG KONG CHINA | | | TRADE PAYABLES | | | | \$3,860.00 |
| ACCOUNT NO. FIRST CHOICE GLOBAL MARKETING 215 NORTH FIRST STREET MINNEAPOLIS, MN 55401 | | | TRADE PAYABLES | | | | \$32,181.71 |
| ACCOUNT NO. FLEETWOOD INDUSTRIES, INC. 225 PEACH ST LEESPORT, PA 19533 | | | TRADE PAYABLES | | | | \$4,552.70 |
| ACCOUNT NO. FLORIDA KEYS DIVE CENTER 90451 OLD HWY TAVERNIER, FL 33070 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$50.00 |

Subtotal

\$80,702.38

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. FRED MEYERS P.O. BOX 42500 PORTLAND, OR 97242 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$33.00 |
| ACCOUNT NO. FREELINE DESIGN 821 41ST AVE SANTA CRUZ, CA 95062 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$47.50 |
| ACCOUNT NO. FREERIDE SURF & SPORT 420 NW 13TH STREET GAINESVILLE, FL 32601 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$630.91 |
| ACCOUNT NO. FREESTYLE WEBSITE ORDERS 1470 BROADWAY SUTE 400 NEW YORK, NY 10018 | | | DELETED CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$989.40 |
| ACCOUNT NO. FUSION 518-H GREENVILLE BLVD GREENVILLE, NC 27858 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$143.69 |
| ACCOUNT NO. FUTURE MEMORIES INC/ GIFTS-DS 47 - 32 AUSTELL PLACE 4TH FLOOR SPORTS GIFTS LONG ISLAND CITY, NY 11101 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$388.30 |
| ACCOUNT NO. G WRUBLIN CO INC 2 002 134 W 25TH ST NEW YORK, NY 10001 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$2,536.48 |

Subtotal

| |
|------------|
| \$3,779.88 |
|------------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. G&Y COMPANY LIMITED UNIT 2608, GREENFIELD TOWER, CONCORDIA PLAZA, HONG KONG CHINA | | | TRADE PAYABLES | | | | \$481,027.82 |
| ACCOUNT NO. GABLER SALES INC 12032 COTTON WOOD STREET MINNEAPOLIS, MN 55448 | | | TRADE PAYABLES | | | | \$5.27 |
| ACCOUNT NO. GAMEDAY SPIRIT 519 E GREEN ST CHAMPAIGN, IL 61820 | | | CUSTOMER CREDITS | | | | \$99.96 |
| ACCOUNT NO. GAMETIMESHOP.COM WEB ORDERS 181 BOYD STREET MONTGOMERY, NY 12549 | | | DELETED CUSTOMER CREDITS | | | | \$128.50 |
| ACCOUNT NO. GARTH BIEDINGER 1386 32ND AVENUE SAN FRANCISCO, CA 94122 | | | TRADE PAYABLES | | | | \$35.00 |
| ACCOUNT NO. GENERALES & GENERALES FINE JWLRS 10141 RIVERSIDE DR TOLUCA LAKE, CA 91602 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$260.00 |
| ACCOUNT NO. GENEVA WATCH GROUP REPAIRS 47-14 32ND PLACE LONG ISLAND CITY, NY 11101 | | | DELETED CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$18.75 |

Subtotal

\$481,428.05

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| GERON ASSOCIATES LIMITED 30 ALDEN ROAD, UNITS 7-10 MARKHAM, ON L3R 2S1 CANADA | | | TRADE PAYABLES | | | | \$6,750.00 |
| ACCOUNT NO. | | | | | | | |
| GIORGIO CONTI JEWELERS 23077 GREENFIELD RD STE 358 SOUTHFIELD, MI 48075 | | | CUSTOMER CREDITS | | | | \$132.50 |
| ACCOUNT NO. | | | | | | | |
| GLOBAL CROSSING CONFERENCING P.O. BOX 790407 SAINT LOUIS, MO 63179-0407 | | | TRADE PAYABLES | | | | \$297.39 |
| ACCOUNT NO. | | | | | | | |
| GLOBAL CROSSING TELECOMMUNICA P.O. BOX 741276 CINCINNATI, OH 45274 | | | TRADE PAYABLES | | | | \$954.74 |
| ACCOUNT NO. | | | | | | | |
| GLOBAL PURSUIT LLC 262 96TH STREET DBA GLOBAL PURSUIT STONE HARBOR, NJ 08247 | | | CUSTOMER CREDITS | | | | \$943.32 |
| ACCOUNT NO. | | | | | | | |
| GMPC LLC 11390 W. OLYMPIC BLVD SUITE 400 LOS ANGELES, CA 90064 | | | TRADE PAYABLES | | | | \$250.00 |
| ACCOUNT NO. | | | | | | | |
| GOVERNOR BUSINESS SOLUTIONS 15260 COMMERCE DRIVE S DEARBORN, MI 48120 | | | TRADE PAYABLES | | | | \$4,676.66 |

Subtotal

\$14,004.61

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| GOVX-DS 7817 IVANHOE AVE STE 200 LA JOLLA, CA 92037 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$1,149.48 |
| ACCOUNT NO. | | | | | | | |
| GRAND GLORY MANUFACTURING LTD RM1006, 10/F. RILEY HOUSE, HONG KONG CHINA | | | TRADE PAYABLES | | | | \$78,348.47 |
| ACCOUNT NO. | | | | | | | |
| GRAY ROBINSON 301 E.PINE STREET SUITE 1400 P.O. BOX 3068 ORLANDO, FL 32802 | | | TRADE PAYABLES | | | | \$7,524.70 |
| ACCOUNT NO. | | | | | | | |
| GRAYHAWK GOLF CLUB 8620 E.THOMPSON PEAK PARKWAY SCOTTSDALE, AZ 85255 | | | TRADE PAYABLES | | | | \$3,144.11 |
| ACCOUNT NO. | | | | | | | |
| GUTIERREZ MAINTENANCE DANIEL GUTIERREZ P.O. BOX 3154 FULLERTON, CA 92834-3154 | | | TRADE PAYABLES | | | | \$150.00 |
| ACCOUNT NO. | | | | | | | |
| H SCHULTZ & SONS 777 LEHIGH AVE UNION, NJ 07083 | | | CUSTOMER CREDITS | | | | \$2,458.80 |
| ACCOUNT NO. | | | | | | | |
| HALOGEN SOFTWARE INC P.O. BOX 66512 CHICAGO, IL 60666-0512 | | | TRADE PAYABLES | | | | \$9,712.31 |

Subtotal

\$102,487.87

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. HANAIEI SURF CO P.O. BOX 790 HANAIEI, HI 96714 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$883.43 |
| ACCOUNT NO. HANES BRANDS, INC. 1000 EAST HANES MILL ROAD WINSTON-SALEM, NC 27105 | | | TRADE PAYABLES | | | | \$4,500.00 |
| ACCOUNT NO. HARD ROCK CAFÉ 6100 OLD PARK LANE WORLDWIDE HEADQUARTERS ORLANDO, FL 32835 | | | CUSTOMER CREDITS | | | | \$35,187.00 |
| ACCOUNT NO. HARRY RUSSELL 937 E.ESSEX COURT WAY #1 MIDVALE, UT 84047 | | | TRADE PAYABLES | | | | \$11.09 |
| ACCOUNT NO. HAWAII SURF & SAIL 66-160 KAM HWY 3 HALEIWA, HI 96712 | | | CUSTOMER CREDITS | | | | \$875.00 |
| ACCOUNT NO. HBI BRANDED APPAREL ENTERPRISE HBI TREASURY OPERATIONS 4TH FLOAK SUMMIT,1000 E HANES MILL RD WINSTON-SALEM, NC 27105 | | | TRADE PAYABLES | | X | | \$80,526.24 |
| ACCOUNT NO. HELZBERG DIAMONDS DS 1825 SWIFT AVE NORTH KANSAS CITY, MO 64116 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$36.42 |

Subtotal

\$122,019.18

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. HENRY KILLIAN 2129 EAST ROSEMONTE DRIVE PHOENIX, AZ 85024 | | | TRADE PAYABLES | | | | \$560.26 |
| ACCOUNT NO. HERRINGTON CATALOG 1050 PERIMETER RD SUITE 301 MANCHESTER, NH 03103 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$1,799.44 |
| ACCOUNT NO. HERRINGTON CATALOG- DS 1050 PERIMETER RD SUITE 301 MANCHESTER, NH 03103 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$7.50 |
| ACCOUNT NO. HI TECH SURF SPORTS 425 KOLOA STREET 107 KAHULULU, HI 96732 | | | CUSTOMER CREDITS | | | | \$505.00 |
| ACCOUNT NO. HINDA INCENTIVES-DS 2440 WEST 34TH STREET CHICAGO, IL 60608 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$19.98 |
| ACCOUNT NO. HM WITHINGTON & ASSOCIATES INC 845 SPRING ST # 127 ATLANTA, GA 30308 | | | TRADE PAYABLES | | | | \$3,881.07 |
| ACCOUNT NO. HONEYCOMB ARCHIVE LLC 2201 TIMBERLOCH PLACE STE 275 THE WOODLANDS, TX 77380 | | | TRADE PAYABLES | | | | \$999.00 |

Subtotal

| |
|------------|
| \$7,772.25 |
|------------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. HOOD RIVER WINDSURFING 101 OAK STREET HOOD RIVER, OR 97031 | | | CUSTOMER CREDITS | | | | \$27.50 |
| ACCOUNT NO. HOOTSTEIN ASSOCIATES 14 WELLFLEET DRIVE NORFOLK, MA 02056 | | | TRADE PAYABLES | | | | \$1,601.16 |
| ACCOUNT NO. HOT WAX SURF SHOP 4510 HOGGARD DR WILMINGTON, NC 28403 | | | CUSTOMER CREDITS | | | | \$257.50 |
| ACCOUNT NO. HOTEL MONOPOL PILATUSSTRASSE 1 LUZERN 6002 SWITZERLAND | | | TRADE PAYABLES | | | | \$5,887.42 |
| ACCOUNT NO. HOWARD GETLIN 1947 FARNSWORTH LANE NORTHBROOK, IL 60062 | | | TRADE PAYABLES | | | | \$282.35 |
| ACCOUNT NO. HOWARD SHODAHL 1513 EAST ALPHA LANE ANAHEIM, CA 92805 | | | TRADE PAYABLES | | | | \$381.46 |
| ACCOUNT NO. HUDSON DUFREY CANADA 2 002 3663 1000 AIRPORT ROAD SOUTH LOADING DOCK EDMONTON, AB T9E 0V3 CANADA | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$84.95 |

Subtotal

| |
|------------|
| \$8,522.34 |
|------------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. HUSKER HOUNDS 3003 S. 84TH STREET OMAHA, NE 68124 | | | TRADE PAYABLES | | | | \$944.22 |
| ACCOUNT NO. IBM CORPORATION P.O. BOX 643600 PITTSBURGH, PA 15264-3600 | | | TRADE PAYABLES | | | | \$3,056.00 |
| ACCOUNT NO. IMAGE OPTIONS 19651 ALTER FOOTHILL RANCH, CA 92610 | | | TRADE PAYABLES | | | | \$3,313.98 |
| ACCOUNT NO. IMPACT PARTNERS GROUP, INC 101 N. PLAINS INDUSTRIAL ROAD HARVEST PARK BUILDING A WALLINGFORD, CT 06492 | | | TRADE PAYABLES | | | | \$8,000.00 |
| ACCOUNT NO. IN RE: LHI LIQUIDATION CO., INC. ET.AL DEBTOORS. PETER S. KRAVITZ FOR LHI ATTN: EDWARD E. NEIGER, ESQ. 151 WEST 46TH STREET, 4TH FLOOR NEW YORK, NY 10036 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. IN RE: LHI LIQUIDATION CO., INC. ET.AL DEBTOORS. PETER S. KRAVITZ FOR LHI C/O ASK LLP, ATTN: JOSEPH L. STEINFELD, JR. ESQ. ALEX GOVZE, ESQ. 2600 EAGAN WOODS DRIVE, SUITE 400 ST. PAUL, MN 55121 | | | LITIGATION | X | X | X | UNKNOWN |

Subtotal

\$15,314.20

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. INDIANA UNIVERSITY LICENSING & P.O. BOX 6268 INDIANAPOLIS, IN 46206 | | | TRADE PAYABLES | | | | \$250.00 |
| ACCOUNT NO. INFINITY SURF BOARDS INC 24382 DEL PRADO DANA POINT, CA 92629 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$465.00 |
| ACCOUNT NO. INGRAM MICRO P.O. BOX 1900 STATION B MISSISSAUGA, ON L4Y3W6 CANADA | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$1,577.05 |
| ACCOUNT NO. INLAND OCEAN SURF 1000 PINE HOLLOW POINT ROAD ALTAMONTE SPGS, FL 32714 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$1,270.50 |
| ACCOUNT NO. INNOVATION INDUSTRIAL LTD. FLAT F, 9/F. EFFORT INDUSTRIAL BUILDING HONG KONG CHINA | | | TRADE PAYABLES | | | | \$56,066.51 |
| ACCOUNT NO. INSIGHT DIRECT USA INC P.O. BOX 731069 DALLAS, TX 75373-1069 | | | TRADE PAYABLES | | | | \$8,121.33 |
| ACCOUNT NO. INTERTRADE SYSTEMS INC C/O T65036U P.O. BOX #55811 BOSTON, MA 02205-5811 | | | TRADE PAYABLES | | | | \$33.00 |

Subtotal

\$67,783.39

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | CUSTOMER CREDITS | | | | \$462.50 |
| ISLAND PURSUIT INC 400 MADISON DR SUITE 206 SARASOTA, FL 34236 | | | | | | | |
| ACCOUNT NO. | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$75.00 |
| ISLAND TRENDS 938 NORTH COLLIER BLVD DBA SC INVESTMENTS INC MARCO ISLAND, FL 34145 | | | | | | | |
| ACCOUNT NO. | | | TRADE PAYABLES | | | | \$205,694.55 |
| ITSY BITSY MEDIA, INC 114 TROUTMAN ST.#411 BROOKLYN, NY 11206 | | | | | | | |
| ACCOUNT NO. | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$102.42 |
| IVG STORES DS 1806 NORTH FLAMINGO RD SUITE 415 PEMBROKE PINES, FL 33028 | | | | | | | |
| ACCOUNT NO. | | | TRADE PAYABLES | | | | \$6,061.29 |
| JBC PLATFORM 108 WEST 39TH STREET, STE 710 (7TH FL) NEW YORK, NY 10018 | | | | | | | |
| ACCOUNT NO. | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$175.95 |
| JC PENNEY CO INC P.O. BOX 689 ATTN RETAIL INVC INPT DEPT SALT LAKE CITY, UT 84110 | | | | | | | |
| ACCOUNT NO. | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$197.20 |
| JC PENNEY.COM 6501 LEGACY DR ATTN RETAIL INVC INPUT DEPT PLANO, TX 75024 | | | | | | | |

Subtotal

\$212,768.91

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. JEFF SMITH CONSULTING 20820 ROUNDUP RD ELKHORN, NE 68022 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$139.95 |
| ACCOUNT NO. JEFF SMITH CONSULTING, LLC 20820 ROUNDUP ROAD ELKHORN, NE 68022 | | | TRADE PAYABLES | | | | \$125,000.00 |
| ACCOUNT NO. JEFFREY SCHNAIR 4437 ALLA RD # 3 MARINA DEL REY, CA 90292 | | | TRADE PAYABLES | | | | \$944.58 |
| ACCOUNT NO. JIM ETUE 12377 BOHNE ROAD GRASS LAKE, MI 49240 | | | TRADE PAYABLES | | | | \$777.51 |
| ACCOUNT NO. JOE SHERIDAN JR AND ASSOCIATES 132 GREENVILLE AVE. WILMINGTON, NC 28403 | | | TRADE PAYABLES | | | | \$6,420.47 |
| ACCOUNT NO. JOHN HIGGINS P.O.BOX 36361 GROSSE POINTE, MI 48236 | | | TRADE PAYABLES | | | | \$12.96 |
| ACCOUNT NO. JOHN KOHL 5240 CARR STREET ARVADA, CO 80002 | | | TRADE PAYABLES | | | | \$326.73 |

Subtotal

\$133,622.20

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. JOLLY COME INTERNATIONAL LIMIT UNIT 1705, 17/F, APEC PLAZA, HONG KONG CHINA | | | TRADE PAYABLES | | | | \$121,192.67 |
| ACCOUNT NO. JON CHEEK 250 COCOHATCHEE DRIVE NAPLES, FL 34110 | | | TRADE PAYABLES | | | | \$689.73 |
| ACCOUNT NO. JOY JEWELERS DS 438 AMAPOLA AVENUE SUITE 225 TORRANCE, CA 90501 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$365.80 |
| ACCOUNT NO. K COAST 3505 COASTAL HIGHWAY OCEAN CITY, MD 21842 | | | CUSTOMER CREDITS | | | | \$1,385.00 |
| ACCOUNT NO. KAPOR HAMILTON PUBLIC RELATION 11847 GORHAM AVE. STE 116 LOS ANGELES, CA 90049 | | | TRADE PAYABLES | | | | \$14,450.25 |
| ACCOUNT NO. KATHY BATES 4810 BOSTON POST ROAD APT 3A PELHAM, NY 10803 | | | TRADE PAYABLES | | | | \$231.00 |
| ACCOUNT NO. KELLY SERVICES INC P.O. BOX 820405 PHILADELPHIA, PA 19182-0405 | | | TRADE PAYABLES | | | | \$7,109.64 |

