

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	
	)	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC., <i>et al.</i> , <sup>1</sup>	)	Case No. 25-11034 (CTG)
	)	
Debtors.	)	(Jointly Administered)
	)	

**GLOBAL NOTES AND STATEMENTS OF  
LIMITATIONS, METHODOLOGY, AND DISCLAIMERS  
REGARDING THE DEBTORS’ SCHEDULES OF ASSETS  
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Marelli Automotive Lighting USA LLC and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”),<sup>2</sup> are filing their respective Schedules of Assets and Liabilities (each, a “Schedule” and, collectively, the “Schedules”) and Statements of Financial Affairs (each, a “Statement” and, collectively, the “Statements” and, together with the Schedules, the “Schedules and Statements”) with the United States Bankruptcy Court for District of Delaware (the “Bankruptcy Court”) pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”), rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 1007-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”).

These global notes and statements of limitations, methodology, and disclaimers regarding the Schedules and Statements (the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of, all of the Schedules and Statements, and should be referred to, and referenced in connection with, any review of the Schedules and Statements.<sup>3</sup>

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<sup>1</sup> A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.veritaglobal.net/Marelli>. The location of Marelli Automotive Lighting USA LLC’s principal place of business and the Debtors’ service address in these chapter 11 cases is 26555 Northwestern Highway, Southfield, Michigan 48033.

<sup>2</sup> A detailed description of the Debtors and their business, including the facts and circumstances giving rise to the Debtors’ chapter 11 cases, is set forth in the Declaration of *David Slump, Chief Executive Officer, in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 20] (the “First Day Declaration”). Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the First Day Declaration.

<sup>3</sup> These Global Notes supplement, and are in addition to, any specific notes contained in each Debtor’s Schedules and Statements. The fact that the Debtors prepared any portion of the Global Notes with respect to any individual Debtor’s Schedules and Statement and not to those of another Debtor should not be interpreted as a decision by the Debtors to exclude the applicability of such portion of the Global Notes to any of the Debtors’ other Schedules and Statements, as appropriate.

The Debtors have historically prepared consolidated quarterly and annual financial statements in accordance with the international financial reporting standards (“IFRS”) issued by the International Accounting Standards Board. The Schedules and Statements are unaudited and reflect the Debtors’ reasonable efforts to report certain financial information of each Debtor on a standalone, unconsolidated basis. The financial information contained in the Schedules and Statements is limited in scope, covers a limited time period, has been prepared solely for the purpose of the Debtors’ compliance with disclosure obligations in chapter 11, and is presented on a preliminary and unaudited basis. As such, the Schedules and Statements have not been subject to procedures that would typically be applied to financial statements prepared in accordance with IFRS, generally accepted accounting principles utilized in the United States of America (“GAAP”), or any other accounting standards, nor do the Schedules and Statements include all of the information and notes required by any such accounting standards. Upon the application of such standards, the financial information could be subject to changes, which could be material. These Schedules and Statements neither purport to represent financial statements prepared in accordance with IFRS or GAAP, nor are they intended to be fully reconciled with the financial statements of each Debtor.

The Debtors have prepared the Schedules and Statements using the best information presently available to them, which has been collected, maintained, and prepared in accordance with their historical accounting practices but which has not been adjusted, audited, or reconciled as information presented in the Debtors’ consolidated financial statements is adjusted, audited, or reconciled. The Schedules and Statements generally reflect operations and financial information of the Debtors in a form not maintained by the Debtors in the ordinary course of their business and are not intended to reconcile to the consolidated financial statements prepared by the Debtors. Accordingly, the amounts set forth in the Schedules and Statements may materially differ from the Debtors’ historical consolidated financial statements. Because the Debtors’ accounting systems, policies, and practices were developed to produce consolidated financial statements, rather than financial statements by legal entity, it is possible that not all assets, liabilities, income, or expenses have been recorded on the correct legal entity.

In preparing the Schedules and Statements, the Debtors relied on financial and other data derived from their books and records that was available at the time of such preparation. Although the Debtors have made commercially reasonable efforts to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. Accordingly, the Debtors and their directors, managers, officers, agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein or the Schedules and Statements. In no event shall the Debtors or their directors, managers, officers, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their directors, managers, officers, agents, attorneys, and financial advisors are advised of the possibility of such damages.

The Schedules and Statements have been signed by Alanna Abrahamson, Chief Financial Officer of parent Debtor Marelli Holdings Co., Ltd. (“Marelli Holdings”) and an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Ms. Abrahamson has relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors’ advisors and other professionals. Given the scale of the Debtors’ businesses, Ms. Abrahamson has not (and, practically, could not have) personally verified the accuracy of each statement and representation in the Schedules and Statements, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and creditors’ addresses.

Any audit, any future analysis of the information contained in the Schedules and Statements (or the data there underlying), or subsequent receipt of any information may result in material changes in information requiring amendment of the Schedules and Statements. Accordingly, the Schedules and Statements remain subject to further review and verification by the Debtors. The Debtors reserve the right to amend, modify, or supplement the Schedules and Statements from time to time as may be necessary or appropriate; provided that the Debtors, their agents, and their advisors expressly do not undertake any obligation to amend, modify, or supplement the information provided herein or to notify any third party should the information be amended, modified, or supplemented in any way, except to the extent required by applicable law.

The Schedules and Statements should not be relied upon by any persons for information relating to current or future financial condition, events, or performance of any of the Debtors or their affiliates, as the information (including results of operations) contained therein are not necessarily indicative of results which may be expected from any other period or for the full year, and may not necessarily reflect the combined results of operations, financial position, and schedule of receipts and disbursements in the future.

Disclosure of information in one or more of the Schedules, one or more of the Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

### **Global Notes and Overview of Methodology**

4. **Description of the Debtors’ Chapter 11 Cases.** The Debtors commenced these voluntary cases under chapter 11 of the Bankruptcy Code on June 11, 2025 (the “Petition Date”). The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 12, 2025, the Bankruptcy Court entered an order authorizing the joint administration of the cases pursuant to Bankruptcy Rule 1015(b) [Docket No. 102]. On June 25, 2025, the United States Trustee for the District of Delaware (the “U.S. Trustee”) appointed an official committee of unsecured creditors (the “Creditors’ Committee”) pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 184]. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of May 31, 2025, the date of the Debtors’ fiscal-month-end closure to their balance sheet, and the liability data of the Debtors is as

of the close of business on the Petition Date. No trustee or examiner has been appointed in these chapter 11 cases.

5. **Global Notes Control.** In the event that any portion of the Schedules or Statements differs from any portion of the Global Notes, the Global Notes shall control. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.
6. **Reservation of Rights.** Commercially reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend, modify, or supplement the Schedules and Statements as may be necessary or appropriate but do not undertake any obligation to do so, except as required by applicable law. Nothing contained in the Schedules, Statements, or Global Notes shall constitute a waiver of rights, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, defenses, statutory or equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
  - a. **No Admission.** Nothing contained in the Schedules and Statements is intended as, or should be construed as, an admission or stipulation of the validity of any claim against any Debtors, any assertion made therein or herein, or a waiver of any of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.
  - b. **Claims Listing and Descriptions.** The listing of a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules and Statements accordingly. Any failure to designate a claim set forth on the Schedules and Statements 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 and to assert setoff rights, counterclaims, and defenses to any claim reflected on the Schedules and Statements on any grounds, including, but not limited to, amount, liability, priority, status, and classification, and to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated."
  - c. **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. Nevertheless, due to the complexity of the Debtors' businesses, the Debtors may not have accurately characterized, classified, categorized, or designated certain items and/or may have omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as

necessary or appropriate, including, without limitation, whether contracts or leases included in the Schedules and Statements were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

- d. **Classifications.** The (i) listing of a claim on Schedule D as “secured,” (ii) listing of a claim on Schedule E/F as either “priority” or “unsecured priority,” or (iii) listing of a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Bankruptcy Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor’s claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor’s claim.
- e. **Estimates and Assumptions.** To prepare these Schedules and Statements and report information on a legal entity basis, the Debtors were required to make certain reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities and the amount of contingent assets and contingent liabilities as of the Petition Date. The reported amounts of revenues are as of the latest available prepetition month-end close, which is May 31, 2025. Actual results could differ from such estimates. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
- f. **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any claim, controversy, demand, right, action, suit, obligation, liability, debt, account, defense, offset, power, privilege, license, lien, indemnity, guaranty, interest, damage, remedy, cause of action, proceeding, agreement, or franchise of any kind or character whatsoever, whether known or unknown, foreseen or unforeseen, existing or hereinafter arising, contingent or non-contingent, liquidated or unliquidated, secured or unsecured, assertable, directly or derivatively, matured or unmatured, suspected or unsuspected, whether arising before, on, or after the Petition Date, in contract, in tort, at law, in equity, or otherwise. Causes of action also include: (i) all rights of setoff, counterclaim, or recoupment and claims under contracts or for breaches of duties imposed by law or in equity; (ii) any claim based on or relating to, or in any manner arising from, in whole or in part, tort, breach of contract, breach of fiduciary duty, violation of local, state, federal, or foreign law, or breach of any duty imposed by law or in equity, including, without limitation, securities laws, negligence, and gross negligence; (iii) the right to object to or otherwise contest claims or interests; (iv) claims

pursuant to sections 362 or chapter 5 of the Bankruptcy Code; (v) such claims and defenses as fraud, mistake, duress, and usury, and any other defenses set forth in section 558 of the Bankruptcy Code; and (vi) any avoidance actions arising under chapter 5 of the Bankruptcy Code or under similar local, state, federal, or foreign statutes and common law, including, without limitation, fraudulent transfer laws, and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of action, or avoidance actions, or in any way prejudice or impair the assertion of such claims or causes of action.

- g. **Intellectual Property Rights.** Exclusion of certain intellectual property on the Schedules and Statements shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property on the Schedules and Statements shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property described as owned by one Debtor may, in fact, be owned by another Debtor. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.
- h. **Insiders.** The Debtors have attempted to include all payments made on or within twelve months before the Petition Date to any individual (and their relatives) or entity who, in the Debtors' good faith belief, may be deemed an "insider" within the meaning of such term in the Bankruptcy Code. As to each Debtor, an individual or entity is designated as an "insider" for the purposes of the Schedules and Statements if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor so as to dictate corporate policy and the disposition of corporate assets. The Debtors have also considered the requirements of IFRS and other reporting standards and their public disclosures with respect to designating certain individuals and entities as "insiders" herein.

The inclusion or omission of a party as an "insider" for the purposes of the Schedules and Statements is for informational purposes and is not intended to be nor should be construed as an admission that those parties are insiders within the meaning of section 101(31) of the Bankruptcy Code. Information regarding the individuals or entities included as insiders in the Schedules and Statements may not be used for: (i) the purposes of determining (a) control of the Debtors; (b) the extent to which any individual or entity exercised management responsibilities or functions; (c) corporate decision-making authority over the Debtors; or (d) whether such individual or entity (or the Debtors) could successfully argue that they are not an insider under applicable law, including the Bankruptcy Code and other governing laws, or with respect to any theories of liability or (ii) any other purpose.

Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the twelve-month period before the Petition Date (if at all), but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto.

7. **Methodology.**

- a. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, but have provided financial information for each Debtor entity for the purpose of reporting their Schedules and Statements. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that may be substantially different from financial information that would be prepared on a consolidated basis under IFRS. Therefore, these Schedules and Statements neither purport to represent financial statements prepared in accordance with IFRS nor are they intended to reconcile fully to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each separate Debtor. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.

The Debtors have attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the proper Debtor entity. However, due to limitations within the Debtors' accounting systems, it is possible that not all assets, liabilities, or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. Additionally, assets, liabilities, or cash disbursements inadvertently may have been omitted from the Schedules and Statements. Accordingly, the Debtors reserve all rights to amend, modify, and/or supplement the Schedules and Statements in these regards, and in any case, the actual terms governing ownership of assets, obligations under liabilities, and amounts of cash disbursements govern the assets, liabilities, disbursements, and other transactions included in the Schedules and Statements.

