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4	Telephone: 602-445-8000 Facsimile: 602-445-8100						
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6	Attorney for Debtors and Debtors-in-Possession						
7	IN THE UNITED STATES	BANKRUPTCY COURT					
8	FOR THE DISTRI	CT OF ARIZONA					
9	In re:	Case No. 2:14-bk-03518 (MCW)					
10	Prime Time International Company, an Arizona corporation, <sup>1</sup>	Chapter 11					
11	Debtors and Debtors-in-Possession.						
12	In re:	Case No. 2:14-bk-03519 (MCW)					
13	21" Century Brands, LLC, an Arizona Chanter 11						
14	Debtors and Debtors-in-Possession.						
15	In re:	Case No. 2:14-bk-03520 (MCW) Chapter 11					
16	USA Tobacco Distributing, Inc. an Arizona corporation, <sup>3</sup>	GLOBAL NOTES REGARDING					
17	Debtors and Debtors-in-Possession.	DEBTORS' BANKRUPTCY					
18		SCHEDULES AND STATEMENTS					
19							
20	General Notes						
21	The Schedules of Assets and Liabilities (the "S						
22	(the "SOFA" and, collectively with the Schedules, the "Bankruptcy Materials") of Prime Time International Company ("PTIC") and its affiliated debtors in the above-captioned, jointly						
23	The last four digits of Prime Time International Com						
24	and its address is 2019 W. Lone Cactus Drive, Phoeni  The last four digits of 21st Century Brands, LLC's tax	x, Arizona 85027.					
25	is 2019 W. Lone Cactus Drive, Phoenix, Arizona 8502	27.					
26	<sup>3</sup> The last four digits of USA Tobacco Distributing, Ir address is 2019 W. Lone Cactus Drive, Phoenix, Arizo HX 331127942v1						
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administered chapter 11 cases (collectively, the "**Debtors**") were prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtors and are unaudited. While the Debtors' management has made reasonable efforts to ensure that the Bankruptcy Materials are accurate and complete, based upon information that was available to them at the time of preparation, subsequent information may result in material changes to the Bankruptcy Materials. Moreover, because the Bankruptcy Materials contain unaudited information which is subject to further review and potential adjustment, there can be no assurance that these Bankruptcy Materials are complete. The Debtors reserve all rights to amend the Bankruptcy Materials from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Bankruptcy Materials as to amount, liability or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Bankruptcy Materials shall constitute a waiver of rights with respect to the above-captioned chapter 11 cases, including but not limited to any issues involving substantive consolidation, equitable subordination, or causes of action arising under the provisions of Chapter 5 of Title 11 of the United States Code (the "Bankruptcy Code") or any other relevant nonbankruptcy laws to recover assets or avoid transfers. These global notes regarding the Debtors' Bankruptcy Materials ("Global Notes") comprise an integral part of the Bankruptcy Materials and should be referred to and considered in connection with any review of the Bankruptcy Materials.

Basis of Presentation. The Bankruptcy Materials reflect the unconsolidated assets and liabilities of each individual Debtor to the extent distinguishable. The Bankruptcy Materials do not purport to represent financial statements prepared in accordance with U.S. Generally Accepted Accounting Principles ("GAAP").

Causes of Action. The Debtors, despite their efforts, may not have listed all of their causes of action against third parties as assets in the Bankruptcy Materials. The Debtors reserve all of their rights with respect to any causes of action they may have, and neither these Global Notes nor the Bankruptcy Materials shall be deemed a waiver of any such causes of action.

Claims Description. Any failure to designate a claim on the Debtors' Bankruptcy Materials as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to dispute any claim reflected on their Bankruptcy Materials on any grounds, including but not limited to, amount, liability or classification, or to otherwise subsequently amend the Bankruptcy Materials or to designate such claims as "disputed," "contingent," or "unliquidated."

Claims Paid Pursuant to Court Orders. The United States Bankruptcy Court for the District of Arizona (the "Court") authorized the Debtors to pay discrete prepetition claims, including but not limited to, insurance payments, certain taxes, employee related claims, critical vendor claims and customer claims. Consequently, certain prepetition fixed, liquidated and undisputed unsecured claims have been paid following the Petition Date. The balances shown in the Bankruptcy Materials represent the claim amounts as of March 15, 2014 (the "Petition Date").

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General Reservation of Rights. The Debtors specifically reserve the right to amend, modify, supply, correct, change or alter any part of their Schedules and SOFAs as and to the extent necessary as they deem appropriate.

**Insiders.** In the circumstance where the Bankruptcy Materials require information regarding insiders and/or officers and directors, the Debtors have attempted to include therein each of the Debtors' (a) directors and (b) employees that may be, or may have been during the relevant period, "officers," as such term is defined by applicable law. 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 and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Employees have been included in this disclosure for informational purposes only and should not be deemed to be "insiders" in terms of control of the Debtors, management responsibilities or functions, decision-making or corporate authority and/or as otherwise defined by applicable law, including without limitation, federal securities laws, or with respect to any theories of liability or for any other purpose.

**Litigation.** Certain litigation reflected as claims against one of the Debtor entities may relate to any of the other Debtors. The Debtors have made reasonable efforts to accurately record these actions in the Bankruptcy Materials of the Debtors that are the party to the action.

**Specific Notes.** These Global Notes are in addition to the specific notes set forth below and in the individual Bankruptcy Materials. Disclosure of information in one Schedule, SOFA, exhibit, or continuation sheet even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, SOFA, exhibit or continuation sheet.

**Totals.** All totals that are included in the Bankruptcy Materials represent totals of all the known amounts included in the schedules.

Valuation. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of the Petition Date are reflected on the Bankruptcy Materials. Amounts ultimately realized will vary from net book value, and such variance may be material. In addition, the amounts shown for total liabilities exclude items identified as "unknown" or "undetermined" therefore, ultimate liabilities may differ materially from those stated in the Bankruptcy Materials.

## Notes to the Schedules of Assets and Liabilities

Schedule B.2: Checking, Savings and Other Financial Accounts. Bank account balances included on B.2 are reflective of the closing book balances as of the Petition Date, which may differ slightly from the bank balances due to common reconciling items. The bank accounts have been listed on Schedule B.2 of the Debtor whose name is actually listed on the bank account. In some instances, the payments made from, and the book balances related to, a particular bank account are reflected on the books of a Debtor other than the one whose actual name is listed on the bank account.

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Schedule D: Creditors Holding Secured Claims. The Debtors reserve the right 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 Debtors. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, 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, co-mortgagor 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. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. Certain of the Debtors' agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D.

Schedule E: Creditors Holding Unsecured Priority Claims. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule E was incurred or arose would be unduly burdensome and cost prohibitive, and therefore, the Debtors do not list a date for each claim listed on Schedule E. The Debtors reserve the right to assert that any claim listed on Schedule E does not constitute an unsecured priority claim under 11 U.S.C. § 507.

All governmental agencies that collect excise and/or franchise taxes from one or more of the Debtors have been listed in Schedule E. The Debtors believe no amounts are owed to these governmental agencies as of the Petition Date unless otherwise specified. However, the Debtors have included every excise and franchise tax agency in Schedule E out of abundance of caution.

<u>Schedule F: Creditors Holding Unsecured Non-Priority Claims.</u> Schedule F does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, they may be reflected on the Debtors' books and records as required in accordance with GAAP.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While reasonable efforts have been made to determine the date upon which each claim in Schedule F was incurred or arose, making all such determinations would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

In addition, certain claims listed on Schedule F may be entitled to priority under 11 U.S.C. § 503(b)(9). The Debtors have made their best efforts to include all trade creditors on Schedule F; however, the Debtors believe there are instances where vendors have yet to provide proper invoices for prepetition goods or services.

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**Schedule G: Executory Contracts.** While commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or over-inclusions may have occurred. The Debtors reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary.

The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein.

In some cases, the same supplier or provider may have multiple agreements listed in Schedule G. These agreements represent distinct agreements between the applicable Debtor and such supplier or provider, and will be listed as multiple contracts under the same counterparty.

Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. In addition, the applicable Debtor may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents are also not set forth on Schedule G.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claims. Finally, certain of the executory agreements may not have been memorialized and could be subject to dispute.

Listing a contract or agreement on this schedule does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. Any and all of the Debtors' rights, claims, and causes of action with respect to the contracts and agreements listed on this schedule are hereby reserved and preserved. Similarly, the listing of a contract or lease on this schedule does not constitute admission that such document is not a secured financing.

#### **Notes to Statement of Financial Affairs**

**SOFA 3b: Payments to Creditors.** The disbursements listed in 3b do not include interbank transfers made between the Debtors' bank accounts.

**SOFA 9: Payments Related to Debt Counseling or Bankruptcy.** All payments relating to bankruptcy professionals have been made by PTIC on behalf of all of the Debtors.

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<u>SOFA 18: Nature, location and name of business.</u> The dates listed as beginning and ending dates of the business refer to the formation dates of the entity which may be different than the dates in which the Debtors became owners of the subsidiaries listed therein.

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# UNITED STATES BANKRUPTCY COURT

In re	Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
	Debtor	
		Chapter 11

### **SUMMARY OF 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	Y	1	\$ 1,040,000		
B - Personal Property	Y	19	\$ 21,118,914.97		
C - Property Claimed as Exempt	N				
D - Creditors Holding Secured Claims	Y	2		\$ 3,589,358.39	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Y	34 sheets (126 claims)		\$ 293,098.50	
F - Creditors Holding Unsecured Nonpriority Claims	Y	21		\$ 399,840.06	
G - Executory Contracts and Unexpired Leases	Y				
H - Codebtors	Y	1			
I - Current Income of Individual Debtor(s)	N				\$
J - Current Expenditures of Individual Debtors(s)	N				\$
то	78	\$ 0.00	\$ 0.00		

# UNITED STATES BANKRUPTCY COURT

In re Prime Time International Company	Case No. <u>2:14-bk-03518 (MCW)</u>
Debtor	
	Chapter 11

#### STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
TOTAL	\$ 0.00

State the following:

Average Income (from Schedule I, Line 12)	\$
Average Expenses (from Schedule J, Line 22)	\$
Current Monthly Income (from Form 22A Line 12; <b>OR</b> , Form 22B Line 11; <b>OR</b> , Form 22C Line 20)	\$

State the following:

Total from Schedule D, "UNSECURED PORTION, IF ANY" column	\$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column	\$
4. Total from Schedule F	\$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)	\$ 0.00

In rePrime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(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
Manufacturing Facility 7427 NC Hwy 58				
7427 NC Hwy 58 Stantonsburg, NC 27883	100% Ownership		1,040,000.00	822,268.64
		otal >	1,040,000.00	

(Report also on Summary of Schedules.)

In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(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	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, ORCOMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of depositor shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Chase - Concentration ****7150		74,069.30
		Chase - Payroll ****7226		-
		BB&T - Checking *****6661		3,020.30
		Comerica - MSA ****6952		7,886,964.82
		Enterprise - Checking ****5919		210,346.54
3. Security deposits with public utilities, telephone companies, landlords, and others.		JK Group (Landlord) Cure Pharmaceutical (Production Deposit)		18,234.00 86,400.00

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Debtor

(If known)

# **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, ORCOMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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			
7. Furs and jewelry.	X			
8. Firearms and sports, photo-graphic, 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 issuer.	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. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		21st Century Brands, LLC 100% Stock Ownership		Unknown
		USA Tobacco Distributing, Inc. 100% Stock Ownership		Unknown

In re Prime Time International Company,	Case No. <u>.</u> 2:14-bk-03518 (MCW)
Debtor	(If known)

# **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, ORCOMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.		Customer A/R Intercompany receivable from 21 <sup>st</sup> Century Brands, LLC		1,106,468.27 3,327,550.49
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to 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 A - Real Property.	X			
20. Contingent and noncontingent 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 B.1 for list of all trademarks		
23. Licenses, franchises, and other general intangibles. Give particulars.		Smokers Choice® Trademark License		

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In re Prime Time International Company, Case No. <u>. 2:14-bk-03518 (MCW)</u> **Debtor** (If known)

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, ORCOMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41 A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Exhibit B.2 for list of all fixed assets and book value		160,764.98
29. Machinery, fixtures, equipment, and supplies used in business.		See Exhibit B.2 for list of all fixed assets and book value		4,513,021.83
30. Inventory.		Raw Materials Finished Goods		1,591,137.58 2,140,936.86
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.	X			
		continuation sheets attached Tota	al >	<b>\$</b> 21,118,914.97

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

American LegalNet, Inc.

#### PRIME TIME INTERNATIONAL COMPANY

#### TRADEMARK ESTATE

Handled by Gerald K. White & Associates, P.C.

TRADEMARK	COUNTRY	GOODS	CLASS	APPL or REG* NUMBER	APPL or REG** DATE
ALTA & Design	U.S.	Tobacco substitutes in the form of chewable and dissolvable strips, lotions, gels, and liquids	34	86/208,285	02/28/2014
BULLSEYE	Canada	Tobacco products; namely, cigars		736,516*	03/19/09**
	U.S.	Cigars	34	3,609,087*	04/21/09**
e PRIME TIME	U.S.	Electronic cigarettes	34	85/827,661	01/19/2013
FOR WHENEVER LIGHTING UP IS NOT AN OPTION	U.S.	Tobacco substitutes in the form of chewable and dissolvable strips, lotions, gels, and liquids	5	886/208,264	02/28/2014
		Tobacco substitutes in the form of chewable and dissolvable strips, lotioms gels, and liquids, not for medical use	34		
FRESH PAK	U.S.	Smokers' articles, not of precious metal, namely, cases, holders, pouches, lighters, and flints therefor, matches, papers, and ashtrays	34	2,579,683	06/11/02**
GOLD RUSH	Canada	Tobacco products, namely, cigars		1,225,664*	08/03/04**
	Hong Kong	Tobacco products, namely, cigars	34	300484939*	08/26/05**
	Mexico	Tobacco products, namely, cigars	34	861603*	11/29/04**

Reg. Number\* Registration Date\*\*

> Revised 4/21/14 Page 1 of 5

TRADEMARK	COUNTRY	GOODS	CLASS	APPL or REG* NUMBER	APPL or REG** DATE
	U.S.	Tobacco products, namely, cigars	34	2,770,092*	09/30/03**
		# Assigned from Trompenburg Holdings 12/28/2006			
HAPPY HOUR	Canada	Loose, pouch, chewing, and smokeless tobacco; cigarettes of all kinds; cigars and cigarillos of all kinds; and related smokers' articles, not of precious metal, namely, cases, holders, pouches, lighters, flints, matches, and ashtrays		791,983*	03/02/22**
	China	Cigars	34	7029003*	06/28/10**
	El Salvador	Cigars	34	00157*	02/16/10**
	Hong Kong	Cigars	34	301224486*	10/21/08**
	Mexico	Cigars	34	1070120*	10/31/08**
	U.S.	Cigars	34	3,288,542*	09/04/07**
IT'S THE RIGHT TIME FOR PRIME TIME	U.S.	Loose, pouch, chewing, and smokeless tobacco; cigarettes of all kinds; cigars and cigarillos of all kinds; and related smokers' articles, not of precious metal, namely, cases, holders, pouches, lighters, flints, matches, ashtrays, and cigar cutters	34	3,904,082*	01/11/11**
PRIME TIME	Canada	Cigars and related smokers' articles, namely, matches and lighters		597,298*	12/11/03**
	China	Cigars and related smokers' articles, namely, matches and lighters	34	1,658,523*	10/28/01**
	СТМ	Cigars and related smokers' articles, namely, matches and lighters, not of precious metal	34	1.112.820*	05/17/00**
	Egypt	Loose, pouch, chewing, and smokeless tobacco; cigarettes of all kinds; cigars and cigarillos of all kinds, and related smokers'	34	231798*	05/27/09**

Reg. Number\* Registration Date\*\*

> Revised 4/21/14 Page 2 of 5

TRADEMARK	COUNTRY	GOODS	CLASS	APPL or REG* NUMBER	APPL or REG** DATE
		articles, not of precious metal; namely, cases, cigar cutters, holders, pouches, lighters, flints, matches, and ashtrays			
	El Salvador	Cigars	34	247 Book 146	02/23/10**
	Guatemala	Cigars	34	2009-001154	02/24/09
	Hong Kong	Cigars	34	301224495*	10/21/08**
	India	Cigars	34	2346936	06/12/12
	Japan	Cigars	34	4339157*	11/26/99**
	Jordan	Loose, pouch, chewing, and smokeless tobacco; cigarettes of all kinds; cigars and cigarillos of all kinds, and related smokers' articles, not of precious metal; namely, cases, cigar cutters, holders, pouches, lighters, flints, matches, and ashtrays	34	108599*	08/26/09**
	Mexico	Cigars and related smokers' articles, namely, matches and lighters	34	861,602*	11/29/04**
	Saudi Arabia	Loose, pouch, chewing, and smokeless tobacco; cigarettes of all kinds; cigars and cigarillos of all kinds, and related smokers' articles, not of precious metal; namely, cases, cigar cutters, holders, pouches, lighters, flints, matches, and ashtrays	34	1160/8*	05/24/09**
	South Africa	Cigars	34	2013/09750	04/15/13
	United Arab Emirates	Loose, pouch, chewing, and smokeless tobacco; cigarettes of all kinds; cigars and cigarillos of all kinds, and related smokers' articles, not of precious metal; namely, cases, cigar cutters, holders, pouches, lighters, flints, matches, and ashtrays	34	159964*	11/12/11**
	U.S.	Cigars	34	3,023,628*	12/06/05**

Reg. Number\* Registration Date\*\*

> Revised 4/21/14 Page 3 of 5

TRADEMARK	COUNTRY	GOODS	CLASS	APPL or REG* NUMBER	APPL or REG** DATE
PRIME TIME HAPPY HOUR	U.S.	Cigars	34	3,298,579*	09/25/07**
PRIME TIME SELECT	U.S.	Loose, pouch, chewing, and smokeless tobacco; cigarettes of all kinds; cigars and cigarillos of all kinds; and related smokers' articles, not of precious metal, namely, cases, holders, pouches, lighters, flints, matches, ashtrays, and cigar cutters	34	3,935,899*	03/22/11**
PT PRIME TIME INTERNATIONAL COMPANY	U.S.	Loose, pouch, chewing, and smokeless tobacco; cigarettes of all kinds; cigars and cigarillos of all kinds; and related smokers' articles, not of precious metal, namely, cases, holders, pouches, lighters, flints, matches, and ashtrays	34	3,602,930*	04/07/09**
PT & Design	U.S.	Loose, pouch, chewing, and smokeless tobacco; cigarettes of all kinds; cigars and cigarillos of all kinds; and related smokers' articles, not of precious metal, namely, cases, holders, pouches, lighters, flints, matches, and ashtrays	34	3,974,750*	06/07/11**
PT RILLOS	U.S.	Cigars	34	3,908,223*	01/18/11**
PT TIPS	U.S.	Cigars	34	3,499,466*	09/09/08**
SINGLE STICK	U.S.	Cigarettes	34	2,774,903*	10/21/03**

Reg. Number\* Registration Date\*\*

> Revised 4/21/14 Page 4 of 5

TRADEMARK	COUNTRY	GOODS	CLASS	APPL or REG* NUMBER	APPL or REG** DATE
SPARROW	U.S.	Pipe tobacco	34	3,836,218*	08/17/10**
TIME	U.S.	Loose, pouch, chewing, and smokeless tobacco; cigarettes of all kinds; cigars and cigarillos of all kinds; and related smokers' articles, not of precious metal, namely, cases, holders, pouches, lighters, flints, matches, ashtrays, and cigar cutters	34	85/329,838	05/25/11

Reg. Number\* Registration Date\*\* SINGLE STICK, INC. ID# PAGE 1
Depreciation by Month (Book Data) COMPANY #SSI RUN 04/22/2014
10:03:38

Year Ended 12/31/2014 PPD BY SINGLE STICK, INC.