Subtotal

\$145,424.09

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. KELVIN PRECISION PRODUCTS CO., ROOM 4, 10/F, BLOCK A, PO YIP BUILDING 62-70 TEXACO ROAD, HONG KONG CHINA | | | TRADE PAYABLES | | | | \$1,961.50 |
| ACCOUNT NO. KENNETH COLE 400 PLAZA DRIVE - 3RD FLOOR ATT: ACCOUNTS PAYABLE SECAUCUS, NJ 07094 | | | CUSTOMER CREDITS | | | | \$1,894.03 |
| ACCOUNT NO. KENNETH COLE OUTLET 400 PLAZA DRIVE - 3RD FLOOR ATT ACCOUNTS PAYABLE SECAUCUS, NJ 07094 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$15,317.07 |
| ACCOUNT NO. KENNETH COLE RETAIL 400 PLAZA DRIVE ATT ACCOUNTS PAYABLE SEACUS, NJ 07094 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$57,686.27 |
| ACCOUNT NO. KETTLER MUENZ & YOUNG 10597 WIDMER LENEXA, KS 66215 | | | TRADE PAYABLES | | | | \$201.06 |
| ACCOUNT NO. KMART FASHIONS P.O. BOX 7059 INVOICING TROY, MI 48007 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$62.53 |
| ACCOUNT NO. KMJ BRAND HOLDINGS LLC 1370 BROADWAY, SUITE 1107 NEW YORK, NY 10018 | | | LITIGATION - JUDGMENT | | | X | \$68,381.44 |

Subtotal

\$145,503.90

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. KMJ BRAND HOLDINGS LLC 1370 BROADWAY, SUITE 1107 NEW YORK, NY 10018 | | | TRADE PAYABLES | | | X | \$33,000.00 |
| ACCOUNT NO. KMJ BRAND HOLDINGS LLC C/O THE LAW OFFICES OF BARRY M. BORDETSKY ATTN: BARRY M. BORDETSKY, ESQ. 570 LEXINGTON AVENUE, 24TH FLOOR NEW YORK, NY 10022 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. KOHLS DEPARTMENT STORES ATTN ACCOUNTS PAYABLE P.O. BOX 359 MILWAUKEE, WI 53201 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$716.50 |
| ACCOUNT NO. KOHLS.COM DS N54 W13600 WOODALE DRIVE E-COMMERCE MENOMONEE FALLS, WI 53051 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$328.94 |
| ACCOUNT NO. KONA BEACH & SPORTS 75-5744 ALI'I DR KAILUA-KONA, HI 96740 | | | CUSTOMER CREDITS | | | | \$67.50 |
| ACCOUNT NO. KPMG LLP DEPT 0511 P.O. BOX 120511 DALLAS, TX 75312-0511 | | | TRADE PAYABLES | | | | \$56,848.00 |
| ACCOUNT NO. KRAFTWORKS LTD 525 BROADWAY, 3RD FLOOR NEW YORK, NY 10012 | | | TRADE PAYABLES | | | | \$57,212.40 |

Subtotal

\$148,173.34

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| LA JOLLA RETAIL / KILLER DANA SURF SHOP 14350 MYFORD RD IRVINE, CA 92606 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$132.50 |
| ACCOUNT NO. | | | | | | | |
| LAGUNA BEACH PROPERTIESINC 32921-A CALLE PERFECTO DBA HOBIE SPORTS SAN JUAN CAPISTRANO, CA 92675 | | | CUSTOMER CREDITS | | | | \$82.50 |
| ACCOUNT NO. | | | | | | | |
| LAKE WINNIPESAUKEE GOLF CLUB 1 LAKE WINNIPESAUKEE DRIVE NEW DURHAM, NH 03855 | | | TRADE PAYABLES | | | | \$137.50 |
| ACCOUNT NO. | | | | | | | |
| LAURENCE A STONE 9446 71ST LOOP OCALA, FL 34481 | | | TRADE PAYABLES | | | | \$452.05 |
| ACCOUNT NO. | | | | | | | |
| LDI / COLOR TOOLBOX 50 JERICHO QUADRANGLE JERICHO, NY 11753 | | | TRADE PAYABLES | | | | \$41,161.20 |
| ACCOUNT NO. | | | | | | | |
| LEARFIELD COMMUNICATIONS, INC 8900 KEYSTONE CROSSING, SUITE 605 INDIANAPOLIS, IN 46240 | | | TRADE PAYABLES | | | | \$2,700.00 |
| ACCOUNT NO. | | | | | | | |
| LE-CREATIVE 2153 SAN MICHEL DR. EAST UNIT C COSTA MESA, CA 92627 | | | TRADE PAYABLES | | | | \$2,300.00 |

Subtotal

\$46,965.75

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. LEE HECHT HARRISON LLC DEPT CH# 10544 PALATINE, IL 60055-0544 | | | TRADE PAYABLES | | | | \$11,200.00 |
| ACCOUNT NO. LEI LULA P.O. BOX 858 REHOBOTH BEACH, DE 19971 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$167.50 |
| ACCOUNT NO. LEISURE PRO INC 42 WEST 18TH STREET NEW YORK, NY 10011 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$402.50 |
| ACCOUNT NO. LIBERTY DISPLAYS INC 42308 RIDGE LEA ROAD, UNIT 110 AMHERST, NY 14226 | | | TRADE PAYABLES | | | | \$25,348.23 |
| ACCOUNT NO. LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0622 | | | TRADE PAYABLES | | | | \$6,824.69 |
| ACCOUNT NO. LITHIUM TECHNOLOGIES, INC 225 BUSH STREET 15TH FLOOR SAN FRANCISCO, CA 94104 | | | TRADE PAYABLES | | | | \$20,000.00 |
| ACCOUNT NO. LITTLER MENDELSON PC P.O. BOX 45547 SAN FRANCISCO, CA 94145-0547 | | | TRADE PAYABLES | | | | \$33,353.37 |
| ACCOUNT NO. LOCAL MOTION INC 870 KAWAIHAO STREET HONOLULU, HI 96813 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$150.00 |

Subtotal

\$97,446.29

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. LOGMEIN INC BOX 83308 WOBURN, MA 01813-3308 | | | TRADE PAYABLES | | | | \$1,140.99 |
| ACCOUNT NO. LORD & TAYLOR 250 HIGHLAND PARK BLVD WILKES-BARRE, PA 18702 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$136.13 |
| ACCOUNT NO. LOREN LEONG 280 W. KAGY BLVD SUITE D, # 191 BOZEMON, MT 59745 | | | TRADE PAYABLES | | | | \$210.39 |
| ACCOUNT NO. LOS ANGELES TIMES FILE 54221 LOS ANGELES, CA 90074-4221 | | | TRADE PAYABLES | | | | \$12,500.00 |
| ACCOUNT NO. LUKE SARGENT 10337 LA CEBRA AVE FOUNTAIN VALLEY, CA 92708 | | | TRADE PAYABLES | | | | \$2,400.00 |
| ACCOUNT NO. LUXION INC 18201 VON KARMAN AVE #1180 IRVINE, CA 92612 | | | TRADE PAYABLES | | | | \$3,695.00 |
| ACCOUNT NO. MACKITE 106 WASHINGTON ST GRAND HAVEN, MI 49417 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$62.50 |

Subtotal

\$20,145.01

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. MACYS P.O. BOX 415774 CINCINNATI, OH 45241-5774 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$13,984.70 |
| ACCOUNT NO. MACYS EAST ATTENTION: JIM HEALD 151 W. 34TH. STREET -14TH FLOOR NEW YORK, NY 10001 | | | TRADE PAYABLES | | | | \$1,500.00 |
| ACCOUNT NO. MAJOR LEAGUE BASEBALL 75 NINTH AVE 5TH FLOOR ADVANCED MEDIA LP NEW YORK, NY 10011 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$4,498.44 |
| ACCOUNT NO. MANEUVERLINE CO LTD INTL 100178 HIGASHISUMIYOSHI-KU 1-17-8 KOUENMINAMIYATA OSAKA 5460024 JAPAN | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$5,190.62 |
| ACCOUNT NO. MANULELE INCORPORATED P.O. BOX 1161 HALEIWA, HI 96712 | | | TRADE PAYABLES | | | | \$308.90 |
| ACCOUNT NO. MARBLEHEAD MARINE OUTFTRS 112 WASHINGTON ST MARBLEHEAD, MA 01945 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$37.50 |
| ACCOUNT NO. MARC KLEIN 305 N. DUDLEY, P.O.BOX 2519 VETNOR CITY, NJ 8406 | | | TRADE PAYABLES | | | | \$942.88 |

Subtotal

\$26,463.04

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. MARK HOLLINGSWORTH 2110 HILTON HEAD ROUND ROCK, TX 78664 | | | TRADE PAYABLES | | | | \$199.20 |
| ACCOUNT NO. MARTIN POMPHREY 10175 COLLINS AVENUE#203 BAL HARBOUR, FL 33154 | | | TRADE PAYABLES | | | | \$63.30 |
| ACCOUNT NO. MASTERTON STAFFING SOLUTIONS 3005 BOARDWALK SUITE 101 ANN ARBOR, MI 48108 | | | TRADE PAYABLES | | | | \$102,638.05 |
| ACCOUNT NO. MATT BAKER 60587 GRANITE DR BEND, OR 97702 | | | TRADE PAYABLES | | | | \$117.20 |
| ACCOUNT NO. MAUI DIVE SHOP 1455 SOUTH KIHEI RD KIHEI, HI 96753 | | | CUSTOMER CREDITS | | | | \$220.00 |
| ACCOUNT NO. MAUI NIX 717 NORTH ATLANTIC AVE DAYTONA BEACH, FL 32118 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$180.00 |
| ACCOUNT NO. MAXI AIDS P.O. BOX 3209 42 EXECUTIVE BLVD FARMINGDALE, NY 11735 | | | CUSTOMER CREDITS | | | | \$37.50 |

Subtotal

\$103,455.25

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. MB JEWELERS 6600 TELEGRAPH RD BLOOMFIELD, MI 48301 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$930.00 |
| ACCOUNT NO. MB SPORTS 500 OUTLET MALL BLVD STE #85 ST AUGUSTINE, FL 32084 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$24.98 |
| ACCOUNT NO. MEIJER INC P.O. BOX X GRAND RAPIDS, MI 49501 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$11,909.27 |
| ACCOUNT NO. MELANEY MARKETING INC 2863 WEST 3775 SOUTH WEST HAVEN, UT 84401 | | | TRADE PAYABLES | | | | \$1,071.36 |
| ACCOUNT NO. MERCURY COMMERCE INC 1100 SHAMES DRIVE, SUITE 200 WESTBURY, NY 11590 | | | TRADE PAYABLES | | | | \$50.00 |
| ACCOUNT NO. MESSE SCHWEIZ MCH MESSE BASEL AG MESSEPLATZ 1 BASEL 4005 SWITZERLAND | | | TRADE PAYABLES | | | | \$530.43 |
| ACCOUNT NO. MID SOUTH MARKETING INC 285 GERMAN OAK DR MEMPHIS, TN 38018 | | | TRADE PAYABLES | | | | \$25.14 |

Subtotal

\$14,541.18

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. MIKE COOVER 429 DUFOUR ST SANTA CRUZ, CA 95060 | | | TRADE PAYABLES | | | | \$127.00 |
| ACCOUNT NO. MIKE HIGGINGS AND ASSOCIATES I 2377 S EL CAMINO REAL, SUITE 200A SAN CLEMENTE, CA 92672 | | | TRADE PAYABLES | | | | \$1,109.91 |
| ACCOUNT NO. MILLER & WRUBEL 570 LEXINGTON AVE. 25TH FLOOR NEW YORK, NY 10022 | | | TRADE PAYABLES | | | | \$7,525.70 |
| ACCOUNT NO. MILROSE CONSULTANTS, INC ATTN: ACCT RECEIVABLE 498 SEVENTH AVE, 17 FLOOR NEW YORK, NY 10018 | | | TRADE PAYABLES | | | | \$6,294.00 |
| ACCOUNT NO. MIRAGE FINE JEWELERS 17763 FORT ST RIVERVIEW, MI 48193 | | | CUSTOMER CREDITS | | | | \$148.42 |
| ACCOUNT NO. MODERN VENDING SERVICE 2810 ELLIOTT TROY, MI 48083 | | | TRADE PAYABLES | | | | \$1,038.94 |
| ACCOUNT NO. MODIS DEPT CH 10682 PALATINE, IL 60055-0682 | | | TRADE PAYABLES | | | | \$43,810.65 |
| ACCOUNT NO. MOMENTUM MARKETING 37546 - EIGHT MILE ROAD NORTHVILLE, MI 48167 | | | TRADE PAYABLES | | | | \$261.33 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 42 of 76

Subtotal

\$60,315.95

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. MOORE WALLACE AN RR DONNELLEY P.O. BOX 13654 NEWARK, NJ 07188-0664 | | | TRADE PAYABLES | | | | \$215,371.48 |
| ACCOUNT NO. MOTENG NA, LLC 7220 TRADE STREET STE 100 SAN DIEGO, CA 92121 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$2,641.58 |
| ACCOUNT NO. MOTORHELMETS 1871 W COMMONWEALTH AVE AIYA GROUP FULLERTON, CA 92833 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$60.00 |
| ACCOUNT NO. MOUNTAIN HIDEAWAY 4816 50TH ST - SUITE A LUBBOCK, TX 79414 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$110.00 |
| ACCOUNT NO. MYALLS & ASSOCIATES 555 W. CENTRAL ROAD, SUITE 104 HOFFMAN ESTATES, IL 60192 | | | TRADE PAYABLES | | | | \$1,067.46 |
| ACCOUNT NO. NEIMAN MARCUS 1201 ELM ST 2800 RENAISSANCE TOWER DALLAS, TX 75270 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$3,455.60 |
| ACCOUNT NO. NELSON HEINTZ & SHOOKUS 25 S. CAYUGA RD BUFFALO, NY 14221 | | | TRADE PAYABLES | | | | \$19.24 |

Subtotal

\$222,725.36

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|---|--|------------|--------------|---|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. NEW CITY INC 21 SE 1ST AVENUE 4TH FLOOR MIAMI, FL 33131 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$21.38 |
| ACCOUNT NO. NEWMARK & CO. REAL ESTATE, INC 125 PARK AVE 11TH FLOOR NEW YORK, NY 10017 | | | TRADE PAYABLES | | | | \$20,224.41 |
| ACCOUNT NO. NHL ENTERPRISES LP 50 BAY ST., 11TH FLOOR TORONTO, ON M5J 2X8 CANADA | | | TRADE PAYABLES | | | | \$6,947.28 |
| ACCOUNT NO. NICHOLAS CUCCURULLO 1550 WEST 6TH STREET BROOKLYN, NY 11204-4923 | | | TRADE PAYABLES | | | | \$11,457.00 |
| ACCOUNT NO. NICOLA GALLOTTI C/O WECHSSLER & COHEN LLP ATTN: TODD A. GUTFLEISCH 17 STATE STREET, 17TH FLOOR NEW YORK, NY 10004 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. NORDSTROM DIRECT DROP SHIP 1700 SEVENTH AVENUE SUITE 300 ATTN ACCOUNTS PAYABLE SEATTLE, WA 98101 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$7.18 |

Subtotal

\$38,657.25

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. NORDSTROM DIRECT SALES ACCOUNTS PAYABLE 1700 SEVENTH AVENUE SUITE 300 SEATTLE, WA 98101 | | | CUSTOMER CREDITS | | | | \$1,487.50 |
| ACCOUNT NO. NORDSTROM RACK P.O. BOX 870 ATTN ACCOUNTS PAYABLE DEPT SEATTLE, WA 98111 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$31.47 |
| ACCOUNT NO. NOREEN DELEON MORENO 150-10 89TH STREET, 1L HOWARD BEACH, NY 11414 | | | LITIGATION - JUDGMENT | | | X | \$11,154.41 |
| ACCOUNT NO. NUANCE GROUP INC THE INTL 5925 AIRPORT RD STE 300 MISSISSAUGA, ON L4V 1W1 CANADA | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$64.35 |
| ACCOUNT NO. NUGGETT LEASING INC 14667 SOUTH TELEGRAPH RD FLAT ROCK, MI 48134 | | | TRADE PAYABLES | | | | \$1,908.00 |
| ACCOUNT NO. NUTECHS 6785 TELEGRAPH RD, SUITE 350 BLOOMFIELD HILLS, MI 48301 | | | TRADE PAYABLES | | | | \$16,512.00 |
| ACCOUNT NO. NYC MESSENGER INC 15 EAST 40TH. STREET SUITE 300 NEW YORK, NY 10016 | | | TRADE PAYABLES | | | | \$92.95 |

Subtotal

\$31,250.68

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------|---|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. OC TANNER DS 1930 SOUTH STATE ST SALT LAKE CITY, UT 84115 | | | CUSTOMER CREDITS | | | | \$52.96 |
| ACCOUNT NO. OC TANNER UT 1930 SOUTH STATE STREET SALT LAKE CITY, UT 84115 | | | CUSTOMER CREDITS | | | | \$607.80 |
| ACCOUNT NO. OCCUPATIONAL HEALTH CENTERS P.O. BOX 5106 SOUTHFIELD, MI 48086-5106 | | | TRADE PAYABLES | | | | \$192.50 |
| ACCOUNT NO. OCEAN ENTERPRISES 7710 BALBOA AVE 101 SAN DIEGO, CA 92110 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$132.50 |
| ACCOUNT NO. OHIO DEPARTMENT OF TAXATION C/O OHIO ATTORNEY GENERAL 30 E BROAD STREET 22ND FLOOR COLUMBUS, OH 43215 | | | AMENDED LIENHOLDER | X | X | X | UNKNOWN |
| ACCOUNT NO. OHIO STATE UNIVERSITY DEPT 1760 COLUMBUS, OH 43271 | | | TRADE PAYABLES | | | | \$1,863.49 |
| ACCOUNT NO. ON CAMPUS MARKETING LLC 10411 MOTOR CITY DRIVE SUITE 650 BETHESDA, MD 20817-1002 | | | TRADE PAYABLES | | | | \$10,000.00 |