Given, among other things, the uncertainty surrounding the collection, ownership, and valuation of certain assets and the amount and nature of certain liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Petition Date or at any time prior to or after the Petition Date. Likewise, a Debtor reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent on the Petition Date or at any time prior to or after the Petition Date. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment.

- b. **Reporting Date.** Unless otherwise noted, the Schedules and Statements generally reflect the Debtors' books and records (i) for asset data as of May 31, 2025, which follows the Debtors' last available fiscal month preceding the commencement of

these chapter 11 cases and the date of the Debtors' month-end closure to their balance sheet, and (ii) for liability data as of close of business on the Petition Date, adjusted for authorized payments under the First Day Orders (as defined herein).

- c. **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to concerns about the privacy of the Debtors' employees and vendors (e.g. home addresses). The alterations will be limited to only what is necessary to protect the Debtor or the applicable third party. The Debtors are authorized or required to redact certain information from the public record pursuant to orders of the Bankruptcy Court authorizing the Debtors to redact, seal, or otherwise protect such information from public disclosure.<sup>4</sup>
- d. **Consolidated Entity Accounts Payable and Disbursement Systems.** Receivables and payables among the Debtors are reported on Schedule A/B and Schedule E/F, respectively, per the Debtors' unaudited books and records. As described more fully in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Perform Intercompany Transactions and (II) Granting Related Relief* [Docket No. 15] (the "Cash Management Motion"), the Debtors utilize an integrated, centralized cash management system in the ordinary course of business to collect, concentrate, and disburse funds generated from their operations (the "Cash Management System"). The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts. The Cash Management System is supported by approximately 500 bank accounts, all of which are owned and controlled by the Debtors.

The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission or conclusion regarding the allowance, classification, validity, or priority of such account or characterization of such balances as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany claims, loans, and notes.

Prior to the Petition Date, the Debtors and certain non-Debtor affiliates engaged in intercompany transactions (the "Intercompany Transactions") in the ordinary course of business, which resulted in intercompany receivables and payables (the "Intercompany Claims"). The Debtors maintain records of the Intercompany Claims and Intercompany Transactions. Pursuant to the *Third Interim Order*

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<sup>4</sup> See, e.g., *Final Order (I) Authorizing the Debtors to (A) Redact Certain Confidential Information of Customers, (B) Redact Certain Personally Identifiable Information of Individuals, and (C) Serve Certain Parties in Interest by Email, (II) Approving the Form and Manner of Service of the Notice of Commencement, and (III) Granting Related Relief* [Docket No. 279].

*(I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Perform Intercompany Transactions and (II) Granting Related Relief* [Docket No. 332] (the “Cash Management Order”), the Court granted the Debtors authority to continue to engage in Intercompany Transactions in the ordinary course of business, subject to certain limitations set forth therein. Thus, intercompany balances as of the Petition Date, as set forth in Schedule A/B and Schedule E/F, may not accurately reflect current positions.

The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate or joint venture is a statement of what appears in the Debtors’ books and records and is not an admission or concession by the Debtors as to the amount, allowance, characterization, classification, or validity of such account. The Debtors take no position in the Schedules and Statements as to whether such account would be allowed as a claim or as an interest or not allowed at all. The Debtors reserve all rights with respect to such accounts.

In addition, certain of the Debtors act on behalf of other Debtors. Because the Debtors’ historical and current accounting practices have been designed for the preparation of consolidated financial statements and records, in some cases, the Debtors may be unable to ascertain with precision certain intercompany balances among specific Debtors. Commercially reasonable efforts have been made to indicate the ultimate beneficiary of a payment or obligation. Whether a particular payment or obligation was incurred by the entity actually making the payment or incurring the obligation is a complex question of applicable non-bankruptcy law, and nothing herein constitutes an admission that any Debtor entity or non-Debtor affiliate is an obligor with respect to any such payment. The Debtors reserve all rights to reclassify any payment or obligation as attributable to another entity and all rights with respect to the proper accounting and treatment of such payments and liabilities.

- e. **Duplication.** Certain of the Debtors’ assets, liabilities, prepetition payments, and executory contracts or unexpired leases may properly be disclosed in response to multiple parts of the Schedules and Statements. To the extent these disclosures would be duplicative, the Debtors have determined in certain instances to only list such assets, liabilities, and prepetition payments once. In other instances, the same assets, liabilities, prepetition payments, and executory contracts or unexpired leases inadvertently may be listed more than once.
- f. **Net Book Value of Assets.** In many instances, current market valuations are not maintained by or readily available to the Debtors. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all assets. As such, unless otherwise indicated, net book values as of May 31, 2025 are presented for all assets. When necessary, the Debtors have indicated that the value of certain assets is “unknown” or “undetermined.” The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount. Amounts ultimately

realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, modify, or supplement the asset values set forth in the Schedules and Statements. Assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are set forth with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Nothing in the Debtors' Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date or any time prior to the Petition Date.

- g. **Language Translation.** The Debtors conduct business in multiple languages, including languages that do not use Roman characters. Solely for the purpose of preparing the Schedules and Statements, and in an effort to promote English-language legibility of certain disclosures, the Debtors have translated (or Romanized, as the case may be) certain parties' names, certain terms, conditions, and descriptions of documents or transactions, and certain other terms. Such translations are provided for illustrative purposes only and inadvertently may contain errors or omissions. In other cases, the Debtors have presented certain parties' names or addresses, certain terms, conditions, and descriptions of documents or transactions, and certain other terms in their original language. In any case, the original-language names, terms, and conditions of any transaction described in the Schedules and Statements govern such transaction in all respects.
- h. **Currency and Foreign Currency Conversion.** All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated. The Debtors conduct business in multiple currencies. Solely for the purpose of preparing the Schedules and Statements, non-U.S. currency amounts have been translated using publicly available prevailing foreign-exchange rates as of the Petition Date. Such translations are provided for illustrative purposes only and may differ materially from both current market values and market values at the time of the transactions described in the Schedules and Statements. Due to the fluctuations in exchange rates, the individual translation of specific accounts may not perfectly "balance" or "tie" to other amounts set forth in the Schedules and Statements. In any case, the original currency of any transaction described in the Schedules and Statements shall control.
- i. **Payment of Prepetition Claims Pursuant to First Day Orders.** Following the Petition Date, the Court entered various orders authorizing the Debtors to, among other things, pay certain prepetition: (i) employee wages, salaries, and related items (including, but not limited to, employee benefit programs and supplemental workforce obligations); (ii) taxes and assessments; (iii) customer program obligations; (iv) service fees and charges assessed by the Debtors' banks; (v) insurance obligations; and (vi) certain vendor obligations (collectively, the "First Day Orders"). As such, outstanding prepetition liabilities may have been reduced by certain Court-approved postpetition payments made on prepetition

liabilities. Where and to the extent these liabilities have been satisfied in full, they are not included in the Schedules and Statements, unless otherwise indicated. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to an order of the Court (including the First Day Orders).

- j. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts set forth in the Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Court approval. To the extent the Debtors pay any of the claims set forth in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend, modify, and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
- k. **Setoffs.** The Debtors routinely incur setoffs in the ordinary course of business that arise from various items including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, refunds, and negotiations and/or other disputes or reconciliation activities between the Debtors and their customers or vendors. In accordance with Debtors' agreements with their vendors and other contract counterparties, these amounts may be set off on a reoccurring basis against future revenues in a normal course reconciliation process with these partners. Certain of these ordinary-course setoffs are not independently accounted for and, as such, may be excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted against them, including, but not limited to, any and all rights preserved pursuant to section 558 of the Bankruptcy Code.
- l. **Leases.** The Debtors have not included future obligations under any capital or operating leases in the Schedules and Statements. To the extent there was an amount outstanding on account of such lease as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules. In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property, other property interests, and/or equipment from third party lessors for use in the daily operation of their business. Any outstanding prepetition obligations under such agreements that are known to the Debtors have been included in Schedule F, and the underlying lease agreements have been included in Schedule G. Nothing in the Schedules and Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is unexpired, a true lease, a financing arrangement, or a real property interest), and the Debtors reserve all rights with respect to such issues.
- m. **Liens.** The inventories, property, and equipment included in the Statements and Schedules are presented without consideration of any asserted mechanics', materialmen, or similar liens that may attach (or have attached) to such inventories,

property, and equipment, and the Debtors reserve all of their rights with respect to such liens (if any).

- n. **Excluded Assets and Liabilities.** The Debtors have excluded certain assets and liabilities otherwise included in their financial statements or books and records in the Schedules and Statements. Certain liabilities resulting from accruals, liabilities recognized in accordance with IFRS, and/or estimates of long-term liabilities either are not payable at this time or have not yet been reported. Therefore, they do not represent specific rights to payment or other claims as of the Petition Date and are not set forth in the Schedules. Additionally, certain deferred assets, charges, accounts, or reserves recorded for IFRS reporting purposes only, and certain assets with a net book value of zero, are not included in the Schedules. Other excluded categories of assets and liabilities include, but are not limited to, deferred tax assets and liabilities, deferred income, deferred charges, self-insurance reserves, favorable lease rights, and unfavorable lease liabilities. In addition, and as set forth above, the Debtors may have excluded amounts for which the Debtors have paid or have been granted authority to pay pursuant to the First Day Orders or other orders that may be entered by the Court. Other immaterial or de minimis assets and liabilities may also have been excluded.
- o. **Allocation of Liabilities.** The Debtors, in consultation with their advisors, have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend, modify, and/or supplement the Schedules and Statements as they deem appropriate in this regard.
- p. **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements and exclude items identified as “unknown” or “undetermined.” If there are unknown or undetermined amounts, the actual totals may differ materially from the listed totals. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount. To the extent a Debtor is a guarantor of debt issued by another Debtor or non-Debtor affiliate, the amounts reflected in these Schedules may include each Debtor’s guarantee obligations, or, where a Debtor’s guarantee obligations are contingent on the primary obligor’s satisfaction of the guaranteed debt, such amounts may exclude the Debtor’s undetermined guarantee obligations.
- q. **Guarantees and Other Secondary Liability Claims.** The Debtors have used commercially reasonable efforts to locate and identify guarantees and other secondary liability claims (“Guarantees”) in their secured financings, debt instruments, leases, and other agreements. Where such Guarantees have been identified, they have been included in the relevant Schedules of liabilities for the affected Debtor or Debtors. The Debtors have reflected the obligations under the

Guarantees for both the primary obligor and the guarantors with respect to their secured financings, debt instruments, leases, and other such agreements on Schedule H. Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, leases, and other agreements inadvertently may have been omitted. The Debtors reserve the right but are not required, to amend, modify, or supplement the Schedules and Statements if additional Guarantees are identified.

- r. **Executory Contract Counterparties.** Although the Debtors made diligent efforts to attribute each executory contract or unexpired lease to the Debtor or Debtors that are the legal counterparty or counterparties to such contract or lease, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all rights with respect to the named parties of any and all executory contracts and unexpired leases, including the right to amend Schedule G.
- s. **Umbrella or Master Agreements.** Contracts and leases included in the Schedules and Statements may be umbrella, master, or national agreements that cover relationships with some or all of the Debtors. Where relevant, the Debtors have made commercially reasonable efforts to include such agreements in the Schedules and Statements only for the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with the listed Debtor on account of such agreements, and the Debtors reserve the right to amend, modify, or supplement the Schedules to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate.

Underlying contract or lease schedules, award letters, purchase orders, individual leases, and other ancillary agreements may not be individually listed. The general terms and conditions, master service agreements, or other documents under which such agreements may have been entered into by the Debtors and counterparties may have been included in Schedule G, but such inclusion does not reflect any admission or decision by the Debtors as to whether or not such agreements are executory in nature.