Tear Bhaed 12/31/2014	FFU B1 31.	MOTE 211	'	Currnt Year	Mo Enda 0	2/28/14	02/28/14	02/28/14
Asset	Date Plc Method	Life	& 179 Exp	Depr & 179		Curr Depr		Nt Book Val
(C) 1: MACHINARY & EQUIPMENT 1001.00+STRAPPING MACHINE 1002.00+AEROMOLD 4 MOLDS 1003.00+HYSTER FORKLIFT 1004.00+MILLEMATIC 125 WELDER 1005.00+PIMA MOLDS 1006.00+CAP MOLD LABOR 1009.00+MATERIAL HANDLING 1010.00+SHRINKWRAP MACHINE 1011.00+PRINTING PLATES & COLO 1012.00+50 MM GUM ROLLER 1013.00+DEAT TUNNEL-RECIRCULAT 1014.00+PRINTING PLATE-PRIME T 1015.00+DIE CUTS FOR CORE TO S 1016.00+SRASS GEAR 1017.00+REFRIGERATED DRYER 1018.00+CYLINDERS(6) FOR JAMBI 1019.00+CYLINDERS(6) FOR JAMBI 1019.00+COLOR PLATES FOR ULTRA MENTH 1022.00+PLATES FOR ULTRA MENTH 1023.00+PRINTING PLATE-PRIME T 1026.00+DRIVE INVERTER & VARIA 1027.00+LID MOLD 1028.00+LID MOLD 1028.00+LID MOLD 1033.00+VIDE MOLD 1033.00+VIDE MOLD 1033.00+VIDE MOLD 1033.00+VIDE MOLD 1033.00+TUDE MOLD 1033.00+TLOR MACHIE-SABER WIN 1082.00+LAWN MOWER-CRAFTSMAN G 1083.00+BLAST CABINET-ECONOLIN 1084.00+LAWN MOWER-CRAFTSMAN G 1083.00+BLAST CABINET-ECONOLIN 1084.00+LAWN MOWER-CRAFTSMAN G 1083.00+BLAST CABINET-ECONOLIN 1084.00+LADDERS-BABCOCK 10' ( 1087.00+WELDING SCREENS (3) 1086.00+BARTEL DOLLIES (2) 1089.00+BATTERY CHARGR-GNB 1094.00+BATTERY CHARGR-GNB 1095.00+CUT OFF SAW-CHICAGO 1097.00+BATTERY CHARGR-GNB 1094.00+BATTERY CHARGR-GNB 1199.00+CUT OFF SAW-CHICAGO 1111.00+HAND TRUCK-METAL 1110.00+HAND TRUCK-METAL 1110.00+HAND TRUCK-METAL 1110.00+HAND TRUCK-METAL 1111.00+LADDER-BABCOCK	07/19/01 SL 12/31/97 SL 10/04/01 SL 12/31/98 SL 01/01/97 SL 09/17/96 SL 12/03/99 SL 01/12/00 SL 01/18/00 SL 02/11/00 SL 02/01/00 SL 02/01/00 SL 02/01/00 SL 02/01/00 SL 03/29/00 SL 03/29/00 SL 03/29/00 SL 04/25/00 SL 04/25/00 SL 04/25/00 SL 05/24/00 SL 05/24/00 SL 05/24/00 SL 05/30/00 SL 07/19/00 SL 07/19/00 SL 08/09/00 SL 07/19/00 SL 08/09/00 SL 07/19/00 SL 08/09/00 SL 09/30/00 SL 07/31/02 SL 05/01/05 SL	Li 50 55 100 105 55 55 55 55 55 55 55 55 55 55 55 55 5	Depr Basis & 179 Exp	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,351.25 35,000.00 4,250.00 544.50 79,150.00 1,600.00 3,030.24 4,269.00 5,900.00 1,271.03 2,540.38 300.00 2,000.00 248.50 876.08 2,400.00 5,77.50 600.00 2,645.00 1,400.00 1,300.00 2,400.00 313.50 1,226.54 1,552.50 1,552	Curr Depr  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	1,351.25 35,000.00 4,250.00 1,200.00 1,600.00 3,030.24 4,269.00 5,900.00 1,271.03 2,540.38 300.00 2,000.00 2,48.50 600.00 2,48.50 1,400.00 1,300.00 2,400.00 1,200.00 1,552.50	0.00 0.00
1118.00*LOCKER SYSTEM 1119.00*LOCKER SYSTEM 1120.00*PORT BANDSW-MILWAUKEE 1121.00*RATCHET SET-STANLEY 1122.00*RATCHET SET-STANLEY 1123.00*RECIPRCTNG SAW-DEWALT 1124.00*ROTRY HAMMER-MILWAUKEE 1125.00*SANDER-BLACK & DECKER 1126.00*SANDER-DAYTON 1127.00*SINK-STAINLESS STEEL W	05/01/05 SL 05/01/05 SL 05/01/05 SL 05/01/05 SL 05/01/05 SL 05/01/05 SL 05/01/05 SL 05/01/05 SL 05/01/05 SL 05/01/05 SL	ភេសភភភភភភភភភភ	200.00 400.00 200.00 15.00 80.00 35.00 200.00 10.00 150.00 250.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	200.00 400.00 200.00 15.00 80.00 35.00 200.00 10.00 150.00 250.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	200.00 400.00 200.00 15.00 80.00 35.00 200.00 150.00 250.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
1128.00*STROBE LIGHT-AMETEK 10 1129.00*TRACING LIGHT-PORTA-TR 1130.00*WEED TRIMMER-RYOBI 1131.00*WELDER-DAYTON 52136B 1132.00*WORKBENCH-DAYTON 42908 1133.00*LOCKER SYSTEM 60-DR 1134.00 REPAIRS TO HYSTER FORK 1135.00*CA Stamp Scanner/Appli 1136.00*Bar Code Scanners 1137.00*RACKING - HANDLING SYS 1138.00*RACKING - HANDLING SYS	05/01/05 SL 05/01/05 SL 05/01/05 SL 05/01/05 SL 05/01/05 SL 05/01/05 SL 05/12/05 SL 11/01/05 SL 11/01/05 SL 02/08/06 SL 08/04/06 SL 08/04/06 SL	55555555557	15.00 15.00 50.00 1,000.00 250.00 1,000.00 3,789.93 4,300.00 3,647.83 13,553.30 2,570.18 11,727.50 .1516, Fied	0.00 0.00 0.00 0.00 0.00 252.66 0.00 0.00 0.00	15.00 15.00 50.00 1,000.00 250.00 1,000.00 2,210.78 4,300.00 3,647.83 13,553.30 2,570.18	0.00 0.00 0.00 0.00 0.00 21.05 0.00 0.00 0.00 0.00	15.00 15.00 50.00 1,000.00 250.00 1,000.00 2,231.83 4,300.00 3,647.83 13,553.30 2,570.18 11,727.50	0.00 0.00 0.00 0.00 0.00 1,558.10 0.00 0.00 0.00 0.00 0.00 Desc80.82

Doc 115<sup>16</sup>, Filed 04/28/14<sup>1</sup> Entered 04/28/14<sup>2</sup>15:31:04<sup>30</sup> Desci Main Document Page 19 of 92

SINGLE STICK, INC.

Year Ended 12/31/2014

PPD BY SINGLE STICK, INC.

10:03:38

Depreciation by Month (Book Data) COMPANY #SSI RUN 04/22/2014 Exhibit B.2

02/28/14 Depr Basis Currnt Year ---Mo Endg 02/28/14----02/28/14 End Accum Nt Book Val Date Plc Method Life & 179 Exp Depr & 179 Bgng Accum Curr Depr ----05/01/08 SL 10 9,187.50 1141.00 2004 Forklift 15,750.00 1,575.00 9,056.25 131,25 7,076.74 1142.00 Vacuum Pump 10/15/10 SL 10,615.12 2,123.02 7,253.66 3,361.46 94 assets 447,514.50 5,639.29 15,562.88 469.94 431,951.62 \* (C) 1: MACHINARY & EQUIPMENT \* 431,481.68 (C) 2: MANUFACTURING EQUIPMENT 10 10 2001.00\*EHG MACHINE-INCERTION 12/31/94 SL 2002.00\*MACHINE SPECIALISTS 11/30/96 SL 85,000.00 85,000.00 85,000.00 7,000.00 7,000.00 7,000.00 0.00 0.00 7,000.00 2,576.00 0.00 2,576.00 2004.00\*MACH.SPEC.-MODIFICATIO 09/30/97 SL 0.00 0.00 0.00 2005.00\*MACH.SPEC.-MODIFICATIO 10/31/97 SL 10 4,109.40 0.00 4,109.40 0.00 4,109.40 0.00 35,000.00 3,525.00 2006.00\*FB&B PROTOTYPE STAMP S 06/30/98 SL 2007.00\*MACH.SPEC.-MODIFICATIO 12/31/97 SL 2008.00\*CYLINDERS FOR JAMBI/PT 10/31/98 SL 35,000.00 3,525.00 6,600.00 0.00 0.00 35,000.00 0.00 0.00 3,525.00 10 0.00 6,600.00 6,600.00 0.00 2009.00\*SCANNERS FOR INDICA ST 10/30/98 SL 3,514.00 0.00 3,514.00 0.00 3,514.00 0.00 172,734.44 63,096.90 172,734.44 2010.00\*COMBINERS(2) & RELATED 12/31/98 SL 172,734.44 0.00 0.00 0.00 63,096.90 0.00 0.00 2011.00\*MOLDS-TUBES 12/31/98 SL 63,096.90 0.00 2012.00\*MOLDS-CAPS 61,609.00 12/31/98 ST. 61,609.00 0.00 61,609.00 0.00 0.00 2013.00\*CNM-P08 855PM 8CF MIXE 06/11/99 SL 3,403.87 3,403.87 0.00 3,403.87 0.00 2014.00\*GEARS/CONTROLS-SHRINKW 06/30/99 SL 622.70 622.70 0.00 0.00 1,102.50 2015.00\*TRAYS FOR CIGARETTES 07/19/99 SL 1,102.50 0.00 1,102.50 0.00 0.00 889.25 0.00 2016.00\*GLUE GUN (1) 07/30/99 SL 889.25 0.00 889.25 0.00 265,216.41 265,216.41 265,216.41 2017.00\*MAKER IMPROVEMENTS/SET 07/31/99 SL 0.00 0.00 0.00 10 1,654.16 2018.00\*REFRIGERATED DRYER-ADR 07/06/99 SL 2019.00\*LINEAR ASS'Y GEARS,ETC 08/01/99 SL 1,654.16 1,654.16 0.00 0.00 1,309.97 2020.00\*SLEEVER & COMBINER REM 08/01/99 SL 15,375.59 0.00 15,375.59 0.00 15,375.59 0.00 6,295.49 2021.00\*SLEEVER/COMBINER INSTA 08/01/99 SL 0.00 6,295.49 0.00 6,295.49 0.00 10 08/03/99 SL 1,500.00 1,500.00 0.00 0.00 0.00 2022.00\*INSULATED HUMIDOR 10 1,500.00 08/05/99 SL 655.27 655.27 2023.00\*GEAR-66 TOOTH 08/05/99 SL 2024.00\*FREIGHT TO TRANSPORT M 08/22/99 SL 655.27 0.00 4,362.00 10 0.00 4,362.00 4,385.93 0.00 2025.00\*INGERSOLL-RAND AIR COM 08/31/99 SL 0.00 4,385.93 0.00 4,385.93 2026.00\*UPGRADES MACHINE DRUMS 09/30/99 SL 897.04 0.00 897.04 0.00 897.04 0.00 4,950.00 4,950.00 0.00 0.00 2027.00\*5-PLATE CHARGES 11/15/99 SL 4,950.00 0.00 2027.00\*5-PLATE CHARGES 11/10/20 C 2028.00\*UPGRADES TO SHRINK WRA 11/30/99 SL 2029.00\*ATR COMPRESSOR SYSTEM 12/09/99 SL 2030.00\*PRINTING PLATES 12/16/99 SL 9,259.30 0.00 9,259.30 771.77 0.00 10 9,259.30 7/1./. 696.00 0.00 0.00 0.00 0.00 696.00 0.00 2031.00\*CAP & TUBE MOLD 06/13/01 SL 30,000.00 30,000.00 0.00 30,000.00 0.00 1,500.00 1,500.00 1,500.00 3,633.96 70,000.00 0.00 0.00 0.00 0.00 0.00 10 3.633.96 0.00 3,633.96 70,000.00 161,980.68 70,000.00 161,980.68 0.00 0.00 0.00 0.00 161,980.68 17,025.00 63,539.25 2036.00\*COMPRESSOR 01/31/03 SL 0.00 17,025.00 2038.00\*CAP MOLD 63,539.25 03/11/03 SL 0.00 0.00 63,539.25 0.00 10,332.43 4,000.00 4,390.00 1,110.00 1,545.42 8,280.39 5,135.03 03/27/03 SL 04/17/03 SL 0.00 2039.00\*RE BUILD SHRINKER 10 10,332.43 0.00 10,332.43 0.00 4,000.00 2040.00\*LAZER/SENSOR SYSTEM 2041.00\*ELECTRICAL REGULATOR 0.00 0.00 4,000.00 4,390.00 0.00 10 04/22/03 SL 0.00 4,390.00 0.00 1.0 1,110.00 1,532.31 8,280.39 2042.00\*BELTS FOR AMF190 04/25/03 SL 1,110.00 0.00 0.00 2043.00 STAMPING MACHINE CONVE 04/28/04 SL 52.41 13.11 26.20 2047.00\*RAYNOR ADAMS/AIR GROUP 07/21/03 SL 10 8,280.39 0.00 0.00 0.00 5,135.03 2048.00\*RAYNOR ADAMS/AIR GROUP 07/21/03 SL 2049.00\*ROTARY REPLACEMENT 10/23/03 SL 5,135.03 0.00 0.00 10 5,135.03 0.00 12,443.60 12.443.60 0.00 12,443.60 0.00 10 2050.00\*STORAGE TRAILER 2075.00\*MARBURG CAPSEALER 10/31/03 SL 10 3,094.46 0.00 3,094.46 0.00 3,094.46 03/01/95 SL 49,163.50 49,163.50 0.00 49,163.50 0.00 2076.00\*CYLS/ART PREP-PT & JAM 10/31/98 SL 12,100.00 0.00 12,100.00 0.00 12,100.00 0.00 3,008.66 2077.00\*DIE PLATE COLOR CHARGE 11/30/98 SL 2078.00\*PLATE/INK CHANGES-PT S 01/27/99 SL 2079.00\*PLATE/INK CHARGES-PT S 03/16/99 SL 3,008.66 0.00 3,008.66 0.00 0.00 0.00 0.00 0.00 2,400.00 2,400.00 2,400.00 1,000.00 1,000.00 1,000.00 0.00 0.00 2081.00\*KEYENCE SENSORS 03/29/99 SL 2082.00\*5-PLATE CHARGES/COLOR 04/13/99 SL 858.09 0.00 0.00 0.00 858.09 3,463.00 1,575.00 1,200.00 3,300.00 3,300.00 373.00 3,463.00 0.00 3,463.00 0.00 2083.00\*HEAT SHRINK TUNNEL-LAR 06/21/99 SL 0.00 1,575.00 0.00 1,575.00 1,200.00 0.00 2084.00\*PLATES TPVA-35 FOR PRI 08/23/99 SL 2085.00\*PLATES TPAZ-4 FOR PRIM 08/23/99 SL 0.00 0.00 1,200.00 0.00 1,200.00 1,200.00 3,300.00 0.00 0.00 10/27/99 SL 11/01/99 SL 2086.00\*PRINTING PLATES 2087.00\*PRINTING PLATES 0.00 0.00 3,300.00 3,300.00 0.00 2088.00\*PRINTING PLATES 12/14/99 SL 373.00 0.00 373.00 0.00 20080.00\*PLANING AM JET CB3 PRIN 07/31/99 SL 2090.00\*SLEEVER-LABELER 11/01/99 SL 2091.00\*PRINT CYCLINDER ALA CA 09/30/99 SL 2092.00\*PLATES-ALA CARTE 10/11/99 SL 2093.00\*PLATES-ALA CARTE 11/23/99 SL 14,044.95 14,044.55 75,000.00 2,100.00 6,800.00 3.300.00 14,044.95 0.00 14,044.95 0.00 0.00 75,000.00 2,100.00 75,000.00 2,100.00 0.00 0.00 0.00 0.00 0.00 6,800.00 0.00 6,800.00 3,300.00 0.00 3,300.00 54,400.00 3,300.00 0.00 3,300.00 0.00 2094.00\*MOLDS-TEE TIME, FRESH 12/02/99 SL 0.00 54,400.00 0.00 54,400.00 0.00 2096.00\*CUTTER 12/01/99 SL 2097.00\*MOLDS-4 & 8 PACK TOPPE 12/31/99 SL 2098.00\*CYCLINDERS-TEE TIME 12/28/99 SL 2099.00\*DRIVER PULLEY 06/30/03 1,950.00 7,265.00 1,950.00 1,950.00 7,265.00 13,275.00 0.00 0.00 0.00 1,950.00 7,265.00 13,275.00 6,774.00 1,053.73 4,000.00 1,682.00 0.00 0.00 0.00 0.00 13,275.00 0.00 6,774.00 6,774.00 0.00 10 0.00 0.00 0.00 08/01/01 SL 7-9 1,053.73 0.00 1,053.73 2100.00\*COMPRESSOR 0.00 2101.00\*CYLINDERS (POUCH) 02/27/01 SL 2102.00\*PACKAGE ARTWORK 02/27/01 SL 0.00 4,000.00 0.00 4,000.00 0.00 1.682.00 0.00 0.00 0.00 1,682.00 01/10/00 SL 3,150.00 12,000.00 3,150.00 12,000.00 3,150.00 2103.00\*MOLDS 0.00 0.00 01/18/00 SL 12,000.00 5 4,050.00 10 778.96 5 1,337.00 10 569.10 5 3,200.00 10 49,163.50 5 448,000.00 10 2,481.18 0.00 2104.00\*MOLDS 0.00 12,000.00 4,050.00 778.96 01/31/00 SL 4,050.00 0.00 2105.00\*PLATES 0.00 2106.00 \*MATERIAL HANDLING HEAT 02/11/00 SL 0.00 778.96 0.00 1,337.00 2107.00\*MOLDS 02/17/00 SL 0.00 1,337.00 0.00 0.00 2108.00\*INK JET PRINTER UPGRAD 02/29/00 SL 2111.00\*OSIO INTERNATIONAL, IN 11/19/01 SL 2112.00\*MARBURG CAPSEALERS 01/01/97 SL 0.00 569.10 569.10 0.00 0.00 3,200.00 3,200.00 0.00 0.00 0.00 49,163.50 49,163.50 0.00 2,481.18 3,100.00 0.00 448,000.00 2115.00\*CAP & TUBE MOLD 01/21/04 SL 0.00 448,000.00 0.00 2,460.51 2116.00 SHRINK TUNNEL 03/23/04 SL 62.01 2,439.84 20.67 20.67 3,100.00 8,000.00 80,000.00 25.84 33.34 310.00 1.575.84 1.524.16 2117.00 FORK LIFT 02/01/09 SL 10 1,550.00 3,500.00 2120.00 THRESHER-CALDWELL MT45 05/01/05 SL 2121.00 CIGARETTE MAKER-MOLINS 05/01/05 SL 3,533.34 4,466.66 20 400.00 4,000.00 35,000.00 333.34 35,333.34 44,666.66 15,000.00 15,000.00 2122.00 CIGARETTE MAKING LINE- 05/01/05 SL 2123.00 CIGARETTE MAKING LINE- 05/01/05 SL 2125.00 CCASC 2144 K-035184MCW 20 300,000.00 15,000.00 131,250.00 1,250.00 132,500.00 167,500.00 20 300,000.00 15,000.00 131,250.00 1,250.00 132,500.00 167,500.00 Doc 11520,Filed 04/28/140 Entered 04/28/14615:31:0466 Desc 33.34

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SINGLE STICK, INC. ID# PAGE 3
Depreciation by Month (Book Data) COMPANY #SSI RUN 04/22/2014
10:03:38

Exhibit B.2

Year Ended 12/31/2014 PPD BY SINGLE STICK, INC.