Subtotal

| |
|-------------|
| \$12,849.25 |
|-------------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. ONESTOPFANSHOP.COM DS 1040 PARKWAY INDUSTRIAL PARK DR BUFORD, GA 30518 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$909.32 |
| ACCOUNT NO. ONO SURF SHOP P.O. BOX 4634 DIV OF JIM CALDWELL INC SANTA ROSA BEACH, FL 32459 | | | CUSTOMER CREDITS | | | | \$630.19 |
| ACCOUNT NO. OPSEC SECURITY INC P.O. BOX 10155 LANCASTER, PA 17605-0155 | | | TRADE PAYABLES | | | | \$63.51 |
| ACCOUNT NO. ORANGE COUNTY PRINTING 2485 DA VINCI IRVINE, CA 92614 | | | TRADE PAYABLES | | | | \$783.00 |
| ACCOUNT NO. ORGILL BROS & CO P.O. BOX 140 MEMPHIS, TN 38101 | | | CUSTOMER CREDITS | | | | \$628.50 |
| ACCOUNT NO. OUTSIDE HILTON HEAD 32 SHELTER COVE IN STE H DIV OF WINDSURFING HILTON HILTON HEAD, SC 29928 | | | CUSTOMER CREDITS | | | | \$100.00 |
| ACCOUNT NO. PACIFIC GROUP SALES AND MARKET 58 TROFELLO LANE ALISO VIEJO, CA 92656 | | | TRADE PAYABLES | | | | \$736.83 |

Subtotal

| |
|------------|
| \$3,851.35 |
|------------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. PACKER PRO SHOP P.O. BOX 10628 GREEN BAY, WI 54307 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$455.62 |
| ACCOUNT NO. PALLET COMPANIES, INC. D/B/A I P.O. BOX 849729 DALLAS, TX 75284-9729 | | | TRADE PAYABLES | | | | \$8,050.49 |
| ACCOUNT NO. PAMELA COLBORG 2414 CEDAR CREST DR GRAND BURY, TX 76048 | | | TRADE PAYABLES | | | | \$1,350.80 |
| ACCOUNT NO. PATRICIA POPE 2618 CLINTON STREET RIVER GROVE, IL 60171 | | | TRADE PAYABLES | | | | \$327.60 |
| ACCOUNT NO. PAUL VAZQUEZ 34 OAL LEAF LANE TINTON FALLS, NJ 07712 | | | TRADE PAYABLES | | | | \$120.15 |
| ACCOUNT NO. PC CONNECTION SALES CORPORATIO P.O. BOX 536472 PITTSBURGH, PA 15253-5906 | | | TRADE PAYABLES | | | | \$6,321.69 |
| ACCOUNT NO. PERFECT PRODUCTS CO LTD 21/F, CAR PO COMMERCIAL BUILDING 18 LYNDHURST TERRACE CENTRAL HONG KONG CHINA | | | TRADE PAYABLES | | | | \$51,369.12 |

Subtotal

\$67,995.47

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | CUSTOMER CREDITS | | | | \$52.50 |
| PERFORMANCE SKI & SURF 191 DRENNEN ROAD SUITE 517 ORLANDO, FL 32806 | | | | | | | |
| ACCOUNT NO. | | | CUSTOMER CREDITS | | | | \$617.50 |
| PETE SMITH SURF SHOP 285 96TH ST STONE HARBOR, NJ 08247 | | | | | | | |
| ACCOUNT NO. | | | DELETED TRADE PAYABLES | | | | \$509.57 |
| PETTY CASH CANTON 4393 WATERS ROAD ANN ARBOR, MI 48103 | | | | | | | |
| ACCOUNT NO. | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$64.80 |
| PEYTONS GROCERY 8000 P O BOX 305261 DIV OF KROGER NASHVILLE, TN 37230 | | | | | | | |
| ACCOUNT NO. | | | TRADE PAYABLES | | | | \$1,548.31 |
| PIERRE YVES THONNEY GENEVA WATCH GROUP WORLD TRADE CENTER, AV GRATTA-PAILLE 1A LAUSANNE 1000 SWITZERLAND | | | | | | | |
| ACCOUNT NO. | | | TRADE PAYABLES | | | | \$725.81 |
| PITNEY BOWES CREDIT CORP P.O. BOX 371887 PITTSBURGH, PA 15250-7887 | | | | | | | |
| ACCOUNT NO. | | | TRADE PAYABLES | | | | \$165,778.02 |
| PRECISION TIME 9298 SOUTH 500 WEST SANDY, UT 84070 | | | | | | | |

Subtotal

\$168,786.94

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|---|--|------------|----------|----------|--------------------|
| ACCOUNT NO. PREVENTIVE MAINTENANCE TECHNOL 29395 WALL STREET WIXOM, MI 48393 | | | TRADE PAYABLES | | | | \$148.50 |
| ACCOUNT NO. PRIME TIME INTERNATIONAL LIMIT FLAT 5, 17/F., WANG LUNG IND BLDG, HONG KONG CHINA | | | TRADE PAYABLES | | | | \$327,688.12 |
| ACCOUNT NO. PRINTECH DIGITAL ON DEMAND 519 8TH. AVE - 3RD. FLOOR NEW YORK, NY 10018 | | | TRADE PAYABLES | | | | \$58,592.24 |
| ACCOUNT NO. PRO FOOTBALL HALL OF FAME DS 2121 GEORGE HALAS DRIVE NW CANTON, OH 44708 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$9.98 |
| ACCOUNT NO. PRO TEAM WATCHES -DS P.O. BOX 429 HOPE, RI 02831 | | | CUSTOMER CREDITS | | | | \$79.94 |
| ACCOUNT NO. PRODUCT ID & PROCESSING SYSTEM 10 MIDLAND AVE, SUITE M-02 PORT CHESTER, NY 10573 | | | TRADE PAYABLES | | | | \$200.40 |
| ACCOUNT NO. PROMOTIONS UNLIMITED P.O. BOX 3470 DBA PROMOTIONS UNLIMITED MOUNT PLEASANT, WI 53177 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$97.40 |

Subtotal

\$386,816.58

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. PUBLIC STORAGE 08085 41889 JOY ROAD CANTON, MI 48187-2061 | | | TRADE PAYABLES | | | | \$88.00 |
| ACCOUNT NO. PUBLIC STORAGE 25750 2940 NE 188TH. STREET AVENTURA, FL 33180 | | | TRADE PAYABLES | | | | \$576.35 |
| ACCOUNT NO. PUBLICIS KAPLAN THALER 4 HERALD SQUARE, 950 SIXTH AVE 9TH FLOOR NEW YORK, NY 10001 | | | TRADE PAYABLES | | | | \$123,705.00 |
| ACCOUNT NO. PUNCH UP INC. C/O RUSHION MCDONALD 4355 COBB PARKWAY, J320 ATLANTA, GA 30339 | | | TRADE PAYABLES | | | | \$1,162.02 |
| ACCOUNT NO. PURAVIDA DIVERS LLC 2513 BEACH CT SINGER ISLAND, FL 33404 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$140.00 |
| ACCOUNT NO. QUALITY FRAGRANCE GROUP 630 THIRD AVENUE, SUITE 602 NEW YORK, NY 10017 | | | TRADE PAYABLES | | | | \$6,930.00 |
| ACCOUNT NO. QUALITY GOLD P.O. BOX 18490 FAIRFIELD, OH 45018 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$393.82 |

Subtotal

\$132,995.19

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. QUANTCAST CORPORATION P.O. BOX 204215 DALLAS, TX 75320-4215 | | | TRADE PAYABLES | | | | \$8,227.13 |
| ACCOUNT NO. QUICK SQUARE P.O. BOX 133 GROVE CITY, OH 43123 | | | TRADE PAYABLES | | | | \$1,998.00 |
| ACCOUNT NO. QUIET FLIGHT 117 WATERWORKS WAY STE 100 ATTN ACCOUNTS PAYABLE IRVINE, CA 92618 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$180.00 |
| ACCOUNT NO. RAEFIELD JEWELRY DESIGNS 997 KENSINGTON RD KENSINGTON, CT 06037 | | | CUSTOMER CREDITS | | | | \$14.98 |
| ACCOUNT NO. RANDSTAD NORTH AMERICA, L.P. P.O. BOX 7247-6655 PHILADELPHIA, PA 19170-6655 | | | TRADE PAYABLES | | | | \$16,366.14 |
| ACCOUNT NO. READY REFRESH BY NESTLE A DIVISION OF NESTLÉ WATERS NORTH AMERIC, P.O. BOX 856158 LOUISVILLE, KY 40285-6158 | | | TRADE PAYABLES | | | | \$35.14 |
| ACCOUNT NO. READYPULSE 120 DUNDEE LANE SAN CARLOS, CA 94070 | | | TRADE PAYABLES | | | | \$15,000.00 |

Subtotal

\$41,821.39

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. REBEL INTERACTIVE GROUP, LLC P.O. BOX 223 GLASTONBURY, CT 60330 | | | TRADE PAYABLES | | | | \$194,242.00 |
| ACCOUNT NO. RECREATIONAL DIVING SYSTEMS 32552 WOODWARD AVE ROYAL OAK, MI 48073 | | | CUSTOMER CREDITS | | | | \$95.00 |
| ACCOUNT NO. REGENA D LYONS 3012 FLOWER HILL DRIVE ROUND ROCK, TX 78664 | | | TRADE PAYABLES | | | | \$33.00 |
| ACCOUNT NO. REID WATANABE 4846 MCCONNELL AVE LOS ANGELES, CA 90066 | | | TRADE PAYABLES | | | | \$988.60 |
| ACCOUNT NO. RELATED GREY, LLC 655 N. BERRY ST. SUITE# D BREA, CA 92821 | | | TRADE PAYABLES | | | | \$15,720.00 |
| ACCOUNT NO. RENNY KOSEFF 4632 PLEASANT MILLS RD SWEETWATER, NJ 08037 | | | TRADE PAYABLES | | | | \$19.60 |
| ACCOUNT NO. RETAIL ARTS 595 MAIN STREET #608 ROOSEVELT ISLAND, NY 10044 | | | TRADE PAYABLES | | | | \$10,125.00 |

Subtotal

\$221,223.20

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. RIBEIRO HUI 1303-5, WILSON HOUSE 19-27 WYNDHAM STREET CENTRAL HONG KONG CHINA | | | TRADE PAYABLES | | | | \$2,218.00 |
| ACCOUNT NO. RICHARD A PRIVOT 3574 BREMEN STREET FREDERICK, MD 21704 | | | TRADE PAYABLES | | | | \$361.00 |
| ACCOUNT NO. RICHARD JACOBS 210 WARD AVE, SUITE # 117 HONOLULU, HI 96814 | | | TRADE PAYABLES | | | | \$1,252.94 |
| ACCOUNT NO. RICHARD L EVERMAN 12098 CAVE CREEK COURT NOBLESVILLE, IN 46060 | | | TRADE PAYABLES | | | | \$538.29 |
| ACCOUNT NO. RICHARD MUINOS 18709 LAKESHORE DRIVE LUTZ, FL 33549-3830 | | | TRADE PAYABLES | | | | \$470.76 |
| ACCOUNT NO. RICHARD WILKOTZ 41289 MALCOLMSON ST. FREMONT, CA 94538 | | | TRADE PAYABLES | | | | \$220.08 |
| ACCOUNT NO. RICK MEINECKE 3495 EASTSHORE DRIVE MINNETRISTA, MN 55364 | | | TRADE PAYABLES | | | | \$111.73 |

Subtotal

| |
|------------|
| \$5,172.80 |
|------------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. RICO INDUSTRIES 7000 N AUSTIN AVENUE NILES, IL 60714 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. RIDER SHACK 13211 WEST WASHINGTON BLVD LOS ANGELES, CA 90066 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$35.00 |
| ACCOUNT NO. ROAD RUNNER SPORTS 5549 COPLEY DR SAN DIEGO, CA 92111 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$97.50 |
| ACCOUNT NO. ROBERT DERECTOR ASSOCIATES 19 WEST 44TH STREET NEW YORK, NY 10036 | | | TRADE PAYABLES | | | | \$2,500.00 |
| ACCOUNT NO. RODALE INC P.O. BOX 415173 BOSTON, MA 02241-5173 | | | TRADE PAYABLES | | | | \$91,631.09 |
| ACCOUNT NO. ROMA INDUSTRIES LLC 12821 STARKEY ROAD, BLDG 4500 LARGO, FL 33773 | | | TRADE PAYABLES | | | | \$3,874.54 |
| ACCOUNT NO. RON JON SURF SHOP 3850 SOUTH BANANA RIVER BLVD COCOA BEACH, FL 32931 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$2,416.50 |
| ACCOUNT NO. ROSS STORES INC P.O. BOX 3840 PORTLAND, OR 97208-3840 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$344.70 |

Subtotal

\$100,899.33

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. ROYCE PRECISION LTD ROOM 105, 1/F., MEGA TRADE CENTER, HONG KONG CHINA | | | TRADE PAYABLES | | | | \$44,491.14 |
| ACCOUNT NO. RUM RUNNER DIVE SHOP 4054 SOUTH MEMORIAL DR UNIT O WINTERVILLE, NC 28590 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$62.50 |
| ACCOUNT NO. S & J BOUTIQUE 1 JACOMA BLVD SUITE 2A OLD BRIDGE, NJ 08857 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$1,282.50 |
| ACCOUNT NO. SAIL AND SKI INC 12971 RESEARCH BLVD AUSTIN, TX 78750 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$630.00 |
| ACCOUNT NO. SALTY DOG OFF THE WALL 201 EAST GRANADA BLVD ORMOND BEACH, FL 32174 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$370.00 |
| ACCOUNT NO. SALTY DOG SURF CENTER 11930 FRONT BEACH RD PANAMA CITY BEACH, FL 32407 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$690.00 |
| ACCOUNT NO. SALTYS SURF SHOP 2130 HOFFMIER ROAD FLORENCE, SC 29501 | | | CUSTOMER CREDITS | | | | \$271.30 |

Subtotal

\$47,797.44

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. SAMPLER STORES INC W 9750 QUIVIRA RD LENEXA, KS 66215 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$67.38 |
| ACCOUNT NO. SAN FRANCISCO CHRONICLE P.O. BOX 80070 PRESCOTT, AZ 86304-8070 | | | TRADE PAYABLES | | | | \$11,250.00 |
| ACCOUNT NO. SANDS DEPT STORE 6208 LANDIS AVE SEA ISLAND CITY, NJ 08243 | | | CUSTOMER CREDITS | | | | \$80.00 |
| ACCOUNT NO. SCHAFER PARTNERS 6545 CARNEGIE AVE CLEVELAND, OH 44103 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$380.88 |
| ACCOUNT NO. SCOTT BECHTOLD & ASSOC INC 7403 WEEPING WILLOW DRIVE SARASOTA, FL 34241 | | | TRADE PAYABLES | | | | \$1,487.00 |
| ACCOUNT NO. SCUBA.COM 1752 LANGLEY AVENUE IRVINE, CA 92614 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$112.50 |
| ACCOUNT NO. SEA GEAR MARINE SUPPLIES RT 109 AND 4TH AVE CAPE MAY, NJ 08204 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$185.00 |
| ACCOUNT NO. SEAN JEAN RETAIL 1710 BROADWAY NEW YORK, NY 10019 | | | CUSTOMER CREDITS | | | | \$989.04 |

Subtotal

\$14,551.80

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. SECOND NATURE TECHNOLOGIES INC 5075 CRAWFORD RD DRYDEN, MI 48424-9719 | | | TRADE PAYABLES | | | | \$76,919.84 |
| ACCOUNT NO. SEIKO UK LTD S C HOUSE, VANWALL ROAD, MAIDENHEAD BERKSHIRE SL6 4UW UNITED KINGDOM | | | TRADE PAYABLES | | | | \$756.00 |
| ACCOUNT NO. SERGIO BAHAMONDES 19741 N.E. 21ST CT. MIAMI, FL 33179 | | | TRADE PAYABLES | | | | \$387.60 |
| ACCOUNT NO. SEVENTH AVENUE INC 1112 7TH AVENUE P.O. BOX 2815 MONROE, WI 53566-8015 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$29.21 |
| ACCOUNT NO. SHADE SHACK 12514 OCEAN REEF DR DBA SHADE SHACK BERLIN, MD 21811 | | | CUSTOMER CREDITS | | | | \$329.73 |
| ACCOUNT NO. SHERATON WILD HORSE PASS 5594 WEST WILD HORSE PASS BLVD CHANDLER, AZ 85226 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$212.50 |
| ACCOUNT NO. SHOEBUY.COM - DS 101 ARCH STREET 16TH FLOOR BOSTON, MA 02110 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$534.64 |

Subtotal

\$79,169.52

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. SHOPKO.COM P.O. BOX 19045 GREEN BAY, WI 19045 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$26.73 |
| ACCOUNT NO. SICK DAY 361 MAIN STREET WELLFLEET, MA 02667 | | | CUSTOMER CREDITS | | | | \$381.01 |
| ACCOUNT NO. SIESTA MR CBS RENTALS 1249 STICKNEY POINT ROAD SARASOTA, FL 34242 | | | CUSTOMER CREDITS | | | | \$290.00 |
| ACCOUNT NO. SMUGGLERS NOTCH SKI SHOP 4323 VERMONT ROUTE 108 SOUTH JEFFERSONVILLE, VT 05464 | | | CUSTOMER CREDITS | | | | \$510.00 |
| ACCOUNT NO. SNELLING STAFFING SERVICES P.O. BOX 214059 AUBURN HILLS, MI 48321 | | | TRADE PAYABLES | | | | \$823.48 |
| ACCOUNT NO. SOCCER UNITED MARKETING LLC 420 5TH AVENUE 7TH FLOOR NEW YORK, NY 10018 | | | TRADE PAYABLES | | | | \$775.71 |
| ACCOUNT NO. SOCIALYTE COLLECTIVE ROOSEVELT FIELD MALL MANAGEMENT OFFICE, REGION ID#4631 GARDEN CITY, NY 11530 | | | TRADE PAYABLES | | | | \$69,500.00 |