- t. **Unliquidated Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."
- u. **Undetermined Amounts.** The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.
- v. **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, and taxes are set forth in the amounts entered in the Debtors' books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, rebates, trade debits, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and postpetition payments, if applicable. The Debtors reserve all of their rights with regard to such

credits, allowances, or other adjustments, including but not limited to, the right to modify the Schedules, assert claims objections and/or setoffs with respect to the same, or apply such other allowances in the ordinary course of business on a postpetition basis.

- w. **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each claim set forth in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations thereto. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor's affiliates set forth in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.

### **Specific Schedules Disclosures**

Schedules A/B, D, E/F, G, and H may contain explanatory or qualifying notes that pertain to the information provided in the Schedules. Those Schedule-specific notes are incorporated herein by reference. Unless otherwise noted, the total assets set forth on the Schedules are derived from amounts included in the Debtors' books and records as of May 31, 2025. To the extent there are unknown or undetermined amounts, the actual total may be different from the total listed.

#### **Part 1 – Cash and Cash Equivalents**

**Schedule A/B 3 – Checking, Savings, or Other Financial Accounts, CDs, etc.** Schedule A/B 3 lists bank account balances at net book value as of the Petition Date. Further details with respect to the Debtors' cash management system and bank accounts are also provided in the Cash Management Motion and Cash Management Order.

#### **Part 2 – Deposits and Prepayments**

- a. **Schedule A/B 7 – Deposits.** The Debtors maintain certain deposits in the ordinary course of business. These deposits are included in the Schedules for the appropriate legal entity at net book value as of the Debtors' fiscal-month close. The Debtors have made commercially reasonable efforts to report the current value of any deposits. The Debtors may have inadvertently omitted deposits and conversely may have reported deposits that are no longer outstanding. The Debtors reserve the right, but are not required, to amend, modify, or supplement the Schedules and Statements if deposits are incorrectly identified. Certain prepaid assets are not included in Part 2 in accordance with the Debtors' accounting policies. The amounts set forth in Part 2 do not necessarily reflect values that the Debtors would be able to collect or realize.
- b. **Schedule A/B 8 – Prepayments.** The Debtors are required to make prepayments from time to time with various vendors, landlords, and service providers in the ordinary course of business. The Debtors have made commercially reasonable efforts to report the current value of any prepayments as of the Petition Date. The

Debtors may have inadvertently omitted prepayments and conversely may have reported prepayments that are no longer outstanding. The Debtors reserve the right, but are not required, to amend, modify, or supplement the Schedules and Statements if prepayments are incorrectly identified.

**Part 3 – Accounts Receivable**

**Schedule A/B 11 – Accounts Receivable.** The Debtors’ accounts receivable information set forth in Schedule A/B 11 includes receivables from the Debtors’ customers, vendors, or third parties, which are calculated net of any amounts that, as of the Petition Date, may be owed to such parties in the form of offsets or other price adjustments pursuant to the Debtors’ customer programs and day-to-day operations or may, in the Debtors’ opinion, be difficult to collect from such parties due to the passage of time or other circumstances. The accounts receivable balances in this section exclude intercompany receivables, which are included instead in Schedule A/B 77.

**Part 4 – Investments**

**Schedule A/B 15 – Investments.** Schedule A/B 15 includes the Debtors’ wholly-owned subsidiary entities which are directly owned by each Debtor entity. Subsidiaries owned indirectly by a Debtor are not included. Values of the ownership interests in subsidiaries included in Schedule A/B 15 have been set forth at undetermined amounts because the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

**Part 5 – Inventory, Excluding Agricultural Assets**

- a. **Schedule A/B 19 – Raw Materials; Schedule A/B 21 – Finished Goods, Including Goods Held for Resale.** Amounts are valued as of May 31, 2025, and include goods in the Debtors’ possession, goods in transit and not yet received in the Debtors’ facilities, and capitalized freight. Amounts are shown net of reserves and other adjustments.
- b. **Schedule A/B 25 – Goods Purchased Within 20 Days Prior to Filing Date.** The value of any goods purchased within 20 days prior to the Petition Date has been set forth at undetermined amounts because the Debtors’ accounting systems, policies, and practices do not maintain records of such amounts, and deriving any such value would be unduly burdensome, costly, and inefficient.

**Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles**

The Debtors’ accounting systems, policies, and practices historically have recorded (and continue to record in the ordinary course of business) certain fixed assets in the Debtors’ books and records on a combined basis to include furniture, fixtures, certain office equipment, plant and machinery, industrial equipment, and tangible assets in progress. All of these items are included in Schedule A/B 50 as “other equipment.”

**Part 8 – Machinery, Equipment, and Vehicles**

The Debtors’ accounting systems, policies, and practices historically have recorded (and continue to record in the ordinary course of business) certain fixed assets in the Debtors’ books and records on a combined basis to include furniture, fixtures, certain office equipment, plant and machinery, industrial equipment, and tangible assets in progress. All of these items are included in Schedule A/B 50 as “other equipment.” Dollar amounts are presented net of accumulated depreciation and other adjustments. Actual realizable values of the assets identified may vary significantly relative to net book values presented here.

**Part 9 – Real Property**

Because of the large number of the Debtors’ executory contracts and unexpired leases, as well as the size of such documents, and in the interest of avoiding voluminous duplication, the Debtors have not attached such agreements to Schedule A/B. Instead, the Debtors have included a description of each such agreement on Schedule G.

**Part 10 – Intangibles and Intellectual Property**

Part 10 of Schedule A/B identifies the various copyrights, industrial designs, patents, trademarks, internet domain names, websites, customer lists, and goodwill owned and maintained by the Debtors. The Schedules may not set forth the value of such intangible assets as no recent appraisals have been performed. Various software licenses the Debtors use for its operations, which are easily obtainable and hold minimal value, are not included. Various intellectual property licenses granted to the Debtors by customers in connection with the Debtors’ production operations are not included. The license agreements or other agreements for such licenses are included in Schedule G.

**Part 11 – All Other Assets**

- a. **Schedule A/B 72 – Tax Refunds and Unused Net Operating Losses (NOLs).** The Debtors estimate that, as of December 31, 2024, certain Debtors had approximately \$26.97 million of U.S. federal net operating losses, approximately \$15.3 million of business interest expense carryforwards under section 163(j) of the United States Internal Revenue Code, and approximately \$26 million of U.S. federal research and development credit carryforwards. The Debtors more fully describe their U.S. tax attributes in the *Motion of Debtors for Entry of Interim and Final Orders (I) Approving Notification and Hearing Procedures for Certain Transfers of and Declarations of Worthlessness with Respect to Common Stock and (II) Granting Related Relief* [Docket No. 6]. In addition, certain of the Debtors have tax attributes in non-U.S. jurisdictions. The actual value of such tax attributes remains uncertain, including because such value may be affected by these chapter 11 cases and the Debtors’ proposed restructuring. Accordingly, the Debtors have set forth the value of non-U.S. tax attributes as undetermined.
- b. **Schedule A/B 73 – Interests in Insurance Policies or Annuities.** The Debtors maintain various insurance policies administered by multiple third-party insurance

carriers and various surety bonds provided by multiple third-party sureties. The Insurance Policies provide coverage for losses related to, among other things, property and casualty, environmental liability, marine cargo and inland shipping, directors' and officers' liability, cybersecurity and data loss, crime, employment practices liability, kidnapping and ransom liability, accident liability, employer's liability, product liability, product recall, fidelity, auto liability, and general liability (including tail coverage). The Debtors more fully describe such policies in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Maintain Insurance Coverage Entered into Prepetition and Pay Related Prepetition Obligations, (B) Renew, Supplement, Modify, or Purchase Insurance Coverage, (C) Maintain, Renew, or Supplement the Surety Bonds, and (D) Pay Brokerage Fees and (II) Granting Related Relief* [Docket No. 11] (the "Insurance Motion"). Any policies owned by suppliers to which Debtor entities may have been added as a beneficiary are not included.

- c. **Schedule A/B 75 – Other Contingent and Unliquidated Claims.** The Debtors have attempted to list known contingent and unliquidated claims and causes of action as of the Petition Date. Because certain of these claims are unknown to the Debtors and not quantifiable as of the Petition Date, they may not be included in Schedule A/B 75. Additionally, the Debtors may possess contingent claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors are continuing to review potential causes of action, and, accordingly, despite reasonable efforts, may not have set forth all of their causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all rights with respect to any claims, causes of action, or avoidance actions they may have, and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions, or causes of action or in any way prejudice or impair the assertion of such claims.

#### **Specific Notes Regarding Schedule D**

A detailed description of the Debtors' capital structure and secured debt obligations is set forth in the First Day Declaration.

Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, 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 included in Schedule D of any Debtor. 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.

Although there are multiple parties that hold portions of the debt included in the Debtors' prepetition funded debt obligations, only the administrative agents have been included for purposes of Schedule D.

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. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Certain of the liens identified herein were identified based on lien searches conducted by the Debtors or their professionals in May 2025. The Debtors have not confirmed the validity of these liens or the underlying amounts owed in all cases. Therefore, certain of these liabilities are set forth in undetermined amounts and designated contingent, unliquidated, and disputed in order to preserve the rights of the Debtors, and the Debtors expressly retain the right to dispute any purported obligation.

Schedule D does not include beneficiaries of letters of credit. Although the claims of certain parties may be secured by a letter of credit, the Debtors' obligations under the letters of credit run to the issuers thereof, not to the beneficiaries thereof. The Debtors have not included any parties whose claims may be secured through rights of setoff, deposits, or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown.

Except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been included on Schedule D.

### **Specific Notes Regarding Schedule E/F**

- a. **Part 1 – Creditors with Priority Unsecured Claims.** The Debtors have not historically and do not now maintain records of any claims entitled to priority under the Bankruptcy Code in the ordinary course of business. The inclusion of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve the right to dispute the amount and/or priority status of any claim on any basis at any time.

Certain tax claims owing to various taxing authorities may be subject to ongoing audits. Accordingly, the amounts of many, if not all, of the tax claims set forth in Schedule E/F, Part 1 remain uncertain, and the Debtors have set forth all such claims as undetermined in amount, pending resolution of ongoing audits or other outstanding issues.

Pursuant to the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue the Compensation and Benefits Programs and (II) Granting Related Relief* [Docket No. 321] (the "Wages Order"), the Debtors received authority to pay

certain prepetition obligations, including, without limitation, obligations related to employee wages and other benefits, in the ordinary course of business. Accordingly, the Debtors have not included on Schedule E/F, Part 1 any wage or wage-related obligations for which the Debtors have been granted authority to pay that may be entered by the Bankruptcy Court. The Debtors believe that all such claims have been, or will be, satisfied in the ordinary course during these chapter 11 cases.

- b. **Part 2 – Creditors with Nonpriority Unsecured Claims.** The liabilities identified in Schedule E/F, Part 2, are derived from the Debtors’ books and records. The Debtors made a reasonable attempt to set forth their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented in Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor’s allowed claims or the correct amount of all unsecured claims. The Debtors have made reasonable efforts to attribute the liabilities set forth in Schedule E/F to the rightful Debtor; however, in some instances, a liability listed against one Debtor may, in fact, lie against another.

In many cases, the claims set forth on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome, costly, and inefficient, the Debtors have not listed a specific date or dates for such claim. In addition, Schedule E/F, Part 2 does not include rejection damage claims of the counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims exist.

Information regarding pending or threatened litigation involving the Debtors is set forth as undetermined in amount and as contingent, unliquidated, and disputed.

Trade payables scheduled on Schedule E/F, Part 2 include the prepetition liability information reasonably available to the Debtors as of the Petition Date. Certain claims set forth in Schedule E/F, Part 2 may include prepetition balances that were paid subsequent to the Petition Date under authority granted by certain First Day Orders. In addition, certain claims set forth in Schedule E/F, Part 2 may exclude trade payables for goods shipped prepetition and not yet invoiced or goods shipped prepetition for which an invoice has not yet been processed and/or validated by the Debtors, including where there may be discrepancies between or among a shipment and the purportedly corresponding invoice or purchase order. In instances where the Debtors have been unable to validate or process any invoice for a vendor, such vendor may have been included with a contingent and unliquidated claim in an undetermined amount.