Section   Sect	Tear Enged 12/31/2014	FFD BI SI	NGLE 51	ICK, INC.					
12.10.00   CTREATET MERINE LINE - GAVIATA ST.   20   15.00.00   1.00.00	Asset	Date Plc Method	Life						
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00							nahr	and recuili	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00					27,500.00 7,500.00	240,625.00	2,291.66 625.00	242,916.66	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00					7,500.00	65,625.00	625.00	66,250.00	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00					9,000.00	78,750.00	750.00	79,500.00	100,500.00
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00			20	180,000.00	9,000.00	78,750.00	750.00	79,500.00	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00			20	20,000.00	1,000.00	8,750.00	83.34	8.833.34	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00	2134.00 DUST COLLECTOR 15-HP M	05/01/05 SL	20	15,000.00	750.00	6,562.50	62.50	6,625.00	8,375.00
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00			20	15,000.00	750.00	6,562.50	62.50	6,625.00	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00			20	15,000.00	750.00	6,562.50	62.50	6,625.00	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00	2138.00 FORKLIFT-TOYOTA 7FGCSU	05/01/05 SL	10	10,500.00	1,050.00	9,187.50	87.50	9,275.00	1,225.00
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00			10	10,000.00	1,000.00	8,750.00 4 265 63	83.34	8,833.34	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00				9,000.00	450.00	3,937.50	37.50	3,975.00	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00				5,000.00	250.00	2,187.50	20.84	2,208.34	2,791.66
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00					225.00	1,968.75	18.75	1,987.50	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00					200.00	1,750.00	16.66	1,766.66	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00					200.00	1,750.00	16.66	1,766.66	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00					200.00	1,750.00	16.66	1,766.66	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00					300.00	2,625.00	25.00	2,650.00	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00					0.00	3,000.00	0.00	3,000.00	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00					125.00	1,093.75	10.41	1,104.16	
2111-00 CAMES - PROCESSAN- ROOF STREEL SAY CLUBS SE 1 1980-00					60.00	525.00	5.00	530.00	
216.00 CARLES-CARDINS SCOTT 11 05/01/05 St. 20 1270.000 13.505 118.138 1.19.11 119.25 156.75 126.00 CARTS FOR TRANSF BULK 05/01/05 St. 20 16,560.00 3,38.80 09.98.60 278.60 24.66.00 3.98.60.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 0.00 0.00 0.00 0.00 0.00 0.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 100.00 0.00 0.00 0.00 0.00 0.00 0.			20	1,200.00	60.00	525.00	5.00	530.00	670.00
216.00 CARLES-CARDINS SCOTT 11 05/01/05 St. 20 1270.000 13.505 118.138 1.19.11 119.25 156.75 126.00 CARTS FOR TRANSF BULK 05/01/05 St. 20 16,560.00 3,38.80 09.98.60 278.60 24.66.00 3.98.60.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 0.00 0.00 0.00 0.00 0.00 0.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 100.00 0.00 0.00 0.00 0.00 0.00 0.			5 20	1,050.00	96.00	1,050.00 840.00	0.00 8 nn	1,050.00 848 nn	
216.00 CARLES-CARDINS SCOTT 11 05/01/05 St. 20 1270.000 13.505 118.138 1.19.11 119.25 156.75 126.00 CARTS FOR TRANSF BULK 05/01/05 St. 20 16,560.00 3,38.80 09.98.60 278.60 24.66.00 3.98.60.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 0.00 0.00 0.00 0.00 0.00 0.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 100.00 0.00 0.00 0.00 0.00 0.00 0.			20	39,000.00	1,950.00	17,062.50	162.50	17,225.00	
216.00 CARLES-CARDINS SCOTT 11 05/01/05 St. 20 1270.000 13.505 118.138 1.19.11 119.25 156.75 126.00 CARTS FOR TRANSF BULK 05/01/05 St. 20 16,560.00 3,38.80 09.98.60 278.60 24.66.00 3.98.60.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 0.00 0.00 0.00 0.00 0.00 0.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 100.00 0.00 0.00 0.00 0.00 0.00 0.			5	90.00	0.00	90.00	0.00	90.00	
216.00 CARLES-CARDINS SCOTT 11 05/01/05 St. 20 1270.000 13.505 118.138 1.19.11 119.25 156.75 126.00 CARTS FOR TRANSF BULK 05/01/05 St. 20 16,560.00 3,38.80 09.98.60 278.60 24.66.00 3.98.60.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 0.00 0.00 0.00 0.00 0.00 0.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 100.00 0.00 0.00 0.00 0.00 0.00 0.			20 20	8.750.00	437.50	2,625.00 3.828.13	25.00 36.46	2,650.00	
216.00 CARLES-CARDINS SCOTT 11 05/01/05 St. 20 1270.000 13.505 118.138 1.19.11 119.25 156.75 126.00 CARTS FOR TRANSF BULK 05/01/05 St. 20 16,560.00 3,38.80 09.98.60 278.60 24.66.00 3.98.60.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 0.00 0.00 0.00 0.00 0.00 0.00 2161.000 CARTS FOR TRANSF BULK 05/01/05 St. 20 10,560.00 100.00 0.00 0.00 0.00 0.00 0.00 0.	2161.00 CARTS-H.D STEEL (3)	05/01/05 SL	20	1,080.00	54.00	472.50	4.50	477.00	603.00
2165.00 CRATS-MURBERNALD 4520 05/01/05 SL 20 66.960.00 3.48.00 29.955.00 29.50.0 29.50.0 37,366.00 2165.00 CRATS BOR TRANSF BULK 05/01/05 SL 20 10,560.00 528.00 4.620.00 44.00 4.666.00 5,986.00 37,366.00 2165.00 CRATS BOR TRANSF BULK 05/01/05 SL 20 10,560.00 100.00 300.00 0.00 300.00 0.00 2166.00 ALR KUNNE TRANSF BULK 05/01/05 SL 20 2.000.00 100.00 875.00 875.00 8.34 883.31 1,116.66 2175.00 CRATS BOR TRANSF BULK 05/01/05 SL 20 2.000.00 100.00 875.00 875.00 8.34 883.31 1,116.66 2175.00 CRATS BOR TRANSF BULK 05/01/05 SL 20 2.000.00 100.00 875.00 8 1.00 106.00 133.00 2171.00 BORK 15.00 1.00 10.00 10.00 133.00 2171.00 BORK 15.00 1.00 1.00 10.00 133.00 2171.00 BORK 15.00 1.00 10.00 10.00 133.00 2171.00 BORK 15.00 1.00 10.00 10.00 133.00 2171.00 BORK 15.00 1.00 1.00 10.00 133.00 2171.00 BORK 15.00 1.00 10.00 10.00 133.00 2171.00 BORK 15.00 1.00 10.00 10.00 133.00 12.			5	45.00	0.00	45.00	0.00	45.00	
2188.00 ATR RCYNG TANKS-SILVAN 05/01/05 SL 2D 2,000.00 100.00 875.00 8.34 883.34 1,116.66 2169.00 BAINCES-GHANS ADVENTU 05/01/05 SL 2D 300.00 15.00 15.00 105.00 1.00 106.00 134.00 2171.00 DOCK LIGHTS (27 10/105 SL 2D 100.00 5.00 6.375 0.41 44.16 59.44 1272.00 FALBET JARCHS-TARL PT 57/01/05 SL 2D 100.00 5.00 6.375 0.41 44.16 59.44 1272.00 FALBET JARCHS-STARL PT 57/01/05 SL 2D 100.00 5.00 6.375 0.41 44.16 59.44 1272.00 FALBET JARCHS-STARL PT 57/01/05 SL 2D 100.00 5.00 6.375 0.41 44.16 59.43 1272.00 FALBET JARCHS-STARL PT 57/01/05 SL 2D 100.00 5.00 6.00 126.50 1.00 100.00 1275.00 6.65 6.65 6.65 6.65 6.65 6.65 6.65			20	1,170.00	58.50	511.88	4.87	516.75	
2188.00 ATR RCYNG TANKS-SILVAN 05/01/05 SL 2D 2,000.00 100.00 875.00 8.34 883.34 1,116.66 2169.00 BAINCES-GHANS ADVENTU 05/01/05 SL 2D 300.00 15.00 15.00 105.00 1.00 106.00 134.00 2171.00 DOCK LIGHTS (27 10/105 SL 2D 100.00 5.00 6.375 0.41 44.16 59.44 1272.00 FALBET JARCHS-TARL PT 57/01/05 SL 2D 100.00 5.00 6.375 0.41 44.16 59.44 1272.00 FALBET JARCHS-STARL PT 57/01/05 SL 2D 100.00 5.00 6.375 0.41 44.16 59.44 1272.00 FALBET JARCHS-STARL PT 57/01/05 SL 2D 100.00 5.00 6.375 0.41 44.16 59.43 1272.00 FALBET JARCHS-STARL PT 57/01/05 SL 2D 100.00 5.00 6.00 126.50 1.00 100.00 1275.00 6.65 6.65 6.65 6.65 6.65 6.65 6.65	2165.00 CIGARETTE TRAY (2232)		20	66,960.00	3,348.00	29,295.00	279.00	29,574.00	37,386.00
2188.00 ATR RCYNG TANKS-SILVAN 05/01/05 SL 2D 2,000.00 100.00 875.00 8.34 883.34 1,116.66 2169.00 BAINCES-GHANS ADVENTU 05/01/05 SL 2D 300.00 15.00 15.00 105.00 1.00 106.00 134.00 2171.00 DOCK LIGHTS (27 10/105 SL 2D 100.00 5.00 6.375 0.41 44.16 59.44 1272.00 FALBET JARCHS-TARL PT 57/01/05 SL 2D 100.00 5.00 6.375 0.41 44.16 59.44 1272.00 FALBET JARCHS-STARL PT 57/01/05 SL 2D 100.00 5.00 6.375 0.41 44.16 59.44 1272.00 FALBET JARCHS-STARL PT 57/01/05 SL 2D 100.00 5.00 6.375 0.41 44.16 59.43 1272.00 FALBET JARCHS-STARL PT 57/01/05 SL 2D 100.00 5.00 6.00 126.50 1.00 100.00 1275.00 6.65 6.65 6.65 6.65 6.65 6.65 6.65			20	300.00	528.00	4,620.00	44.00	4,664.00	
2171.00 DEAR SEALERS-INFULSE # 05/01/05 SL 20			20	2,000.00	100.00	875.00	8.34		1 116 66
2173.00   PAILET   TARCES-STALLIFE   05/01/05 SL   20   400.00   20.00   20.00   2.5.00   33.00   2.5.10   33.00   2.5.10   2.5.10   33.00   2.5.10   2.5.			20	300.00	15.00	131.25	1.25		167.50
2173.00 PALLET JACKS-STARLIFF 05/01/05 SL 20 600.00 30.00 262.50 2.50 255.00 355.00 2173.00 BINS - TOTER (12) 507/0705 SL 5 200.00 0.00 210.00 1.00 200.00 0.00 204.50 0.00 2175.00 PACKURS-VARIOUS MERS 05/01/05 SL 5 200.00 0.00 210.00 0.00 200.00 0.00 200.00 0.00			20 20	240.00 100.00	5.00	105.00 43.75	0.41		134.00
2181.00*RORENBARS STAND-LOCKEN SOFO/LOS SL 5 60.00 0.00 30.00 0.00 30.00 0.00 2181.00*RORENBARS AT ANGLE DEWAL 05/01/05 SL 5 60.00 0.00 65.00 0.00 65.00 0.00 2182.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2184.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 20.00 0.00 175.00 0.00 200.00 0.00 200.00 0.00 2187.00*RINDERR THE BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 300.00 0.00 300.00 0.00 200.00 0.00 200.00 0.00	2172.00 PALLET JACKS-STARLIFT	05/01/05 SL	0.0	600.00	70.00	262.50	2.50	265.00	335.00
2181.00*RORENBARS STAND-LOCKEN SOFO/LOS SL 5 60.00 0.00 30.00 0.00 30.00 0.00 2181.00*RORENBARS AT ANGLE DEWAL 05/01/05 SL 5 60.00 0.00 65.00 0.00 65.00 0.00 2182.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2184.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 20.00 0.00 175.00 0.00 200.00 0.00 200.00 0.00 2187.00*RINDERR THE BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 300.00 0.00 300.00 0.00 200.00 0.00 200.00 0.00			20	420.00	21.00				
2181.00*RORENBARS STAND-LOCKEN SOFO/LOS SL 5 60.00 0.00 30.00 0.00 30.00 0.00 2181.00*RORENBARS AT ANGLE DEWAL 05/01/05 SL 5 60.00 0.00 65.00 0.00 65.00 0.00 2182.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2184.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 20.00 0.00 175.00 0.00 200.00 0.00 200.00 0.00 2187.00*RINDERR THE BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 300.00 0.00 300.00 0.00 200.00 0.00 200.00 0.00			5	150.00	0.00	4 5 5 5 5	0.00		
2181.00*RORENBARS STAND-LOCKEN SOFO/LOS SL 5 60.00 0.00 30.00 0.00 30.00 0.00 2181.00*RORENBARS AT ANGLE DEWAL 05/01/05 SL 5 60.00 0.00 65.00 0.00 65.00 0.00 2182.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2184.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 20.00 0.00 175.00 0.00 200.00 0.00 200.00 0.00 2187.00*RINDERR THE BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 300.00 0.00 300.00 0.00 200.00 0.00 200.00 0.00			5	750.00	0.00	750.00	0.00	750.00	0.00
2181.00*RORENBARS STAND-LOCKEN SOFO/LOS SL 5 60.00 0.00 30.00 0.00 30.00 0.00 2181.00*RORENBARS AT ANGLE DEWAL 05/01/05 SL 5 60.00 0.00 65.00 0.00 65.00 0.00 2182.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2184.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 20.00 0.00 175.00 0.00 200.00 0.00 200.00 0.00 2187.00*RINDERR THE BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 300.00 0.00 300.00 0.00 200.00 0.00 200.00 0.00			20 20	1,000.00	50.00	437.50	4.16 0.62		558.34
2181.00*RORENBARS STAND-LOCKEN SOFO/LOS SL 5 60.00 0.00 30.00 0.00 30.00 0.00 2181.00*RORENBARS AT ANGLE DEWAL 05/01/05 SL 5 60.00 0.00 65.00 0.00 65.00 0.00 2182.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2183.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 10.00 0.00 110.00 0.00 2184.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 10.00 0.00 175.00 0.00 175.00 0.00 2185.00*RINDERR TA RAGLE DEWAL 05/01/05 SL 5 20.00 0.00 175.00 0.00 200.00 0.00 200.00 0.00 2187.00*RINDERR THE BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET BUILD-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAILET JACK-CROWN HIN 05/01/05 SL 5 300.00 0.00 300.00 0.00 200.00 0.00 200.00 0.00		05/01/05 SL	20	600.00	30.00	262.50	2.50		335.00
2182.00*GRINDER-RT ANGLE DEWAL 05/01/05 SL 5 65.00 0.00 65.00 0.00 65.00 0.00 2183.00*HBAT GUN-HEAT GU		05/01/05 SL	5	30.00	0.00	30.00			
2183.00+HEAT GUN-MILWALKEE 05/01/05 SL 5 10.00 0.00 10.00 10.00 10.00 0.00 2184.00+HUB, ADDTROM, ADH-32 05/01/05 SL 5 52.00 0.00 250.00 0.00 250.00 0.00 2185.00+KNOCK-OUT SET-GB 05/01/05 SL 5 175.00 0.00 175.00 0.00 175.00 0.00 2186.00+KNOCK-OUT SET-GB 05/01/05 SL 5 350.00 0.00 350.00 0.00 350.00 0.00 2186.00+KNOCK-OUT SET-GB 05/01/05 SL 5 350.00 0.00 350.00 0.00 200.00 0.00 2186.00+KNOCK-OUT SET-GB 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 2188.00+SCILLOSCOEP-84K PECT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 2188.00+SCILLOSCOEP-84K PECT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 2189.00+PAINT STRIPER-SEYMOUR 05/01/05 SL 5 300.00 0.00 300.00 0.00 220.00 0.00 2199.00+PAINT STRIPER-SEYMOUR 05/01/05 SL 5 300.00 0.00 300.00 0.00 300.00 0.00 2199.00+PAINT STRIPER-SEYMOUR 05/01/05 SL 5 300.00 0.00 300.00 0.00 300.00 0.00 2199.00+PAINT STRIPER-SEYMOUR 05/01/05 SL 5 300.00 0.00 300.00 0.00 300.00 0.00 2199.00+PAINT STRIPER-SEYMOUR 05/01/05 SL 5 300.00 0.00 300.00 0.00 300.00 0.00 2199.00 0.00 2199.00+PAINT STRIPER-SEYMOUR 05/01/05 SL 5 400.00 0.00 400.00 0.00 400.00 0.00 2199.00 0.00 2199.00+PAINT STRIPER-SEYMOUR 05/01/05 SL 5 400.00 0.00 400.00 0.00 300.00 0.00 2199		05/01/05 SL	5 5						
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2186.00*MULTIMETER-BULE-FOINT 05/01/05 SL 5 200.00 0.00 350.00 0.00 230.00 0.00 2187.00*MULTIMETER-BULE-FOINT 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 2188.00*OSCILLOSCOBE-BAK PRECI 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 200.00 0.00 2189.00*PAINT STRIPTER-SEYMOUR 05/01/05 SL 5 200.00 0.00 200.00 0.00 200.00 0.00 2199.00*PAINT STRIPTER-SEYMOUR 05/01/05 SL 5 300.00 0.00 300.00 0.00 300.00 0.00 200.00 0.00									
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2193.00*PUNCH-#5JR BY ROPER WH 05/01/05 SL 5 90.00 0.00 90.00 0.00 90.00 0.00 2194.00*RACK-BARREL TYPE HORIZ 05/01/05 SL 5 20.00 0.00 20.00 0.00 20.00 0.00 2195.00 SCALE PLATFORM-GSE 05/01/05 SL 20 350.00 17.50 153.13 1.46 154.59 195.41 2196.00 SCALE-OHAUS SCOUT FRO 05/01/05 SL 20 200.00 10.00 87.50 0.84 88.34 111.66 2197.00 SCALE-TRANSCELL TECH M 05/01/05 SL 20 75.00 3.75 32.81 0.32 33.13 41.87 2198.00*SHOP BOOM-WESTWARD 32C 05/01/05 SL 5 400.00 0.00 400.00 0.00 400.00 0.00 2199.00 SPILIC CONTAINMENT-PIG 05/01/05 SL 5 400.00 0.00 43.75 0.41 44.16 55.84 220 0.00*SPILIC CENTENNER DRIVES 05/01/05 SL 5 150.00 0.00 150.00 0.00 150.00 0.00 2201.00*SWITCH, SUPERIOR, 12-P 05/01/05 SL 5 150.00 0.00 150.00 0.00 150.00 0.00 2201.00*SWITCH, SUPERIOR, 12-P 05/01/05 SL 5 150.00 0.00 150.00 0.00 150.00 0.00 2203.00*TOOLBOX-KI Q SERIES 05/01/05 SL 5 190.00 0.00 150.00 0.00 150.00 0.00 2203.00*TOOLBOX-FLANO W/ TOOLS 05/01/05 SL 5 115.00 0.00 115.00 0.00 30.00 0.00 2204.00*TOOLBOX-SNAP-ON W/ TOO 05/01/05 SL 5 100.00 0.00 115.00 0.00 115.00 0.00 2205.00*TOOLBOX-SNAP-ON W/ TOO 05/01/05 SL 5 100.00 0.00 115.00 0.00 115.00 0.00 2206.00*TOOLBOX-SNAP-ON W/ TOO 05/01/05 SL 5 100.00 0.00 115.00 0.00 115.00 0.00 2208.00*TORCHOX-SNAP-ON W/ TOO 05/01/05 SL 5 100.00 0.00 115.00 0.00 115.00 0.00 2208.00*TORCHOX-SNAP-ON W/ TOO 05/01/05 SL 5 100.00 0.00 115.00 0.00 115.00 0.00 2208.00*TORCHOX-SNAP-ON W/ TOO 05/01/05 SL 5 100.00 0.00 120.00 0.00 115.00 0.00 2208.00*TORCHOX-SNAP-ON W/ TOO 05/01/05 SL 5 100.00 0.00 120.00 0.00 120.00 0.00 2209.00*TRIMER-PORTER MDL 730 05/01/05 SL 5 100.00 0.00 120.00 0.00 120.00 0.00 2208.00*TORCH SET-ACY/OXY 05/01/05 SL 5 100.00 0.00 120.00 0.00 120.00 0.00 2211.00*UV LIGHT-TABLE MODEL 05/01/05 SL 5 100.00 0.00 120.00 0.00 2211.00*UV LIGHT-TABLE MODEL 05/01/05 SL 5 20.00 0.00 120.00 0.00 2211.00*UV LIGHT-TABLE MODEL 05/01/05 SL 5 400.00 0.00 400.00 0.00 2214.00*WORKBENCH-WILTON VIS 05/01/05 SL 5 400.00 0.00 400.00 0.00 400.00 0.00 2214.00*WORKBENCH-WILTON VIS 05/01/05 SL 5 400.00 0.00 150.00 0.00 400.00 0.00 40									
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2205.00*TOCLBOX_SNAP_ON W/ TOO 05/01/05 SL 5 115.00 0.00 115.00 0.00 100.00 100.00 0.00									
2207.00*TOCLBOX-WATERLOO 05/01/05 SL 5 115.00 0.00 115.00 0.00 2208.00*TORCH SET-ACY/OXY 05/01/05 SL 5 120.00 0.00 120.00 0.00 120.00 0.00 2209.00*TRIMMER-PORTER MDL 730 05/01/05 SL 5 20.00 0.00 20.00 0.00 20.00 20.00 0.00 2210.00*TRIMDER-PORTER MDL 730 05/01/05 SL 5 150.00 0.00 150.00 0.00 150.00 0.00 2211.00*UV LIGHT-TABLE MODEL 05/01/05 SL 5 30.00 0.00 30.00 0.00 30.00 0.00 2212.00*VACUUM-EURIKA BRAVO II 05/01/05 SL 5 20.00 0.00 20.00 0.00 20.00 0.00 20.00 0.00 2213.00*VACUUM-EURIKA BRAVO II 05/01/05 SL 5 20.00 0.00 20.00 0.00 20.00 0.00 2214.00*WORKBENCH-W/WILTON VIS 05/01/05 SL 5 400.00 0.00 400.00 0.00 400.00 0.00 2215.00*CART-RUBBERMAID 05/01/05 SL 5 45.00 0.00 400.00 0.00 400.00 0.00 2216.00*THERMOMTR-SNAP ON MDL 05/01/05 SL 5 45.00 0.00 45.00 0.00 45.00 0.00 2216.00*THERMOMTR-SNAP ON MDL 05/01/05 SL 5 50.00 0.00 50.00 0.00 50.00 0.00 2217.00 HLP/Scandia Wrapper/Bo 05/01/05 SL 20 350,000.00 17,500.00 153,125.00 1,458.34 154,583.34 195,416.66 2218.00 Domino Ink Jet Printr 08/31/05 SL 10 7,893.46 789.35 6,643.70 65.78 6,709.48 1,183.98	2205.00*TOOLBOX-SNAP-ON W/ TOO	05/01/05 SL	5	115.00	0.00	115.00	0.00	115.00	0.00
2208.00*TORCH SET-ACY/OXY 05/01/05 SL 5 120.00 0.00 120.00 0.00 120.00 0.00 2209.00*TRIMMER-PORTER MDL 730 05/01/05 SL 5 20.00 0.00 20.00 20.00 0.00 20.00 0.00 0.00 2210.00*TRI-STAND-RIDGID 450 05/01/05 SL 5 150.00 0.00 150.00 0.00 150.00 0.00 2211.00*UV LIGHT-TABLE MODEL 05/01/05 SL 5 30.00 0.00 30.00 0.00 30.00 0.00 2212.00*VACUUM-EURIKA BRAVO II 05/01/05 SL 5 20.00 0.00 2213.00*VACUUM-EURIKA BRAVO II 05/01/05 SL 5 20.00 0.00 20.00 0.00 20.00 0.00 2213.00*VACUM-EURIKA BRAVO II 05/01/05 SL 5 100.00 0.00 100.00 0.00 2214.00*WORKBENCH-W/WILTON VIS 05/01/05 SL 5 400.00 0.00 400.00 0.00 400.00 0.00 2215.00*CART-RUBBERMAID 05/01/05 SL 5 45.00 0.00 45.00 0.00 45.00 0.00 2216.00*THERMOMTR-SNAP ON MDL 05/01/05 SL 5 50.00 0.00 50.00 0.00 50.00 0.00 2217.00 HLP/Scandia Wrapper/Bo 05/01/05 SL 20 350,000.00 17,500.00 153,125.00 1,458.34 154,583.34 195,416.66 2218.00 Domino Ink Jet Printr 08/31/05 SL 10 7,893.46 789.35 6,643.70 65.78 6,709.48 1,183.98									
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2211.00*UV LIGHT-TABLE MODEL 05/01/05 SL 5 30.00 0.00 30.00 0.00 30.00 0.00 2212.00*VACUUM-EURIKA BRAVO II 05/01/05 SL 5 20.00 0.00 20.00 0.00 20.00 0.00 0.00		05/01/05 SL	5						0.00
2212.00*VACUUM-EURIKA BRAVO II 05/01/05 SL 5 20.00 0.00 20.00 0.00 20.00 0.00 2213.00*VACUAGE METER-IDEAL 61 05/01/05 SL 5 100.00 0.00 100.00 0.00 100.00 0.00 2214.00*WORKBENCH-W/WILTON VIS 05/01/05 SL 5 400.00 0.00 400.00 0.00 400.00 0.00 2215.00*CART-RUBBERMAID 05/01/05 SL 5 45.00 0.00 45.00 0.00 45.00 0.00 2216.00*THERMOMTR-SNAP ON MDL 05/01/05 SL 5 50.00 0.00 50.00 0.00 50.00 0.00 2217.00 HLP/Scandia Wrapper/Bo 05/01/05 SL 20 350,000.00 17,500.00 153,125.00 1,458.34 154,583.34 195,416.66 2218.00 Domino Ink Jet Printr 08/31/05 SL 10 7,893.46 789.35 6,643.70 65.78 6,709.48 1,183.98									
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2215.00*CART-RUBBERMAID 05/01/05 SL 5 45.00 0.00 45.00 0.00 45.00 0.00 2216.00*THERMOMTR-SNAP ON MDL 05/01/05 SL 5 50.00 0.00 50.00 0.00 50.00 0.00 2217.00 HLP/Scandia Wrapper/Bo 05/01/05 SL 20 350,000.00 17,500.00 153,125.00 1,458.34 154,583.34 195,416.66 2218.00 Domino Ink Jet Printr 08/31/05 SL 10 7,893.46 789.35 6,643.70 65.78 6,709.48 1,183.98			5						
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2218.00 Domino Ink Jet Printr 08/31/05 SL 10 7,893.46 789.35 6,643.70 65.78 6,709.48 1,183.98	2216.00*THERMOMTR-SNAP ON MDL	05/01/05 SL	5	50.00	0.00	50.00	0.00	50.00	0.00
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SINGLE STICK, INC.
Depreciation by Month (Book Data) ID# COMPANY #SSI PAGE 4 RUN 04/22/2014 10:03:38 Exhibit B.2