Subtotal

\$72,306.93

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. SOUND RESULTS ON-HOLD 996 GARFIELD WOODS DRIVE, SUITE C TRAVERSE CITY, MI 49686 | | | TRADE PAYABLES | | | | \$588.00 |
| ACCOUNT NO. SOUTH COAST SURF SHOP 1930 BACON ST SAN DIEGO, CA 92107 | | | CUSTOMER CREDITS | | | | \$1,165.00 |
| ACCOUNT NO. SOUTHEND SURF SHOP-NJ P.O. BOX 263 BARNEGAT, NJ 08006 | | | CUSTOMER CREDITS | | | | \$157.50 |
| ACCOUNT NO. SPENCER HALL INC 11321 TERWILLIGERS CREEK DRIVE CINCINNATI, OH 45249 | | | TRADE PAYABLES | | | | \$33,216.48 |
| ACCOUNT NO. SPERRY TOP-SIDER FRANCHISE STORE 107 11TH ST EAST TIERRA VERDE, FL 33715 | | | CUSTOMER CREDITS | | | | \$2,389.75 |
| ACCOUNT NO. SPERRY TOP-SIDER LLC ATT: STEPHANIE LAWRENCE 191 SPRING STREET LEXINGTON, MA 02421-8049 | | | TRADE PAYABLES | | | | \$17,579.36 |
| ACCOUNT NO. SPLASH WATER SPORTS INC 2905 BANKSVILLE RD PITTSBURGH, PA 15216 | | | CUSTOMER CREDITS | | | | \$361.06 |

Subtotal

\$55,457.15

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| SPORT CHALET ONE SPORT CHALET DRIVE ACCOUNTS PAYABLE LA CANADA, CA 91011 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$1,416.89 |
| ACCOUNT NO. | | | | | | | |
| SPORT STATION INC. - DS 966 NORTH ELM ST ORANGE, CA 92867 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$24.98 |
| ACCOUNT NO. | | | | | | | |
| SPORTS CARD FANTASY 371 TOWNE CENTER EAST SANTA MARIA, CA 93454 | | | CUSTOMER CREDITS | | | | \$1,237.36 |
| ACCOUNT NO. | | | | | | | |
| SPORTS ENDEAVORS-DS 431 US HWY 70-A EAST HILLSBOROUGH, NC 27278 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$174.34 |
| ACCOUNT NO. | | | | | | | |
| SPORTS FANFARE-DS 211 CHESTNUT WAY MIDDLETOWN, DE 19709 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$398.26 |
| ACCOUNT NO. | | | | | | | |
| SPORTS LINE INC 1600 LEIDER LANE BUFFALO GROVE, IL 60089 | | | CUSTOMER CREDITS | | | | \$49.98 |
| ACCOUNT NO. | | | | | | | |
| SPORTS UNLIMITED-DS 346 GODSHALL DRIVE HARLEYSVILLE, PA 19438-20008 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$198.40 |
| ACCOUNT NO. | | | | | | | |
| SPRINGWORKS GROUP 123 LEHIGH DRIVE FAIRFIELD, NJ 07004 | | | TRADE PAYABLES | | | | \$9,408.68 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 61 of 76

Subtotal

\$12,908.89

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197-4181 | | | TRADE PAYABLES | | | | \$3,437.66 |
| ACCOUNT NO. SPYDER BOARDS 2461 PACIFIC COAST HWY UNIT L HERMOSA BEACH, CA 90254 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$445.00 |
| ACCOUNT NO. SRI ELEVEN 1407 BROADWAY OPERA P.O.BOX 419113 BOSTON, MA 02241-9113 | | | TRADE PAYABLES | | | | \$4,441.92 |
| ACCOUNT NO. SRMC GIFT SHOP 300 W. 27TH STREET ATTN: BONNIE BIGGS LUMBERTON, NC 28358 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$109.90 |
| ACCOUNT NO. STAFFING NETWORK LLC 3347 EAGLE WAY CHICAGO, IL 60678 | | | TRADE PAYABLES | | | | \$188,903.61 |
| ACCOUNT NO. STAFFING NETWORK, LLC ATTN: TIM WARD, VP OF FINANCE 3347 EAGLE WAY CHICAGO, IL 60678-1033 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. STAFFING NETWORK, LLC C/O GOLAN & CHRISTIE LLP ATTN: BARBARA L. YONG, ESQ., ANTHONY J. D'AGOSTINO, ESQ. 70 WEST MADISON, SUITE 1500 CHICAGO, IL 60602 | | | LITIGATION | X | X | X | UNKNOWN |

Subtotal

\$197,338.09

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. STAN ORANSKY 332 SPRING DRIVE@THE SEASONS EAST MEADOW, NY 11554 | | | TRADE PAYABLES | | | | \$39.00 |
| ACCOUNT NO. STAN TASHMAN & ASOCIATES 8675 WASHINGTON BLVD, STE 203 CULVER CITY, CA 90232 | | | TRADE PAYABLES | | | | \$33.07 |
| ACCOUNT NO. STATE ELECTRONICS LTD UNIT1013, 10/F, BLOCK B,HONGKONG INDUSTRIAL CENTRE, HONG KONG CHINA | | | TRADE PAYABLES | | | | \$463,986.90 |
| ACCOUNT NO. STEPHEN N ALWAIS 19226 BRANNAN BLUFF SAN ANTONIO, TX 78258 | | | TRADE PAYABLES | | | | \$49.30 |
| ACCOUNT NO. STEPHEN SLAVIN 457 WOLF HILL ROAD DIX HILLS, NY 11746 | | | TRADE PAYABLES | | | | \$442.17 |
| ACCOUNT NO. STERLING INFOSYSTEMS INC NEWARK POST OFFICE P.O. BOX 35626 NEWARK, NJ 07193-5626 | | | TRADE PAYABLES | | | | \$434.86 |
| ACCOUNT NO. STEVE CRNKOVICH W244 N5762 FALCON DR SUSSEX, WI 53089 | | | TRADE PAYABLES | | | | \$387.68 |

Subtotal

\$465,372.98

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| STEVE HARVEY PRODUCTS C/O MR. STEVE HARVEY TRUMP INTERNATIONAL PLAZA CHICAGO, IL 60611 | | | TRADE PAYABLES | | | | \$10,458.20 |
| ACCOUNT NO. | | | | | | | |
| STINGMARS LIMITED UNIT 1212, KODAK HOUSE II, HONG KONG CHINA | | | TRADE PAYABLES | | | | \$142,749.44 |
| ACCOUNT NO. | | | | | | | |
| STRAT NELLOS 753 E GLACIER DR CHANDLER, AZ 85249 | | | TRADE PAYABLES | | | | \$1,105.40 |
| ACCOUNT NO. | | | | | | | |
| STUART RUBIN 5 CAMDEN DR PITTSBURGH, PA 15215 | | | TRADE PAYABLES | | | | \$292.83 |
| ACCOUNT NO. | | | | | | | |
| SUN HEALTH GIFT SHOP 14668 N DEL WEBB BLVD # 12 SUN CITY, AZ 85351 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$29.98 |
| ACCOUNT NO. | | | | | | | |
| SUN'S UNION WATCH MANUFACTURER UNITB, 15/F WING CHEUNG IND BLDG HONG KONG CHINA | | | TRADE PAYABLES | | | | \$55,217.87 |
| ACCOUNT NO. | | | | | | | |
| SUNTEL SERVICES 1095 CROOKS RD., SUITE 100 TROY, MI 48084 | | | TRADE PAYABLES | | | | \$16,033.42 |

Subtotal

\$225,887.14

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. SUPPLYDEN INC 1837 ENTERPRISE DRIVE ROCHESTER HILLS, MI 48309 | | | TRADE PAYABLES | | | | \$7,861.61 |
| ACCOUNT NO. SURF CULTURE INC 136 ST GEORGE STREET CHRISTOPHER MICHAEL SAINT AUGUSTINE, FL 32084 | | | CUSTOMER CREDITS | | | | \$152.50 |
| ACCOUNT NO. SURF DIVA 2160 AVENIDA DE LA PLAYA LA JOLLA, CA 92037 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$480.00 |
| ACCOUNT NO. SURF RIDE INC 1609 ORD WAY OCEANSIDE, CA 92056 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$280.00 |
| ACCOUNT NO. SWIM GEAR OF NC 147 SOUTH STRATFORD RD WINSTON-SALEM, NC 27104 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$462.50 |
| ACCOUNT NO. T J MAXX P.O. BOX 9126 FRAMINGHAM, MA 01701 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$96.00 |
| ACCOUNT NO. TALENT HUB WORLDWIDE INC 220 EAST 42ND STREET NEW YORK, NY 10017 | | | TRADE PAYABLES | | | | \$37,527.35 |
| ACCOUNT NO. TALENT HUB WORLDWIDE, INV. 220 EAST 42ND STREET NEW YORK, NY 10017 | | | LITIGATION | X | X | X | UNKNOWN |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 65 of 76

Subtotal

\$46,859.96

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. TALENTHUB WORLDWIDE, INV. C/O HOLLAND POLLAND & FURMAN PLLC ATTN: ELLIOT R. POLLAND, ESQ. 220 EAST 42ND STREET, SUITE 435 NEW YORK, NY 10007 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. TARGET DISTRIBUTING INC P.O. BOX 59251 MINNEAPOLIS, MN 55459 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$6,746.60 |
| ACCOUNT NO. TEN: THE ENTHUSIAST NETWORK P.O. BOX 933852 ATLANTA, GA 31193-3852 | | | TRADE PAYABLES | | | | \$29,900.00 |
| ACCOUNT NO. THE BOARDING HOUSE 354 MAIN STREET HYANNIS, MA 02601 | | | CUSTOMER CREDITS | | | | \$85.00 |
| ACCOUNT NO. THE CAPELLA GROUP 9510 KILDARE XING FORT WAYNE, IN 46835 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. THE CAPELLA GROUP ATTN: W. RANDALL KAMMEYER, ESQ. 116 EAST BERRY STREET LINCOLN TOWER, SUITE 302 FORT WAYNE, IN 46802 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. THE COMPOUND 4526 MCASHTON ST DIV SWIM WORLD INC SARASOTA, FL 34233 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$626.19 |

Subtotal

\$37,357.79

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| THE DISPLAY SHOP, INC 261 MADISON AVENUE, 9TH FLOOR NEW YORK, NY 10016 | | | TRADE PAYABLES | | | | \$8,541.25 |
| ACCOUNT NO. | | | | | | | |
| THE EDGE 28 WILMINGTON AVE 1ST AND WILMINGTON AVE REHOBOTH BEACH, DE 19971 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$130.00 |
| ACCOUNT NO. | | | | | | | |
| THE ELLIOT SALES GROUP, INC 111 DUPONT DRIVE PROVIDENCE, RI 02907 | | | TRADE PAYABLES | | | | \$34,766.67 |
| ACCOUNT NO. | | | | | | | |
| THE ESTATE 3101 WILLOWCREEK RD PORTAGE, IN 46368 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$169.30 |
| ACCOUNT NO. | | | | | | | |
| THE FECG, LLC 32 GREY'S FARM ROAD WESTON, CT 06883 | | | TRADE PAYABLES | | | | \$15,030.00 |
| ACCOUNT NO. | | | | | | | |
| THE PEDRE COLLECTION 270 DUFFY AVE UNIT G HICKSVILLE, NY 11801 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$137.50 |
| ACCOUNT NO. | | | | | | | |
| THE SURF HUT 710 SEACOAST DR SUITE D IMPERIAL BEACH, CA 91932 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$462.50 |

Subtotal

\$59,237.22

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. THE TIMES PICAYUNE P.O. BOX 62084 NEW ORLEANS, LA 70162-2084 | | | TRADE PAYABLES | | | | \$9,061.36 |
| ACCOUNT NO. TIME SHRED SERVICES, INC. 120 CHURCH STREET FREEPORT, NY 11520 | | | TRADE PAYABLES | | | | \$2,431.14 |
| ACCOUNT NO. TIMES TICKING 1201 NORTH HILL FIELD ROAD SUITE 2044 LAYTON, UT 84041 | | | CUSTOMER CREDITS | | | | \$109.53 |
| ACCOUNT NO. TISSOT S.A GOVINDA M DAVIS COLLEN IP INTELLECTUAL PROPERTY LAW PC HOLYOKE MANHATTAN BLDG, 80 SOUTH HIGHLAND AVE OSSINING, NY 10562 | | | LITIGATION | X | X | X | UNKNOWN |
| ACCOUNT NO. TMOBILE P.O. BOX 790047 SAINT LOUIS, MO 63179-0047 | | | TRADE PAYABLES | | | | \$5,340.06 |
| ACCOUNT NO. TODD STROHMEIER 58 TROFELLO LANE ALISO VIEJO, CA 92656 | | | TRADE PAYABLES | | | | \$3,194.75 |
| ACCOUNT NO. TOLL GLOBAL FORWARDING USA INC MAIL CODE 36 P.O. BOX 11839 NEWARK, NJ 07101 | | | TRADE PAYABLES | | | | \$11,288.02 |

Subtotal

\$31,424.86

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| TOMMY BAHAMA CORPORATE 428 WESTLAKE AVE N STE 388 ATTN ACCOUNTS PAYABLE SEATTLE, WA 98109-5223 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$38,991.04 |
| ACCOUNT NO. | | | | | | | |
| TOMMY BAHAMA E COMMERCE 428 WESTLAKE AVE N STE 388 ATTN ACCOUNTS PAYABLE SEATTLE, WA 98109-5223 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$29,289.24 |
| ACCOUNT NO. | | | | | | | |
| TOMMY BAHAMA OUTLET 428 WESTLAKE AVE N STE 388 ATTN ACCOUNTS PAYABLE SEATTLE, WA 98109-5223 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$541.25 |
| ACCOUNT NO. | | | | | | | |
| TOWN & COUNTRY SURF SHOP 99-1295 WAIUA PLACE UNIT 3B AIEA, HI 96701 | | | CUSTOMER CREDITS | | | | \$50.00 |
| ACCOUNT NO. | | | | | | | |
| TRADESHOW TRISH 3535 E. COAST HIGHWAY, STE. 100 CORONA DEL MAR, CA 92625 | | | TRADE PAYABLES | | | | \$250.00 |
| ACCOUNT NO. | | | | | | | |
| TRESKO INTERCONTINENTAL S.A. MR. JULIO NARANJO - BRANCH SALES MANAGER 220 ALHAMBRA CIRCLE CORAL GABLES, FL 33134 | | | TRADE PAYABLES | | | | \$614.25 |

Subtotal

\$69,735.78

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. TROUTMAN SANDERS LLP 6/F TOWER 2, WEST PROSPER CENTRE NO.5 GUANGHUA ROAD, CHAOYANG DISTRICT BEIJING 100020 CHINA | | | TRADE PAYABLES | | | | \$4,171.00 |
| ACCOUNT NO. TROY COX 9212 MADRONE RANCH TRAIL AUSTIN, TX 78738 | | | TRADE PAYABLES | | | | \$7,150.61 |
| ACCOUNT NO. TRUE VALUE CO DUNS 68816214 P.O. BOX 31850 CHICAGO, IL 60631 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$576.00 |
| ACCOUNT NO. UCSD RECREATION OUTBACK 9500 GILMAN DR M C 0955 LA JOLLA, CA 92093 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$435.00 |
| ACCOUNT NO. ULINE ATTN: ACCOUNTS RECEIVABLE P.O. BOX 88741 CHICAGO, IL 60680-1741 | | | TRADE PAYABLES | | | | \$462.99 |
| ACCOUNT NO. ULTIMOS MANUFACTURING PTE. LTD UNIT A4, 4/F EDIFICIO COMERCIAL RODRIGUES CHINA | | | TRADE PAYABLES | | | | \$69,301.13 |
| ACCOUNT NO. UNITED HARDWARE DIST CO BOX 410 MINNEAPOLIS, MN 55440 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$164.40 |

Subtotal

\$82,261.13

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. UNIVERSITY OF IOWA LICENSING P KHF BUILDING 446 IOWA CITY, IA 52242 | | | TRADE PAYABLES | | | | \$93.79 |
| ACCOUNT NO. US NATIONAL WHITEWATER CENTER INC 5000 WHITEWATER CENTER PKWY CHARLOTTE, NC 28214 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$50.00 |
| ACCOUNT NO. US SALES 621 LYNNHAVEN PKWY STE # 100 VIRGINIA BEACH, VA 23452 | | | TRADE PAYABLES | | | | \$521.56 |
| ACCOUNT NO. VAL SURF P.O. BOX 4576 VALLEY VILLAGE, CA 91607 | | | CUSTOMER CREDITS | | | | \$57.50 |
| ACCOUNT NO. VAN GORDER STUDIOS, INC. 63 UNQUOWA ROAD FAIRFIELD, CT 06824 | | | TRADE PAYABLES | | | | \$4,938.78 |
| ACCOUNT NO. VANCE MORTON 6314 IVY SPRINGS DR. FLOWERY BRANCH, GA 30542 | | | TRADE PAYABLES | | | | \$390.81 |
| ACCOUNT NO. VENBEA, INC. 1661 PALM ST SANTA ANA, CA 92711 | | | TRADE PAYABLES | | | | \$2,855.97 |
| ACCOUNT NO. VERIFONE MEDIA 4523 SOLUTIONS CENTER LOCKBOX # 774523 CHICAGO, IL 60677 | | | TRADE PAYABLES | | | | \$15,000.00 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 71 of 76

