\\server\WPDOCS\Jack Ross Ind (Parker)\Plan & DS\DS (2nd Amd) (2nd Amdmnt) 111417-dlg.wpd

Law Offices of

505 Ridge Street

(775) 786-4579

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|---------------------------------|---|---|---------------|
| 1                               | Dattle Dam Manitions                      | ¢12,000,00  |               |
| 1                               | Battle Born Munitions                     | \$13,000.00   |               |
| 2                               | Camdex, Inc.                              | Unknown   | Φ2 ( 5.45 2.0 |
| 3                               | CH2 Investments, LLC                      | \$17,058.36   | \$26,545.30   |
| 4                               | Cintas                                    | Unknown   |               |
| 5                               | Comm Trade USA                            | \$5,500.00  |               |
| 6                               | Conrad, Inc.                              | \$2,103.00  |               |
| 7                               | Darlene Ore                               | \$125,000.00  |               |
| 8                               | Denis & Sons                              | \$32,903.00   |               |
| 9                               | Directv, LLC                              |   | \$301.14      |
| 10                              | Falcon Plastics                           | \$1,290.26  |               |
| 11                              | G. Mark Albright, Esq.                    | \$2,600.00  |               |
| 12<br>13                        | Gun Runner Indoor<br>Range                | \$4,000.00  |               |
|                                 | Gunderson Law Firm                        |   | \$1,000.00    |
| 14<br>15                        | Hawley, Troxell,<br>Ennis & Hawley        | Unknown   |               |
| 16                              | Howell Machine & Technology               | \$73,000.00   |               |
| 17                              | Jamie Parker                              | \$210,000.00  |               |
| 18                              | KKFT                                      | \$4,000.00  |               |
| 19                              | Landsberg                                 | \$6,000.00  |               |
| 20                              | Livermore Rod & Gun                       | \$7,500.00  |               |
| 21                              | Nevada Employment                         |   | \$15,858.41   |
| 22                              | Office of the UST                         |   | \$3,934.39    |
| <ul><li>23</li><li>24</li></ul> | Old Dominion<br>Freight Lines             | Unknown   | \$2,407.63    |
| 25                              | Payment Alliance<br>International         | \$66,400.00   |               |
| 26                              | Premier Plastic                           | \$2,000.00  |               |
| 27<br>28                        | Reno Industrial Parke                     | Unknown   |               |
| H<br>:<br>:501                  | \\server\WPDOCS\Jack Ross Ind (Parker)\PI | an & DS\DS (2nd Amd) (2nd A <del>n</del> dmnt) 111417-dlg.wpd |               |

Law Offices of ALAN R. SMITH 505 Ridge Street Reno, Nevada 89501 (775) 786-4579

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|--|---|--|----------------------------------|--|
|  |   |  |                                  |  |
| 1  | Sean Birtcil  | \$21,692.00                                  |                                  |  |
| 2  | Sierra Property<br>Development                            | Unknown                                      |                                  |  |
| 3  | Steel Components  | \$2,000.00                                   |                                  |  |
| 4  | Stitser Drywall   | \$2,000.00                                   |                                  |  |
| 5  | Tyco Security Services                                    | Unknown                                      | \$8,927.14                       |  |
| 6  | Vincent Parker  | \$193,000.00                                 |                                  |  |
| 7  | WA Murphy, Inc.   | \$6,056.00                                   |                                  |  |
| 8  | Washoe County<br>Treasurer                                |  | \$3,207.56                       |  |
| 10   | Wilks Broadcasting  | Unknown                                      |                                  |  |
| 11   | YP Com  | \$10,000.00                                  |                                  |  |
| 12   | TOTAL   | \$796,452.62                                 | \$97,581.57                      |  |
| 13   | <b>DATED</b> this 14 <sup>th</sup> day of November, 2017. |  |                                  |  |
| 14   |   | LAW OFFICES OF                               | ALAN R. SMITH                    |  |
|  |   |  |                                  |  |
| 15   |   | By: /s/ Alan R                               | 2. Smith                         |  |
|  |   | By: /s/ Alan R<br>ALAN R. SN<br>Attorney for | R. Smith<br>MITH, ESQ.<br>Debtor |  |
| 15   |   | By: /s/ Alan R<br>ALAN R. SN<br>Attorney for | 2. Smith<br>MITH, ESQ.<br>Debtor |  |
| 15<br>16   |   | By: /s/ Alan R<br>ALAN R. SN<br>Attorney for | R. Smith<br>MITH, ESQ.<br>Debtor |  |
| 15<br>16<br>17   |   | By: /s/ Alan R<br>ALAN R. SN<br>Attorney for | R. Smith<br>MITH, ESQ.<br>Debtor |  |
| 15<br>16<br>17<br>18   |   | By: /s/ Alan R<br>ALAN R. SN<br>Attorney for | C. Smith<br>MITH, ESQ.<br>Debtor |  |
| 15<br>16<br>17<br>18<br>19   |   | By: /s/ Alan R<br>ALAN R. SN<br>Attorney for | R. Smith MITH, ESQ. Debtor       |  |
| 15<br>16<br>17<br>18<br>19<br>20                                     |   | By: /s/ Alan R<br>ALAN R. SN<br>Attorney for | R. Smith MITH, ESQ. Debtor       |  |
| 15<br>16<br>17<br>18<br>19<br>20<br>21                               |   | By: /s/ Alan R<br>ALAN R. SN<br>Attorney for | R. Smith MITH, ESQ. Debtor       |  |
| 15<br>16<br>17<br>18<br>19<br>20<br>21<br>22                         |   | By: /s/ Alan R ALAN R. SN Attorney for       | AITH, ESQ. Debtor                |  |
| 15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23                   |   | By: /s/ Alan R<br>ALAN R. SN<br>Attorney for | R. Smith MITH, ESQ. Debtor       |  |
| 15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24             |   | By: /s/ Alan R ALAN R. SN Attorney for       | R. Smith MITH, ESQ. Debtor       |  |
| 15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25       |   | By: /s/ Alan R ALAN R. SN Attorney for       | R. Smith MITH, ESQ. Debtor       |  |
| 15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26 |   | By: /s/ Alan R ALAN R. SN Attorney for       | R. Smith MITH, ESQ. Debtor       |  |