Customer claims scheduled on Schedule E/F, Part 2 include, among other things, claims arising from prepayments for the Debtors’ products, prepayments for dedicated capital expenditures, and other commitments made by the Debtors. Certain claims set forth in Schedule E/F, Part 2 may include prepetition amounts

that the Debtors have satisfied or are in the process of satisfying in the ordinary course of business under authority granted by the Bankruptcy Code and certain First Day Orders (e.g., capital expenditures funded by customers prepetition) and may have been designated contingent. Customer claims scheduled on Schedules E/F, Part 2 do not include all of the Debtors' commitments or obligations to customers and may exclude, among other things, contingent warranty obligations, certain non-conformance claims, and price indexing. The Debtors more fully describe certain of their customer obligations in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Maintain and Administer Their Existing Customer Programs and (B) Honor Certain Prepetition Obligations Related Thereto and (II) Granting Related Relief* [Docket No. 14].

As noted above, certain accruals, liabilities recognized in accordance with IFRS, and/or estimates of long-term liabilities have been excluded.

### **Specific Notes Regarding Schedule G**

While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over-inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. Schedule G may be amended, modified, or supplemented at any time to add any omitted Agreements.

The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend, modify, or supplement Schedule G as necessary.

The contracts, agreements, and leases set forth on Schedule G may have expired or may have been amended, modified, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be included in Schedule G. Certain leases included in Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not independently set forth on Schedule G. Further, unless otherwise specified in Schedule G, each executory contract or unexpired lease included therein shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is included thereon.

The Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as indemnity agreements, supplemental agreements, amendments, letter agreements, master service agreements, indemnification agreements,

award letters, ancillary agreement, and confidentiality agreements, which may not be set forth in Schedule G. Omission of a contract or agreement from Schedule G does not constitute an admission, concession, or stipulation that such omitted contract or agreement is not an executory contract or unexpired lease. Likewise, the inclusion of an agreement in Schedule G does not constitute an admission, concession, or stipulation that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Petition Date or is valid or enforceable.

Certain of the agreements set forth in Schedule G may have been entered into by or on behalf of more than one of the Debtors. Additionally, the specific Debtor party or parties to certain of the agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors have made reasonable efforts to identify the correct Debtors' Schedule G on which to include the agreement, but any such agreements may have been included instead on a different Debtor's Schedule G. In instances where the Debtor party to a contract or lease could not be determined, the contract or lease is included on the Schedules of Marelli Holdings.

In some cases, the same party appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. In other cases, a party may be listed only once even though such party may be a counterparty to multiple distinct agreements with one or more Debtors. In any case, Schedule G shall be deemed to include every distinct agreement between any party and one or more Debtors.

In some cases, the Debtors may have inadvertently named the incorrect Debtor party. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

### **Specific Notes Regarding Schedule H**

**Co-Debtors.** In the ordinary course of their business, the Debtors pay certain expenses on behalf of their subsidiaries. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Further, certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or become unenforceable.

In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary course of business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are contingent, disputed, and/or unliquidated, such claims have not been set forth

on Schedule H. However, some such claims may be included elsewhere in the Schedules and Statements.

### **Specific Notes Regarding Statements**

- a. **Question 1 – Gross Revenue from Business; Question 2 – Non-Business Revenue.** In the ordinary course of business, the Debtors receive rebates and other payments from vendors in connection with the Debtors' business relationships with such vendors. Consistent with IFRS, the Debtors have historically accounted for such payments not as revenue but as a reduction to the Debtors' costs associated with such payments. Accordingly, the Debtors do not include such amounts as revenue in Statements Question 1 or Statements Question 2.

The values reflected in Statements Question 1 and Statements Question 2 reflect revenue through May 31, 2025, and are presented on an accrual basis, not a cash basis.

Non-business revenue in Statements Question 2 includes such items as interest income.

- b. **Question 3 – Certain Payments or Transfers to Creditors Within 90 Days Before Filing this Case.** The Debtors omitted various credits shown as negative disbursements, as these are not representative of the actual cash disbursements made by the Debtors. These credit amounts arise from invoicing processes related to contractual changes and various real estate lease amendments and updates. As a result, the total payments and/or transfers over the 90-day period prior to the Petition Date may be overstated.

As described in the Cash Management Motion, the Debtors utilize their integrated, centralized cash management system in the ordinary course of business to collect, concentrate, and disburse funds generated by their operations.

The payments disclosed in Statements Question 3 are based on payments made by the Debtors with payment dates from March 12, 2024, through June 10, 2025. Prepetition amounts still owed to creditors will appear on the Schedules for each Debtor, as applicable.

The response to Statements Question 3 excludes regular salary payments and intercompany disbursements or transfers for this period, which are set forth, to the extent required, on Statement 4. The response to Statements Question 3 excludes payments for services of any entities that provided consultation concerning debt counseling or restructuring services to the Debtors, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy for this period, which are included in the Debtors' response to Statements Question 11.

- c. **Question 4 – Payments or Transfers to Insiders.** The information reported on Statements Question 4 is representative of the total payments made to insiders on behalf of multiple Debtor entities during the one year prior to the Petition Date. For

the avoidance of doubt, Statements Question 4 may include payments to individuals who may have been insiders at the time they were employed by the Company but are no longer employed by the Company.

As described in the Cash Management Motion, certain Debtor cash accounts are zero-balance accounts or receipt accounts. Balances in these accounts are swept on at least a daily basis to Debtor concentration accounts. These transfers are ordinary course and voluminous and, for those reasons, have not been included in the Debtors' response to Statements Question 4.

As described more fully in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue the Compensation and Benefits Programs and (II) Granting Related Relief* [Docket No. 12] (the "Wages Motion"), the Debtors historically have offered (and continue to offer in the ordinary course of business) certain benefits, including health and welfare benefits, to their employees, including the insiders in the Debtors' response to Statements Question 4. Certain of these benefits are funded through a combination of employer contributions and deductions from employees' ordinary salary or wages. The Debtors do not track employer contributions to health and welfare benefit programs on a per-employee basis, and so such contributions have not been included in Statements Question 4. In addition, any deductions from an employee's salary are not indicated in the Debtors' response to Statements Question 4, and the amounts of such deductions have been included in such employee's salary, to avoid duplication.

Due to administrative and tax considerations, among other things, certain insiders of parent Debtor Marelli Holdings are paid by Debtors in such insiders' home jurisdictions, which Debtors have the capabilities and systems necessary to comply with regulations and requirements in such insiders' home jurisdictions (e.g., remitting payroll tax deductions in the U.S.). Any payment made by a subsidiary Debtor results in an intercompany charge and a liability to such Debtor owed by Marelli Holdings. Insider transfers are included in the response to Statements Question 4 of Marelli Holdings.

Individual payments by the Debtors to other Debtors or non-Debtor affiliates (including joint ventures) are not set forth in the Debtors' response to Statements Question 4 because of their complexity and voluminous nature. Setting forth such individual payments would be unduly burdensome, costly, and an inefficient use of estate resources. Net quarterly intercompany positions are included in the response to Statements Question 4 of Marelli Holdings. In addition, intercompany receivables and payables are included, respectively, on each Debtors' schedules of assets and liabilities.

- d. **Question 9 – Gifts or Charitable Contributions.** For the avoidance of doubt, Statements Question 9 excludes de minimis charitable contributions, including donations as may have been made at the local operational level.

- e. **Question 10 – Certain Losses.** The Debtors have made commercially reasonable efforts to identify the Debtor entity for each loss, and, in instances where this could not be determined, the loss is included in the Statements and Schedules of Marelli Holdings. Given the scale of the Debtors’ operational footprint, certain losses cannot be tracked by the Debtors with complete accuracy. Accordingly, such losses are accounted for elsewhere on the Debtors’ Schedules based on general ledger accounts that capture such losses.
- f. **Question 11 – Payments Related to Bankruptcy.** All payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date are included in the response to Statements Question 11 of Marelli Holdings even where, for administrative convenience, certain payments were made by subsidiary Debtors. Any such payment made by a subsidiary Debtor may result in an intercompany charge and a liability to such Debtor owed by Marelli Holdings. All payments were made for the benefit of all Debtors.

Due to the nature of certain professionals’ work, distinguishing payments related to the Debtors’ bankruptcy proceedings from payments for services unrelated to the Debtors’ bankruptcy proceedings can be difficult. Accordingly, the Debtors’ response to Statements Question 11 may include some payments related to non-bankruptcy-related services. Additional information regarding the Debtors’ retention of professional service firms is more fully described in individual retention applications and related orders.

The Debtors’ response to Statements Question 11 includes payments made to professionals retained by the Debtors but not payments made to advisors of any of their prepetition secured lenders or other parties.

- g. **Question 16 – Personally Identifiable Information.** The Debtors collect a limited amount of information from individuals in the ordinary course of business. A full list of information collected and the applicable privacy policies are available on the Debtors’ website at <https://marelli.com/en/policy/privacy-policy.html>.
- h. **Question 20 – Off-Premises Storage.** The Debtors’ response to Statements Question 20 does not include owned in-transit goods. The collection of this specific information would be a time-consuming exercise, as the in-transit goods may be handled by different shipping vendors at any given point in time. Further, such in-transit goods are accounted for on the Debtors’ Schedule of Assets in Schedule A/B Part 5 (inventory, excluding agriculture assets). The Debtors’ response to Statements Question 20 likewise does not include cloud-based storage of electronic information.
- i. **Question 25 – Other Businesses in which the Debtor Has or Has Had an Interest.** The Debtors’ response to Statements Question 25 includes legal entities

(including operating businesses) in which the Debtors currently have or historically have had an interest.

- j. **Question 26 – Books, Records, and Financial Statements.** From time to time, the Debtors provide certain parties such as banks, auditors, potential investors, vendors, and financial advisors with financial statements. The Debtors do not maintain detailed records tracking such disclosures, and so such parties are not included in Statements Question 26.
- k. **Question 27 – Inventories of the Debtors’ Property.** The Debtors perform full, “wall-to-wall” physical inventories on an annual basis. In addition, the Debtors perform targeted cycle counts on a periodic basis throughout the year at frequencies determined in accordance with the Debtors’ policies. The Debtors’ response to Statements Question 27 sets forth information regarding the Debtors’ most recent wall-to-wall inventories, conducted in December 2024.
- l. **Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Refer to the Methodology section regarding all payments to insiders.
- m. **Question 31 – Consolidated Tax Groups.** The Debtors conduct business in multiple countries. Certain Debtors have been members of consolidated group for tax purposes with other Debtors in the same country. The Debtors’ response to Statements Question 31 sets forth information regarding these tax groups, including the parent Debtor entity in each applicable country and such Debtor’s tax identification number, even where such identification number is not a U.S. federal Employer Identification Number (EIN).
- n. **Question 32 – Pension Fund Contributions.** Certain Debtors have made (and continue to make) contributions to pension funds outside the United States. Applicable laws, regulations, and practices governing pension contributions vary significantly in different countries. Accordingly, “pension funds” within the meaning under U.S. law may differ, may not exist in the same form, or may not exist at all in certain countries. In some countries, contributions are made not to private pension plans but to national public welfare funds. Out of an abundance of caution and in the interest of full disclosure, the Debtors’ response to Statements Question 32 includes certain such contributions even where they may not strictly align with the definition of contribution to “pension funds” under applicable U.S. law.

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

Debtor name Marelli Kechnec Slovakia s.r.o.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-11090

Check if this is an amended filing

**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B* .....

\$ 9,120,522.29\*

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* .....

\$ 179,726,924.31\*

1c. **Total of all property:**

Copy line 92 from *Schedule A/B* .....

\$ 188,847,446.60\*

**Part 2: Summary of Liabilities**

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D* .....