Year Ended 12/31/2014 PPD BY SINGLE STICK, INC.

Teal Ended 12/31/2014	FFD BI	. SINGLE SII	CK, INC.					
Asset	Date Plc Met	hod Life	& 179 Exp	Depr & 179	Mo Endg 0: Bgng Accum	Curr Depr	End Accum	Nt Book Val
2220.00 Mark 9 Upgrade - South 2223.00*Arbor 78 100MM - Sprin 2224.00*Tray Inverter - Spring 2225.00 Cap/Tube Combiner Rayn	11/30/05 SL 01/30/06 SL 01/30/06 SL 04/01/06 SL	19-6 5 5	34,824.00 2,209.00 4,430.00 221,524.55	1,785.85 0.00 0.00 22,152.46	14,584.44 2,209.00 4,430.00 173,527.60	148.82 0.00 0.00 1,846.04	14,733.26 2,209.00 4,430.00 175,373.64	20,090.74 0.00 0.00 46,150.91
2226.00 Hardbox 10s Packer Ham 2226.01 Hard Box Packer Instal	04/01/06 SL		458,128.00 5,000.00	45,812.80 566.04	358,866.93 3,773.60	3,817.74 47.17	362,684.67 3,820.77	95,443.33 1,179.23
2226 Hardbox 10s Packer Ham 2227.00 Hard/Softpack Kit Moli 2228.00 Cap Mold 100mm Aimet 2229.00 Mark 8 W/Max 5 Tipper 2232.00 Autocapsealer M400	04/01/06 SL 04/01/06 SL	10 10	463,128.00 70,000.00 49,640.00 124,105.21 49,475.25	46,378.84 7,000.00 4,964.00 12,410.52 4,947.53	362,640.53 54,833.33 38,884.67 97,215.74 37,931.06	3,864.91 583.34 413.66 1,034.21 412.30	366,505.44 55,416.67 39,298.33 98,249.95 38,343.36	96,622.56 14,583.33 10,341.67 25,855.26 11,131.89
2233.00 Combiner 85mm Raynor 2233.01 TUBE COMBINER MACHINE			235,000.00 32,166.93	23,500.00 3,474.69	182,125.00 27,244.46	1,958.34 289.56	184,083.34 27,534.02	50,916.66 4,632.91
2239.00*MOLINS GEAR 2242.00 85MM 20CT HARDBOX PACK 2243.00 MOLINS LITTLE CIGAR MA 2250.00*SOUTHLAKE PUMP FOR MOL 2251.00 10CT Cigarette Packer 2252.00 CIGARETTE MAKING LINE 2253.00 MK8 Providence Maker 2254.00 HLP Cupon Inserter 2255.00 Maker 1 Modification 2 2256.00 Maker 2 Modification 2 2257.00 Maker #9 Modification	06/30/06 SL 08/01/07 SL 08/16/07 SL 01/15/08 SL 01/15/08 SL 01/15/08 SL 03/01/08 SL 03/01/08 SL 03/01/08 SL 09/01/08 SL 07/01/09 SL 10/29/08 SL 07/01/10 SL 12/01/10 SL 12/01/10 SL 12/01/11 SL 10/01/11 SL 10/01/11 SL 01/01/11 SL 01/01/11 SL	10 7 7 5 5 5 20 20 5 20 7 7 7 7 7 7 7	267,166.93 230,150.00 23,000.00 462,082.95 100,000.00 18,214.87 15,056.58 562,635.52 853,390.26 24,627.39 665,175.54 165,000.00 174,943.62 67,768.42 33,612.89 21,898.81 37,803.17 153,753.93 80,750.52 48,202.66 118,223.95	26,974.69 23,015.00 1,916.69 44,007.90 0.00 0.00 28,131.78 42,669.51 0.00 33,258.78 8,250.00 24,991.95 9,681.20 4,801.84 3,128.40 5,400.45 21,964.85 11,535.79 6,886.09 16,889.14	209,369.46 174,530.42 21,357.12 423,576.04 100,000.00 18,214.87 15,056.58 166,446.37 252,461.27 24,627.39 180,151.73 43,312.50 114,546.43 34,690.97 17,206.59 11,210.10 16,651.39	2,247.90 1,917.91 273.82 5,500.99 0.00 0.00 2,344.31 3,555.80 0.00 2,771.56 687.50 2,082.67 806.76 400.16 260.70 450.04 1,830.41 961.31 573.84 1,407.43 5,509.65	211,617.36 176,448.33 21,630.000.00 18,214.87 15,056.58 168,790.68 256,017.07 24,627.39 182,923.29 44,000.00 116,629.10 35,497.73 17,606.75 11,470.80 17,101.43 53,081.72 27,878.16 14,919.86 26,741.14 104,683.21	55,549.57 53,701.67 1,369.06 33,005.92 0.00 0.00 393,844.84 597,373.19 0.00 482,252.25 121,000.00 58,314.52 32,270.69 16,006.14 10,428.01 20,701.74 100,672.21 52,872.36 33,282.80 91,482.81 358,126.79
* (C) 2: MANUFACTURING EQUIPMENT	*	213 assets		665,167.49	6416779.93	57,402.68	6474182.61	4497458.95
(C) 3: MARKETING EQUIPMENT  2221.00*PT100 CCU Mold  2222.00*2-Bay CCU for 50CT  2300.00 Base PT-100 Mold - MCr  3001.00*MARKETING SUPPLIES  3002.00*TELEMAGIC SOFTWARE  3003.00*COMPUTER  3004.00*USER LICENSES - MAS 90  3005.00*FURNITURE- TELEMARKETI  3006.00*QUARK EXPRESS V4.1 SOF  3007.00*TELEMAGIC SOFTWARE  3008.00*OSIO INTERNATIONAL, IN  3009.00*PRINT PLATES-SUP LIGHT  3010.00*PRINT PLATES-P-T & SS  3011.00*PRINT PLATES-P-T & SS  3011.00*PRINT PLATES-AMERICA'S  3014.00*PRINT PLATES-AMERICA'S  3014.00*PRINT PLATES-AMERICA'S  3015.00*PRINT PLATES-SMOKERS C  3016.00*PRINT PLATES-SMOKERS C  3017.00*PRINT PLATES-SMOKERS C  3018.00*DIE TOOLING DISPLAY BO  3019.00*PRINT PLATES-SMOKERS C  3020.00*MOLDS-3 SETS  3021.00*COMPUTER CHRISTINA/FIB  3022.00*CYCLINDERS (3) SS POUC  3023.00*MASTER CASE DIES  3024.00*MASTER CASE DIES  3025.00*MASTER CASE DIES  3026.00*DIES LABELS  3027.00*FIL/DIE VISIONS  3028.00*PRINT PLATES-MVP & AME  3031.00*PRINT PLATES-POUCH 160  3033.00*PRINT PLATES-P-T 8 PA  3032.00*PRINT PLATES-P-T 8 PA  3032.00*PRINT PLATES-P-T 8 PA  3032.00*PRINT PLATES-POUCH 160  3033.00*PRINT PLATES-POUCH 160  3033.00*PRINT PLATES-POUCH 160  3033.00*PRINT PLATES-POUCH 160  3034.00*PRINT PLATES-POUCH 160  3035.00*ARTWORK & CYLINDERS PT  3036.00*LAPTOP COMPUTER-CURTIS  3037.00*PREP CHG GOLD RUSH PAC  3038.00*CYLINDERS & ART PT NEW  3039.00*Exhibit Booth  3040.00*Cylinders (8) Wild Ber	05/01/06 SL 12/31/96 SL 12/31/96 SL 12/32/99 SL 01/01/00 SL 07/25/00 SL 06/14/00 SL 01/10/00 SL 11/10/00 SL 11/19/01 SL 06/19/02 SL 10/31/02 SL 10/04/02 SL 04/04/02 SL 02/03/03 SL 02/28/03 SL 02/28/03 SL 02/28/03 SL 02/28/03 SL 10/03/03 SL 10/03/03 SL 10/03/03 SL 10/03/03 SL 10/27/03 SL 10/27/03 SL 10/27/03 SL 10/27/03 SL 10/27/03 SL 12/03/03 SL 01/27/03 SL	770555555555555555555555555555555555555	131,320.00 72,660.00 4,490.00 3,762.00 5,185.85 1,072.52 2,358.40 1,036.75 992.16 937.50 3,200.00 2,573.00 3,200.00 7,517.00 10,750.00 3,048.00 2,400.00 12,114.00 5,900.00 2,582.00 4,000.00 8,000.00 3,518.50 1,200.00 5,142.50 1,200.00 5,142.50 1,200.00 5,142.50 1,200.00 6,600.00 2,755.00 16,800.00 2,755.00 16,800.00 2,755.00 16,800.00 6,696.00 8,265.00 6,704.50 3,048.00 2,286.27 6,000.00 6,139.90 18,305.42 1,600.00	0.00 0.00 449.00	121 200 00			0.00 0.00 972.84 0.00 0.00 0.00 0.00 0.00
3041.00*Cylinders, Artwork SBe 3042.00*PLATE CHANGES, PRINT D 3043.00*Prep Chgs Gold Rush Ca 3044.00*Print Plate Gold Rush 3045.00*Prep Art Canadian PT 3046.00*Prep Art Canadian PT 3047.00*Packaging Prep Canadia 3048.00 CCU 100mm Mastercraft 3049.00 3 Caset P.14-0k-03	03/31/05 SL 05/31/05 SL 06/09/05 SL 06/30/05 SL 10/06/05 SL 10/06/05 SL 01/24/06 SL 07/01/06 SL	5 5 5 5 5 5 5 5 5 5 10	3,039.00 576.00 2,850.00 1,078.00 7,600.00 3,800.00 8,000.00 14,950.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,039.00 576.00 2,850.00 1,078.00 7,600.00 3,800.00 8,000.00 11,337.08	0.00 0.00 0.00 0.00 0.00 0.00 0.00 124.59	3,039.00 576.00 2,850.00 1,078.00 7,600.00 3,800.00 8,000.00 11,461.67 15:312.04	0.00 0.00 0.00 0.00 0.00 0.00 0.00 3,488.33 Desc <sup>75.33</sup>

Doc 115<sup>11</sup>, Filed 04/28/44° Entered 04/28/44 15:31:04° Main Document Page 22 of 92

SINGLE STICK, INC.

Depreciation by Month (Book Data)

COMPANY #SSI

RUN 04/22/2014

10:03:39

Year Ended 12/31/2014 PPD BY SINGLE STICK, INC. Exhibit B.2

			Depr Basis	Currnt Year	Mo Enda 0	2/28/14	02/28/14	02/28/14
			& 179 Exp	Depr & 179	Bgng Accum	Curr Depr	End Accum	Nt Book Val
3050.00*Art & Cylinders SS,PT, 3051.00 Exhibit Booth 3052.00 Exhibit Booth 3053.00 CASIO XJ-A246 PROJECTO	02/15/07 SL 11/01/12 SL 08/01/13 AMT 11/29/13 AMT	5 7 7 7	48,063.83 32,006.80 4,398.78 1,224.50	0.00 4,572.40 841.60 234.28	48,063.83 5,715.50 541.43 150.72	0.00 381.04 70.14 19.53	48,063.83 6,096.54 611.57 170.25	0.00 25,910.26 3,787.21 1,054.25
* (C) 3: MARKETING EQUIPMENT *		54 assets	523,356.18	8,724.28	485,340.91	727.05	486,067.96	37,288.22
* (C) 5: OFFICE EQUIPMENT  2240.00*DELL COMPUTER (LAURIES 2241.00*HQ BACKUP SERVER 5001.00*SOFTWARE-EGGHEAD 5002.00*OFFICE FURNITURE 5003.00*CONFERENCE ROOM FURNIT 5004.00*VCR 5005.00*TELEPHONE 5006.00*(COMPUTER ON RECEPTOIN 5007.00*AT&T CAPITAL LEASE-COM 5008.00*VANQUARD CAP.LEASE-COM 5009.00*NACOM DESK 5010.00*IBM SELECTRIC II TYPEW 5011.00*PITNEY BOWES COPIER 5012.00*DELL COMPUTER DIMENSIO 5013.00*MISC. OFFICE FURNITURE 5014.00*POFFICEJET 500 FAX 5015.00*DELL COMPUTER DIMENSIO 5016.00*DESK CREDENZA, CONF.TA 5017.00*KYOCERA MODEL 3600+PRI 5018.00*DLS COMPUTER FOR SERVE 5020.00*COMPUTER FOR SERVE 5020.00*COMPUTER FOR SERVE 5021.00*MAS90 ACCOUNTING PACKA 5022.00*LAPTOP COMPUTER-INKJET 5023.00*BILL OF MATERIALS ACCT 5024.00*DESKS, CHAIRS, PANELS 5026.00*4 DRAWER FILE CABINETS 5027.00*GESTETNER PRINTER 5029.00*EDI EDGE SOFTWARE 5030.00*LAPTOP COMPUTER (JTW) & 5031.00*COMPUTER EQUIPMENT 5032.00*COMPUTER EQUIPMENT 5032.00*COMPUTER EQUIPMENT 5032.00*COMPUTER EQUIPMENT 5032.00*COMPUTER EQUIPMENT 5032.00*COMPUTER EQUIPMENT 5033.00*FILE CABINETS 5034.00*COMPUTER EQUIPMENT 5035.00*DESKS, CHAIRS, TABLE 5036.00*TELEPHONE SYSTEM 5037.00*GESTETNE PRINTER 5039.00*COMPUTER EQUIPMENT 5035.00*DESKS, CHAIRS, TABLE 5036.00*TELEPHONE SYSTEM 5037.00*COMPUTER PC & PRINTER 5039.00*COMPUTER PC & PRINTER 5040.00*COMPUTER PC & PRINTER 5040.00*COMPUTER PC & PRINTER 5041.00*COMPUTER PC & PRINTER 5042.00*COMPUTER PC & PRINTER 5043.00*COMPUTER PC & PRINTER 5044.00*DELL DIMENSION COMPUTE 5045.00*COMPUTER PC & PRINTER 5046.00*DESK, CHAIR, CREDENZA - 5051.00*COMPUTER 5049.00*COMPUTER 5049.00*COMPUTER 5050.00*DESK, CHAIR, CREDENZA - 5051.00*COMPUTER 5050.00*DESK, CHAIR, CREDENZA - 5051.00*COMPUTER 5053.00*PC WORKSTATION 5054.00*COMPUTER EQUIPMENT 5055.00*COMPUTER 5050.00*OMPUTER 5050.00*OMPUTER 5050.00*OMPUTER 5050.00*COMPUTER	02/15/08 SL 02/15/08 SL 09/01/93 SL 09/01/93 SL 09/01/93 SL 05/15/96 SL 10/01/96 SL 10/01/96 SL 10/01/96 SL 10/01/97 SL 04/15/93 SL 02/05/97 SL 06/02/97 SL 08/02/97 SL 08/02/97 SL 08/03/97 SL 09/03/97 SL 09/03/97 SL 09/03/97 SL 09/03/97 SL 09/03/97 SL 09/03/97 SL 09/03/97 SL 01/03/98 SL 01/13/098 SL 01/31/98 SL 07/31/98 SL 07/31/98 SL 07/31/98 SL 07/31/98 SL 07/31/98 SL 07/31/98 SL 07/31/98 SL 07/31/02 SL 01/15/03 SL 06/16/03 SL 06/16/03 SL 06/16/03 SL 06/19/09 SL 12/20/99 SL 12/20/99 SL 12/20/99 SL 12/20/99 SL 12/20/99 SL 12/20/99 SL 02/01/99 SL 02/03/00 SL 07/02/99 SL 02/03/00 SL 07/02/99 SL 02/03/00 SL 07/02/99 SL 02/03/00 SL 07/02/99 SL 02/03/00 SL 01/12/00 SL 02/03/00 SL 01/12/00 SL 02/03/00 SL 01/12/00 SL 02/03/00 SL 01/12/00 SL 02/03/00 SL 03/16/02 SL 12/15/03 SL 01/12/00 SL 02/03/09 SL 02/03/09 SL 02/03/09 SL 02/03/00 SL 03/16/02 SL 03/16/02 SL 03/16/02 SL 03/16/03 SL 03/16/04 SL 03/11/04 SL 03/11/04 SL	s © \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,407.48 4,615.09 229.00 3,807.00 1,123.00 289.00 2,047.00 1,978.00 21,978.00 214.10 2,135.60 214.10 2,135.64.11 490.00 642.19 2,554.42 1,343.69 1,799.58 657.01 3,127.36 1,278.99 12,128.38 1,776.49 1,612.00 2,819.33 2,130.69 1,270.18 1,500.00 5,437.96 2,363.58 8,752.57 4,531.16 1,847.36 4,710.21 2,210.76 853.50 4,288.34 5,140.40 10,708.62 5,255.30 2,162.17 4,138.65 750.00 1,285.20 1,016.50 1,267.70 1,285.13 2,823.00	8,724.28	485,340.91	727.05	486,067.96	37,288.22  0.00 0.00 0.00 0.00 0.00 0.00 0.
5067.00*COMPUTER EQUIPMENT 5068.00*COMPUTER- JACK 5069.00*DELL COMPUTER - SANDY	12/20/04 SL 05/14/04 SL 02/24/05 SL	5 5	2,000.25 1,187.37	0.00	2,000.25 1,187.37	0.00	2,000.25	0.00
5070.00*DELL COMPUTER - JOHN 5070.01*TELEPHONE SYSTEM-NORTE	02/24/05 SL 05/01/05 SL	5 5	7,000.00	0.00	1,208.87	0.00	1,208.87	0.00
5070 DELL COMPUTER - JOHN	2	subassets	8,208.87	0.00	8,208.87	0.00	8,208.87	0.00
5071.00*Shredder - Legal Dept. 5071.01*CONFERENCE ROOM FURNIT	03/04/05 SL 05/01/05 SL	5 5	1,614.74 2,250.00	0.00	1,614.74 2,250.00	0.00	1,614.74 2,250.00	0.00
5071 Shredder - Legal Dept.			3,864.74	0.00	3,864.74	0.00	3,864.74	0.00
5072.00*Dell Computer & Monito 5072.01*LIBRARY-MACHINE MANUAL	03/21/05 SL 05/01/05 SL	5 5	1,673.92 2,000.00	0.00	1,673.92 2,000.00	0.00	1,673.92 2,000.00	0.00

Year Ended 12/31/2014 PPD BY SINGLE STICK, INC.