Subtotal

\$23,908.41

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. VERIZON P.O. BOX 15124 ALBANY, NY 12212-5124 | | | TRADE PAYABLES | | | | \$302.51 |
| ACCOUNT NO. VICTOR PAKPOUR 731 CLIFF DRIVE LAGUNA BEACH, CA 92651 | | | TRADE PAYABLES | | | | \$500.00 |
| ACCOUNT NO. VIDEO PERFECT 306 W 38TH STREET, FL 9 NEW YORK, NY 10018-8418 | | | TRADE PAYABLES | | | | \$90.91 |
| ACCOUNT NO. VILAM INDUSTRIAL LIMITED UNIT 06, 14/F YUE FUNG INDUSTRIAL BUILDING HONG KONG CHINA | | | TRADE PAYABLES | | | | \$5,076.28 |
| ACCOUNT NO. VISION CREATIVE GROUP, INC 16 WING DRIVE CEDAR KNOLLS, NJ 07927 | | | TRADE PAYABLES | | | | \$568.00 |
| ACCOUNT NO. VISUAL CREATIONS INC 500 NARRAGANSETT PARK DRIVE PAWTUCKET, RI 02861 | | | TRADE PAYABLES | | | | \$3,200.00 |
| ACCOUNT NO. WALMART STORES INC 702 SW 8TH STREET BENTONVILLE, AR 72716 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$990.00 |

Subtotal

\$10,727.70

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| WATER BROS QUIET STORM 126 REHOBOTH AVE REHOBOTH BEACH, DE 19971 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$55.27 |
| ACCOUNT NO. | | | | | | | |
| WAVE FRONT SURF SHOP 4721 ROCKFORD CT DIV SCHAEFER ENTERPRISES LLC VENTURA, CA 93003 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$117.50 |
| ACCOUNT NO. | | | | | | | |
| WAVE RIDING VEHICLES INC 1900 CYPRESS AVE VIRGINIA BEACH, VA 23451 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$571.89 |
| ACCOUNT NO. | | | | | | | |
| WAVELENGTHS 145 PASEO DEL CENTRO FRESNO, CA 93720 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$75.00 |
| ACCOUNT NO. | | | | | | | |
| WAYFAIR LLC 177 HUNTINGTON AVE SUITE 6000 BOSTON, MA 02115 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$106.68 |
| ACCOUNT NO. | | | | | | | |
| WEB FEET WATERSPORTS 800 NORTH NEW HAMPSHIRE AVE ATLANTIC CITY, NJ 08401 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$380.00 |
| ACCOUNT NO. | | | | | | | |
| WEBCO GENERAL PARTNERSHIP 3635 CONCORDE PKWY STE 700 CHANTILLY, VA 20151 | | | TRADE PAYABLES | | | | \$300.00 |

Subtotal

| |
|------------|
| \$1,606.34 |
|------------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| WEBCO GENERAL PARTNERSHIP (FS) ATTN: KAY WOOD P.O. BOX 127 ALDIE, VA 20105 | | | TRADE PAYABLES | | | | \$3,191.74 |
| ACCOUNT NO. | | | | | | | |
| WEBCO GENERAL PARTNERSHIP (WAT) ATTN: KAY WOOD P.O. BOX 127 ALDIE, VA 20105 | | | TRADE PAYABLES | | | | \$1,829.02 |
| ACCOUNT NO. | | | | | | | |
| WH MILLER SALES LLC 1224 MILFORD CT NAPERVILLE, IL 60564 | | | TRADE PAYABLES | | | | \$67.96 |
| ACCOUNT NO. | | | | | | | |
| WHITE HIPPO ENTERPRISES-DS 447 W LONGLEAF DR STE 1414 AUBURN, AL 36832 | | | CUSTOMER CREDITS | | | | \$89.96 |
| ACCOUNT NO. | | | | | | | |
| WILSAN INDUSTRIAL COMPANY FLAT/RM 9, 6/F., WING HANG IND. BLDG., HONG KONG CHINA | | | TRADE PAYABLES | | | | \$10,710.00 |
| ACCOUNT NO. | | | | | | | |
| WINTER, WYMAN FINANCIAL CONTRAC P O BOX 845054 BOSTON, MA 02284-5054 | | | TRADE PAYABLES | | | | \$33,293.40 |
| ACCOUNT NO. | | | | | | | |
| WOLVERINE WORLDWIDE P.O. BOX 4776 PORTLAND, OR 97208 | | | CUSTOMER CREDITS | | | | \$5,709.50 |

Subtotal

\$54,891.58

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. | | | | | | | |
| WORLD WATER SPORTS 180 GULFSTREAM WAY HOLIDAY DIVER INC DANIA BEACH, FL 33004 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$4,153.50 |
| ACCOUNT NO. | | | | | | | |
| WORMSER, KIELY, GALEF & JACOBS 825 THIRD AVE. 26 FLOOR NEW YORK, NY 10022-7519 | | | TRADE PAYABLES | | | | \$6,787.00 |
| ACCOUNT NO. | | | | | | | |
| WRIGLEYVILLE SPORTS DS 101 EASTERN AVE BENSENVILLE, IL 60106 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$39.98 |
| ACCOUNT NO. | | | | | | | |
| WRISTWATCH.COM 4614 S BUSINESS HW 281 EDINBURG, TX 78539 | | | CUSTOMER CREDITS | | | | \$2,217.35 |
| ACCOUNT NO. | | | | | | | |
| WRISTWATCH.COM-CLOSEOUTS 4614 S BUSINESS HWY 281 EDINBURG, TX 78529 | | | CUSTOMER CREDITS | | | | \$277.50 |
| ACCOUNT NO. | | | | | | | |
| XAD, INC 72 MADISON AVENUE 3RD FLOOR NEW YORK, NY 10016 | | | TRADE PAYABLES | | | | \$20,000.03 |
| ACCOUNT NO. | | | | | | | |
| XYZ TWO WAY RADIO SERVICE, INC P.O. BOX159033 BROOKLYN, NY 11215 | | | TRADE PAYABLES | | | | \$702.29 |

Subtotal

| |
|-------------|
| \$34,177.65 |
|-------------|

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| ACCOUNT NO. YOLO WATERSPORTS P.O. BOX 1150 CAPTIVA, FL 33924 | | | CUSTOMER CREDITS | | | | \$395.00 |
| ACCOUNT NO. YRC P.O. BOX 93151 CHICAGO, IL 60673-3151 | | | TRADE PAYABLES | | | | \$4,684.06 |
| ACCOUNT NO. ZAPPOS MERCHANDISING INC P.O. BOX 777127 HENDERSON, NV 89077-7127 | | | CUSTOMER CREDITS SUBJECT TO SETOFF | | | | \$3,868.74 |
| ACCOUNT NO. ZHANG ZHOU HENG LI ELECTRONIC CLOCK&WATCH INDUSTRIAL ZONE ZHANGZHOU CHINA | | | TRADE PAYABLES | | | | \$14,023.74 |
| ACCOUNT NO. ZHONG SHAN HONG LU PLASTIC IND TSUEN LOU INDUSTRIAL DISTRICT, GANKOU ZHONGSHAN, GDC CHINA | | | TRADE PAYABLES | | | | \$2,240.00 |
| ACCOUNT NO. ZOHO CORPORATION P.O. BOX 742760 LOS ANGELES, CA 90074-2760 | | | TRADE PAYABLES | | | | \$6,995.00 |
| ACCOUNT NO. ZY HOLDINGS LLC C/O ICONIX BRAND GROUP ATTN: MARCIA MCLAUGHLIN NEW YORK, NY 10018 | | | TRADE PAYABLES | | X | | \$214,000.00 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 76 of 76

Subtotal

\$246,206.54

Total

\$7,405,506.05

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the
Statistical Summary of Certain Liabilities and Related Data.)

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| 1407 BROADWAY REAL ESTATE, LLC AND SRI ELEVEN 1407 BROADWAY OPERATOR, LLC C/O GETTINGER MANAGEMENT, LLC 1407 BROADWAY SUITE 3310 NEW YORK, NY 10018 | LEASE, DATED FEBRUARY 18, 2009, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND 1407 BROADWAY REAL ESTATE, LLC, AS ASSIGNED BY LANDLORD TO SRI ELEVEN 1407 BROADWAY OPERATOR, LLC. |
| ALLURA IMPORTS, INC. 1407 BROADWAY AVENUE NEW YORK, NY 10018 | SUBLEASE AGREEMENT, DATED JANUARY 30, 2015, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND ALLURA IMPORTS, INC. |
| AMAZON ATTN: SOFTLINE INV-V-FRHZ9 P.O. BOX 81226 SEATTLE, WA 98108-1226 | AMAZON VENDOR TERMS AND CONDITIONS EFFECTIVE MARCH 21, 2015 FOR VARIOUS BRANDS. |
| AMAZON FULFILLMENT SERVICES, INC. ATTN: SOFTLINE INV-V-FRHZ9 P.O. BOX 81226 SEATTLE, WA 98108-1226 | FREIGHT ALLOWANCE AGREEMENT NO. 7178800, DATED ON OR AROUND APRIL 1, 2015, BY AND BETWEEN BREIL MILANO AND AMAZON FULFILLMENT SERVICES, INC. |
| AMAZON FULFILLMENT SERVICES, INC. ATTN: SOFTLINE INV-V-FRHZ9 P.O. BOX 81226 SEATTLE, WA 98108-1226 | FREIGHT ALLOWANCE AGREEMENT NO. 7409330, DATED ON OR AROUND APRIL 1, 2015, BY AND BETWEEN GENEVA CLOCK COMPANY AND AMAZON FULFILLMENT SERVICES, INC. |
| ARISTA SINGAPORE PTE LTD. 22, JALAN HITAM MANIS CHIP BEE GARDENS SINGAPORE 278436 SINGAPORE | DISTRIBUTION AGREEMENT, DATED AS OF MAY 1, 2009, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND ARISTA SINGAPORE PTE LTD. |
| ASHLEY CANTON, LLC AND 47440 MICHIGAN AVE, LLC 9810 S. DORCHESTER AVENUE CHICAGO, IL 60628 | LEASE AGREEMENT, DATED AS OF SEPTEMBER 6, 2001, BY AND BETWEEN ADVANCE WATCH COMPANY LIMITED AND ASHLEY CANTON, LLC, AS AMENDED BY THAT CERTAIN FIRST AMENDMENT DATED APRIL 15, 2002, AS FURTHER AMENDED BY THAT CERTAIN SECOND AMENDMENT DATED MAY 28, 2002, THAT CERTAIN THIRD AMENDMENT DATED JUNE 18, 2006, THAT CERTAIN FOURTH AMENDMENT DATED MARCH 8, 2010, AND THAT CERTAIN FIFTH AMENDMENT TO LEASE DATED MARCH 26, 2013, AS ASSIGNED BY LANDLORD TO 47440 MICHIGAN AVE, LLC. |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Case No. 15-12690

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|---|
| BOSCOV'S DEPARTMENT STORE, LLC. 4500 PERKIOMEN AVE READING, PA 19606 | STANDARD VENDOR AGREEMENT FOR MERCHANDISE, DATED FEBRUARY 24, 2015, BY AND BETWEEN GENEVA WATCH GROUP AND BOSCOV'S DEPARTMENT STORE, LLC. |
| BURWOOD PRODUCTS COMPANY 807 AIRPORT ACCESS ROAD TRAVERSE CITY, MI 49684 | LICENSE AGREEMENT, DATED AS OF JULY 31, 1996, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. AND BURWOOD PRODUCTS COMPANY, AS AMENDED BY THAT CERTAIN LETTER AGREEMENT DATED FEBRUARY 6, 2006, AS FURTHER AMENDED BY THAT CERTAIN LETTER AGREEMENT DATED NOVEMBER 24, 2014. |
| C.J. SEGERSTROM & SONS ATTN: CONTROLLER 3315 FAIRVIEW ROAD COSTA MESA, CA 92626 | MULTI-TENANT BUILDING LEASE, DATED MAY 1, 2009, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. AND C.J. SEGERSTROM & SONS, AS AMENDED BY THAT CERTAIN FIRST AMENDMENT OF LEASE AGREEMENT DATED MAY 22, 2012, AND BY THAT CERTAIN SECOND AMENDMENT OF LEASE AGREEMENT DATED JULY 28, 2015. |
| CARMEN JEWELERS 5333 CASGRAIN AVENUE 7TH FLOOR MONTREAL, QC H2T 1X3 CANADA | DISTRIBUTION AGREEMENT, DATED AS OF SEPTEMBER 1, 2010, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND CARMEN JEWELERS |
| CHRISTIAN CASEY L.L.C. DBA SEAN JOHN 1710 BROADWAY NEW YORK, NY 10019 | LICENSE AGREEMENT, DATED AS OF AUGUST 10, 2012, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND CHRISTIAN CASEY L.L.C. |
| CHRONOSOFT PTE LTD. BLOCK 221, HENDERSON ROAD #05-15, HENDERSON BUILDING SINGAPORE 159557 SINGAPORE | DISTRIBUTION AGREEMENT, DATED AS OF JANUARY 1, 2013, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND CHRONOSOFT PTE LTD. |
| CIT FINANCE LLC. C/O AVAYA 10201 CENTURION PARKWAY NORTH 100 JACKSONVILLE, FL 32256 | LEASE AGREEMENT, DATED JULY 17, 2014, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND CIT FINANCE LLC. |
| CIT FINANCE LLC. C/O AVAYA 10201 CENTURION PARKWAY NORTH 100 JACKSONVILLE, FL 32256 | LEASE AGREEMENT, DATED JULY 21, 2014, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. AND CIT FINANCE LLC. |
| CNB DISTRIBUTORS, LLC 1991 TIGER TAIL BOULEVARD SUITE A DANIA, FL 33004 | DISTRIBUTION AGREEMENT, DATED AS OF JULY 1, 2013, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND CNB DISTRIBUTORS, LLC. |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Case No. 15-12690

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| COLLEGIATE LICENSING COMPANY 290 INTERSTATE NORTH CIRCLE SUITE 200 ATLANTA, GA 30339 | STANDARD RETAIL PRODUCT LICENSE AGREEMENT, DATED AS OF JULY 13, 2012, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. AND COLLEGIATE LICENSING COMPANY, AS AMENDED BY THAT CERTAIN ADDENDUM DATED DECEMBER 18, 2014. |
| COLUMBUS 60TH REALTY LLC. 1200 UNION TURNPIKE NEW YORK, NY 11040 | RENEWAL LEASE FORM, DATED JULY 10, 2015, BY AND BETWEEN BINDA USA HOLDINGS INC. AND COLUMBUS 60TH REALTY LLC. |
| COMERCIALIZADORA E-AKLUCK, S.A. DE C.V. LA BARCA 4861 COLONIA LOS ARCOS MONTERREY, NL 64370 MEXICO | DISTRIBUTION AGREEMENT, DATED AS OF JULY 1, 2013, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND COMERCIALIZADORA E-AKLUCK, S.A. DE C.V. |
| GDL MANUFACTURING LTD. 1/16 JARRAH DRIVE BRAESIDE, VIC 3195 AUSTRALIA | DISTRIBUTION AGREEMENT, DATED AS OF JANUARY 1, 2010, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND GDL MANUFACTURING LTD. |
| GLOBAL TIC SALES INC. 835E A. MABINI STREET MANDALUYONG CITY PHILIPPINES | DISTRIBUTION AGREEMENT, DATED AS OF JANUARY 1, 2010, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND GLOBAL TIC SALES INC. |
| HBI BRANDED APPAREL ENTERPRISES 1000 E. HANES MILL ROAD WINSTON-SALEM, NC 27105 | LICENSE AGREEMENT, DATED AS OF JANUARY 1, 2015, BY AND AMONG ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND HBI BRANDED APPAREL ENTERPRISES. |
| HELZBERG'S DIAMOND SHOPS, INC. ATTN: NATHAN GRAY 1825 SWIFT AVENUE SUITE 100 NORTH KANSAS CITY, MO 64116 | VENDOR AGREEMENT BY AND BETWEEN ADVANCE WATCH COMPANY LTD. AND HELZBERG'S DIAMOND SHOPS, INC. |
| IP HOLDINGS UNLTD LLC AND ZY HOLDINGS LLC 1450 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 | LICENSE AGREEMENT, DATED AS OF MARCH 31, 2010, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND IP HOLDINGS UNLTD LLC, AS AMENDED BY THAT CERTAIN AMENDMENT TO LICENSE AGREEMENT DATED MARCH 11, 2011, AS FURTHER AMENDED BY THAT CERTAIN SECOND AMENDMENT TO LICENSE AGREEMENT DATED JANUARY 8, 2014 BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND ZY HOLDINGS LLC (BY ASSIGNMENT FROM IP HOLDINGS UNLTD). |
| JBM VENTURE CO. AND JAN BELL MARKETING, INC. MATHEY TISSOT S.A. C/O DAVID HELFANT, ESQ. 241 FIFTH AVENUE, SUITE 302 NEW YORK, NY 10016 | LETTER AGREEMENT REGARDING AGREEMENT REGARDING MATHEY TISSOT WATCH PRODUCT, DATED MAY 16, 1996, BY AND AMONG GENEVA WATCH COMPANY, JBM VENTURE CO., INC. AND JAN BELL MARKETING, INC. |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Case No. 15-12690