\$ 0.00

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F* .....

\$ Undertermined

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F* .....

+ \$ 46,986,262.89\*

4. **Total liabilities** .....

Lines 2 + 3a + 3b

\$ 46,986,262.89\*

\*Plus Undetermined Amounts

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

Debtor name Marelli Kechnec Slovakia s.r.o.  
 United States Bankruptcy Court for the: District of Delaware  
 Case number (If known) 25-11090

Check if this is an amended filing

**Official Form 206A/B**

**Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

**1. Does the debtor have any cash or cash equivalents?**

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
<b>2. Cash on hand</b>	\$ <u>0.00</u>
<b>3. Checking, savings, money market, or financial brokerage accounts</b> <i>(Identify all)</i>	
Name of institution (bank or brokerage firm)      Type of account      Last 4 digits of account number	
3.1 <u>See Attached Rider</u> _____      _____	\$ <u>1,000.00</u>
3.2 _____	\$ _____
<b>4. Other cash equivalents</b> <i>(Identify all)</i>	
4.1 <u>None</u>	\$ <u>0.00</u>
4.2 _____	\$ _____
<b>5. Total of Part 1</b>	
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	\$ <u>1,000.00</u>

**Part 2: Deposits and prepayments**

**6. Does the debtor have any deposits or prepayments?**

- No. Go to Part 3.
- Yes. Fill in the information below.

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit	Current value of debtor's interest
7.1 <u>GUARANTEE DEPOSITS</u>	\$ <u>9,159.77</u>
7.2 _____	\$ _____

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1 COMMERCIAL AND OTHER PREPAID EXPENSES \$ 241,023.69  
 8.2 \_\_\_\_\_ \$ \_\_\_\_\_

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ 250,183.46

**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

- No. Go to Part 4.
- Yes. Fill in the information below.

**Current value of debtor's interest**

**11. Accounts receivable**

11a. 90 days old or less: 23,076,495.10 — 0.00 = ..... → \$ 23,076,495.10  
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 2,363,357.93 — 739,935.59 = ..... → \$ 1,623,422.34  
face amount doubtful or uncollectible accounts

**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 24,699,917.44

**Part 4: Investments**

**13. Does the debtor own any investments?**

- No. Go to Part 5.
- Yes. Fill in the information below.

**Valuation method used for current value**

**Current value of debtor's interest**

**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1 \_\_\_\_\_ \$ \_\_\_\_\_  
 14.2 \_\_\_\_\_ \$ \_\_\_\_\_

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity: \_\_\_\_\_ % of ownership: \_\_\_\_\_

15.1 \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_  
 15.2 \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1 \_\_\_\_\_ \$ \_\_\_\_\_  
 16.2 \_\_\_\_\_ \$ \_\_\_\_\_

**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ 0.00

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

General Description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>19. Raw materials</b>				
RAW MATERIALS	UNDETERMINED MM / DD / YYYY	\$ 19,119,401.32	NET BOOK VALUE	\$ 19,119,401.32
<b>20. Work in progress</b>				
WORK IN PROGRESS	UNDETERMINED MM / DD / YYYY	\$ 6,834,815.36	NET BOOK VALUE	\$ 6,834,815.36
<b>21. Finished goods, including goods held for resale</b>				
FINISHED GOODS	UNDETERMINED MM / DD / YYYY	\$ 4,830,032.90	NET BOOK VALUE	\$ 4,830,032.90
<b>22. Other inventory or supplies</b>				
TOOLING OR SUPPLIES	UNDETERMINED MM / DD / YYYY	\$ 6,737,033.10	NET BOOK VALUE	\$ 6,737,033.10

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 37,521,282.68
------------------

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Book value \$ Undetermined Valuation method N/A Current value \$ Undetermined

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
- Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>28. Crops-either planted or harvested</b>			
_____	\$ _____	_____	\$ _____
<b>29. Farm animals Examples: Livestock, poultry, farm-raised fish</b>			
_____	\$ _____	_____	\$ _____
<b>30. Farm machinery and equipment (Other than titled motor vehicles)</b>			
_____	\$ _____	_____	\$ _____
<b>31. Farm and fishing supplies, chemicals, and feed</b>			
_____	\$ _____	_____	\$ _____
<b>32. Other farming and fishing-related property not already listed in Part 6</b>			
_____	\$ _____	_____	\$ _____

**33. Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ _____	0.00
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**34. Is the debtor a member of an agricultural cooperative?**

- No
- Yes. Is any of the debtor's property stored at the cooperative?
  - No
  - Yes

**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- No
- Yes. Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_

**36. Is a depreciation schedule available for any of the property listed in Part 6?**

- No
- Yes

**37. Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- No
- Yes

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- No. Go to Part 8.
- Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture	\$ _____	_____	\$ _____
40. Office fixtures	\$ _____	_____	\$ _____
41. Office equipment, including all computer equipment and communication systems equipment and software	\$ _____	_____	\$ _____
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

**43. Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ _____	0.00
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**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- No
- Yes

**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- No
- Yes

Debtor Marelli Kechnec Slovakia s.r.o.  
Name

Case number (if known) 25-11090

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

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

General Description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 LEASED VEHICLES	\$ 136,551.76	NET BOOK VALUE	\$ 136,551.76
47.2	\$		\$
47.3	\$		\$
47.4	\$		\$

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None	\$		\$ 0.00
48.2	\$		\$

49. Aircraft and accessories

49.1 None	\$		\$ 0.00
49.2	\$		\$

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

See Attached Rider	\$ 63,174,739.35*		\$ 63,174,739.35*
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 63,311,291.11*
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52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

\*Plus Undetermined Amounts

**Part 9: Real property**

54. Does the debtor own or lease any real property?

- No. Go to Part 10.  
 Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See Attached Rider		\$ 9,120,522.29*		\$ 9,120,522.29*
55.2		\$		\$
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 9,120,522.29\*

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No  
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No  
 Yes

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.  
 Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets None	\$		\$ 0.00
61. Internet domain names and websites None	\$		\$ 0.00
62. Licenses, franchises, and royalties None	\$		\$ 0.00
63. Customer lists, mailing lists, or other compilations CUSTOMER LISTS	\$ Undetermined	N/A	\$ Undetermined
64. Other intangibles, or intellectual property None	\$		\$ 0.00
65. Goodwill None	\$		\$ 0.00

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ Undetermined

\*Plus Undetermined Amounts

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?  
 No  
 Yes
68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?  
 No  
 Yes
69. Has any of the property listed in Part 10 been appraised by a professional within the last year?  
 No  
 Yes

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?  
 Include all interests in executory contracts and unexpired leases not previously reported on this form.  
 No. Go to Part 12.  
 Yes. Fill in the information below.

71. Notes receivable

Description (include name of obligor)

None \_\_\_\_\_ = → \$ 0.00  
Total Face Amount      Doubtful or uncollectible Amount

**Current value of debtor's interest**

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

VARIOUS TAX ATTRIBUTES	Tax Year	VARIOUS	\$	Undetermined
_____	Tax Year	_____	\$	_____
_____	Tax Year	_____	\$	_____

73. Interests in insurance policies or annuities

See Attached Rider \_\_\_\_\_ \$ Undetermined

74. Causes of action against third parties (whether or not a lawsuit has been filed)

None \_\_\_\_\_ \$ 0.00

Nature of Claim \_\_\_\_\_

Amount Requested \$ \_\_\_\_\_

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

None \_\_\_\_\_ \$ 0.00

Nature of Claim \_\_\_\_\_

Amount Requested \$ \_\_\_\_\_

76. Trusts, equitable or future interests in property

None \_\_\_\_\_ \$ 0.00

77. Other property of any kind not already listed *Examples: Season tickets, country club membership*

See Attached Rider \_\_\_\_\_ \$ 53,943,249.62  
 \_\_\_\_\_ \$ \_\_\_\_\_

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 53,943,249.62\*

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No  
 Yes

\*Plus Undetermined Amounts

Debtor Marelli Kechnec Slovakia s.r.o.  
Name

Case number (If known) 25-11090

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of Property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$ <u>1,000.00</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ <u>250,183.46</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ <u>24,699,917.44</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ <u>0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ <u>37,521,282.68</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$ <u>0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$ <u>0.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ <u>63,311,291.11*</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.</i> .....	→	\$ <u>9,120,522.29*</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ <u>Undetermined</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	\$ <u>53,943,249.62*</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column.....91a.	\$ <u>179,726,924.31*</u>	+ 91b. \$ <u>9,120,522.29*</u>
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92.....		\$ <u>188,847,446.60*</u>

\*Plus Undetermined Amounts

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**0005	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**0007	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**0101	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**0218	\$0.00
CITIBANK	CASH POOLING - TAX ACCOUNT	**3029	\$0.00
CITIZENS BANK	OPERATING ACCOUNT	**1058	\$1,000.00
<b>TOTAL</b>			<b>\$1,000.00</b>

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 8, Question 50:** Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

<b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
OWNED ASSETS	\$5,887,567.45	NET BOOK VALUE	\$5,887,567.45
OWNED INDUSTRIAL EQUIPMENT	\$3,033,226.48	NET BOOK VALUE	\$3,033,226.48
OWNED PLANT AND MACHINERY	\$44,178,914.62	NET BOOK VALUE	\$44,178,914.62
TANGIBLE ASSETS IN PROGRESS	\$10,075,030.80	NET BOOK VALUE	\$10,075,030.80
10 EMPLOYEE CAR LEASES	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE VEHICLE PARKING AREA RENT - OBEC KECHNEC EL 2024	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE VEHICLE PARKING AREA RENT - OBEC KECHNEC PWT 2024	Undetermined	NET BOOK VALUE	Undetermined
FORKLIFT LEASE: JUNGHEINRICH	Undetermined	NET BOOK VALUE	Undetermined
NINE EMPLOYEE CAR LEASES	Undetermined	NET BOOK VALUE	Undetermined
SEVEN COMPANY CAR LEASES	Undetermined	NET BOOK VALUE	Undetermined
		<b>TOTAL</b>	<b>\$63,174,739.35</b> + Undetermined Amounts

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

<b>Description and location of property</b> Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	<b>Nature and extent of debtor's interest in property</b>	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
VARIOUS	OWNED INDUSTRIAL BUILDINGS	\$7,233,022.92	NET BOOK VALUE	\$7,233,022.92
VARIOUS	OWNED LAND	\$1,702,298.06	NET BOOK VALUE	\$1,702,298.06
VARIOUS	RENTED/LEASED LAND	\$185,201.31	NET BOOK VALUE	\$185,201.31
GARRETT MOTION SARL-TP_WHS, Z.I INOVA 3000, 2 RUE DE L'AVENIR, THAON LES VOSGES, 88155, FRANCE	3RD PARTY REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
GARRETT MOTION SLOVAKIA S.R.O. WHS, IPZ PRESOV - ZÁBORSKÉ, PETROVANY, 082 53, SLOVAKIA	3RD PARTY REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
GEFCO KECHNEC WAREHOUSE, PRIEMYSELNÝ PARK, PERÍNSKA CESTA 291 / 292, KECHNEC, 044 58, SLOVAKIA	3RD PARTY REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
GEFCO KOSICE WAREHOUSE, PRIEMYSELNY PARK PRI LETISKU, KOSICE-BARCA, KOSICE, 04017, SLOVAKIA	3RD PARTY REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
GEODIS FONTAINE WAREHOUSE, GEODIS AUTOMOTIVE EST, ZI DE L'AEROPARC, FONTAINE, 90150, FRANCE	3RD PARTY REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
YUSEN LOGISTICS TP_WHS, EXPLOITATION ROAD 287/1, BUCHAREST, 077096, ROMANIA	3RD PARTY REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
KECHNEC PLANT, PRIEMYSELNÝ PARK KECHNEC, PERÍNSKA CESTA 275 / 292, KECHNEC, 044 58, SLOVAKIA	OWNED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
KECHNEC LAND/PARKING, PARCEL 508/143 AND 508/145, PRIEMYSELNÝ PARK KECHNEC, PERÍNSKA CESTA 275 / 292, KECHNEC, 04458, SLOVAKIA	RENTED/LEASED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
KECHNEC LAND/PARKING, PARCEL 508/143 AND 508/145, PRIEMYSELNÝ PARK KECHNEC, PERÍNSKA CESTA 275 / 292, KECHNEC, 04458, SLOVAKIA	RENTED/LEASED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
			<b>TOTAL</b>	<b>\$9,120,522.29</b> + Undetermined Amounts