	PP								
Asset	Date Plc	Metho	d Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	Mo Endg 02 Bgng Accum	2/28/14 Curr Depr	02/28/14 End Accum	02/28/14 Nt Book Val
5072 Dell Computer & Monito	or	2 s	ubassets	3,673.92	0.00	3,673.92	0.00	3,673.92	0.00
5073.00*Network Router Ports ( 5073.01*3 DESKS, 2 CABNT, FILE 5073 Network Router Ports ( 5074.00*LIBRARY 5075.00*EXEC DESK, CREDENZA, C 5076.00*COMPUTER-DELL DIMEN 43 5077.00*FURNITURE, RECEPTION F 5078.00*LAMINATE FOLDING TABLE 5079.00*TAPE DISPENSERS—MARSH 5080.00*CHAIRS—STACKING (3) 5081.00*COMPUTERS—CLONE (3) 5082.00*TRASH BASKETS—RUBBERMF 5083.00*TABLES—WOOD (23) 5084.00*CHAIRS, STACKING (22) 5085.00*WALL CLOCK, ATOMIC (2) 5086.00*WORKSTATIONS & SWIVEL 5087.00*COMPUTERS PC—W/TATUNG N 5088.00*XEROX, XK50—CX, COPR/I 5089.00*TRASH BASKETS—RUBBERMF 5090.00*TABLES—WOOD (12) 5091.00*STOOLS (10) 5092.00*BOOKCASE, METAL 5093.00*CABINET—2—DR STORAGE 5095.00*CABINET—2—DR STORAGE 5095.00*CABINET—2—DR STORAGE 5095.00*CABINET—2—DR STORAGE 5095.00*CHAIR, POSTURE 5097.00*CHAIR—FABRIC UPH 5098.00*CHAIR—TUBULAR FRAME 5099.00*DESK—FILE, OVERHD STO 5101.00*DESK—CREDNZA—SWIVEL CI 5102.00*DESK—CREDNZA—SWIVEL CI 5103.00*EXEC DESK (CREDENZA 5110.00*PED DESK & CHAIRS 5110.00*PED DESK & CHAIRS 5111.00*PED DESK & CHAIR 5111.00*PED DESK & CREDNZA 5111.00*PED DESK & CREDENZA 5111.00*PED DESK & CHAIR 5112.00*PED DESK & CHAIR 5113.00*PED DESK & CREDENZA 5111.00*PED DESK & CREDENZA 5111.00*PED DESK & CREDENZA 5111.00*PED DESK & CREDENZA 5112.00*REFRIGERATOR—ROPER 5122.00*SURGE PROTECTOR 5123.00*SURVEILLNCE SYSTM—PHI 5124.00*TABLE, FOLDING, 6' 5125.00*TIME C	( 03/21/05 05/01/05	SL SL	5 5	1,549.00 1,500.00	0.00	1,549.00 1,500.00	0.00	1,549.00	0.00
5073 Network Router Ports (	(2)	2 s	ubassets	3,049.00	0.00	3,049.00	0.00	3,049.00	0.00
5075.00*EXEC DESK, CREDENZA, C	05/01/05	SL	5	1,275.00	0.00	1,275.00	0.00	1,275.00	0.00
5076.00*COMPUTER-DELL DIMEN 43 5077.00*FURNITURE, RECEPTION A	3 05/01/05 A 05/01/05	SL	5 5	1,050.00	0.00	1,050.00 800.00	0.00	800.00	0.00
5078.00*LAMINATE FOLDING TABLE	05/01/05	SL	5	60.00	0.00	60.00	0.00	60.00	0.00
5079.00*TAPE DISPENSERS-MARSH 5080.00*CHAIRS-STACKING (3)	05/01/05	SL	5 5	90.00	0.00	90.00	0.00	90.00	0.00
5081.00*COMPUTERS-CLONE (3)	05/01/05	SL	5	315.00	0.00	315.00	0.00	315.00	0.00
5083.00*TABLES-WOOD (23)	05/01/05	SL	5	460.00	0.00	460.00	0.00	460.00	0.00
5084.00*CHAIRS, STACKING (22) 5085.00*WALL CLOCK, ATOMIC (2)	05/01/05 05/01/05	SL SL	5 5	110.00	0.00	110.00 80.00	0.00	110.00	0.00
5086.00*WORKSTATIONS & SWIVEL	05/01/05	SL	5	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
5087.00*COMPUTRS PC-W/TATUNG N	M 05/01/05 F 05/01/05	SL	5	500.00	0.00	500.00	0.00	500.00	0.00
5089.00*TRASH BASKETS-RUBBERM	A 05/01/05	SL	5 5	70.00	0.00	70.00	0.00	70.00 180.00	0.00
5091.00*TABLES=WOOD (12)	05/01/05	SL	5	100.00	0.00	100.00	0.00	100.00	0.00
5092.00*BOOKCASE, METAL 5093.00*CABINET 2-DR	05/01/05 05/01/05	SL SL	5 5	35.00	0.00	35.00 300.00	0.00	300.00	0.00
5094.00*CABINET-2-DR STORAGE	05/01/05	SL	5	300.00	0.00	300.00	0.00	300.00	0.00
5096.00*CHAIR, POSTURE	05/01/05	SL	5	35.00	0.00	35.00	0.00	35.00	0.00
5097.00*CHAIR-FABRIC UPH	05/01/05	SL	5 5	30.00 5.00	0.00	30.00 5.00	0.00	30.00 5.00	0.00
5099.00*DESK. FILE, OVERHD STO	05/01/05	SL	5	265.00	0.00	265.00	0.00	265.00	0.00
5100.00*DESK-CREDNZA-SWIVEL CF 5101.00*DESK-CRENDENZA.SWIVL (	H 05/01/05 C 05/01/05	SL SL	5 5	900.00 450.00	0.00	900.00 450.00	0.00	450.00	0.00
5102.00*DESK-DBL PED W/OVERHAL	N 05/01/05	SL	5	80.00	0.00	80.00	0.00	80.00	0.00
5103.00*EXEC DESK /CREDENZA C	05/01/05 05/01/05	SL SL	5 5	50.00	0.00	50.00	0.00	50.00	0.00
5105.00*FAX MACHINE-BROTHER 2	8 05/01/05	SL	5 5	130.00	0.00	130.00	0.00	130.00	0.00
5107.00*MICROWAVE OVEN, G.E	05/01/05	SL	5	35.00	0.00	35.00	0.00	35.00	0.00
5108.00*MICROWAVE OVEN-SHARP 5109.00*MICROWAVE, GE JES1351	05/01/05 W 05/01/05	SL SL	5	35.00 35.00	0.00	35.00 35.00	0.00	35.00	0.00
5110.00*MICROWAVE-SHARP	05/01/05	SL	5	35.00	0.00	35.00	0.00	35.00 675.00	0.00
5111.00 OFFICE DESK & CHAIRS 5112.00 OFFICE FURN & FILE CA	B 05/01/05	SL SL	5	485.00	0.00	485.00	0.00	485.00	0.00
5113.00*PAPER SHREDDER-AURORA	05/01/05 A 05/01/05	S SL	5 5	20.00 80.00	0.00	20.00 80.00	0.00	20.00 80.00	0.00
5115.00*PED DESK & CHAIR	05/01/05	SL	5	450.00	0.00	450.00	0.00	450.00	0.00
5116.00*PED DESK & CREDENZA 5117.00*PED DESK, FILE, CHAIR	05/01/03	SL SSL	5 5	375.00	0.00	375.00	0.00	375.00	0.00
5118.00*RECORDER, SECURITY SY	S 05/01/09	5 SL	5	350.00	0.00	350.00 150.00	0.00	350.00 150.00	0.00
5120.00*REFRIGERATOR-DANBY	05/01/0	5 SL	5	80.00	0.00	80.00	0.00	80.00	0.00
5121.00*REFRIGERATOR-ROPER 5122.00*SURGE PROTECTOR	05/01/0	5 SL 5 SL	5	150.00	0.00	15.00	0.00	15.00	0.00
5123.00*SURVEILLNCE SYSTM-PHI 5124.00*TABLE, FOLDING, 6'	L 05/01/09 05/01/09	5 SL	5 5	800.00 15.00	0.00	800.00 15.00	0.00 0.00	800.00 15.00	0.00
5125.00*TIME CLOCK-ACROPRINT	05/01/0	5 SL	5	100.00	0.00	100.00	0.00	100.00	0.00
5126.00*TYPEWRITER, BROTHER M 5127.00*UTILITY CART-RUBBERMA			5 5	50.00 40.00	0.00	50.00 40.00	0.00	50.00 40.00	0.00
5128.00*VACUUM-DIRT DEVIL	05/01/0 05/01/0	5 SL	5 5 5	10.00 100.00	0.00	10.00 100.00	0.00	10.00 100.00	0.00
5129.00*WATER COOLER-OASIS 5130.00*WATER SOFTENER-HAGAN	05/01/0	5 SL	5	100.00	0.00	100.00	0.00	100.00	0.00
5131.00*CISCO SYSTEMS-FIREWAL 5132.00*COMP PRINTR-CANON BJC			5 5	600.00 20.00		600.00 20.00	0.00	600.00 20.00	0.00
5133.00*COMP PRINTR-SAMSUNG Q	W 05/01/0	5 SL	5	80.00	0.00	80.00 50.00	0.00	80.00 50.00	0.00
5134.00*COMPUTER PRINTER-EPSO 5135.00*COMPUTER PRINTER-LEXM			5 5	50.00 70.00	0.00	70.00	0.00	70.00	0.00
5136.00*COMPUTER-DELL DIMEN 2 5137.00*COMPUTER-DELL DIMEN 2			5 5	750.00 750.00		750.00 750.00	0.00	750.00 750.00	0.00
5138.00*COMPUTER-DELL DIMEN 4	3 05/01/0	5 SL	5	600.00	0.00	600.00	0.00	600.00	0.00
5139.00*COMPUTER-DELL DIMEN 4 5140.00*COMPUTER-MERIT 48X	05/01/0 05/01/0		5 5	900.00 300.00		900.00	0.00 0.00	900.00 300.00	0.00 0.00
5141.00*COMPUTER-MERIT CLONE 5142.00*DELL COMPUTER DIMENSI	05/01/0		5 5	300.00 900.00		300.00 900.00	0.00	300.00 900.00	0.00
5143.00*DELL, DIMENSION 4300	05/01/0	5 SL	5	600.00	0.00	600.00	0.00	600.00	0.00
5144.00*DELL-COMPUTER DIMEN 2 5145.00*DELL-COMPUTER DIMEN 2			5 5	750.00 750.00		750.00 750.00	0.00	750.00 750.00	
5146.00*DELL-COMPUTER DIMEN 2	3 05/01/0	5 SL	5	750.00	0.00	750.00	0.00	750.00	
5147.00*FAX MACHINE-BROTHER M 5148.00*FAX MACHINE-SAMSUNG 5	32 05/01/0	5 SL	5 5	50.00 60.00	0.00	50.00 60.00	0.00	50.00 60.00	0.00
5149.00*FILE SERVER-POWEREDGE 5150.00*PRINTER, HP, LJET 100			5 5	600.00 150.00		600.00 150.00	0.00	600.00 150.00	
5151.00*PRINTER, LEXMARK Z35	05/01/0	5 SL	5	50.00	0.00	50.00	0.00	50.00	0.00
5152.00*PRINTER-MINOLTA 5153.00*SCANNER-HP 5400C	05/01/0 05/01/0		5 5	140.00 100.00		140.00 100.00	0.00 0.00	140.00 100.00	0.00
5154.00*MAS E-BUSINESS SOFTWA	AR 05/27/0	5 SL	5 5	9,736.22 14,677.00	0.00	9,736.22 14,677.00	0.00	9,736.22 14,677.00	
5155.00*Installation Network, 5156.00*Dell Computers & Moni	it 06/13/0	5 SL	5	2,516.78	0.00	2,516.78	0.00	2,516.78	0.00
5157.00*Dell Server 5158.00*Install Software Jim/	06/30/0 R 09/22/0		5 5	7,563.81 1,352.00		7,563.81 1,352.00	0.00	7,563.81 1,352.00	
5159.00*DELL COMPUTER - KELLY	7 10/19/0	5 SL	5	1,288.81	0.00	1,288.81	0.00	1,288.81	0.00
5160.00* <b>©ase</b> e <b>2:114i-bk=0</b> \$	გე∏Ω <sub>Г</sub> [M	€ AA	Doc 1	.15 Filed		Entered C	)4/28/14°I	.5.31.₩4	Desc 0.00

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ID# COMPANY #SSI

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SINGLE STICK, INC. Depreciation by Month (Book Data) Exhibit B.2

Year Ended 12/31/2014 PPD BY SINGLE STICK, INC.

Asset Date  5161.00 FireKing File Safe - 0 06/06 5162.00*Face to Face Global Me 11/01 5163.00*Dell Server 05/22 5164.00 Domain PTIC.com 05/25 5165.00 Domain PTIC.com 05/25 5165.00 Domain PTIC.com 05/25 5169.00*COMPUTER EQUIPMENT-DEL 01/05 5171.00*COMPUTER EQUIPMENT-DEL 01/05 5172.00*COMPUTER EQUIPMENT-DEL 01/05 5174.00*COMPUTER EQUIPMENT-DEL 01/05 5175.00*COMPUTER EQUIPMENT-DEL 01/05 5176.00*COMPUTER EQUIPMENT-DEL 01/05 5181.00*COMPUTER EQUIPMENT-DEL 01/05 5183.00*COMPUTER EQUIPMENT-DEL 01/05 5184.00*COMPUTER EQUIPMENT-DEL 01/05 5185.00*COMPUTER EQUIPMENT-DEL 01/05 5187.00*COMPUTER EQUIPMENT-DEL 01/05 5187.00*COMPUTER EQUIPMENT-DEL 01/05 5187.00*COMPUTER EQUIPMENT-DEL 01/05 5188.00*COMPUTER EQUIPMENT-DEL 01/05 5188.00*COMPUTER EQUIPMENT-DEL 01/05 5188.00*COMPUTER EQUIPMENT-DEL 01/05	5/06 SL 5/06 SL 5/06 SL 5/07 SL 5/07 SL 5/08 SL	10 5 5 10 15 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,459.99 9,174.99 5,856.00 8,000.00 4,821.00 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54	146.00 0.00 0.00 800.00 482.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,119.34 9,174.99 5,856.00 5,333.34 3,214.01 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54	12.16 0.00 0.00 66.66 40.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,131.50 9,174.99 5,856.00 5,400.00 3,254.18 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54 1,144.54	328.49 0.00 0.00 2,600.00 1,566.82 0.00 0.00 0.00 0.00 0.00 0.00
### ASSET**    Sample	7/08 SL 1/08 SL 1/08 SL 1/09 SL 1/09 SL 1/09 SL 1/10 SL	35555555555555555555555555555555555555	1,144.54 1,144.54 1,144.54 1,144.54 1,30.01 2,132.86 1,320.40 1,231.80 21,574.99 1,231.80 1,231.80 1,231.80 1,231.80 1,231.80 1,231.80 1,235.27 1,958.93 997.88 1,233.52 646.47 1,038.31 2,053.71 916.22 1,750.77 16,455.24 1,725.9 806.93 786.93 786.93 786.93 786.93 786.93 786.69 746.68 899.96 446.69 746.68 899.96 447.62 847.6	0.00 0.00 0.00 0.00 0.00 123.18 1,797.20 123.18 123.18 123.19 466.55 391.79 199.58 246.70 129.29 207.66 410.74 155.77 350.15 3,291.05 345.20 161.39 157.39 146.46 168.32 140.00 149.34 149.34 149.34 149.34 149.34 179.99 169.52 169.	232.25 257.90 4,841.50	34.19	247.74 275.10 5,164.26	681.27 756.48 14,201.74

Year Ended 12/31/2014

PPD BY SINGLE STICK, INC.

SINGLE STICK, INC. ID# PAGE 8
Depreciation by Month (Book Data) COMPANY #SSI RUN 04/22/2014
10:03:39 Exhibit B.2

Asset	Date Plc Me		Depr Basis & 179 Exp	Currnt Year Depr & 179		Curr Depr		02/28/14 Nt Book Val
* (C) 5: OFFICE EQUIPMENT *			501,993.50		408,079.69		410,335.63	91,657.87
(C) 6: VEHICLES 6001.00*1997 ARROW TRAILER 6002.00*FORD TRUCK F150 6006.00*TRAILER 6007.00*TRAILER	03/07/97 SL 01/15/03 SL 07/15/99 SL 07/15/99 SL	5 5	519.17 14,028.38 2,120.00 2,120.00	0.00 0.00 0.00 0.00	519.17 14,028.38 2,120.00 2,120.00	0.00 0.00 0.00 0.00	519.17 14,028.38 2,120.00 2,120.00	0.00 0.00 0.00 0.00
* (C) 6: VEHICLES *		4 assets	18,787.55	0.00	18,787.55	0.00	18,787.55	0.00
(C) 7: LEASEHOLD IMPROVEMENTS 7001.00 Building Security Impr 7008.00*Gas Pack, Thermostat, 7009.00 Shelter 8X14 Pierce 7011.00 WAREHOUSE TALL GATE 7012.00 Office Expansion-Phx C 7013.00 Corp Office Bldg Impro 7014.00 Phoenix - New A/C Comp 7016.00 Corp. Office Security	05/01/05 SL 11/01/06 SL 04/08/10 SL 05/07/10 SL 11/09/12 SL 08/01/13 SL	6-8 10 5 5 2 7	9,374.21 4,035.00 766.00 3,093.35 3,292.00 29,575.17 1,850.00 17,127.33	1,406.13 0.00 76.60 618.67 658.40 12,322.98 264.29 2,446.76	6,444.77 4,035.00 555.35 2,371.57 2,359.27 18,484.49 132.14 1,223.38	117.18 0.00 6.39 51.55 54.86 1,232.30 22.03 203.89	6,561.95 4,035.00 561.74 2,423.12 2,414.13 19,716.79 154.17 1,427.27	2,812.26 0.00 204.26 670.27 877.87 9,858.38 1,695.83 15,700.06
* (C) 7: LEASEHOLD IMPROVEMENTS	*	8 assets	69,113.06	17,793.83	35,605.97	1,688.20	37,294.17	31,818.89
(C) 9: BUILDING 9002.00 Building 9003.00 NC Building Addition 9004.00 BUILDING DOOR BOLTS 9005.00 NC Building Carpet/Plu 9006.00 NC Plant - Air Conditi 9007.00 NC Building - Signage	07/01/09 SL 12/09/11 SL 08/01/13 SL	25 39 7 7	533,843.50 787,922.85 7,035.02 10,601.93 15,500.00 1,869.80	21,353.74 31,516.91 180.39 1,514.56 2,214.29 267.11	144,137.75 173,343.01 826.78 3,281.54 1,107.14 133.56	1,779.48 2,626.41 15.04 126.22 184.53 22.26	145,917.23 175,969.42 841.82 3,407.76 1,291.67 155.82	387,926.27 611,953.43 6,193.20 7,194.17 14,208.33 1,713.98
* (C) 9: BUILDING *		6 assets	1356773.10	57,047.00	322,829.78	4,753.94	327,583.72	1029189.38
GRAND TOTAL		633 assets	13889179.45	781,443.57	8118905.51	67,297.75	8186203.26	5702976.19
among the control of the control of the		. 3.7		4 F 1			and then then more used about their which which which	

<sup>\*</sup>Asterisk following asset number indicates fully depreciated asset. 451 asset(s) are fully depreciated.