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| KENNETH COLE PRODUCTIONS, INC. 603 WEST 50TH STREET NEW YORK, NY 10019 | OMNIBUS LICENSE AGREEMENT RENEWAL, DATED AS OF JANUARY 1, 2012, BY AND AMONG ADVANCE WATCH COMPANY LTD., KENNETH COLE PRODUCTIONS (LIC), AND KENNETH COLE PRODUCTIONS, INC. |
| KENNETH COLE PRODUCTIONS, INC. AND WELLS FARGO BANK 603 WEST 50TH STREET NEW YORK, NY 10019 | LETTER AGREEMENT, DATED JUNE 13, 2013, BY AND AMONG ADVANCE WATCH COMPANY LTD., KENNETH COLE PRODUCTIONS, INC. AND WELLS FARGO BANK, NATIONAL ASSOCIATION. |
| KMJ BRAND HOLDINGS LLC. ATTN: MR. JOSEPH GABBAY & JOSEPH S. SUTTON, ESQ. 1370 BROADWAY, SUITE 1107 NEW YORK, NY 10018 | LICENSE AGREEMENT, DATED AUGUST 13, 2012, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND KMJ BRAND HOLDINGS LLC. |
| KOO CHI SUM AND YEN CHING WAI, DAVID C/O ERNST AND YOUNG TRANACTIONS LIMITED LIMITED 62/F, ONE ISLAND EAST 18 WESTLANDS ROAD ISLAND EAST HONG KONG CHINA | AGREEMENT, DATED AUGUST 26, 2015, BY AND AMONG ADVANCE WATCH COMPANY (FAR EAST) LIMITED, ADVANCE WATCH COMPANY LTD., WELLS FARGO BANK, NATIONAL ASSOCIATION, KOO CHI SUM AND YEN CHING WAI, DAVID C/O ERNST AND YOUNG TRANSACTIONS LIMITED |
| KOO CHI SUM AND YEN CHING WAI, DAVID C/O ERNST AND YOUNG TRANACTIONS LIMITED LIMITED 62/F, ONE ISLAND EAST 18 WESTLANDS ROAD ISLAND EAST HONG KONG CHINA | ESCROW AGREEMENT, DATED AUGUST 26, 2015, BY AND AMONG ADVANCE WATCH COMPANY LTD., ADVANCE WATCH COMPANY (FAR EAST) LIMITED, AND KOO CHI SUM AND YEN CHING WAI C/O ERNST & YOUNG TRANSACTIONS LIMITED. |
| LACROSSE TECHNOLOGY 2817 LOSEY BLVD SOUTH LA CROSSE, WI 54601 | LETTER AGREEMENT REGARDING GRANT OF LICENSE, DATED AUGUST 17, 2015, BY AND AMONG GENEVA WATCH GROUP AND LACROSSE TECHNOLOGY. |
| MARLOX AG. HUNNENWEG 4 BIBERIST 4562 SWITZERLAND | DISTRIBUTION AGREEMENT, DATED AS OF MARCH 1, 2014, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND MARLOX AG. |
| MATHEY TISSOT INTERNATIONAL, LTD, AND MATHEY TISSOT S.A. MATHEY TISSOT S.A. C/O DAVID HELFANT, ESQ. 241 FIFTH AVENUE, SUITE 302 NEW YORK, NY 10016 | LETTER AGREEMENT REGARDING ACQUISITION OF "MATHEY TISSOT" TRADEMARK, DATED MARCH 11, 1996, BY AND AMONG GENEVA WATCH COMPANY, MATHEY TISSOT INTERNATIONAL, LTD. AND MATHEY TISSOT S.A. |
| MERKEZ SAAT TIC. A.S. MIMAR KEMALETTIN CD ERSOY HAN NO: 4 KAT: 4 D:7-10 SIRKECI ISTANBUL 34112 TURKEY | DISTRIBUTION AGREEMENT, DATED AS OF NOVEMBER 6, 2012, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND MERKEZ SAAT TIC.A.S. |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Case No. 15-12690

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| MICHIGAN STATE UNIVERSITY UNIVERSITY LICENSING PROGRAMS ATTN: TERRY R. LIVERMORE 13 MSU UNION EAST LANSING, MI 48824-1029 | TRADEMARK LICENSE AGREEMENT, DATED AS OF MAY 22, 2012, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. AND MICHIGAN STATE UNIVERSITY. |
| MORNING GLORY LICENSING, LLC. 18635 SUTTER BLVD MORGAN HILL, CA 95037 | LICENSE AGREEMENT, DATED AS OF JANUARY 1, 2015, BY AND BETWEEN GENEVA WATCH GROUP, INC. AND MORNING GLORY LICENSING, LLC. |
| NBA PROPERTIES, INC. 645 FIFTH AVENUE NEW YORK, NY 10022 | RETAIL PRODUCT LICENSE AGREEMENT, DATED AS OF AUGUST 7, 2013 BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND NBA PROPERTIES, INC., AS AMENDED BY THAT CERTAIN FIRST AMENDMENT TO RETAIL PRODUCT LICENSE AGREEMENT DATED AUGUST 24, 2014. |
| NEW CITY, INC. 21 SE 1ST AVENUE 4TH FLOOR MIAMI, FL 33131 | DISTRIBUTION AGREEMENT, DATED AS OF JULY 1, 2013, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND NEW CITY, INC. |
| NEW SENSE DEVELOPMENT LTD. ROOM 1212, NEW TECH PLAZA 34, TAI YAU ST SAN PO KONG HONG KONG CHINA | DISTRIBUTION AGREEMENT, DATED AS OF JUNE 15, 2013, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND NEW SENSE DEVELOPMENT LTD. |
| NFL PROPERTIES, INC. 345 PARK AVENUE NEW YORK, NY 10154 | LICENSE AGREEMENT, DATED AS OF APRIL 1, 2015, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND NFL PROPERTIES LLC. |
| NHL ENTERPRISES, L.P. AND NHL ENTERPRISES CANADA, L.P. 1185 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | RETAIL LICENSE AGREEMENT, DATED JULY 18, 2013, BY AND AMONG ADVANCE WATCH COMPANY LTD. D/B/A GAME TIME LLC, NHL ENTERPRISES, L.P. AND NHL ENTERPRISES CANADA, L.P. |
| NO ORDINARY DESIGNER LABEL LIMITED D/B/A TED BAKER THE UGLY BROWN BUILDING 6A ST. PANCRAS WAY LONDON NW1 0TB UNITED KINGDOM | COMMERCIAL STREET CONTRIBUTION AGREEMENT, DATED DECEMBER 19, 2014, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND NO ORDINARY DESIGNER LABEL LIMITED D/B/A TED BAKER. |
| NO ORDINARY DESIGNER LABEL LIMITED D/B/A TED BAKER THE UGLY BROWN BUILDING 6A ST. PANCRAS WAY LONDON NW1 0TB UNITED KINGDOM | LICENSE AGREEMENT, DATED AS OF NOVEMBER 7, 2007, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND NO ORDINARY DESIGNER LABEL LIMITED D/B/A TED BAKER, AS AMENDED BY THAT CERTAIN FIRST AMENDMENT TO LICENSE AGREEMENT DATED AS OF JANUARY 1, 2012, AS FURTHER AMENDED BY THAT CERTAIN SECOND AMENDMENT TO LICENSE AGREEMENT DATED AS OF FEBRUARY 23, 2015. |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Case No. 15-12690

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|---|
| PAIDEL WATCH CO., LTD. 5F-1, NO 296, SEC. 2 CHUNG SHAN ROAD CHUNG HO DIST NEW TAIPEI CITY 235 TAIWAN | DISTRIBUTION AGREEMENT, DATED AS OF JANUARY 1, 2013, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND PAIDEL WATCH CO., LTD. |
| PINNACLE PLAZA, LLC 820 S. WALTON BLVD. SUITE 1 BENTONVILLE, AR 72712 | LEASE AGREEMENT, DATED SEPTEMBER 28, 2011, BY AND BETWEEN GENEVA WATCH GROUP AND PINNACLE PLAZA, LLC, AS AMENDED BY THAT CERTAIN ADDENDUM I TO ORIGINAL LEASE DATED OCTOBER 3, 2012, AS FURTHER AMENDED BY THAT CERTAIN ADDENDUM II TO ORIGINAL LEASE DATED MAY 11, 2015. |
| PRIORITY MARKETING PVT. LTD. PLOT NO. D-6, LEVEL 3 STREET NO. #20, MAROL MIDC ANDHERI-EAST MUMBAI 400 093 INDIA | DISTRIBUTION AGREEMENT, DATED AS OF JANUARY 1, 2010, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND PRIORITY MARKETING PVT. LTD. |
| PT. SUKSES SINAR ABADI THE CITY TOWER 30TH FLOOR JI. THAMRIN 81 JAKARTA PUSAT 10310 INDONESIA | DISTRIBUTION AGREEMENT, DATED AS OF JANUARY 1, 2013, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND PT. SUKSES SINAR ABADI. |
| SOCCER UNITED MARKETING, LLC 420 5TH AVENUE 7TH FLOOR NEW YORK, NY 10018 | LICENSE AGREEMENT, DATED AS OF APRIL 17, 2014, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND SOCCER UNITED MARKETING, LLC. |
| SPERRY TOP-SIDER LLC AND SR HOLDINGS, LLC 191 SPRING STREET LEXINGTON, MA 02420 | LICENSE AGREEMENT, DATED AS OF SEPTEMBER 1, 2011, BY AND AMONG ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP, SPERRY TOP-SIDER LLC AND SR HOLDINGS, LLC, AS AMENDED BY THAT CERTAIN FIRST AMENDMENT TO LICENSE AGREEMENT. |
| STEVE HARVEY PRODUCTS, INC. / STEVE HARVEY C/O ANDERSON & SMITH, P.C. ATTN: RICKY ANDERSON 7322 SOUTHWEST FREEWAY, STE 2010 HOUSTON, TX 77074 | LICENSE AGREEMENT, DATED AS OF JANUARY 1, 2012, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND STEVE HARVEY PRODUCTS, INC./ STEVE HARVEY. |
| STYLERIGHT GLOBAL CORPORATION 5F-1, NO 296, SEC. 3 CHUNG SHAN ROAD CHUNG HO DIST NEW TAIPEI CITY 235 TAIWAN ROC | DISTRIBUTION AGREEMENT, DATED AS OF JANUARY 1, 2012, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND STYLERIGHT GLOBAL CORPORATION. |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Case No. 15-12690

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| SUNDANCE GROUP 9580 DELEGATES DRIVE ORLANDO, FL 32837 | LICENSING AGREEMENT, DATED AS OF DECEMBER 20, 2012, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND SUNDANCE GROUP. |
| SUNG WON CO., LTD. 4F SONGJUNG BLDG, 723-30 YEOKSAM-DONG GANGNAM-GU SEOUL 135-920 KOREA | DISTRIBUTION AGREEMENT, DATED AS OF JANUARY 1, 2013, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND SUNG WON CO., LTD. |
| SUNG WON CO., LTD. 4F SONGJUNG BLDG, 723-30 YEOKSAM-DONG GANGNAM-GU SEOUL 135-920 KOREA | DISTRIBUTION AGREEMENT, DATED AS OF SEPTEMBER 1, 2013, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND SUNG WON CO., LTD. |
| TBN TIME DISTRIBUTION LLC. 5 LETNIKOVSKAYA STR MOSCOW 115114 RUSSIA | DISTRIBUTION AGREEMENT, DATED AS OF JANUARY 1, 2014, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND TBN TIME DISTRIBUTION LLC. |
| THE CURTIS PUBLISHING COMPANY 1000 WATERWAY BOULEVARD INDIANAPOLIS, IN 46202 | LICENSING AGREEMENT, DATED OCTOBER 22, 2009, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND THE CURTIS PUBLISHING COMPANY, AS AMENDED BY THAT CERTAIN ADDENDUM TO LICENSING AGREEMENT DATED MAY 10, 2012, AS FURTHER AMENDED BY THAT CERTAIN ADDENDUM TO LICENSING AGREEMENT DATED JANUARY 13, 2014. |
| THE NUANCE GROUP 3650 EAST POST ROAD UNIT C LAS VEGAS, NV 89120 | TRADING TERMS AGREEMENT, DATED FEBRUARY 1, 2014, BY AND BETWEEN GENEVA WATCH GROUP AND THE NUANCE GROUP. |
| TIME DECO CORPORATION LIMITED 9 RAMINTHRA 55/8 RAMINTHRA ROAD TARAENG, BANGKHEN BANGKOK 10230 THAILAND | DISTRIBUTION AGREEMENT, DATED AS OF JANUARY 1, 2013, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND TIME DECO CORPORATION LIMITED. |
| TIMESTORE AG. WARTENBERGSTRASSE 15 BASEL 4052 SWITZERLAND | DISTRIBUTION AGREEMENT, DATED AS OF JANUARY 1, 2014, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND TIMESTORE AG. |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| TOMMY BAHAMA GROUP, INC 1071 AVENUE OF THE AMERICAS 11TH FLOOR NEW YORK, NY 10018 | TRADEMARK LICENSE AGREEMENT, DATED AS OF MARCH 12, 2009, BY AND BETWEEN ADVANCE WATCH COMPANY LTD. AND TOMMY BAHAMA GROUP, INC., AS EXTENDED BY THAT CERTAIN EXTENSION OF TRADEMARK LICENSE AGREEMENT FOR RENEWAL PERIOD DATED SEPTEMBER 11, 2012, AS AMENDED BY THAT CERTAIN FIRST AMENDMENT TO TRADEMARK LICENSE AGREEMENT DATED MARCH 22, 2012, AS FURTHER AMENDED BY THAT CERTAIN SECOND AMENDMENT TO TRADEMARK LICENSE AGREEMENT DATED MAY 5, 2015. |
| US LACROSSE, INC. 113 WEST UNIVERSITY PARKWAY BALTIMORE, MD 21210 | LETTER AGREEMENT BY AND BETWEEN ADVANCE WATCH COMPANY LTD. D/B/A GENEVA WATCH GROUP AND US LACROSSE, INC. |
| WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 | CREDIT AGREEMENT, DATED AS OF JUNE 21, 2013, BY AND AMONG ADVANCE WATCH COMPANY LTD., ADVANCE WATCH COMPANY (FAR EAST) LIMITED, SUNBURST PRODUCTS, INC., GWG INTERNATIONAL, LTD., BINDA USA HOLDINGS, INC., WELLS FARGO BANK, NATIONAL ASSOCIATION, AND THE LENDERS THAT ARE PARTIES THERETO, AS AMENDED BY THAT CERTAIN AMENDMENT NO. 1 TO CREDIT AGREEMENT DATED AS OF JUNE 30, 2014, AS AMENDED BY THAT CERTAIN AMENDMENT NO. 2 TO CREDIT AGREEMENT DATED AS OF AUGUST 17, 2015. |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|--|
| BINDA USA HOLDINGS, INC. REVOLVING LOAN AGREEMENT - COMMERCIAL LETTER OF CREDIT - GUARANTOR 1407 BROADWAY, SUITE 400 NEW YORK, NY 10018 | WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 |
| BINDA USA HOLDINGS, INC. REVOLVING LOAN AGREEMENT - FUNDED DEBT - GUARANTOR 1407 BROADWAY, SUITE 400 NEW YORK, NY 10018 | WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 |
| BINDA USA HOLDINGS, INC. REVOLVING LOAN AGREEMENT - STANDBY LETTER OF CREDIT - GUARANTOR 1407 BROADWAY, SUITE 400 NEW YORK, NY 10018 | WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 |
| GWG INTERNATIONAL, LTD. REVOLVING LOAN AGREEMENT - COMMERCIAL LETTER OF CREDIT - BORROWER 1407 BROADWAY, SUITE 400 NEW YORK, NY 10018 | WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 |
| GWG INTERNATIONAL, LTD. REVOLVING LOAN AGREEMENT - FUNDED DEBT - BORROWER 1407 BROADWAY, SUITE 400 NEW YORK, NY 10018 | WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 |
| GWG INTERNATIONAL, LTD. REVOLVING LOAN AGREEMENT - STANDBY LETTER OF CREDIT - BORROWER 1407 BROADWAY, SUITE 400 NEW YORK, NY 10018 | WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 |
| SUNBURST PRODUCTS, INC. REVOLVING LOAN AGREEMENT - COMMERCIAL LETTER OF CREDIT - BORROWER 1407 BROADWAY, SUITE 400 NEW YORK, NY 10018 | WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

SCHEDULE H - CODEBTORS

(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--|--|
| SUNBURST PRODUCTS, INC. REVOLVING LOAN AGREEMENT - FUNDED DEBT - BORROWER 1407 BROADWAY, SUITE 400 NEW YORK, NY 10018 | WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 |
| SUNBURST PRODUCTS, INC. REVOLVING LOAN AGREEMENT - STANDBY LETTER OF CREDIT - BORROWER 1407 BROADWAY, SUITE 400 NEW YORK, NY 10018 | WELLS FARGO BANK, NATIONAL ASSOCIATION ATTN: ROBERT STRACK, PORTFOLIO MANAGER - ADVANCE WATCH 100 PARK AVENUE, 14TH FLOOR NEW YORK, NY 10017 |

AMENDED

In re: ADVANCE WATCH COMPANY, LTD.

Debtor

Case No. 15-12690

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, Jeffrey L. Gregg, the Chief Restructuring Officer of Advance Watch Company, Ltd. named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 98 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date October 22, 2015

Signature /s/ Jeffrey L. Gregg

Jeffrey L. Gregg

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Advance Watch Company LTD.