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 11, Question 73: Interests in insurance policies or annuities**

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
HDI SEGUROS	AUTO LIABILITY	01.122.131.000140	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000146	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000134	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000137	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000131	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000135	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000132	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000141	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000144	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000130	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000136	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.139.000025	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000143	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000142	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.139.000028	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.128.131.000458	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000138	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000139	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.21.0011822.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013935.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013933.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.21.0011823.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013943.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013934.28	Undetermined

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 11, Question 73: Interests in insurance policies or annuities**

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.21.0011828.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013941.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.21.0011824.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013936.28	Undetermined
CHUBB SEGUROS	GENERAL LIABILITY	17.51.0044168.28	Undetermined
CHUBB SEGUROS	GENERAL LIABILITY	17.51.0044164.28	Undetermined
CHUBB SEGUROS	GENERAL LIABILITY	17.51.0044165.28	Undetermined
CHUBB SEGUROS	ENVIRONMENTAL IMPAIRMENT LIABILITY	17.13.0004508.28	Undetermined
CHUBB SEGUROS	ENVIRONMENTAL IMPAIRMENT LIABILITY	17.13.0004510.28	Undetermined
CHUBB SEGUROS	ENVIRONMENTAL IMPAIRMENT LIABILITY	17.13.0004509.28	Undetermined
ZURICH ASEGURADORA ARGENTINA S.A. (EX-QBE)	PROPERTY LIABILITY		Undetermined
COFACE	TRADE CREDIT LIABILITY	062004057	Undetermined
ALLIANZ	D&O	5177202453100000194	Undetermined
ZURICH ASEGURADORA ARGENTINA S.A. (EX-QBE)	PROPERTY LIABILITY	612587	Undetermined
HDI SEGUROS	PROPERTY LIABILITY	1.180.109.630	Undetermined
ESSOR	PROPERTY LIABILITY	1007100470827	Undetermined
FAIRFAX	PROPERTY LIABILITY	1007100007739	Undetermined
SOMPO	PROPERTY LIABILITY	9600131562	Undetermined
SOMPO	PROPERTY LIABILITY	9600131565	Undetermined
SOMPO	PROPERTY LIABILITY	9600131564	Undetermined
SOMPO	PROPERTY LIABILITY	9600131566	Undetermined
HUATAI	OCEAN & INLAND LIABILITY		Undetermined
PINGAN	D&O	10526003902632752453	Undetermined
HUATAI	GENERAL LIABILITY	0625CB128824001487	Undetermined

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
HUATAI	ENVIRONMENTAL IMPAIRMENT LIABILITY	0625CB121024000104	Undetermined
PINGAN	GENERAL LIABILITY	10234013902567561548	Undetermined
PINGAN	GENERAL LIABILITY	10234016600806004162	Undetermined
PINGAN	ACCIDENT LIABILITY	10234013902915396689	Undetermined
CHUBB EUROPEAN GROUP SE,	GENERAL LIABILITY	CZCANA32545-124	Undetermined
CHUBB EUROPEAN GROUP SE,	ENVIRONMENTAL IMPAIRMENT LIABILITY	CZENVA32584-124	Undetermined
CHUBB EUROPEAN GROUP	ENVIRONMENTAL IMPAIRMENT LIABILITY	FRENVA57124	Undetermined
SOMPO	PROPERTY LIABILITY	9600131563	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	210104210220250002G	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	210104310020250006J	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	210104320020250003W	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	210104440020250003G	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	2101043100202500067	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	2101043100202500068	Undetermined
PINGAN SHANGHAI	PROPERTY LIABILITY		Undetermined
CHUBB EUROPEAN GROUP	ENVIRONMENTAL IMPAIRMENT LIABILITY	FRENVA57126	Undetermined
CHUBB EUROPEAN GROUP	GENERAL LIABILITY	FRCANA60863	Undetermined
CHUBB	GENERAL LIABILITY	DECANA39480	Undetermined
CHUBB	GENERAL LIABILITY	DECANA39488	Undetermined
DIALOG	ACCIDENT LIABILITY	2-GK-04.275.701-0	Undetermined
DIALOG	ACCIDENT LIABILITY	2-GK-11.907.281-9	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	DEENVA40003	Undetermined
HDI	GENERAL LIABILITY	70808301-04032	Undetermined
MS&AD	AUTO LIABILITY	1427Y-0.029.827	Undetermined

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 11, Question 73: Interests in insurance policies or annuities**

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
ALLIANZ	D&O	DEF008988240/1	Undetermined
ASSICURAZIONI GENERALI S.P.A.	AUTO LIABILITY		Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	210104440020250003M	Undetermined
SI INSURANCE EUROPE SA	PROPERTY LIABILITY	Y0497	Undetermined
SI INSURANCE EUROPE SA	CYBER LIABILITY	FSXCE2400509	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY	2124/70443612/01/000	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY	2124/70412142/01/000	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY	2121/61460907/04/000	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 11, Question 73: Interests in insurance policies or annuities**

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
BAJAJ ALLIANZ GENERAL INSURANCE COMPANY LIMITED	D&O	OG-25-1113-3315-00000182	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	GENERAL LIABILITY	4066/A/352220383/00/000	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	ENVIRONMENTAL IMPAIRMENT LIABILITY	4092/302736567/01/000	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	GENERAL LIABILITY	4010/360325982/00/000	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	ENVIRONMENTAL IMPAIRMENT LIABILITY	4092/299945634/01/000	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	GENERAL LIABILITY	4066/A/352220736/00/000	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	ENVIRONMENTAL IMPAIRMENT LIABILITY	4092/300106655/01/000	Undetermined
TATA AIG GENERAL INSURANCE COMPANY LIMITED	AUTO LIABILITY	6202960862	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	GENERAL LIABILITY	4066/A/352222200/00/000	Undetermined
GO DIGIT GENERAL INSURANCE LIMITED	AUTO LIABILITY		Undetermined
GENERALI ITALIA S.P.A.	AUTO LIABILITY	28303885	Undetermined
CHUBB EUROPEAN GROUP SE	ENVIRONMENTAL IMPAIRMENT LIABILITY	ITENVC25047	Undetermined
CHUBB EUROPEAN GROUP SE	ENVIRONMENTAL IMPAIRMENT LIABILITY	ITENVC25056	Undetermined
CHUBB EUROPEAN GROUP SE	ENVIRONMENTAL IMPAIRMENT LIABILITY	ITENVC25057	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	ITCANC24352	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	ITCANC24356	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	ITCANC24357	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	ITCANC24358	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	ITCANC31235	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	OCEAN & INLAND LIABILITY	2002/383653966/00/000	Undetermined

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 11, Question 73: Interests in insurance policies or annuities**

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
CHUBB	OCEAN & INLAND LIABILITY	ITCGIC21830	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
SOMPO	PROPERTY LIABILITY	2292125618	Undetermined
AIG	CRIME LIABILITY	25J7044524	Undetermined
CHUBB	CRIME LIABILITY	931FG 767471-4	Undetermined
CHUBB	GENERAL LIABILITY	934CGL700482-2	Undetermined
ALLIANZ	GENERAL LIABILITY	JPL0004171241	Undetermined
SOMPO	GENERAL LIABILITY	R005795666	Undetermined
AIG	GENERAL LIABILITY	24J7109691	Undetermined
HDI	GENERAL LIABILITY	01291352-14000-110	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	931LG706752-4	Undetermined
ALLIANZ	D&O	JPF0002470241	Undetermined
SOMPO	D&O	R005790503	Undetermined
STARR	D&O	R24D10000212	Undetermined
SWISSRE	D&O	P64367.01-03	Undetermined
CHUBB	D&O	931DO741671-5	Undetermined
CHUBB	CRIME LIABILITY	HQ-G0126700-GFG-R002	Undetermined
SOMPO	PROPERTY LIABILITY	2292125619	Undetermined
CHUBB	CRIME LIABILITY	HQ-G0126699-GMY-R002	Undetermined
CHUBB	GENERAL LIABILITY	HQ-W0946969-WEL-R002	Undetermined
SOMPO	D&O	R005790633	Undetermined
CHUBB	OCEAN & INLAND LIABILITY	M0775	Undetermined
CHUBB	GENERAL LIABILITY	2CN-883227/24	Undetermined
ALLIANZ	D&O	24LMT0000175-00	Undetermined

Debtor Name: Marelli Kechnec Slovakia s.r.o.

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**Assets - Real and Personal Property****Part 11, Question 73: Interests in insurance policies or annuities**

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	2CR-883229/24	Undetermined
SOMPO	CYBER LIABILITY	R006078338	Undetermined
CHUBB	OCEAN & INLAND LIABILITY	2MC-800132/24	Undetermined
BERJAYA SOMPO	PROPERTY LIABILITY	2024-HG-F0518948-FIA	Undetermined
CHUBB	PROPERTY LIABILITY	HQ-G0126701-GAR-R002	Undetermined
SOMPO	PROPERTY LIABILITY	CP147232024	Undetermined
SOMPO	PROPERTY LIABILITY	CP147422024	Undetermined
SOMPO	PROPERTY LIABILITY	CP147252024	Undetermined
SOMPO	PROPERTY LIABILITY	CP147272024	Undetermined
CHUBB	GENERAL LIABILITY	66290	Undetermined
CHUBB	GENERAL LIABILITY	66291	Undetermined
CHUBB	GENERAL LIABILITY	66292	Undetermined
CHUBB	GENERAL LIABILITY	65890	Undetermined
CHUBB	GENERAL LIABILITY	65891	Undetermined
CHUBB	GENERAL LIABILITY	65892	Undetermined
CHUBB	GENERAL LIABILITY	65987	Undetermined
CHUBB	GENERAL LIABILITY	66290	Undetermined
CHUBB	GENERAL LIABILITY	66554	Undetermined
CHUBB	GENERAL LIABILITY	66292	Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
SOMPO	PROPERTY LIABILITY	CP147282024	Undetermined

Debtor Name: Marelli Kechnec Slovakia s.r.o.