Basis Summary	Assets	Original Cost	Depreciable Basis
Beginning of Year	633	13,889,179.45	13,889,179.45
Cost of Prior Months Addns	0	0.00	0.00
Prior Months Disp/Trnfr	0	0.00	0.00
Beginning of Month	633	13,889,179.45	13,889,179.45
Cost of Current Month Addns	0	0.00	0.00
Current Month Disp/Trnfr	0	0.00	0.00
Ending	633	13,889,179.45	13,889,179.45
Depr. Summary		Depreciation+179 Exp	Depreciation
Beginning of Year		8,051,607.73	8,051,607.73
Prior Months		67,297.78	67,297.78
Prior Months Disp/Trnfr		0.00	0.00
Beginning of Month		8,118,905.51	8,118,905.51
Current Month		67,297.75	67,297.75
Current Month Disp/Trnfr		0.00	0.00
Ending		8,186,203.26	8,186,203.26

In re Prime Time International Company,

Case No. 2:14-bk-03518 (MCW)

**Debtor** 

(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 AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.  JPMorgan Chase Bank, N.A. 700 North Pearl Street, 8th Floor TX1-2662 Dallas, TX 75201 Attn: Kevin Kemp Facsimile: 214.442.5230	-		February 2, 2009 Real Estate in North Carolina  VALUE \$1,040,000.00				822,268.64	-
ACCOUNT NO.  JPMorgan Chase Bank, N.A. 700 North Pearl Street, 8th Floor TX1-2662 Dallas, TX 75201 Attn: Kevin Kemp Facsimile: 214.442.5230			May 13, 2011 Cash, Accounts Receivable, Inventory  VALUE \$5,090,828.41				1,893,934.00	-
ACCOUNT NO.  JPMorgan Chase Bank, N.A. 700 North Pearl Street, 8th Floor TX1-2662 Dallas, TX 75201 Attn: Kevin Kemp Facsimile: 214.442.5230	-		October 7, 2011 Cash, Accounts Receivable, Inventory, Equipment				750,000.16	-
1 continuation sheets attached	ı		Subtotal ► (Total of this page)  Total ► (Use only on last page)			\$	3,466,202.80	0.00

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.) In re Prime Time International Company,

Case No. 2:14-bk-03518 (MCW)

Debtor

(If known)

#### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
JPMorgan Chase Bank, N.A. 700 North Pearl Street, 8th Floor TX1-2662 Dallas, TX 75201			November 28, 2011 Equipment				29,142.55	-
Attn: Kevin Kemp Facsimile: 214.442.5230			VALUE \$153,544.57					
ACCOUNT NO.								
First Insurance Funding Corporation 450 Skokle Blvd. Suite 1000 Northbrook, IL 60065-3306			July 1, 2013 Insurance policies, return payments, dividend payments, and certain loss payments				94,013.04	-
			VALUE n/a					
ACCOUNT NO.								-
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal ► (Total of this page)				\$ 123,155.59	\$ 0.00
			Total ► (Use only on last page)				\$ 3,589,358.39	\$ 0.00
			( 1 2 3 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				(Report also on	(If applicable

(Report also on (If applicable, Summary of Schedules.) report also on

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

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(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).

#### 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).

<sup>\*</sup> 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.



In re	Prime Time International Company	
	Debtor	

Case No. 2:14-bk-03518 (MCW)

(if known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Anthony Smith 6408 Aloe Road NW Albuquerque, NM 87120			Commissions				Unknown	Unknown	Unknown
Account No.									
Bill Bieltz 11111 Mahogany Drive Hagerstown, MD 21742			Commissions				Unknown	Unknown	Unknown
Account No.									
Brian Morrissey 12570 30th Ave Chippewa Falls, WI 54729			Commissions				Unknown	Unknown	Unknown
Account No.									
Chace Lambert 10 Gamella Rancho Mission Viejo, CA 92694			Commissions				Unknown	Unknown	Unknown
Sheet no. $\underline{1}$ of $\underline{32}$ continuation sheets attached Creditors Holding Priority Claims	to Sche	edule of	Γ)	Totals o	Subtota of this p		\$ 0.00	\$ 0.00	0.00
		Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)					\$		
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)					\$	\$

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Chip Brown 13922 14th Ave SW Burien, WA 98146			Commissions				Unknown	Unknown	Unknown
Account No.									
Dave McKinney 16017 W. Orangewood Litchfield Park, AZ 85340			Commissions				Unknown	Unknown	Unknown
Account No.									
Derek Medrano 16493 E. 96th Commerce City, CO 80022			Commissions				Unknown	Unknown	Unknown
Account No.									
Gary Theobald 308 S. Meadow Ct McKees Rocks, PA 15136			Commissions				Unknown	Unknown	Unknown
Sheet no. 2 of 32 continuation sheets attached to Schedule of  Creditors Holding Priority Claims  Cross Gubtotals Subtotals (Totals of this page)						\$ 0.00	\$ 0.00	0.00	
			Total >  (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$		
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)					\$	\$

In re	Prime Time International Company	
	Debtor	

Case No. 2:14-bk-03518 (MCW)

(if known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Greg Romprey 23 Pheasant Run Ballston Spa, NY 12020			Commissions				Unknown	Unknown	Unknown
Account No.									
Lance Alkire 1727 Green River Drive Windsor, CO 80550			Commissions				Unknown	Unknown	Unknown
Account No.									
Mario Velasquez 1837 Allegheny Ave Placentia, CA 92870			Commisisons				Unknown	Unknown	Unknown
Account No.									
Mark Medrano 27250 Hillside Road Pueblo, CO 81006			Commissions				Unknown	Unknown	Unknown
Sheet no. 3 of 32 continuation sheets attached Creditors Holding Priority Claims	to Sche	edule of	Γ)	otals o	Subtota f this p	als <b>&gt;</b>	\$ 0.00	\$ 0.00	0.00
		Total ➤ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			\$				
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)					\$	\$			

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

						_			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Mark Simpson 225 Bee Caves Road Lucas, TX 75002			Commissions				Unknown	Unknown	Unknown
Account No.									
Miguel Anaya 12940 W. Modesto Litchfield Park, AZ 85340			Commissions				Unknown	Unknown	Unknown
Account No.									
Mitch Demarte 6730 Wells Ave Loomis, CA 95650			Commissions				Unknown	Unknown	Unknown
Account No.									
RJ Williams 96 Spring Knob Road Boons Camp, KY 41204			Commissions				Unknown	Unknown	Unknown
Sheet no. <u>4</u> of <u>32</u> continuation sheets attached Creditors Holding Priority Claims	to Sche	edule of	(7)	Totals o	Subtota f this p	als <b>&gt;</b>	\$ 0.00	\$ 0.00	0.00
		Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			\$				
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				\$	\$	

In re	Prime	Time	International	Compa	ny

Case No. 2:14-bk-03518 (MCW) (if known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.  Robert Chiaradio P.O. Box 2403 / 86B Quannacut Road Westerly, RI 02891			Commissions				Unknown	Unknown	Unknown
Account No.  Scott Hartley 4654 Idaho Street, #1 San Diego, CA 92116			Commissions				Unknown	Unknown	Unknown
Account No.  Sean Kim 2205 S. 312th Street Apt C33 Federal Way, WA 98003			Commissions				Unknown	Unknown	Unknown
Account No.  Steve Arviso 1000 Ambassador Place Vacaville, CA 95687			Commissions				Unknown	Unknown	Unknown
Sheet no. <u>5</u> of <u>32</u> continuation sheets attached Creditors Holding Priority Claims	to Sche	edule of	(T)	otals o	Subtota f this p		\$ 0.00	\$ 0.00	0.00
			(Use only on last page of t Schedule E. Report also of Schedules.)		pleted	tal≯ y	\$		
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				\$	\$	

In	re	Prime	Time	International	Com	pany	
				•			

Case No. 2:14-bk-03518 (MCW)

Debtor

(if known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
William Kozuch P.O. Box 1608 / 5327 Brookway Dr. Bay City, MI 48706			Commissions				Unknown	Unknown	Unknown
Account No.									
Eduardo Alvarez 200 Gold Street, Lot A Wilson, NC 27893			Wages				515.20	515.20	
Account No.									
Dorothy Barnes 3344 Ward Blvd., Apt. 1 Wilson, NC 27893			Wages				444.80	444.80	
Account No.									
Jesse Best 413 N. Wilson St. Walstonburg, NC 27888			Wages				786.80	786.80	
Sheet no. <u>6</u> of <u>32</u> continuation sheets attached to Creditors Holding Priority Claims	to Sche	edule of	(T	otals o	Subtota f this p		\$ 1,746.80	\$ 1,746.80	0.00
		Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				s			
Schedule E. Ii the Statistical			(Use only on last page of t Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da	report a f Certai	also on			\$	\$

In 1	re <u>Prime</u>	Time	Internati	ional	Comp	pany	

Debtor

Case No. 2:14-bk-03518	(MCW)
(if k	nown)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Jesus Diaz 703 Franklin Ave. Wilson, NC 27893			Wages				531.60	531.60	
Account No.									
Elvis Eatmon, Sr. 602 Merrick Street Wilson, NC 27893			Wages				453.20	453.20	
Account No.									
Fausto Fierro 11125 W. Brittlewood Drive Peoria, AZ 85037			Wages				540.00	540.00	
Account No.									
Hector Figueroa 200 Gold Strett, Lot C Wilson, NC 27893			Wages				412.00	412.00	
Sheet no. 7 of <u>32</u> continuation sheets attached to Creditors Holding Priority Claims	o Sche	dule of	Γ)	otals o	Subtota of this p	als>	\$ 1,936.80	\$ 1,936.80	0.00
			(Use only on last page of t Schedule E. Report also of of Schedules.)	the com	pleted	tal≯ y	\$		
			(Use only on last page of t Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da	report a f Certai	also on			\$	\$

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Novka Hercegovac 2833 E. Tracy Lane, #1 Phoenix, AZ 85032			Wages				560.00	560.00	
Account No.									
James Hicks 401C Academy Street Stantonsburg, NC 27883			Wages				760.00	760.00	
Account No.									
David Ketcher PO Box 344 Saratoga, NC 27873			Wages				741.60	741.60	
Account No.									
Irma Orama Resto 305 W. Spruce Street Wilson, NC 27893			Wages				412.00	412.00	
Sheet no. $\underline{8}$ of $\underline{32}$ continuation sheets attached to Creditors Holding Priority Claims	o Sche	edule of	Γ)	otals o	Subtota f this p	ıls≯ age)	\$ 2,473.60	\$ 2,473.60	0.00
			(Use only on last page of t Schedule E. Report also of of Schedules.)	he com	pleted	al≯	\$		
			(Use only on last page of t Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da	report a	also on	s <b>&gt;</b>		\$	\$

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
James Parrott P.O. Box 465 Stantonsburg, NC 27883			Wages				459.20	459.20	
Account No.									
Lynwood Perkins 133 K&W Mobile Home Park Walstonburg, NC 27888			Wages				400.00	400.00	
Account No.									
Ana Rodruiguez 4119 Arapahoe Rd. Wilson, NC 27893			Wages				400.00	400.00	
Account No.									
Gloria Rodriguez 3002 W. Matthew Drive Phoenix, AZ 85027			Wages				460.00	460.00	
Sheet no. 9 of 32 continuation sheets attached Creditors Holding Priority Claims	to Sche	edule of	(T)	Totals o	Subtota f this p	als <b>&gt;</b>	\$ 1,719.20	\$ 1,719.20	0.00
			(Use only on last page of t Schedule E. Report also of of Schedules.)	the com	pleted	tal <b>≻</b> y	s		
			(Use only on last page of t Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da	report a	also on			\$	\$

In	re	Prime	Time	Intern	ational	Comp	pany		

Debtor

Case No. 2:14-bk-03518 (MCW) (if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Magdaleno Romero Sanchez 7120 Jaycross Rd Fremont, NC 27830			Wages				400.00	400.00	
Account No.									
Rafaela Sanchez-Abeja P.O. Box 1211 Wilson, NC 27894			Wages				374.80	374.80	
Account No.									
Maricela Serrato-Woolard 5200 Toms Ct. Wilson, NC 27896			Wages				400.00	400.00	
Account No.									
Dorothy Speight Po Box 95, 1232 Sandpitt Rd Stantonsburg, NC 27883			Wages				444.80	444.80	
Sheet no. 10 of 32 continuation sheets attache Creditors Holding Priority Claims	d to Sc	hedule of	(7	otals o	Subtota f this p	als <b>&gt;</b>	\$ 1,619.60	\$ 1,619.60	0.00
			(Use only on last page of t Schedule E. Report also o of Schedules.)		pleted	tal <b>≻</b> y	\$		
			(Use only on last page of the Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da	report a	also on			\$	\$



In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

		_				_			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Terry Swaney 6275 Hwy. 222 E. Stantonsburg, NC 27883			Wages				680.00	680.00	
Account No.									
Tukulve Thomas 4318 Carnellia Dr. Wilson, NC 27896			Wages				597.60	597.60	
Account No.									
Coby Whitted 900 Ne Roundtree St Wilson, NC 27893			Wages				531.60	531.60	
Account No.									
Veronica Zuniga 3824 E. Paradise Lane, #51 Phoenix, AZ 85032			Wages				480.00	480.00	
Sheet no. 11 of 32 continuation sheets attache Creditors Holding Priority Claims	d to Sc	hedule of	(T)	Totals o	Subtota f this p	als <b>&gt;</b>	\$ 2,289.20	\$ 2,289.20	0.00
			(Use only on last page of t Schedule E. Report also of of Schedules.)	the com	pleted	tal <b>≻</b> y	s		
			(Use only on last page of t Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da	report a	also on			\$	\$

In re Prime Time International Company	
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Case No. 2:14-bk-03518 (MCW)

Debtor

(if known)

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Friority for Chaining Education Fines Sincee									
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Alcohol and Tobacco Tax and Trade Bureau 1310 G Street NW, Box 12 Washington, DC 20005			Federal Tobacco Excise Tax				145,277.42	145,277.42	
Account No.									
Alcohol and Tobacco Tax and Trade Bureau 1310 G Street NW, Box 12 Washington, DC 20005			Federal Tobacco Excise Tax				133,588.84	133,588.84	
Account No.									
Arizona Department of Revenue PO Box 29010 Phoenix, AZ 85038-9010			State Excise Tax				1,530.40	1,530.40	
Account No.									
California State Board of Equalization Account Information Group, MIC:29 P.O. Box 942879 Sacramento, CA 94279-0029			State Tobacco Excise Tax				1.00	1.00	
Sheet no. 12 of 32 continuation sheets attache Creditors Holding Priority Claims	d to Sc	hedule of	T)	otals o	Subtota f this p		\$ 280,397.66	\$ 280,397.66	0.00
Total >  (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$					
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)					\$	\$

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.  Nevada Dept of Taxation 1550 E College Parkway, #115 Carson City, NV 89706			State Excise Tax				294.28	294.28	
Account No.  New Mexico Tax & Revenue Department PO Box 25123 Santa Fe, NM 87504-5123			State Excise Tax				621.36	621.36	
Account No.  TTB Excise Tax PO Box 790353 St. Louis, MO 63179-0353			Excise Taxes				0.00		
Account No.  State of Alabama Department of Revenue Gordon Persons Bldg 50 North Ripley Street Montgomery, AL 36104			Excise Taxes				0.00		
Sheet no. 13 of 32 continuation sheets attached Creditors Holding Priority Claims	d to Sc	hedule of	(T)	otals o	Subtota f this p		\$ 915.64	\$ 915.64	0.00
			Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			\$			
			(Use only on last page of t Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da	report a	also on	s <b>&gt;</b>		\$	\$



In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

	Type of Friority for Claims Listed on This Sheet								
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
State of Alaska Department of Revenue 550 W Seventh, Suite 500 Anchorage, AK 99501-3566			Excise Taxes				0.00		
Account No.									
Arizona Department of Revenue Tobacco Tax Section 1600 W Monroe Phoenix, AZ 85007-2650			Excise Taxes				0.00		
Account No.									
Department of Finance & Administration 1509 W 7 <sup>th</sup> Street Little Rock, AR 72201			Excise Taxes				0.00		
Account No.									
State Board of Equalization Special Taxes and Fees PO Box 942879 Sacramento, CA 94279-0088			Excise Taxes				0.00		
Sheet no. 14 of 32 continuation sheets attache Creditors Holding Priority Claims	d to Sc	hedule of	(T)	otals o	Subtota f this p	ıls≯ age)	\$ 0.00	\$ 0.00	0.00
			Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$		
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			s>		\$	\$



In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

**Type of Priority for Claims Listed on This Sheet** 

							Type of Priority	ior Ciaims Lister	i on This Sheet
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Colorado Department of Revenue 1375 Sherman Street Denver, CO 80261	:		Excise Taxes				0.00		
Account No.									
Connecticut Department of Revenue Tax Division Chief Excise/Public Services Division 25 Sigourney Street Hartford, CT 06106			Excise Taxes				0.00		
Account No.									
State of Delaware Department of Revenue 820 N French Street Wilmington, DE 19899			Excise Taxes				0.00		
Account No.									
The District of Columbia Office of the Chief Financial Officer 1350 Pennsylvania Avenue NW, Suite 203 Washington, DC 20004			Excise Taxes				0.00		
Sheet no. <u>15</u> of <u>32</u> continuation sheets attached Creditors Holding Priority Claims	d to Sc	hedule of	(7)	Totals o	Subtota f this p		\$ 0.00	\$ 0.00	0.00
Total >  (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$					
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)  Doc 115 Filed 04/28/14 En						tered 04/28/1	\$ <del>4 15:3<b>1</b>.07</del>	s control inc.	

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In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

**Type of Priority for Claims Listed on This Sheet** 

							Type of Priority	ior Ciaims Lister	u on This Sheet
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.  Department of Business & Professional Regulation Division of Alcoholic Beverages & Tobacco 1940 N Monroe Street Tallahassee, FL 32399-1022			Excise Taxes				0.00		
Account No.									
Georgia Department of Revenue 1800 Century Blvd NE Atlanta, GA 30345			Excise Taxes				0.00		
Account No.  State of Hawaii Department of Taxation Princess Ruth Keelikolani Building 830 Punchbowl Street Honolulu, HI 96813-5094			Excise Taxes				0.00		
Account No.  Idaho State Tax Commission 800 Park Blvd, Plaza IV Boise ID 83712			Excise Taxes				0.00		
Sheet no. 16 of 32 continuation sheets attached Creditors Holding Priority Claims	d to Sc	hedule of	(1	Γotals o	Subtota f this p		\$ 0.00	\$ 0.00	0.0
Total➤  (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)					\$				
Рнх 331126102v1	-MC		(Use only on last page of Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da OC 115 Filed 04	report : f Certai ta /28/2	also on n 14	En		\$ 4 15:3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ canned the

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In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

							Type of Triority		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.  Illinois Department of Revenue Alcohol, Tobacco & Fuel Division PO BOX 19019 Springfield, IL 62794-9019			Excise Taxes				0.00		
Account No.  Indiana Department of Revenue 100 N Senate Avenue, Room N248 Indianapolis, IN 46204-2253			Excise Taxes				0.00		
Account No.  Iowa Department of Revenue Program Manager, Excise Taxes Compliance Division 4 <sup>th</sup> Floor, Hoover Bldg, 1305 E Walnut Des Moines, IA 50319			Excise Taxes				0.00		
Account No.  Kansas Department of Revenue Miscellaneous Tax 915 SW Harrison Street Topeka, KS 66612-1588			Excise Taxes				0.00		
Sheet no. <u>17</u> of <u>32</u> continuation sheets attached Creditors Holding Priority Claims	l to Sc	hedule of	(7	Γotals o	Subtota f this p		\$ 0.00	\$ 0.00	0.00
		Total >  (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			\$				
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				\$	\$	

In re	Prime Time International Company	
	Debtor	

Case No. <u>2:14-bk-03518 (MCW)</u> (if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Kentucky Department of Revenue 501 High Street Frankfort, KY 40601			Excise Taxes				0.00		
Account No.									
Louisiana Department of Revenue -Main Office 617 N Third Street Baton Rouge, LA 70802			Excise Taxes				0.00		
Account No.									
Maine Revenue Services Special Tax Division 24 State House Station Augusta, ME 04333			Excise Taxes				0.00		
Account No.									
Comptroller of Maryland Revenue Administration Division PO Box 2999 Annapolis, MD 21404-2999			Excise Taxes				0.00		
Sheet no. 18 of 32 continuation sheets attached Creditors Holding Priority Claims	Sheet no. 18 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims  Creditors Holding Priority Claims  Croal Schedule of Control Subtotals (Totals of this page)			als>	\$ 0.00	\$ 0.00	0.00		
Schedule		(Use only on last page of t Schedule E. Report also o of Schedules.)		pleted	tal≯ y	\$			
			(Use only on last page of the Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da	report a f Certai	also on			\$	\$

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Department of Revenue Commonwealth of Massachusetts 100 Cambridge Street, 7 <sup>th</sup> Floor Boston, MA 02114			Excise Taxes				0.00		
Account No.									
Michigan Department of Treasury 430 W Allegan Lansing, MI 48922			Excise Taxes				0.00		
Account No.									
Minnesota Department of Revenue 600 North Robert Street St. Paul, MN 55101			Excise Taxes				0.00		
Account No.									
State of Mississippi Department of Revenue 1577 Springridge Road Raymond, MS 39154-9602			Excise Taxes				0.00		
Sheet no. 19 of 32 continuation sheets attached Creditors Holding Priority Claims	d to Sc	hedule of	Subtotals > (Totals of this page)		ıls≯ age)	\$ 0.00	\$ 0.00	0.00	
		Total ➤ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$			
		Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		s <b>&gt;</b>		\$	\$		