Case Number: 15-12690

EXHIBIT B22

Patents, Copyrights, and Other Intellectual Property

Patents:

| TITLE | OWNER | COUNTRY | APPLICATION NO. | FILE DATE | ISSUE DATE | PATENT NO. | STATUS |
|---|----------------------------|---------------------------|-----------------|--------------|--------------|------------------|---------|
| WATCH DISPLAY WITH ICON | Advance Watch Company Ltd. | USA | 29/448824 | 14-Mar-2013 | | | Pending |
| WATCH DISPLAY WITH ICON | Advance Watch Company Ltd. | China (People's Republic) | 201330443790.7 | 16-Sep-2013 | 14-May-2014 | ZL201330443790.7 | Granted |
| WATCH DISPLAY WITH ICON | Advance Watch Company Ltd. | Japan | 2013-021312 | 13-Sep-2013 | 21-Nov-2014 | 1514206 | Granted |
| WATCH BAND RETAINER | Advance Watch Company Ltd. | USA | 29/320106 | 20-Jun-2008 | 09-Mar-2010 | D611378 | Granted |
| WATCH CASE | Advance Watch Company Ltd. | USA | 29/320107 | 20-Jun-2008 | 29-May-2012 | D660725 | Granted |
| WATCH | Advance Watch Company Ltd. | USA | 29/391844 | 13-May-2011 | 18-Mar-2014 | D701128 | Granted |
| TOUCH SCREEN WATCH | Advance Watch Company Ltd. | USA | 12/911205 | 25-Oct-2010 | 02-Sept-2014 | 8824245 | Granted |
| WATCH | Advance Watch Company Ltd. | USA | 29/448819 | 14-Mar-2013 | | | Pending |
| WATCH | Advance Watch Company Ltd. | USA | 29/448820 | 14-Mar-2013 | | | Pending |
| WATCH | Advance Watch Company Ltd. | USA | 29/448825 | 14-Mar-2013 | | | Pending |
| WATCH | Advance Watch Company Ltd. | USA | 29/448827 | 14-Mar-2013 | | | Pending |
| DISPLAY SCREEN SURROUNDED BY A WATCH CASE | Advance Watch Company Ltd. | Australia | 14610/2013 | 13-Sept-2013 | 21-Oct-2013 | 351413 | Granted |
| WATCH DISPLAY WITH ICON | Advance Watch | European Community | 001384317-0001 | 13-Sep-2013 | 13-Sep-2013 | 001384317-0001 | Granted |

Advance Watch Company LTD.

Case Number: 15-12690

| TITLE | OWNER | COUNTRY | APPLICATION NO. | FILE DATE | ISSUE DATE | PATENT NO. | STATUS |
|---|----------------------------|---------------------------|-----------------|-------------|-------------|------------------|---------|
| WATCH DISPLAY WITH ICON | Advance Watch Company Ltd. | China (People's Republic) | 201330443790.7 | 16-Sep-2013 | 14-May-2014 | ZL201330443790.7 | Granted |
| WATCH DISPLAY WITH ICON | Advance Watch Company Ltd. | India | 256436 | 13-Sep-2013 | | | Pending |
| WATCH DISPLAY WITH ICON | Advance Watch Company Ltd. | Japan | 2013-021312 | 13-Sep-2013 | | | Pending |
| WATCH DISPLAY WITH ICON | Advance Watch Company Ltd. | USA | 29/448824 | 14-Mar-2013 | | | Pending |
| WRISTWATCH HAVING ROTATABLE CROWN AND CROWN CAP | Advance Watch Company Ltd. | USA | 14/221876 | 21-Mar-2014 | | | Pending |
| WATCH CASE | Sunburst Products, Inc. | USA | 29/127486 | 04-Aug-2000 | 05-Jun-2001 | D443221 | Granted |
| WATCH CASE | Sunburst Products, Inc. | USA | 29/127487 | 04-Aug-2000 | 12-Jun-2001 | D443527 | Granted |

Trademarks:

| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
|-----------|------------------------|-----------------------------|---------|-------------|---------|-------------|------------|-------------|
| Argentina | ADVANCE CLASSIC | Advance Watch Company, Ltd. | 2554827 | 16-Nov-2004 | 2090769 | 06-Jun-2006 | Registered | 06-Jun-2016 |
| Argentina | ADVANCE LTD | Advance Watch Company, Ltd. | 2554828 | 16-Nov-2004 | 2090771 | 06-Jun-2006 | Registered | 06-Jun-2016 |
| Argentina | AQUATECH | Advance Watch Company, Ltd. | 2554826 | 16-Nov-2004 | 2090768 | 06-Jun-2006 | Registered | 06-Jun-2016 |
| Argentina | EZ READ | Advance Watch Company, Ltd. | 2555098 | 17-Nov-2004 | 2149525 | 28-Mar-2007 | Registered | 28-Mar-2017 |

Advance Watch Company LTD.

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|----------------|------------------------------|--|----------------|--------------------|----------------|-----------------|---------------|--------------------|
| Argentina | SHARK TOOTH | Sunburst Products, Inc. | 3368742 | 18-Nov-2014 | | | Pending | |
| Australia | ADVANCE | Advance Watch Company, Ltd. | 516923 | 11-Aug-1989 | A516,923 | 04-Nov-1991 | Registered | 11-Aug-2016 |
| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
| Australia | FREE STYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 433,074 | 12-Sep-1985 | A433,074 | 12-Sep-1985 | Registered | 12-Sep-2016 |
| Australia | FREESTYLE | Sunburst Products, Inc. | 433073 | 12-Sep-1985 | 433073 | 04-Aug-1988 | Registered | 12-Sep-2016 |
| Australia | FYI | Advance Watch Company, Ltd. | 1539093 | 05-Feb-2013 | 1539093 | 29-Oct-2014 | Registered | 05-Feb-2023 |
| Australia | SHARK FIN DESIGN | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 630328 | 20-May-1994 | 630328 | 20-May-1994 | Registered | 20-May-2024 |
| Austria | FREESTYLE | Sunburst Products, Inc. | 174,858 | 31-Mar-1998 | 174,858 | 31-Mar-1998 | Registered | 31-Mar-2018 |
| Bahamas | SHARK TOOTH | Sunburst Products, Inc. | | 19-Dec-2014 | | | Pending | |
| Barbados | SHARK TOOTH | Sunburst Products, Inc. | | 31-Dec-2014 | | | Pending | |
| Belize | SHARK TOOTH | Sunburst Products, Inc. | | 11-Dec-2014 | | | Pending | |
| Benelux | FREE STYLE | Sunburst Products, Inc. | 435,452 | 21-May-1997 | 435,452 | 21-May-1997 | Registered | 21-May-2017 |
| Brazil | 2 COOL | Advance Watch Company, Ltd. | 826810713 | 13-Aug-2004 | | | Pending | |
| Brazil | AQUATECH | Advance Watch Company, Ltd. | 826810705 | 13-Aug-2004 | 826810705 | 06-Nov-2007 | Registered | 06-Nov-2017 |
| Brazil | AVANTI | Advance Watch Company, Ltd. | 826810691 | 13-Aug-2004 | 826810691 | 20-Oct-2009 | Registered | 20-Oct-2019 |
| Brazil | FREE STYLE (Stylized) | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 814626947 | 20-Dec-1988 | 814626947 | 13-Aug-1996 | Registered | 13-Aug-2016 |

Advance Watch Company LTD.

Case Number: 15-12690

| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
|----------------|--------------------------------|--|----------------|--------------------|----------------|-----------------|---------------|--------------------|
| Brazil | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 829753680 | 09-Jun-2008 | 829753680 | 22-Feb-2012 | Registered | 22-Feb-2022 |
| Brazil | FYI | Advance Watch Company, Ltd. | 906268478 | 21-May-2013 | | | Published | |
| Brazil | FYI | Advance Watch Company, Ltd. | 908623844 | 19-Nov-2014 | | | Pending | |
| Brazil | PANACHE | Advance Watch Company, Ltd. | 826838774 | 25-Aug-2004 | 826838774 | 06-Nov-2007 | Registered | 06-Nov-2017 |
| Brazil | SHARK | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 819223794 | 27-Mar-2001 | 819223794 | 27-Mar-2001 | Registered | 27-Mar-2021 |
| Brazil | SHARK FIN DESIGN | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 829753745 | 09-Jun-2008 | 829753745 | 13-Sep-2011 | Registered | 13-Sep-2021 |
| Brazil | SHARK TOOTH | Sunburst Products, Inc. | 908641435 | 24-Nov-2014 | | | Published | |
| California | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | | | 104,154 | 25-Aug-1998 | Renewed | 25-Aug-2018 |
| Canada | ADRENALINE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 1380337 | 23-Jan-2008 | 788241 | 21-Jan-2011 | Registered | 21-Jan-2026 |
| Canada | ADVANCE | Advance Watch Company, Ltd. | 581130 | 31-Mar-1987 | 370,822 | 20-Jul-1990 | Registered | 20-Jul-2020 |
| Canada | ADVANCE TIME TECHNOLOGY | Advance Watch Company, Ltd. | 1479258 | 30-Apr-2010 | 861238 | 25-Sep-2013 | Registered | 25-Sep-2028 |
| Canada | AQUATECH | Advance Watch Company, Ltd. | 626551 | 02-Mar-1989 | 377,995 | 11-Jan-1991 | Registered | 11-Jan-2021 |
| Canada | AVANTI | Advance Watch Company, Ltd. | 601996 | 03-Mar-1988 | 370267 | 06-Jul-1990 | Registered | 06-Jul-2020 |

Advance Watch Company LTD.

Case Number: 15-12690

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|----------------|---|--|----------------|--------------------|----------------|-----------------|---------------|--------------------|
| Canada | FREE STYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 810,042 | 15-Apr-1996 | 487,971 | 21-Jan-1998 | Registered | 21-Jan-2028 |
| Canada | GC (Stylized) | Advance Watch Company, Ltd. | 1390081 | 04-Apr-2008 | 855574 | 18-Jul-2013 | Registered | 18-Jul-2028 |
| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
| Canada | icvrd and Design | Advance Watch Company, Ltd. | 1537399 | 27-Jul-2011 | TMA888929 | 29-Oct-2014 | Registered | 29-Oct-2029 |
| Canada | JULES & JAMES | Advance Watch Company, Ltd. | 1509266 | 23-Dec-2010 | | | Published | 20-Sep-2015 |
| Canada | MAKE A FACE | Advance Watch Company, Ltd. | 1639271 | 13-Aug-2013 | | | Published | 13-Aug-2016 |
| Canada | NITRO | Advance Watch Company, Ltd. | 1501239 | 26-Oct-2010 | 806779 | 14-Sep-2011 | Registered | 14-Sep-2026 |
| Canada | PANACHE | Advance Watch Company, Ltd. | 1206107 | 11-Feb-2004 | 680331 | 25-Jan-2007 | Registered | 25-Jan-2022 |
| Canada | SHARK | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 728,343 | 06-May-1993 | 444,553 | 30-Jun-1995 | Registered | 30-Jun-2025 |
| Canada | SHARK TOOTH | Sunburst Products, Inc. | 1703959 | 21-Nov-2014 | | | Pending | |
| Canada | SLUMBERBUG | Advance Watch Company, Ltd. | 1390080 | 04-Apr-2008 | 797362 | 12-May-2011 | Registered | 12-May-2026 |
| China | CONNECTEDEVICE | Advance Watch Company, Ltd. | 12186430 | 22-Feb-2013 | 12186430 | 07-Feb-2015 | Registered | 06-Feb-2025 |
| China | FREESTYLE | Sunburst Products, Inc. | 7175033 | 20-Jan-2009 | 7175033 | 21-Sep-2011 | Registered | 20-Sep-2021 |
| China | FREESTYLE with Chinese Characters and SHARK FIN DESIGN | Sunburst Products, Inc. | 3336249 | 15-Oct-2002 | 3336249 | 07-Apr-2009 | Registered | 06-Apr-2019 |
| China | FREESTYLE with Chinese Characters and SHARK FIN DESIGN | Sunburst Products, Inc. | 3336247 | 15-Oct-2002 | 3336247 | 07-Feb-2008 | Registered | 06-Feb-2018 |

Advance Watch Company LTD.

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|----------------|-------------------------|--|----------------|--------------------|----------------|-----------------|---------------|--------------------|
| China | FYI | Advance Watch Company, Ltd. | 12186431 | 22-Feb-2013 | 12186431 | 14-Dec-2014 | Registered | 13-Dec-2024 |
| China | SHARK FIN DESIGN | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 7175032 | 20-Jan-2009 | 7175032 | 21-Sep-2011 | Registered | 20-Sep-2021 |
| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
| China | SHARK FIN DESIGN | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 7175031 | 20-Jan-2009 | 7175031 | 21-Sep-2010 | Registered | 20-Sep-2020 |
| Colombia | SHARK TOOTH | Sunburst Products, Inc. | 14264884 | 02-Dec-2014 | | | Published | |
| Costa Rica | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 2008-003565 | 18-Apr-2008 | 182887 | 05-Dec-2008 | Registered | 05-Dec-2018 |
| Costa Rica | SHARK | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 2008-003564 | 18-Apr-2008 | 182716 | 21-Nov-2008 | Registered | 21-Nov-2018 |
| Costa Rica | SHARK FIN DESIGN | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 2008-003563 | 18-Apr-2008 | 182715 | 21-Nov-2008 | Registered | 21-Nov-2018 |
| Costa Rica | SHARK TOOTH | Sunburst Products, Inc. | 20140111035 | 17-Dec-2014 | | | Pending | |
| CTM | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 7304413 | 10-Oct-2008 | 7304413 | 13-Oct-2011 | Registered | 10-Oct-2018 |
| CTM | FYI | Advance Watch Company, Ltd. | 11545183 | 05-Feb-2013 | 11545183 | 28-Jun-2013 | Registered | 05-Feb-2023 |
| CTM | icvrd and Design | Advance Watch Company, Ltd. | 10159747 | 28-Jul-2011 | 10159747 | 08-Dec-2011 | Registered | 28-Jul-2021 |

Advance Watch Company LTD.

Case Number: 15-12690

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|--------------------|-------------------------|--|----------------|--------------------|----------------|-----------------|---------------|--------------------|
| CTM | NIGHT VISION | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 752469 | 19-Feb-1998 | 752469 | 16-Jun-1999 | Registered | 19-Feb-2018 |
| CTM | SHARK | Sunburst Products, Inc. | 253,112 | 03-May-1996 | 253,112 | 22-Sep-1998 | Registered | 03-May-2016 |
| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
| CTM | SHARK FIN DESIGN | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 6811996 | 09-Apr-2008 | 6811996 | 20-Jan-2009 | Registered | 09-Apr-2018 |
| CTM | SHARK TOOTH | Sunburst Products, Inc. | 013477369 | 20-Nov-2014 | | | Opposed | |
| Dominican Republic | SHARK TOOTH | Sunburst Products, Inc. | 201435635 | 12-Dec-2014 | | | Pending | |
| France | FREE STYLE | Sunburst Products, Inc. | 641,106 | 20-May-1987 | 1,409,671 | 13-Nov-1987 | Registered | 20-May-2017 |
| France | FREE STYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 1217342 | 14-Aug-1992 | 1217342 | 28-Sep-1992 | Registered | 29-Sep-2022 |
| France | SHARK TOOTH | Sunburst Products, Inc. | 14/4135225 | 20-Nov-2014 | 14/4135225 | 13-Mar-2015 | Registered | 20-Nov-2024 |
| Germany | AFFINITY | Advance Watch Company, Ltd. | 30458799.0 | 13-Oct-2004 | 30458799 | 23-Nov-2004 | Registered | 13-Oct-2024 |
| Germany | FREE STYLE | Sunburst Products, Inc. | 397 11 407.9 | 31-Mar-1997 | 39711407 | 25-Feb-2000 | Registered | 31-Mar-2017 |
| Germany | SWERVE | Advance Watch Company, Ltd. | 30458798.2 | 13-Oct-2004 | 30458798 | 23-Nov-2004 | Registered | 31-Oct-2024 |
| Germany | WHIZ KIDS | Advance Watch Company, Ltd. | 30458800.8 | 13-Oct-2004 | 30458800 | 23-Nov-2004 | Registered | 13-Oct-2024 |
| Greece | FREE STYLE | Sunburst Products, Inc. | 133741 | 02-Jul-1997 | 133741 | 17-Nov-1999 | Registered | 02-Jul-2017 |
| India | FYI | Advance Watch Company, Ltd. | 2502139 | 25-Mar-2013 | | | Pending | |
| India | FYI | Advance Watch Company, Ltd. | 2645253 | 18-Dec-2013 | | | Pending | |

Advance Watch Company LTD.