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**Assets - Real and Personal Property****Part 11, Question 73: Interests in insurance policies or annuities**

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
ALLIANZ	D&O	RCIP 00001252	Undetermined
CHUBB	GENERAL LIABILITY	ESCAN240267	Undetermined
HESTIA	AUTO LIABILITY	430-002908076	Undetermined
HESTIA	AUTO LIABILITY	430-002908146	Undetermined
HESTIA	AUTO LIABILITY	430-002908144	Undetermined
HESTIA	AUTO LIABILITY	430-002908145	Undetermined
CHUBB	GENERAL LIABILITY	ESCAN240269	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	ESENV240525	Undetermined
CHUBB	GENERAL LIABILITY	PLCANA14939124	Undetermined
CHUBB	GENERAL LIABILITY	PLCANA14938124	Undetermined
CHUBB	GENERAL LIABILITY	PLCANA14940125	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	PLENVA14841124	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	PLENVA14842125	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	4439001000	Undetermined
CHUBB	GENERAL LIABILITY	4439001004	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	4439001001	Undetermined
CHUBB	GENERAL LIABILITY	4439001005	Undetermined
CHUBB	GENERAL LIABILITY	4439001003	Undetermined
ACE	GENERAL LIABILITY	50GD241717	Undetermined
ACE	ENVIRONMENTAL IMPAIRMENT LIABILITY	89GD240017	Undetermined
SOMPO	PROPERTY LIABILITY	CP147292024	Undetermined
CHUBB	GENERAL LIABILITY	ESCAN240267	Undetermined
CHUBB	GENERAL LIABILITY	ESCAN240269	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	ESENV240525	Undetermined

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 11, Question 73: Interests in insurance policies or annuities**

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
ACE	OCEAN & INLAND LIABILITY	HH2025/26	Undetermined
SOMPO	PROPERTY LIABILITY	LPR301432606	Undetermined
ACE	BUSINESS TRAVEL INSURANCE	OTAM001068	Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	BUSINESS TRAVEL INSURANCE	APAGRM0096	Undetermined
SAMSUNG FIRE & MARINE INSURANCE CO.,LTD,	PROPERTY LIABILITY	82504785137000	Undetermined
SOMPO	PROPERTY LIABILITY	LPR301432606	Undetermined
CHUBB	GENERAL LIABILITY	CPL0040273 PL-31512	Undetermined
CHUBB	GENERAL LIABILITY	CPL0040272 PL-31511	Undetermined
CHUBB	GENERAL LIABILITY	CPL0040271 PL-31510	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	CPL0040394 PL-31540	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	CPL0040394 PL-31539	Undetermined
ALLIANZ	D&O	24-001-4204-MP-013354	Undetermined
SOMPO	PROPERTY LIABILITY	HQ-SPO-0000036-00000-2024 -07	Undetermined
SOMPO	PROPERTY LIABILITY		Undetermined
SOMPO	PROPERTY LIABILITY		Undetermined
SOMPO	PROPERTY LIABILITY		Undetermined
CHUBB	GENERAL LIABILITY	TRCANA44423	Undetermined
SOMPO	CRIME LIABILITY	200200032946051	Undetermined
SOMPO	CRIME LIABILITY	200200032946078	Undetermined
SOMPO	CRIME LIABILITY	200200032946093	Undetermined
SOMPO	ENVIRONMENTAL IMPAIRMENT LIABILITY	200200032961495	Undetermined

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 11, Question 73: Interests in insurance policies or annuities**

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
VHV	ENVIRONMENTAL IMPAIRMENT LIABILITY	7643500	Undetermined
ALLIANZ INSURANCE PLC	CONSTRUCTION LIABILITY	CS/29221076	Undetermined
ALLIANZ INSURANCE PLC	CONSTRUCTION LIABILITY	NV/29219032	Undetermined
ALLIANZ INSURANCE PLC	CONSTRUCTION LIABILITY	NZ17349119	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	TRENV444450	Undetermined
ALLIANZ	D&O	1131000883539	Undetermined
CHUBB	OCEAN & INLAND LIABILITY	TRCGNA43693	Undetermined
ZURICH INSURANCE COMPANY LTD	PENSION TRUSTEE LIABILITY	GM060311	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	UKCAND25902	Undetermined
PROTECTOR FORSIKRING ASA	GENERAL LIABILITY	2537566	Undetermined
PROTECTOR INSURANCE UK	AUTO LIABILITY	3226507	Undetermined
FARMINGTON CASUALTY COMPANY (TRAVELERS)	GENERAL LIABILITY	UB-5P191960-24-51-K	Undetermined
SOMPO AMERICA INSURANCE COMPANY	GENERAL LIABILITY	AAL30021132902	Undetermined
CHUBB EUROPEAN GROUP SE	ENVIRONMENTAL IMPAIRMENT LIABILITY	UKENVD26571	Undetermined
ALLIANZ GLOBAL CORPORATE & SPECIALTY SE	D&O	GBF013413210	Undetermined
ACE AMERICAN INSURANCE COMPANY (CHUBB)	GENERAL LIABILITY	CRL G46665168	Undetermined
ACE PROPERTY & CASUALTY INSURANCE COMPANY (CHUBB)	GENERAL LIABILITY	XOO G4666520A	Undetermined
SOMPO	PROPERTY LIABILITY	112/ 200200033481886	Undetermined
ACE AMERICAN INSURANCE COMPANY (CHUBB)	OCEAN & INLAND LIABILITY	7910387	Undetermined
ACE AMERICAN INSURANCE COMPANY (CHUBB)	OCEAN & INLAND LIABILITY	7910385	Undetermined
ACE AMERICAN INSURANCE COMPANY (CHUBB)	OCEAN & INLAND LIABILITY	7910389	Undetermined
ILLINOIS UNION INSURANCE COMPANY (CHUBB)	ENVIRONMENTAL IMPAIRMENT LIABILITY	PPL G46665685 005	Undetermined
SI INSURANCE (EUROPE)	CYBER LIABILITY		Undetermined
SI INSURANCE (EUROPE)	PROPERTY LIABILITY	LPR300943701	Undetermined

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 11, Question 73: Interests in insurance policies or annuities**

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
FEDERAL INSURANCE COMPANY	GENERAL LIABILITY	J06549949	Undetermined
NATIONAL UNION FIRE INS. CO. OF PITTSBURGH, PA	GENERAL LIABILITY	01-375-62-80	Undetermined
ZURICH AMERICAN INSURANCE COMPANY	GENERAL LIABILITY	MPL 4218665 - 03	Undetermined
NATIONAL UNION FIRE INS. CO. OF PITTSBURGH, PA	CRIME LIABILITY	01-277-27-46	Undetermined
ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	CRIME LIABILITY	USF00953125	Undetermined
STARR INDEMNITY & LIABILITY COMPANY	CRIME LIABILITY	1000623339251	Undetermined
SYNDICATE 2623/623 AT LLOYD'S (BEAZLEY)	CRIME LIABILITY	W34C70250301	Undetermined
NATIONAL UNION FIRE INS. CO. OF PITTSBURGH, PA	D&O	077665535	Undetermined
ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	D&O	USF00961624	Undetermined
MARKEL AMERICAN INSURANCE COMPANY	D&O	MKLM1MXM001321	Undetermined
ENDURANCE ASSURANCE CORPORATION (SOMPO)	CYBER LIABILITY	CNV30085836100	Undetermined
ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	D&O	USF00964224	Undetermined
ACE AMERICAN INSURANCE COMPANY (CHUBB)	BUSINESS TRAVEL INSURANCE	ADDN18211117	Undetermined
ZURICH ASEGURADORA ARGENTINA S.A. (EX-QBE)	AUTO LIABILITY	1316824	Undetermined
CHUBB SEGUROS ARGENTINA SA	GENERAL LIABILITY	858326	Undetermined
CHUBB SEGUROS ARGENTINA SA	OCEAN & INLAND LIABILITY	702606	Undetermined
ZURICH ASEGURADORA ARGENTINA S.A. (EX-QBE)	AUTO LIABILITY	1317206	Undetermined
CHUBB SEGUROS ARGENTINA SA	GENERAL LIABILITY	858325	Undetermined
ALLIANZ ARGENTINA COMPAÑIA DE SEGUROS SOCIEDAD ANONIMA	D&O	240070784448	Undetermined
SOMPO AMERICA INSURANCE COMPANY	PROPERTY LIABILITY	HPR40138M0	Undetermined
CHUBB SEGUROS ARGENTINA SA	OCEAN & INLAND LIABILITY	702706	Undetermined
CHUBB	PROPERTY LIABILITY	HQ-G0126702-GAR	Undetermined
CHUBB	PROPERTY LIABILITY	HQ-G0126701-GAR	Undetermined

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property**

**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
		<b>TOTAL</b>	\$0.00 + Undetermined Amounts

Debtor Name: Marelli Kechnec Slovakia s.r.o.

Case Number: 25-11090

**Assets - Real and Personal Property****Part 11, Question 77:** Other property of any kind not already listed

<b>Other property of any kind not already listed</b> <i>Examples: Season tickets, country club membership</i>	<b>Current value of debtor's interest</b>
ACCRUED REVENUES FOR GOODS AND SERVICES DELIVERED	\$875,344.76
ADVANCES PAID TO EMPLOYEES	\$86,421.83
FINANCIAL RECEIVABLES	\$67,402.63
INTERCOMPANY RECEIVABLE FROM MARELLI (THAILAND) CO., LTD	\$145,202.00
INTERCOMPANY RECEIVABLE FROM MARELLI AFTERMARKET ITALY S.P.A.	\$615,605.00
INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE LIGHTING JIHLAVA (CZECH REPUBLIC) S.R.O.	\$309,979.00
INTERCOMPANY RECEIVABLE FROM MARELLI EPT STRASBOURG (FRANCE)	\$259,069.00
INTERCOMPANY RECEIVABLE FROM MARELLI ESPAÑA S.A.	\$187,223.00
INTERCOMPANY RECEIVABLE FROM MARELLI EUROPE S.P.A.	\$21,664,426.00
INTERCOMPANY RECEIVABLE FROM MARELLI FRANCE	\$20,044.00
INTERCOMPANY RECEIVABLE FROM MARELLI GLOBAL BUSINESS SERVICES EUROPE S.R.O.	\$6,309,778.00
INTERCOMPANY RECEIVABLE FROM MARELLI MEXICANA, S.A. DE C.V.	\$430,162.00
INTERCOMPANY RECEIVABLE FROM MARELLI MOROCCO LLC	\$1,858.00
INTERCOMPANY RECEIVABLE FROM MARELLI MOTHERSON AUTOMOTIVE LIGHTING INDIA PRIVATE LIMITED	\$401,822.00
INTERCOMPANY RECEIVABLE FROM MARELLI NORTH AMERICA, INC.	\$149,719.00
INTERCOMPANY RECEIVABLE FROM MARELLI NORTH CAROLINA USA LLC	\$31.00
INTERCOMPANY RECEIVABLE FROM MARELLI PLOIESTI ROMANIA S.R.L.	\$34,772.00
INTERCOMPANY RECEIVABLE FROM MARELLI SISTEMAS AUTOMOTIVOS INDÚSTRIA E COMÉRCIO BRASIL LTDA	\$299,126.00
INTERCOMPANY RECEIVABLE FROM MARELLI SOSNOWIEC POLAND SP. Z. O.O.	\$15,362,801.00
INTERCOMPANY RECEIVABLE FROM MARELLI UM ELECTRONIC SYSTEMS PRIVATE LIMITED	\$317,204.00
REFUNDS DUE FROM SUPPLIERS	\$1,677,156.80
REFUNDS DUE FROM TAX AUTHORITIES FOR INDIRECT TAXES	\$4,728,102.60
<b>TOTAL</b>	<b>\$53,943,249.62</b>

Debtor name Marelli Kechnec Slovakia s.r.o.  
 United States Bankruptcy Court for the: District of Delaware  
 Case number (if known): 25-11090

Check if this is an amended filing

Official Form 206D

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of Claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
---	--

Creditor's name	Describe debtor's property that is subject to a lien	\$ _____	\$ _____
-----------------	--	----------	----------

Creditor's mailing address	Describe the lien		
----------------------------	-------------------	--	--

Creditor's email address, if known	Is the creditor an insider or related party?		
	<input type="checkbox"/> No		
	<input type="checkbox"/> Yes		

Date debt was incurred	Is anyone else liable on this claim?		
	<input type="checkbox"/> No		
	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		

Last 4 digits of account number	As of the petition filing date, the claim is:		
	Check all that apply.		
	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> Unliquidated		
	<input type="checkbox"/> Disputed		

Creditor's name	Describe debtor's property that is subject to a lien	\$ _____	\$ _____
-----------------	--	----------	----------

Creditor's mailing address	Describe the lien		
----------------------------	-------------------	--	--

Creditor's email address, if known	Is the creditor an insider or related party?		
	<input type="checkbox"/> No		
	<input type="checkbox"/> Yes		

Date debt was incurred	Is anyone else liable on this claim?		
	<input type="checkbox"/> No		
	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		

Last 4 digits of account number	As of the petition filing date, the claim is:		
	Check all that apply.		
	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> Unliquidated		
	<input type="checkbox"/> Disputed		

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.	\$ _____
---	----------



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

Debtor Marelli Kechnec Slovakia s.r.o.  
 United States Bankruptcy Court for the: District of Delaware  
 Case number (If known) 25-11090