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Missouri Department of Revenue Taxation Division PO BOX 3320 Jefferson City, MO 65105-3320			Excise Taxes				0.00		
Account No.									
Montana Department of Revenue 125 N Roberts Street Helena, MT 59601			Excise Taxes				0.00		
Account No.									
Nebraska Department of Revenue 301 Centennial Mall South Lincoln, NE 68508			Excise Taxes				0.00		
Account No.									
Department of Taxation 1550 College Parkway, Suite 115 Carson City, NV 89706-7937			Excise Taxes				0.00		
Sheet no. 20 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims  Subtotals (Totals of this page)		ıls≯ age)	\$ 0.00	\$ 0.00	0.00				
			(Use only on last page of t Schedule E. Report also of of Schedules.)	the com	pleted	al≯	\$		
			(Use only on last page of t Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da	report a	also on	s>		\$	\$

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.  NH Department of Revenue Administration 109 Pleasant Street Concord, NH 03301			Excise Taxes				0.00		
Account No.  State of New Jersey - TPWST Division of Taxation Revenue Processing Center PO Box 280 Trenton, NJ 08646-0280			Excise Taxes				0.00		
Account No.  Taxation & Revenue – New Mexico Administrative Services Division 1100 South St. Francis Drive Santa Fe, NM 87502			Excise Taxes				0.00		
Account No.  New York State of Taxation & Finance Miscellaneous Tax I/S Unit W A Harriman Campus Albany, NY 12227			Excise Taxes				0.00		
Sheet no. <u>21</u> of <u>32</u> continuation sheets attached Creditors Holding Priority Claims	Sheet no. 21 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims  Subtotals \( \bigcirc \) (Totals of this page)					0.00			
			(Use only on last page of the Schedule E. Report also of Schedules.)	the com	pleted	tal≯ y	\$		
			(Use only on last page of the Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da	report a f Certai	also on			\$	\$

In re	Prime Time International Company	
	Debtor	

Case No. 2:14-bk-03518 (MCW) (if known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
North Carolina Department of Revenue PO Box 25000 Raleigh, NC 27640-0001			Excise Taxes				0.00		
Account No.									
Office of State Tax Commissioner 600 E Boulevard Avenue Bismarck, ND 58505-0599			Excise Taxes				0.00		
Account No.									
Ohio Department of Taxation PO Box 530 Columbus, OH 43216-0530			Excise Taxes				0.00		
Account No.									
Oklahoma Tax Commission 2501 N Lincoln Boulevard Oklahoma City, OK 73194			Excise Taxes				0.00		
Sheet no. <u>22</u> of <u>32</u> continuation sheets attache Creditors Holding Priority Claims	Sheet no. 22 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims  Creditors Holding Priority Claims  (Totals of this page					\$ 0.00	\$ 0.00	0.00	
		(Use only on last page of the conscience of Schedule E. Report also on the of Schedules.)			pleted	tal≯ y	\$		
			(Use only on last page of the comp Schedule E. If applicable, report a the Statistical Summary of Certain Liabilities and Related Data.)		also on			\$	\$



In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Oregon Department of Revenue Tobacco Compliance Unit 955 Center Street NE Salem, OR 97301-2555			Excise Taxes				0.00		
Account No.									
Pennsylvania Department of Revenue Miscellaneous Tax Division PO Box 280909 Harrisburg, PA 17128-0909			Excise Taxes				0.00		
Account No.									
Department of Revenue Division of Taxation One Capitol Hill Providence, RI 02908-5800			Excise Taxes				0.00		
Account No.									
SC Department of Revenue Tobacco Tax Columbia, SC 29214-0138			Excise Taxes				0.00		
Sheet no. <u>23</u> of <u>32</u> continuation sheets attached Creditors Holding Priority Claims	Sheet no. 23 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims  Creditors Holding Priority Claims  (Totals of this page)				als≯ age)	\$ 0.00	\$ 0.00	0.00	
			(Use only on last page of the complet Schedule E. Report also on the Summ of Schedules.)		pleted	tal≯ y	\$		
			(Use only on last page of t Schedule E. If applicable, the Statistical Summary of Liabilities and Related Da	report a	also on			\$	\$



In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

**Type of Priority for Claims Listed on This Sheet** 

							Type of Priority	ior Ciaims Lister	i on This Sheet
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.  South Dakota Department of Revenue & Regulation Special Tax Division Anderson Bldg, 445 E Capitol Avenue Pierre, SD 57501			Excise Taxes				0.00		
Account No.  Tennessee Department of Revenue Andrew Jackson State Office Bldg 500 Deaderick Street Nashville, TN 37242			Excise Taxes				0.00		
Account No.  Texas State Comptroller PO Box 149361 Austin, TX 78714-9361			Excise Taxes				0.00		
Account No.  Utah State Taxation Commission 210 North 1950 West Salt Lake City, UT 84134-3500			Excise Taxes				0.00		
Sheet no. 24 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims  Subtotals (Totals of this page)  Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						0.0			
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain  Liabilities and Related Data)  DOC 115 Filed 04/28/14 Entered 04/28/14 15:3 Implies a Page 54 of 03									

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In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  MAILING ADDRESS INCLURRED AND CONSIDERATION FOR CLAIM FOR CLAIM FOR CLAIM PRIORITY  AND ACCOUNT NUMBER  MAILING ADDRESS INCLURRED AND CONSIDERATION FOR CLAIM FO	AMOUNT NOT
	ENTITLED TO RIORITY, IF ANY
Account No.	
Vermont Department of Taxes PO Box 547 Montpelier, VT 05601-0547  Excise Taxes  0.00	
Account No.	
Tobacco Tax Unit/Other Tobacco Products Virginia Department of Taxation 3600 W Broad Street, Suite 160 Richmond, VA 23230  Excise Taxes  0.00	
Account No.	
Washington State Department of Revenue Special Programs Division PO Box 47477 Olympia WA 98504-7477  Excise Taxes  0.00	
Account No.	
West Virginia State Tax Department Excise Tax Unit, Revenue Center 1001 Lee Street East Charleston, WV 25301  Excise Taxes  0.00	
Sheet no. 25 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims  Subtotals \$\infty\$ \$ 0.00 \$ 0.00	0.00
Total ➤ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)   S  \$	
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	

In re	Prime Time International Company	
	Debtor	

Case No. 2:14-bk-03518 (MCW) (if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Wisconsin Department of Revenue 2135 Rimrock Road, Mail Stop 5-107 Madison, WI 53708-8900			Excise Taxes				0.00		
Account No.									
Wyoming Dept of Revenue 122 W 25th Street, 2W Cheyenne, WY 82002-0110			Excise Taxes				0.00		
Account No.									
Internal Revenue Service Department of the Treasury 230 Murall Drive Kearneysville, WV 25430			Franchise Taxes				0.00		
Account No.									
Arizona Department of Revenue 1600 W Monroe Phoenix, AZ 85007-2650			Franchise Taxes				0.00		
Sheet no. $\underline{26}$ of $\underline{32}$ continuation sheets attached to Schedule of Creditors Holding Priority Claims  Creditors Holding Priority Claims  Creditors Holding Priority Claims				ıls≯ age)	\$ 0.00	\$ 0.00	0.00		
	Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$				
(Use only on last page of th Schedule E. If applicable, re the Statistical Summary of C Liabilities and Related Data			report a	also on	s <b>&gt;</b>		\$	\$	



In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.  Wisconsin Department of Revenue 2135 Rimrock Road, Mail Stop 5-107 Madison, WI 53708-8900			Excise Taxes				0.00		
Account No.  Wyoming Dept of Revenue 122 W 25th Street, 2W Cheyenne, WY 82002-0110			Excise Taxes				0.00		
Account No.  CA Franchise Tax Board PO Box 942857 Sacramento, CA 94257-0540			Franchise Taxes				0.00		
Account No.  Colorado Department of Revenue 1375 Sherman Street Denver, CO 80261			Franchise Taxes				0.00		
Sheet no. 27 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims  Subtotals Schedule of (Totals of this page)					ıls≯ age)	\$ 0.00	\$ 0.00	0.00	
			Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$		
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			s>		\$	\$



In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

						_			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Connecticut Department of Revenue 25 Sigourney Street Hartford, CT 06106-5032			Franchise Taxes				0.00		
Account No.									
Florida Department of Revenue 5050 West Tennessee Street Tallahassee, FL 32399-0100			Franchise Taxes				0.00		
Account No.									
Georgia Department of Revenue 4125 Welcome All Road, # 701 Atlanta GA 30349			Franchise Taxes				0.00		
Account No.									
Illinois Department of Revenue PO Box 19004 Springfield, IL 62794-9004			Franchise Taxes				0.00		
Sheet no. 28 of 32 continuation sheets attached Creditors Holding Priority Claims	Sheet no. 28 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims  Creditors Holding Priority Claims  Creditors Holding Priority Claims  Creditors Holding Priority Claims			als≯ age)	\$ 0.00	\$ 0.00	0.00		
Sch			Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$		
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)					\$	\$

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Kentucky Department of Revenue 501 High Street, Station 32 Frankfort, KY 40620			Franchise Taxes				0.00		
Account No.									
Louisiana Department of Revenue -Main Office 617 N Third Street Baton Rouge, LA 70802			Franchise Taxes				0.00		
Account No.									
Maryland Department of Assessments & Taxation 301 W Preston Street Baltimore, MD 21201			Franchise Taxes				0.00		
Account No.									
Maine Revenue Services 24 State House Station Augusta, ME 04333			Franchise Taxes				0.00		
Sheet no. 29 of 32 continuation sheets attached Creditors Holding Priority Claims	Sheet no. 29 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims  Creditors Holding Priority Claims  Creditors Holding Priority Claims			ıls≯ age)	\$ 0.00	\$ 0.00	0.00		
Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$					
(Use only on last page of Schedule E. If applicable the Statistical Summary Liabilities and Related I			report a	also on	s>		\$	\$	

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

						_			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Michigan Department of Treasury 430 W Allegan Street Lansing, MI 48922			Franchise Taxes				0.00		
Account No.									
Missouri Department of Revenue Taxation Division PO Box 3320 Jefferson City, MO 65105-3320			Franchise Taxes				0.00		
Account No.									
North Carolina Department of Revenue PO Box 25000 Raleigh, NC 27640-0605			Franchise Taxes				0.00		
Account No.									
New Jersey Division of Taxation Bankruptcy Section PO Box 245 Trenton, NJ 08695-0245			Franchise Taxes				0.00		
Sheet no. 30 of 32 continuation sheets attached Creditors Holding Priority Claims				als <b>&gt;</b>	\$ 0.00	\$ 0.00	0.00		
			Total ➤ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$		
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)					\$	\$

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

						_			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Oklahoma Tax Commission PO Box 26930 Oklahoma City, OK 73126-0930			Franchise Taxes				0.00		
Account No.									
Oregon Department of Revenue 955 Center Street NE Salem, OR 97301-2555			Franchise Taxes				0.00		
Account No.									
Pennsylvania Department of Revenue PO Box 280909 Harrisburg, PA 17128-0909			Franchise Taxes				0.00		
Account No.									
Department of Revenue Division of Taxation One Capitol Hill Providence, RI 02908-5800			Franchise Taxes				0.00		
Sheet no. <u>31</u> of <u>32</u> continuation sheets attached Creditors Holding Priority Claims	Sheet no. 31 of 32 continuation sheets attached to Schedule of Creditors Holding Priority Claims  Subtotals ➤ Creditors Holding Priority Claims			als <b>&gt;</b>	\$ 0.00	\$ 0.00	0.00		
			Total >  (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$		
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)					\$	\$

In re Prime Time International Company	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
Account No.									
Texas State Comptroller PO Box 149359 Austin, TX 78714-9350			Franchise Taxes				0.00		
Account No.									
Utah State Taxation Commission Collections Division 210 North 1950 West Salt Lake City, UT 84134-3500			Franchise Taxes				0.00		
Account No.									
Virginia Department of Taxation 3600 W Broad Street, Suite 160 Richmond, VA 23230			Franchise Taxes				0.00		
Account No.									
Wisconsin Department of Revenue 2135 Rimrock Road, PO Box 8901 Madison, WI 53708-8901			Franchise Taxes				0.00		
Sheet no. 32 of 32 continuation sheets attached Creditors Holding Priority Claims	Sheet no. 32 of 32 continuation sheets attached to Schedule of Subtotals Creditors Holding Priority Claims (Totals of this page)					\$ 0.00	\$ 0.00	0.00	
			Total➤ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				\$ 293,098.50		
	Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)					\$ 293,098.50	\$		



In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(If known)

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.

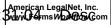
Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F. HUSBAND, WIFE, JOINT, OR COMMUNITY UNLIQUIDATED CREDITOR'S NAME. DATE CLAIM WAS CONTINGENT AMOUNT OF CLAIM CODEBTOR DISPUTED MAILING ADDRESS **INCURRED AND** INCLUDING ZIP CODE, CONSIDERATION FOR AND ACCOUNT NUMBER CLAIM. (See instructions above.) IF CLAIM IS SUBJECT TO SETOFF, SO STATE. ACCOUNT NO. ADP, Inc Payroll Fees 634.95 PO Box 9001007 Louisville, KY 40290-1007 ACCOUNT NO. Century Link Telephone Service 646.83 PO Box 4300 Carol Stream, IL 60197-4300 ACCOUNT NO. Cox Transportation Services Shipping Expenses 8,355.04 10448 Dow-Gil Road Ashland, VA 23005 ACCOUNT NO. Estes Express Lines Shipping Expenses 34.193.68 PO Box 25612 Richmond, VA 23260-5612 Subtotal> 43,830.50 20 continuation sheets attached (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical

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Summary of Certain Liabilities and Related Data.)



In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
Integra Telecom 1201 NE Lloyd Blvd. Suite 500 Portland, OR 97232			Trade			X	11,992.74
ACCOUNT NO.							
JP Morgan Chase Bank 21st Floor, 201 N Central Ave Phoenix, AZ 85004			Bank Service Charge				1,205.20
ACCOUNT NO.							
Saia Motor Freight Lines, LLC PO Box 730532 Dallas, TX 75373-0532			Shipping Expenses				922.03
ACCOUNT NO.							
Tazmanian Freight Systems, Inc PO Box 632655 Cincinnati, OH 45263			Shipping Expenses				2,607.71
ACCOUNT NO.							
Tyco Integrated Security LLC PO Box 371967 Pittsburgh, PA 15250-7967			Utility - Alarm Services				167.79
Sheet no 1 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  Subtotal➤							\$ 16,895.47
Total ➤  (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.)							\$

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In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
Waste Industries PO Box 580027 Charlotte, NC 28258-0027			Waste Management Expense				1,135.25
ACCOUNT NO.							
Windstream PO Box 9001013 Louisville, KY 40290-1013			Telephone Service				1,059.06
ACCOUNT NO.							
A - Z Wholesale 11100 Harry Hines Blvd Dallas, TX 75229			Trade, Subject to Setoff				4,635.65
ACCOUNT NO.							
A 2 Z CASH & CARRY INC 2980 Planters Place Charlotte, NC 28216			Trade, Subject to Setoff				519.75
ACCOUNT NO.							
ABC DISTRIBUTING, INC 10100 AVIATION BLVD#200 Los Angeles, CA 90045			Trade, Subject to Setoff				10,265.02
Sheet no 2 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  Subtotal➤						total <b>≻</b>	\$ 17,614.74
Total>  (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.)						lule F.) itistical	\$

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American LegalNet, Inc.

In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

			,				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
Amcon - Omaha PO Box 641940 Omaha, NE 68164-7940			Trade, Subject to Setoff				4,611.13
ACCOUNT NO.							
AMCON - RAPID CITY PO Box 641940 Omaha, NE 68164			Trade, Subject to Setoff				467.40
ACCOUNT NO.	1						
AMCON DISTRIBUTING COMPANY 821 E. Commercial Springfield, MO 65801			Trade, Subject to Setoff				3,850.85
ACCOUNT NO.							
ASHLAND SPECIALTY CO PO Box 57 Ashland, KY 41105			Trade, Subject to Setoff				359.30
ACCOUNT NO.							
Astra Tobacco Corporation PO Box 3491 Chapel Hill, NC 27515-3491			Trade, Subject to Setoff				71,136.80
Sheet no 3 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							\$ 80,425.48
Total➤  (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.)							\$
			•				

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Case 2:14-bk-03518-MCW

In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
BIG DISCOUNT LLC 3120 W Thomas Rd, Suite 802 Phoenix, AZ 85017			Trade, Subject to Setoff				145.91
ACCOUNT NO.							
BIG WHOLESALE 30919 Pacific Hwy S, Suite A Federal Way, WA 98003			Trade, Subject to Setoff				2,042.63
ACCOUNT NO.							
Casey's General Stores, Inc. PO Box 3001 Ankeny, IA 50021			Trade, Subject to Setoff				4,539.05
ACCOUNT NO.							
CHURCH POINT WHOLESALE PO Box 189 Church Point, LA 70525			Trade, Subject to Setoff				32.00
ACCOUNT NO.							
COLOMBO PHELPS 10409 I STREET Omaha, NE 68127			Trade, Subject to Setoff				8,468.33
Sheet no 4 of <u>20</u> continuation sheets attact to Schedule of Creditors Holding Unsecured Nonpriority Claims				•	Sub	total⊁	\$ 15,227.92
Total➤  (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.)				\$			

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Case 2:14-bk-03518-MCW

In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

			· , , , , , , , , , , , , , , , , , , ,				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.  CORE-MARK CORONA CA 353 Meyer Circle Corona, CA 92879			Trade, Subject to Setoff				2,123.76
ACCOUNT NO.  CORE-MARK FORT WORTH TX 6401 Will Rogers Blvd, Suite 200 Fort Worth, TX 76134			Trade, Subject to Setoff				5,171.54
ACCOUNT NO.  CORE-MARK GRANTS PASS OR 303 N.E. F Street Grants Pass, OR 97526			Trade, Subject to Setoff				901.57
ACCOUNT NO.  CORE-MARK LAS VEGAS NV 3950 West Harmon Las Vegas, NV 89103			Trade, Subject to Setoff				4,450.00
ACCOUNT NO.  CORE-MARK PORTLAND OR 13551 S.E. Johnson Road Portland, OR 97222			Trade, Subject to Setoff				1,107.60
Sheet no 5 of <u>20</u> continuation sheets attach to Schedule of Creditors Holding Unsecured Nonpriority Claims		(Report	(Use only on last page of the also on Summary of Schedules and, if app Summary of Certain Liabil	licable o	ed Sched	tistical	\$ 13,754.47 \$

PHX 331126225v1 Case 2:14-bk-03518-MCW

In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.  CORE-MARK SACRAMENTO CA 1520 National Drive Sacramento, CA 95834			Trade, Subject to Setoff				674.42
ACCOUNT NO.  CORE-MARK SPOKANE WA 4007 N. Industrial Pk 1st Street Spokane, WA 99216			Trade, Subject to Setoff				1,731.60
ACCOUNT NO.  CORE-MARK NEW ENGLAND 355 Main Street Whitinsville, MA 01588			Trade, Subject to Setoff				380.00
ACCOUNT NO.  CORE-MARK WILKES-BARRE PA 100 W. End Rd Wilkes-Barre, PA 18702			Trade, Subject to Setoff				682.82
ACCOUNT NO.  CORE-MARK AURORA CO 3797 Windsor Drive Aurora, CO 80011			Trade, Subject to Setoff				7,170.61
Sheet no 6 of 20 continuation sheets attact to Schedule of Creditors Holding Unsecured Nonpriority Claims					•	total≯ Γotal≯	\$ 10,639.45
(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.)						tistical	\$

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Case 2:14-bk-03518-MCW

American LegalNet, Inc.