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|----------------|-------------------------------|--|----------------|--------------------|----------------|-----------------|---------------|--------------------|
| Italy | FREE STYLE | Sunburst Products, Inc. | 499,591 | 04-Jun-1987 | 1276485 | 09-Nov-1988 | Registered | 04-Jun-2017 |
| Italy | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | RM2010C004146 | 25-Jun-2010 | 1423551 | 24-Feb-2011 | Registered | 25-Jun-2020 |
| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
| Jamaica | SHARK TOOTH | Sunburst Products, Inc. | 66128 | 12-Dec-2014 | | | Pending | |
| Japan | CONNECTEDEVICE | Advance Watch Company, Ltd. | 2013-011011 | 19-Feb-2013 | 5606589 | 09-Aug-2013 | Registered | 09-Aug-2023 |
| Japan | FREE STYLE | Sunburst Products, Inc. | 2,495,556 | 29-Jan-1993 | 2,495,556 | 29-Jan-1993 | Registered | 29-Jan-2023 |
| Japan | FREE STYLE in Katakana | Sunburst Products, Inc. | 1,344,958 | 29-Sep-1998 | 1,344,958 | 29-Sep-1998 | Registered | 29-Sep-2018 |
| Japan | FYI | Advance Watch Company, Ltd. | 2013-011010 | 19-Feb-2013 | 5598680 | 12-Jul-2013 | Registered | 12-Jul-2023 |
| Japan | SHARK | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 2,529,554 | 28-Apr-1993 | 2,529,554 | 28-Apr-1993 | Registered | 28-Apr-2023 |
| Japan | SHARK FIN DESIGN | Sunburst Products, Inc. | 2008-029372 | 15-Apr-2008 | 5180897 | 14-Nov-2008 | Registered | 14-Nov-2018 |
| Japan | SHARK TOOTH | Sunburst Products, Inc. | 2014099168 | 25-Nov-2014 | 5751505 | 20-Mar-2015 | Registered | 20-Mar-2025 |
| Korea | FREESTYLE | Sunburst Products, Inc. | 40-2013-84520 | 17-Dec-2013 | 40-1064419 | 14-Oct-2014 | Registered | 14-Oct-2024 |
| Mexico | 2 COOL | Advance Watch Company, Ltd. | 687598 | 12-Nov-2004 | 865120 | 10-Jan-2005 | Registered | 12-Nov-2024 |
| Mexico | ADVANCE | Advance Watch Company, Ltd. | 8122 | 14-Apr-1986 | 331,079 | 14-Apr-1986 | Registered | 14-Apr-2026 |
| Mexico | ADVANCE LTD | Advance Watch Company, Ltd. | 687599 | 12-Nov-2004 | 865121 | 10-Jan-2005 | Registered | 12-Nov-2024 |
| Mexico | AQUALITE | Advance Watch Company, Ltd. | 923032 | 27-Mar-2008 | 1036046 | 21-Apr-2008 | Registered | 27-Mar-2018 |
| Mexico | AQUATECH | Advance Watch Company, Ltd. | 687597 | 12-Nov-2004 | 865119 | 10-Jan-2005 | Registered | 12-Nov-2024 |
| Mexico | BNY | Advance Watch Company, Ltd. | 954848 | 14-Aug-2008 | 1103586 | 04-Jun-2009 | Registered | 14-Aug-2018 |

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| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
|----------------|-------------------------|--|----------------|--------------------|----------------|-----------------|---------------|--------------------|
| Mexico | DURANGO | Advance Watch Company, Ltd. | 1099759 | 25-Jun-2010 | 1168885 | 15-Jul-2010 | Registered | 25-Jun-2020 |
| Mexico | FOXY | Advance Watch Company, Ltd. | 923031 | 27-Mar-2008 | 1036045 | 21-Apr-2008 | Registered | 27-Mar-2018 |
| Mexico | FREESTYLE | Sunburst Products, Inc. | 151,364 | 02-Oct-1992 | 659,825 | 02-Oct-1992 | Registered | 02-Oct-2022 |
| Mexico | GC (Stylized) | Advance Watch Company, Ltd. | 925856 | 10-Apr-2008 | 1051824 | 31-Jul-2008 | Registered | 10-Apr-2018 |
| Mexico | GENEVA ART KLOK | Advance Watch Company, Ltd. | 1403665 | 15-Aug-2013 | 1458369 | 29-May-2014 | Registered | 15-Aug-2023 |
| Mexico | icvrd and Design | Advance Watch Company, Ltd. | 1199396 | 01-Aug-2011 | 1262191 | 24-Jan-2012 | Registered | 01-Aug-2021 |
| Mexico | LTD | Advance Watch Company, Ltd. | 1202494 | 11-Aug-2011 | 1260429 | 13-Jan-2012 | Registered | 11-Aug-2021 |
| Mexico | MAKE A FACE | Advance Watch Company, Ltd. | 1403661 | 15-Aug-2013 | 1445258 | 31-Mar-2014 | Registered | 15-Aug-2023 |
| Mexico | SHARK | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 151,365 | 02-Oct-1992 | 539,626 | 07-Jan-1997 | Registered | 02-Oct-2022 |
| Mexico | SHARK TOOTH | Sunburst Products, Inc. | 1552647 | 26-Nov-2014 | 1515454 | 20-Feb-2015 | Registered | 26-Nov-2024 |
| Mexico | SLUMBERBUG | Advance Watch Company, Ltd. | 925855 | 10-Apr-2008 | 1051405 | 30-Jul-2008 | Registered | 10-Apr-2018 |
| New Zealand | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 787544 | 14-Apr-2008 | 787544 | 16-Oct-2008 | Registered | 14-Apr-2018 |
| New Zealand | SHARK FIN DESIGN | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 787257 | 09-Apr-2008 | 787257 | 13-Aug-2009 | Registered | 09-Apr-2018 |
| Nicaragua | FREESTYLE | Sunburst Products, Inc. | 2014004294 | 18-Nov-2014 | | | Pending | |
| Nicaragua | SHARK TOOTH | Sunburst Products, Inc. | 2014004434 | 01-Dec-2014 | | | Pending | |

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| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
|----------------|---|--|----------------|--------------------|----------------|-----------------|---------------|--------------------|
| Panama | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 176881 | 12-Nov-2008 | 176881 | 23-Jul-2009 | Registered | 12-Nov-2018 |
| Panama | SHARK | | 176882 | 12-Nov-2008 | 176882 | 12-Nov-2008 | Registered | 12-Nov-2018 |
| | | | | | | | | |
| Panama | SHARK FIN DESIGN | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 176883 | 12-Nov-2008 | 176883 | 23-Jul-2009 | Registered | 12-Nov-2018 |
| Panama | SHARK TOOTH | Sunburst Products, Inc. | 23747001 | 29-Dec-2014 | | | Pending | |
| Paraguay | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 6536/2009 | 02-Mar-2009 | | | Pending | |
| Peru | FREESTYLE | Sunburst Products, Inc. | 0355576-2008 | 30-May-2008 | 143111 | 17-Sep-2008 | Registered | 17-Sep-2018 |
| Peru | SHARK | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 036733 | 15-Apr-1997 | 039643 | 26-Sep-1997 | Registered | 26-Sep-2017 |
| Peru | SHARK FIN DESIGN | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 0355577-2008 | 30-May-2008 | 144027 | 09-Oct-2008 | Registered | 09-Oct-2018 |
| Peru | SHARK FREESTYLE and Shark Fin Design | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 487054 | 16-Mar-2012 | 189011 | 18-Jun-2012 | Registered | 18-Jun-2022 |
| Peru | SHARK TOOTH | Sunburst Products, Inc. | 5989782014 | 05-Dec-2014 | 00222727 | 26-Mar-2015 | Registered | 26-Mar-2025 |
| Philippines | SHARK TOOTH | Sunburst Products, Inc. | 42014014359 | 19-Nov-2014 | | | Allowed | 09-Jul-2015 |

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| Singapore | FREE STYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 5691/83 | 28-Oct-1994 | 56911/83 | 28-Oct-1994 | Registered | 28-Oct-2024 |
| Singapore | FREESTYLE | Sunburst Products, Inc. | T97/03188A | 20-Mar-1997 | T97/03188A | 20-Mar-1997 | Registered | 20-Mar-2017 |
| South Africa | FREE STYLE | Sunburst Products, Inc. | 97/3990 | 14-Mar-1997 | 1997/03990 | 14-Mar-1997 | Registered | 14-Mar-2017 |
| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
| South Africa | FREE STYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 97/3991 | 14-Mar-1997 | 1997/03991 | 14-Mar-1997 | Registered | 14-Mar-2017 |
| South Africa | SHARK | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 97/3992 | 14-Mar-1997 | 97/3992 | 14-Mar-1997 | Registered | 14-Mar-2017 |
| South Africa | SHARK TOOTH | Sunburst Products, Inc. | 201432005 | 24-Nov-2014 | | | Pending | |
| UAE | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 119136 | 14-Sep-2008 | 164708 | 22-Feb-2012 | Registered | 14-Sep-2018 |
| UAE | SHARK | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 119135 | 14-Sep-2008 | 164709 | 22-Feb-2012 | Registered | 14-Sep-2018 |
| UAE | SHARK TOOTH | Sunburst Products, Inc. | 226098 | 02-Feb-2015 | | | Pending | |
| UK | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 2499890 | 10-Oct-2008 | 2499890 | 01-May-2009 | Registered | 10-Oct-2018 |
| Uruguay | SHARK TOOTH | Sunburst Products, Inc. | 460253 | 19-Nov-2014 | | | Pending | |

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| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
|---------|--------------------------------|--|-----------|-------------|---------|-------------|------------|-------------|
| US | ADRENALINE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 75/413206 | 02-Jan-1998 | 2358207 | 13-Jun-2000 | Registered | 13-Jun-2020 |
| US | ADVANCE | Advance Watch Company, Ltd. | 73/079824 | 11-Mar-1976 | 1070973 | 09-Aug-1977 | Registered | 09-Aug-2017 |
| US | ADVANCE TIME TECHNOLOGY | Advance Watch Company, Ltd. | 77/919310 | 25-Jan-2010 | 3936428 | 29-Mar-2011 | Registered | 29-Mar-2021 |
| US | AQUALITE | Advance Watch Company, Ltd. | 75/002033 | 05-Oct-1995 | 1998355 | 03-Sep-1996 | Registered | 03-Sep-2016 |
| US | AQUATECH | Advance Watch Company, Ltd. | 73/759275 | 24-Oct-1988 | 1542449 | 06-Jun-1989 | Registered | 06-Jun-2019 |
| US | AVANTI | Advance Watch Company, Ltd. | 73/634245 | 08-Dec-1986 | 1453155 | 18-Aug-1987 | Registered | 18-Aug-2017 |
| US | CONNECT | Advance Watch Company, Ltd. d/b/a Geneva Watch Group | 86/177431 | 28-Jan-2014 | 4732697 | 05-May-2015 | Registered | 05-May-2025 |
| US | DIGI-TOUCH | Advance Watch Company, Ltd. | 85/024910 | 28-Apr-2010 | | | Published | |
| US | FIELD RANGER | Advance Watch Company, Ltd. | 74/735783 | 29-Sep-1995 | 2159260 | 19-May-1998 | Registered | 19-May-2018 |
| US | FREE STYLE | Sunburst Products, Inc. | 73/446900 | 06-Oct-1983 | 1319293 | 12-Feb-1985 | Registered | 12-Feb-2025 |
| US | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 75/813941 | 05-Oct-1999 | 2562830 | 23-Apr-2002 | Registered | 23-Apr-2022 |
| US | FREESTYLE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 86/552594 | 04-Mar-2015 | | | Pending | 11-Dec-2015 |
| US | FYI | Advance Watch Company, Ltd. | 85/751862 | 11-Oct-2012 | | | Allowed | 05-Nov-2015 |
| US | GAME TIME | Advance Watch Company, Ltd. | 77/201014 | 08-Jun-2007 | 3489779 | 19-Aug-2008 | Registered | 19-Aug-2018 |
| US | GC and Design | Advance Watch Company, Ltd. | 77/304064 | 15-Oct-2007 | 4215797 | 02-Oct-2012 | Registered | 02-Oct-2022 |

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|----------------|-----------------------------|---|----------------|--------------------|----------------|-----------------|---------------|--------------------|
| US | H HIP HOP and Design | Advance Watch Company, Ltd. | 85/493571 | 13-Dec-2011 | 4266995 | 01-Jan-2013 | Registered | 01-Jan-2023 |
| US | HYDRO PUSHERS | Advance Watch Company, Ltd. d/b/a Geneva Watch Gro | 77/448206 | 15-Apr-2008 | 3755354 | 02-Mar-2010 | Registered | 02-Mar-2020 |
| US | icvrd and Design | Advance Watch Company, Ltd. | 85/267304 | 15-Mar-2011 | 4089062 | 17-Jan-2012 | Registered | 17-Jan-2022 |
| US | JULES + JAMES | Advance Watch Company, Ltd. | 85/116591 | 26-Aug-2010 | 4210628 | 18-Sep-2012 | Registered | 18-Sep-2022 |
| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
| US | LTD | Advance Watch Company, Ltd. | 74/495213 | 28-Feb-1994 | 1913219 | 22-Aug-1995 | Registered | 22-Aug-2015 |
| US | MAKE A FACE | Advance Watch Company, Ltd. | 86/031576 | 07-Aug-2013 | | | Allowed | |
| US | MAKO | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 75/335150 | 04-Aug-1997 | 2250895 | 08-Jun-1999 | Registered | 08-Jun-2019 |
| US | NITRO | Advance Watch Company, Ltd. | 85/182260 | 22-Nov-2010 | 4119335 | 27-Mar-2012 | Registered | 27-Mar-2022 |
| US | ORGANTICK | Advance Watch Company, Ltd. | 77/863759 | 03-Nov-2009 | 4056858 | 15-Nov-2011 | Registered | 15-Nov-2021 |
| US | QUICKTOUCH | Advance Watch Company, Ltd. | 77/967275 | 24-Mar-2010 | | | Opposed | |
| US | SHARK | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 74/063824 | 29-May-1990 | 1640415 | 09-Apr-1991 | Registered | 09-Apr-2021 |
| US | SHARK FIN DESIGN | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 74/375056 | 01-Apr-1993 | 1809077 | 07-Dec-1993 | Registered | 07-Dec-2023 |
| US | SHARK TIDE | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 75/335059 | 04-Aug-1997 | 2578975 | 11-Jun-2002 | Registered | 11-Jun-2022 |
| US | SHARK TOOTH | Sunburst Products, Inc. | 86/452417 | 21-Nov-2014 | | | Published | |

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|----------------|------------------------------|--|----------------|--------------------|----------------|-----------------|---------------|--------------------|
| US | TIME READY TECHNOLOGY | Advance Watch Company, Ltd. | 77/437047 | 01-Apr-2008 | 3815024 | 06-Jul-2010 | Registered | 06-Jul-2020 |
| US | TOUCH&GO | Advance Watch Company, Ltd. | 85/001891 | 30-Mar-2010 | | | Published | |
| US | ULTIMATE | Advance Watch Company, Ltd. | 74/489548 | 14-Feb-1994 | 2018602 | 26-Nov-1996 | Registered | 26-Nov-2016 |
| US | ULTRATECH | Advance Watch Company, Ltd. | 75/738986 | 29-Jun-1999 | 2422222 | 16-Jan-2001 | Registered | 16-Jan-2021 |
| Venezuela | FREESTYLE | Sunburst Products, Inc. | 2008-021598 | 03-Nov-2008 | P305651 | 06-Oct-2010 | Registered | 06-Oct-2025 |
| COUNTRY | TRADEMARK | OWNER | APP NO. | FILING DATE | REG NO. | REG DATE | STATUS | RENEWAL DUE |
| Venezuela | SHARK FIN DESIGN | Sunburst Products, Inc. d/b/a Freestyle U.S.A. | 2008-021600 | 03-Nov-2008 | P311764 | 10-Nov-2011 | Registered | 10-Nov-2026 |
| Venezuela | SHARK TOOTH | Sunburst Products, Inc. | 2014-017603 | 14-Nov-2014 | | | Pending | |

EXHIBIT B23

Licenses, Franchises, and Other General Intangibles

1. Omnibus License Agreement Renewal, dated as of January 1, 2012, by and among Advance Watch Company Ltd., Kenneth Cole Productions (LIC), and Kenneth Cole Productions, Inc.
2. Trademark License Agreement, dated as of March 12, 2009, by and between Advance Watch Company Ltd. and Tommy Bahama Group, Inc., as extended by that certain Extension of Trademark License Agreement for Renewal Period dated September 11, 2012, as amended by that certain First Amendment to Trademark License Agreement dated March 22, 2012, as further amended by that certain Second Amendment to Trademark License Agreement dated May 5, 2015.
3. License Agreement, dated as of November 7, 2007, by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and No Ordinary Designer Label Limited d/b/a Ted Baker, as amended by that certain First Amendment to License Agreement dated as of January 1, 2012, as further amended by that certain Second Amendment to License Agreement dated as of February 23, 2015.
4. License Agreement, dated as of August 10, 2012, by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and Christian Casey L.L.C.
5. Retail Product License Agreement, dated as of August 7, 2013, by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and NBA Properties, Inc., as amended by that certain First Amendment to Retail Product License Agreement dated August 24, 2014.
6. License Agreement, dated as of April 1, 2015, by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and NFL Properties LLC.
7. Retail License Agreement, dated July 18, 2013, by and among Advance Watch Company Ltd. d/b/a Game Time LLC, NHL Enterprises, L.P. and NHL Enterprises Canada, L.P.
8. Standard Retail Product License Agreement, dated as of July 13, 2012, by and between Advance Watch Company Ltd. and Collegiate Licensing Company, as amended by that certain Addendum dated December 18, 2014.
9. Trademark License Agreement, dated as of May 22, 2012, by and between Advance Watch Company Ltd. and Michigan State University.
10. License Agreement, dated as of July 31, 1996, by and between Advance Watch Company Ltd. and Burwood Products Company, as amended by that certain Letter Agreement dated February 6, 2006, as further amended by that certain Letter Agreement dated November 24, 2014.
11. Licensing Agreement, dated October 22, 2009, by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and The Curtis Publishing Company, as

amended by that certain Addendum to Licensing Agreement dated May 10, 2012, as further amended by that certain Addendum to Licensing Agreement dated January 13, 2014.

12. Licensing Agreement, dated as of December 20, 2012, by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and Sundance Group.
13. License Agreement, dated as of January 1, 2015, by and between Geneva Watch Group, Inc. and Morning Glory Licensing, LLC.
14. License Agreement, dated August 13, 2012, by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and KMJ Brand Holdings LLC.
15. License Agreement, dated as of January 1, 2015, by and among Advance Watch Company Ltd. d/b/a Geneva Watch Group and HBI Branded Apparel Enterprises.
16. License Agreement, dated as of September 1, 2011, by and among Advance Watch Company Ltd. d/b/a Geneva Watch Group, Sperry Top-Sider LLC and SR Holdings, LLC, as amended by that certain First Amendment to License Agreement.
17. License Agreement, dated as of January 1, 2012, by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and Steve Harvey Products, Inc./ Steve Harvey.
18. License Agreement, dated as of March 31, 2010, by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and IP Holdings Unltd LLC, as amended by that certain Amendment to License Agreement dated March 11, 2011, as further amended by that certain Second Amendment to License Agreement dated January 8, 2014 by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and ZY Holdings LLC (by assignment from IP Holdings Unltd).
19. Letter Agreement by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and US Lacrosse, Inc.
20. License Agreement, dated as of April 17, 2014, by and between Advance Watch Company Ltd. d/b/a Geneva Watch Group and Soccer United Marketing, LLC.
21. Letter Agreement regarding grant of license, dated August 17, 2015, by and among Geneva Watch Group and LaCrosse Technology.