In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
CORE-MARK BAKERSFIELD, CA 200 COREMARK COURT Bakersfield, CA 93307			Trade, Subject to Setoff				100.00
ACCOUNT NO.							
CORE-MARK MINNEAPOLIS MN 1035 Nathan Lane Minneapolis, MN 55441			Trade, Subject to Setoff				2,493.52
ACCOUNT NO.							
CORE-MARK NEW MEXICO48- PO Box 91178 Albuquerque, NM 87199-1178			Trade, Subject to Setoff				4,670.60
ACCOUNT NO.							
CORE-MARK SALT LAKE CITY PO Box 26547 Salt Lake City, UT 84126-0547			Trade, Subject to Setoff				5,871.00
ACCOUNT NO.							
COSTCO AURORA COLORADO #439 PO Box 34622 Seattle, WA 98124			Trade, Subject to Setoff				544.62
Sheet no 7 of 20 continuation sheets attact to Schedule of Creditors Holding Unsecured Nonpriority Claims				•	Sub	total≯	\$ 13,679.74
		(Report	(Use only on last page of the also on Summary of Schedules and, if app Summary of Certain Liabi	licable o	ed Sched n the Sta	tistical	\$
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Case 2:14-bk-03518-MCW

In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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 FIFE BC #767 PO Box 34622 Seattle, WA 98124			Trade, Subject to Setoff				1,182.56
ACCOUNT NO.							
COSTCO LAS VEGAS BC #563 PO Box 34622 Seattle, WA 98124			Trade, Subject to Setoff				933.53
ACCOUNT NO.							
COSTCO LYNNWOOD #115 PO Box 34622 Seattle, WA 98124			Trade, Subject to Setoff				1,475.94
ACCOUNT NO.							
COSTCO PHOENIX BC #827 PO Box 34622 Seattle, WA 98124			Trade, Subject to Setoff				500.00
ACCOUNT NO.							
EBY BROWN CO - PLAINFIELD PO Box 3067 280 W. Shuman Blvd, Suite 280 Naperville, IL 60566			Trade, Subject to Setoff				3,946.10
Sheet no 8 of <u>20</u> continuation sheets attact to Schedule of Creditors Holding Unsecured Nonpriority Claims				•	Sub	total≯	\$ 8,038.13
Total➤  (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.)					\$		

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In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
EBY BROWN CO - YPSILANTI PO Box 3067 280 W. Shuman Blvd, Suite 280 Naperville, IL 60566			Trade, Subject to Setoff				5,327.95
ACCOUNT NO.							
EBY BROWN CO ~ SHORT PAYS PO Box 3067 280 W. Shuman Blvd, Suite 280 Naperville, IL 60566			Trade, Subject to Setoff				97,987.61
ACCOUNT NO.							
Farner-Bocken PO Box 368 Carroll, IA 51401			Trade, Subject to Setoff				2,090.04
ACCOUNT NO.							
FORREST CITY GROCERY PO Box 1859 Forrest City, AR 72336			Trade, Subject to Setoff				1,944.77
ACCOUNT NO.							
GEM STATE DIST - ALBUQUERQUE PO Box 2499 Pocalo, ID 83206			Trade, Subject to Setoff				1,143.29
Sheet no 9 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						\$ 108,493.66	
Total ➤  (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.)						lule F.) tistical	\$

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Case 2:14-bk-03518-MCW

In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
H.T. HACKNEY CO - JOHNSON CITY PO Box 1398 Johnson City, TN 37605-1398			Trade, Subject to Setoff				437.31
ACCOUNT NO.							
H.T. Hackney Co - Indianapolis 9420 A East 33rd Street Indianapolis, IN 46235			Trade, Subject to Setoff				4,651.81
ACCOUNT NO.							
H.T. HACKNEY-HAROLD, KY PO Box 249 Harold, KY 41635			Trade, Subject to Setoff				82.80
ACCOUNT NO.							
HARBOR WHOLESALE 3901 Hogum Bay Road NE Olympia, WA 98516			Trade, Subject to Setoff				27.58
ACCOUNT NO.							
HARDEC'S WHOLESALE 421 East Dixie Elizabethtown, KY 42701			Trade, Subject to Setoff				382.82
Sheet no 10 of <u>20</u> continuation sheets atta to Schedule of Creditors Holding Unsecured Nonpriority Claims					Sub	total≯	\$ 5,582.32
Total ➤  (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.)					\$		
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In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
HAROLD LEVINSON ASSOCIATES INC 21 Banfi Plaza Farmingdale, NY 11735			Trade, Subject to Setoff				389.10
ACCOUNT NO.							
Huntsville Wholesale PO Box 6279 Huntsville, TX 77342			Trade, Subject to Setoff				3,396.00
ACCOUNT NO.							
IMPORT WAREHOUSE INC. 11029 Harry Hines Blvd, Bldg 2, Suite 201 PO Box 29102 Dallas, TX 75229			Trade, Subject to Setoff				251.00
ACCOUNT NO.							
JOSWIL WHOLESALE, INC 36535 GROESBECK HWY Clinton Township, MI 48035			Trade, Subject to Setoff				2,179.47
ACCOUNT NO.							
KANSAS CITY CASH & CARRY 5320 Winner Road Kansas City, MO 64127			Trade, Subject to Setoff				147.19
Sheet no 11 of 20 continuation sheets atta to Schedule of Creditors Holding Unsecured Nonpriority Claims					Sub	total <b>≻</b>	\$ 6,362.76
Total ➤  (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.)						lule F.) tistical	\$

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In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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 CASH & CARRY 1126 S Santa Fe Ave Los Angeles, CA 90021			Trade, Subject to Setoff				89.38
ACCOUNT NO.  LAMB'S DISTRIBUTING P.O. BOX 1009			Trade, Subject to Setoff				242.70
PRICE, UT 84501  ACCOUNT NO.  LEE'S CANDY AND TOBACCO 4913 Airport Fwy			Trade, Subject to Setoff				1,805.03
Haltom City, TX 76117-6249  ACCOUNT NO.  M.R. WILLIAMS INC PO Box 728			Trade, Subject to Setoff				4.22
Henderson, NC 27536  Sheet no 12 of <u>20</u> continuation sheets atta to Schedule of Creditors Holding Unsecured Nonpriority Claims					Sub	total≯	\$ 2,141.33
Total (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.)					\$		

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In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
MASTER DISTRIBUTORS 4202 Technology Drive South Bend, IN 46628			Trade, Subject to Setoff				485.39
ACCOUNT NO.							
McANENY BROTHERS INC. 470 Industrial Park Rd Ebensburg, PA 15931-4114			Trade, Subject to Setoff				899.05
ACCOUNT NO.							
MCCARTY-HULL, INC PO Box 30127 Amarillo, TX 79120			Trade, Subject to Setoff				13.52
ACCOUNT NO.							
McClane Carolina 4747 McLane Parkway Temple, TX 76504			Trade, Subject to Setoff				249.28
ACCOUNT NO.							
McClane Ozark 4747 McLane Parkway Temple, TX 76504			Trade, Subject to Setoff				605.39
Sheet no 13 of <u>20</u> continuation sheets atta to Schedule of Creditors Holding Unsecured Nonpriority Claims				1	Sub	total≯	\$ 2,252.63
Total➤  (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.)					\$		

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In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
McClane Southern California 4747 McLane Parkway Temple, TX 76504			Trade, Subject to Setoff				1,110.59
ACCOUNT NO.							
McClane Western 4747 McLane Parkway Temple, TX 76504			Trade, Subject to Setoff				2,487.31
ACCOUNT NO.							
MCT WHOLESALE PO Box 6177 Macon, GA 31208			Trade, Subject to Setoff				500.00
ACCOUNT NO.							
Megaforce Staffing Group PO Drawer 53449 Fayetteville, NC 28305			Trade				4,838.06
ACCOUNT NO.							
MERCHANTS WHOLESALE AR 5310 Shackleford Rd, Suite B Little Rock, AR 72204			Trade, Subject to Setoff				54.00
Sheet no 14 of <u>20</u> continuation sheets atta to Schedule of Creditors Holding Unsecure Nonpriority Claims	ached d	<b>.</b>			Sub	total≯	\$ 8,989.96
Total >  (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.)					\$		

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In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
MODERN DISTRIBUTORS PO Box 97 Somerset, KY 42501			Trade, Subject to Setoff				1,934.32
ACCOUNT NO.							
PITCO FOODS- SAN JOSE 567 Cinnabar Street San Jose, CA 95110			Trade, Subject to Setoff				391.04
ACCOUNT NO.							
PUFF SUPER VALUE INC 7936 Nittany Valley Drive Mill Hall, PA 17751			Trade, Subject to Setoff				158.70
ACCOUNT NO.							
RJS3 dba MODERN WHSLE & TOBACC 609 S Main Street Kannapolis, NC 28081			Trade, Subject to Setoff				1,413.00
ACCOUNT NO.							
ROYAL TOBACCO WHOLESALE, LLC 5400 E Truman Road Kansas City, MO 64127			Trade, Subject to Setoff				1,596.66
Sheet no 15 of <u>20</u> continuation sheets att to Schedule of Creditors Holding Unsecure Nonpriority Claims		1	,		Subt	total≯	\$ 5,493.72
Total >  (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.)						\$	

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In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
S. Abraham & Sons Inc. 4001 Three Mile Rd NW Walker, MI 49544			Trade, Subject to Setoff				5,716.06
ACCOUNT NO.							
SAM'S CLUB # 6213 1301 SE 10th Street Bentonville, AR 72716-0655			Trade, Subject to Setoff				1,203.00
ACCOUNT NO.							
SAM'S CLUB # 8272 1301 SE 10th Street Bentonville, AR 72716-0655			Trade, Subject to Setoff				820.90
ACCOUNT NO.							
SAM'S CLUB #6417 1301 SE 10th Street Bentonville, AR 72716-0655			Trade, Subject to Setoff				784.74
ACCOUNT NO.							
SHELBY WHOLESALE CO 7600 23 Mile Rd Utica, MI 48316			Trade, Subject to Setoff				3,230.29
Sheet no 16 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  Subtotal➤					total≯	\$ 11,754.93	
(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.)   Summary of Certain Liabilities and Related Data.					\$		

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In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
Silver Star Imports 11220 Harry Hines Dallas, TX 75229			Trade, Subject to Setoff				1,993.62
ACCOUNT NO.							
Skiles Company Inc. PO Box 336 Bluffton, IN 46714			Trade, Subject to Setoff				4,133.76
ACCOUNT NO.							
SLEDD CO. 100 E. Cove Exension Elm Grov Wheeling, WV 26003			Trade, Subject to Setoff				751.51
ACCOUNT NO.							
SOMERSET CANDY CO 233 W Main Street Somerset, PA 15501			Trade, Subject to Setoff				145.75
ACCOUNT NO.							
SONBYRNE SALES, INC 171 Route 5 Weedsport, NY 13166			Trade, Subject to Setoff				61.67
Sheet no 17 of <u>20</u> continuation sheets atta to Schedule of Creditors Holding Unsecured Nonpriority Claims	ched d		,	1	Sub	total≯	\$ 7,086.31
(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.)    Total➤  \$ \$							

PHX 331126225v1 Case 2:14-bk-03518-MCW

In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
SOONER 6835 E 44th Street Tulsa, OK 74145			Trade, Subject to Setoff				39.99
ACCOUNT NO.							
ST JOSEPH DISTRIBUTING PO Box 8308 Saint Joseph, MO 64508			Trade, Subject to Setoff				16.38
ACCOUNT NO.							
State Board of Equalization Account Information Group, MIC:29 P.O. Box 942879 Sacramento, CA 94279-0029			Tax Litigation				Unknown
ACCOUNT NO.							
State Board of Equalization Account Information Group, MIC:29 P.O. Box 942879 Sacramento, CA 94279-0029			Tax Litigation				Unknown
ACCOUNT NO.							
SUS STAR INC 4652 River Drive Marianna, FL 32446			Trade, Subject to Setoff				10,182.50
Sheet no 18 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  Subtotal➤					\$ 10,238.87		
(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.)   Summary of Certain Liabilities and Related Data.							

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In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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.							
SWEETS N THINGS 724 North Hogan Spokane, WA 99202			Trade, Subject to Setoff				256.03
ACCOUNT NO.							
Tazmanian Freight Systems PO Box 632655 Cincinnati, OH 45263			Trade				2,607.71
ACCOUNT NO.							
THE CORR-WILLIAMS COMPANY, INC 110 Airport Road, Suite B Jackson, MS 39208			Trade, Subject to Setoff				195.53
ACCOUNT NO.							
TREPCO SALES COMPANY 1201 E. Lincoln Madison Heights, MI 48071			Trade, Subject to Setoff				876.00
ACCOUNT NO.							
Tripi Foods Inc. PO Box 1107 Buffalo, NY 14240			Trade, Subject to Setoff				4,183.58
	to beneditie of Creditors froiding Onsecured					\$ 8,118.85	
(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.)   Summary of Certain Liabilities and Related Data.					\$		
Summary of Certain Elabilities and Related Data.)							

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In re Prime Time International Company,	Case No. 2:14-bk-03518 (MCW)
Debtor	(if known)

(Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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
U.S. Department of Agriculture 1400 Independence Ave., SW Stop 0515, Room 3720-3722			FETRA Assessment Litigation	X	X	X	Unknown (Challenge of USDA's methodology is on appeal of judgment in amount of
Washington, DC 20250  ACCOUNT NO.							\$17,271,123.40)
UNIQUE DISTRIBUTORS, INC. 10413 St. Charles Rock Rd Saint Ann, MO 63074			Trade, Subject to Setoff				1,471.39
ACCOUNT NO.  VICKSBURG SPECIALTY CO INC PO Box 822109 Vicksburg, MS 39182			Trade, Subject to Setoff				1,007.42
ACCOUNT NO.  W.L. PETREY WHOLESALE CO. PO Box 68 Luverne, AL 36049			Trade, Subject to Setoff				361.11
ACCOUNT NO.  ZFD CORP dba SUNRISE WHOLESALE 5913 School Ave Richmond, VA 23228			Trade, Subject to Setoff				378.90
Sheet no 20 of <u>20</u> continuation sheets attato Schedule of Creditors Holding Unsecured Nonpriority Claims					Sub	total≯	\$ 3,218.82
(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.)  399,840.0							

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Case No. 2:14-bk-03518 (MCW) (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.						
Maria Papadakis and Eurotechno Consulting, Ltd Xanthipis 32 Athens, Greece 10444	Standstill, Non-Disclosure & Non-Circumvention						
Global Marketing and Distribution Dammstrasse 19, CH-6301 Zug, Switzerland	Non-Disclosure & Non-Circumvention						
Maverick Trading Company 117 Cook Street, Goodwood 7460 Capetown, South Africa	Standstill, Non-Disclosure & Non-Circumvention						
Nery's Logistics, Inc. 774 Mays Blvd, #10-450 Incline Village, NV 89451	Master Distribution						
M. Papadopoulos & I. Spatharas, MLSOE Theagenous, Charisi 20 Thessaloniki, Greece 54639	Broker						
Simcoe Asia Group, Inc. 46 Pioneer Trail Barrie, Ontario, Canada L4N0T8	Master Distribution						
Simon Works (Martin Simon) 23015 Wrencrest Drive Calabasas, CA 91302	Non-Exclusive Consulting Agreement						

Case No. 2:14-bk-03518 (MCW) (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.
Spike Marks, Inc., dba Casa Cubana 275 Stinson, Suite 200, St. Laurent, Quebec H4N2E1, Canada	Licensing
Spike Marks, Inc., dba Casa Cubana 275 Stinson, Suite 200, St. Laurent, Quebec H4N2E1, Canada	Product Development
Spike Marks, Inc., dba Casa Cubana 275 Stinson, Suite 200, St. Laurent, Quebec H4N2E1, Canada	Exclusive Brand Marketing & Supply
US Export, LLC, dba US Export Cambodia, Ltd 8977 Vinewood Lane N Maple Grove MN 55369	Standstill, Non-Disclosure & Non-Circumvention
U.S. Tobacco de Mexico SA de CV Blvd de Insurgentes No 19801, Int. 4-A Col. Guaycura, Tijuana, BC, Mexico CP 22216	Distribution
Durfort Holdings SA Zona Franca Especial de la Paloma Santiago, Republic Dominicana	Production & Private Label
Finck Cigar Company 414 Vera Cruz, PO Box 831007 San Antonio, TX 78283-1007	Licensing (Trademark)

Sheet 1 of 7 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

Case No. 2:14-bk-03518 (MCW) (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.
Sandia Tobacco Manufacturers, Inc. 403 Camino Oriente Moriarty, NM 87035	Non-Disclosure & Non-Circumvention
Sandia Tobacco Manufacturers, Inc. 403 Camino Oriente Moriarty, NM 87035	Cigarette Fabrication
Tobacco Rag Processors, Inc. 4744 Potato House Court Wilson, NC 27893	Non-Disclosure & Non-Circumvention
CURE Pharmaceutical Corporation 1620 Beacon Place Oxnard, CA 93033	Waiver of Liability, Assumption of Risk & Indemnity Innozen Distribution Agreement
Paul Sullivan 89 Seaview Drive Santa Barbara, CA 93108	Non-Disclosure, Non-Circumvention & Consulting
Paul Sullivan 89 Seaview Drive Santa Barbara, CA 93108	Product Development, Royalty & Master Consulting
Comerica Bank Special Corporate Financial Services 1717 Main Street, 4th Floor, #4E476 Dallas, TX 75201	Declaration for Escrow Accounts and S CFS Services and Escrow Agreement

Sheet 2 of 7 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

Case No. 2:14-bk-03518 (MCW) (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.
Englishman & Pannill, LLC 2630 Crow Hill Drive Winston Salem, NC 27106	Mutual Non-Disclosure
Englishman & Pannill, LLC 2630 Crow Hill Drive Winston Salem, NC 27106	Consulting
CenturyLink PO Box 4300 Carol Stream, IL 60197-4300	Bundled Package Agreement
Cox Business 1550 W Deer Valley Road Phoenix, AZ 85027	Commercial Services Agreement
CRS-Corporate Reimbursement Services, Inc. 233 Needham Street Newton, MA 02464	Hosted Services Agreement (Vehicle)
Enterprise Holdings, Inc. 600 Corporate Park Drive St. Louis, MO 63105	Corporate Partner Program Services
James I. Kozen/JK Group 7343 Almaden Lane Carlsbad, CA 92009	Commercial Lease

Sheet 3 of 7 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

Case No. 2:14-bk-03518 (MCW) (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.
SICPA Product Security, LLC 8000 Research Way Springfield, VA 22153	Lease & Service Plan
UPS World Headquarters 55 Glenlake Parkway NE Atlanta , GA 30328	Customer Technology Program
Windstream – PAETEC PO Box 3177 Cedar Rapids, IA 52406-3177	Phone Service
G & K Services 610 Woody Drive Graham, NC 27253	Service Agreement
Eby-Brown Company, LLC 280 W Shuman Blvd, Suite 280 Naperville, IL 60566	Product Indemnification
Harold Levinson Associates, Inc. 21 Banfi Plaza Farmingdale, NY 11735	Indemnification
Jetro Holdings, LLC/JRD Holdings, Inc. 15-24 132nd Street College Point, NY 11356	Vendor

Sheet 4 of 7 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

Case No. 2:14-bk-03518 (MCW) (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.
McLane Company, Inc. 4747 McLane Parkway Temple , TX 76504	Product Indemnification
Valero Marketing and Supply Company One Valero Way San Antonio, TX 78249	Confidentiality & Nondisclosure
Valero Marketing and Supply Company One Valero Way San Antonio, TX 78249	Express Warranty
John T. Wertheim 2019 W Lone Cactus Drive Phoenix, AZ 85027	Key Executive Compensation Agreement, Long Term Management Incentive Compensation Plan, Restricted Stock Grants, Supplemental Executive Retirement Plan
James L. Emery 2019 W Lone Cactus Drive Phoenix, AZ 85027	Key Executive Compensation Agreement, Long Term Management Incentive Compensation Plan, Restricted Stock Grants, Supplemental Executive Retirement Plan
James A. Deer 2019 W Lone Cactus Drive Phoenix, AZ 85027	Key Executive Compensation Agreement, Long Term Management Incentive Compensation Plan, Restricted Stock Grants, Change in Control Severance Agreement
Robert Klein 2019 W Lone Cactus Drive Phoenix, AZ 85027	Key Executive Compensation Agreement Long Term Management Incentive Compensation Plan Restricted Stock Grants

Sheet 5 of 7 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

Case No. 2:14-bk-03518 (MCW) (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.
Bennett Lee Welchons 7427 NC Highway 58 South Stantonsburg, NC 27883	Key Executive Compensation Agreement Long Term Management Incentive Compensation Plan Restricted Stock Grants
Paul Marquardt 2019 W Lone Cactus Drive Phoenix, AZ 85027	Key Executive Compensation Agreement Long Term Management Incentive Compensation Plan Restricted Stock Grants
James M. Mantle 2019 W Lone Cactus Drive Phoenix, AZ 85027	Long Term Management Incentive Compensation Plan Restricted Stock Grants
Mitchell DeMarte 6730 Wells Avenue Loomis, CA 95650	Long Term Management Incentive Compensation Program
Robert Chiaradio 86B Quannacut Road Westerly, RI 02891	Long Term Management Incentive Compensation Program
Lance Alkire 1727 Green River Drive Windsor, CO 80550	Long Term Management Incentive Compensation Program
Paul Sullivan 89 Seaview Drive Santa Barbara, CA 93108	Long Term Management Incentive Compensation Program

Sheet 6 of 7 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

Case No.	2:14-bk-03518 (MCW)
	(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.
SunTrust Bank Escrow Services 919 E Main Street, 7 <sup>th</sup> Floor Richmond, VA 23219	Escrow Agreement
L.J. Liff and Associates Limited dba Pandamerica Group 4848 E Cactus Road, Suite 505-607 Scottsdale, AZ 85254	Mutual Non-Disclosure & Confidentiality

Sheet 7 of 7 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re	Prime Time International Company,	Case No.	2:14-bk-03518 (MCW)	
	Debtor		(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	
21st Century Brands, LLC (Guarantor) 2019 West Lone Cactus Drive Phoenix, AZ 85027	JPMorgan Chase Bank, N.A. 700 North Pearl Street, 8 <sup>th</sup> Floor TX1-2662 Dallas, TX 75201 Attn: Kevin Kemp Fax: 214-442-5230	