Check if this is an amended filing

**Official Form 206E/F**

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)* and on *Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)*. Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

<b>2.1</b> Priority creditor's name and mailing address	As of the petition filing date, the claim is:	<b>Total claim</b>	<b>Priority amount</b>
TAX OFFICE FOR SELECTED TAXPAYERS URAD PRE VYBRANE HOSPODARSKE SUBJEKTY RADLINSKEHO 37 BRATISLAVA, 817 73 SLOVAK REPUBLIC	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$ Undetermined	\$ Undetermined
Date or dates debt was incurred UNDETERMINED	Basis for the claim: AUDIT CLAIM		
Last 4 digits of account number	Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (507(a)(8))	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

<b>2.2</b> Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ _____	\$ _____
	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim:		
Last 4 digits of account number	Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	<input type="checkbox"/> No <input type="checkbox"/> Yes		

<b>2.3</b> Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ _____	\$ _____
	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim:		
Last 4 digits of account number	Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	<input type="checkbox"/> No <input type="checkbox"/> Yes		

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

		Amount of claim	
<b>3. List in alphabetical order all of the creditors with nonpriority unsecured claims.</b> If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.			
3.1	<b>Nonpriority creditor's name and mailing address</b> 8 AGENCY S.R.O. CZAMBELOVÁ; 18 KOSICE, 04001 SLOVAK REPUBLIC	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 5,764.87
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2	<b>Nonpriority creditor's name and mailing address</b> A RAYMOND ITALIANA SRL VIA PROVINCIALE TO/SVIZZERA CARISIO, 13040 ITALY	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 6,574.92
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.3	<b>Nonpriority creditor's name and mailing address</b> ABP MANAGEMENT SRO BOSAKOVA 7/46 BRATISLAVA, 851 04 SLOVAK REPUBLIC	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 709.06
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.4	<b>Nonpriority creditor's name and mailing address</b> ACCORNERO MOLLIFICIO SPA VIA TORINO 72/A DRUENTO, 10040 ITALY	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 4,355.51
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.5	<b>Nonpriority creditor's name and mailing address</b> ACTIVE PROGRAMMING SERVICES 23 rue Louis Braille Parc des Olivi BOURGOIN-JALLIEU, 38300 FRANCE	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 2,102.26
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.6	<b>Nonpriority creditor's name and mailing address</b> ADECCO OUTSOURCING, S.R.O. EINSTEINOVA 19 BRATISLAVA, 851 01 SLOVAKIA	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 3,425.04
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.7 <b>Nonpriority creditor's name and mailing address</b></p> <p>ADMAX TECH, S.R.O.                      PRI BITUNKU 11                      KOSICE, 040 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 2,863.24</p>
<p>3.8 <b>Nonpriority creditor's name and mailing address</b></p> <p>ADVOKATSKA KANCELARIA VASIL,                      NERUDOVA 14                      KOSICE, 040 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 318.01</p>
<p>3.9 <b>Nonpriority creditor's name and mailing address</b></p> <p>AIR CONSULTING SPOL S R O                      JANOTOVA 15                      BRATISLAVA, 841 05                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,737.37</p>
<p>3.10 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALEXA, S.R.O.                      DAXNEROVA 9                      ZILINA, 010 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 2,928.60</p>
<p>3.11 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALGECO SRO                      SEREDSKA 247/4012                      TRNAVA-MODRANKA, 917 05                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 15,872.91</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.12 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALMA CAREER SLOVAKIA S. R. O.                      PRIBINOVA 19                      BRATISLAVA, 811 09                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,242.15</p>
<p>3.13 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALPINE ELECTRONICS GMBH                      OHMSTRASSE 4                      UNTERSCHLEISSHEIM, 85716                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 8,835.10</p>
<p>3.14 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALPINE ELECTRONICS INC.                      1-1-8 NISHI-GOTANDA SHINAGAWA-KU                      TOKYO, 141-8501                      JAPAN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 113,780.85</p>
<p>3.15 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALPIPRESS SRL                      VIA PRIMO MAGGIO 36                      FONTANELLE, 31043                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 78,221.73</p>
<p>3.16 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALPS ALPINE EUROPE GMBH                      SCHIESSSTR. 43                      DUESSELDORF, 40549                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,541.28</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.17	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ALPS ALPINE EUROPE GMBH                      Ohmstrasse 4                      Unterschleissheim 85716, Germany,                      HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 102.75</p>
3.18	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ALTIA                      7222 COMMERCE CENTER DRIVE SUITE 24                      COLORADO SPRINGS, 80919</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 915.36</p>
3.19	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ALW INDUSTRY S.R.O.                      PANELARNT 594/6                      OLOMOUC -REP.CHECA-,                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 16,584.86</p>
3.20	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>AMADA WELD TECH GMBH                      LINDBERGHSTR 1                      PUCHHEIM, 82178                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 4,207.32</p>
3.21	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>AMS-OSRAM AG                      TOBELBADERSTRASSE 30                      PREMSTÄTTEN 8141, AUSTRIA,                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 356,705.19</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.22 <b>Nonpriority creditor's name and mailing address</b></p> <p>AMS-OSRAM INTERNATIONAL GMBH LEIBNIZSTRASSE 4 REGENSBURG (DE), 93055 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 887.09</p>
<p>3.23 <b>Nonpriority creditor's name and mailing address</b></p> <p>AMTECH SPOL. SRO A PITÄJLKA 539/23E, TRNITÄ; BRNO, 602 00 CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,629.31</p>
<p>3.24 <b>Nonpriority creditor's name and mailing address</b></p> <p>ANALOG DEVICES INTERNATIONAL UC BAY F-1 RAHEEN IND.ESTATE, LIMERICK, IRELAN, GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 197,505.90</p>
<p>3.25 <b>Nonpriority creditor's name and mailing address</b></p> <p>ANDERLINI MECCANICA S R L VIA E. CURIEL 6/A ZOLA PREDOSA, 40069 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,301.62</p>
<p>3.26 <b>Nonpriority creditor's name and mailing address</b></p> <p>AON S.P.A. INSURANCE &amp; REINSURANCE VIA E.CALINDRI 6 MILANO, 20143 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 15,109.80</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.27	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>APEC SPOL SRO TOLSTEHO 1 HUMENNE, 066 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 418.42</p>
3.28	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>AQUA PRO EUROPE A.S. POD FURCOU 7 KOSICE, 040 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,346.00</p>
3.29	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>AQUA PRO SRO POD FURCOU 7 KOSICE, 040 01 SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 6,850.08</p>
3.30	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ARICOMA SYSTEMS S.R.O. KRASOVSKÉHO 14 BRATISLAVA, 851 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 23,159.38</p>
3.31	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ARROW CENTRAL EUROPE GMBH FRANKFURTER STRASSE 211 63 263 NEU-ISENBURG DE, NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 48,384.93</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.32 <b>Nonpriority creditor's name and mailing address</b></p> <p>A-SAFE S.R.O. Lidicka 1262 Otrokovice, 765 02 CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,073.08</p>
<p>3.33 <b>Nonpriority creditor's name and mailing address</b></p> <p>ASKOZVAR SRO KOSICE HRANICNA 2/A KOSICE, 040 17 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,155.89</p>
<p>3.34 <b>Nonpriority creditor's name and mailing address</b></p> <p>ASMP T GMBH &amp; CO. KG Rupert-Mayer-Strasse 48 Munich, 81379 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 43,178.52</p>
<p>3.35 <b>Nonpriority creditor's name and mailing address</b></p> <p>ASO VENDING S.R.O. MEDENÁ 1/2 HÁJ, MOR 7 BĀĀNSKA BYSTRICA, 974 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 505.54</p>
<p>3.36 <b>Nonpriority creditor's name and mailing address</b></p> <p>ASSA ABLOY ENTRANCE SYSTEMS NO.35 RIJING RD SHANGHAI, 200000 CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 25,527.95</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.37 <b>Nonpriority creditor's name and mailing address</b>                      ASSA ABLOY OPENING SOLUTIONS SLOVAK                      PRIEMYSELNÁ; 5999                      MALACKY, 901 01                      SLOVAK REPUBLIC</p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE</p>	<p>\$ 387.03</p>
<p><b>Date or dates debt was incurred</b>   <b>Last 4 digits of account number</b></p>	<p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	
<p>3.38 <b>Nonpriority creditor's name and mailing address</b>                      ASYS/EKRA AUTOMATION KFT.                      KISS ERNO UTCA 3                      BUDAPEST, 1046                      HUNGARY</p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE</p>	<p>\$ 1,176.34</p>
<p><b>Date or dates debt was incurred</b>   <b>Last 4 digits of account number</b></p>	<p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	
<p>3.39 <b>Nonpriority creditor's name and mailing address</b>                      ATEQ PL SP. Z O.O. ODSTEPNY ZAVOD                      MEZIRKA 775/1                      BRNO, 602 00                      CZECH REPUBLIC</p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE</p>	<p>\$ 1,948.85</p>
<p><b>Date or dates debt was incurred</b>   <b>Last 4 digits of account number</b></p>	<p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	
<p>3.40 <b>Nonpriority creditor's name and mailing address</b>                      AT-SYSTEMY SRO                      9.MAJA 22                      SABINOV, 083 01                      SLOVAKIA</p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE</p>	<p>\$ 553.71</p>
<p><b>Date or dates debt was incurred</b>   <b>Last 4 digits of account number</b></p>	<p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	
<p>3.41 <b>Nonpriority creditor's name and mailing address</b>                      AU OPTRONICS CORPORATION                      LUNGTAN TAOYUAN HSI                      LUNGTAN TAIWAN,                      SLOVAKIA</p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE</p>	<p>\$ 759,523.36</p>
<p><b>Date or dates debt was incurred</b>   <b>Last 4 digits of account number</b></p>	<p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.42 <b>Nonpriority creditor's name and mailing address</b></p> <p>AUDI AG                      ABTEILUNG RECHNUNGSWESEN                      INGOLSTADT, 85045                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 26,217.36</p>
<p>3.43 <b>Nonpriority creditor's name and mailing address</b></p> <p>AUDI HUNGARIA ZRT                      AUDI HUNGARIA UT 1                      HU 9027 GYOR,                      HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 63,627.57</p>
<p>3.44 <b>Nonpriority creditor's name and mailing address</b></p> <p>AUDIX S.R.O.                      POD JAATEROM 1                      HLOHOVEC, 920 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,579.80</p>
<p>3.45 <b>Nonpriority creditor's name and mailing address</b></p> <p>AUTO-VALAS SRO                      PRI PRACHARNI 7                      KOSICE, 040 11                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,866.74</p>
<p>3.46 <b>Nonpriority creditor's name and mailing address</b></p> <p>AVAPS SK S.R.O.                      ZLATOVSKA; 1279                      TRENAA-N, 911 05                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 912.77</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.47	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>AVNET EUROPE BV                      DE KLEETLAAN 3                      DIEGEM BE, 1831                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 127,458.74</p>
3.48	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>AVNET EUROPE BV                      DE KLEETLAN 3                      DIEGEM, 1831                      BELGIUM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 63,704.55</p>
3.49	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>B+R AUTOMATIZACE SPOL SRO                      TRENCIANSKA 17                      NOVE MESTO NAD VAHOM, 915 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,291.92</p>
3.50	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BAGPACK, S.R.O.                      A TUDENTSKÁ; 4123/46                      SNINA, 069 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 50,487.76</p>
3.51	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BALLUFF SLOVAKIA SRO                      MLYNSKÁ@NIVY 73                      BRATISLAVA - RUÁŽ/INOV, 821 05                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 805.24</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.52	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BAUMANN MUELLES S.A.                      C/PADUREA 13 POL IND GOJAIN                      LEGUTIANO ( ALAVA ), 01170                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 85,228.02</p>
3.53	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BCR INVEST, S.R.O.                      VINOHRADNICKA 6                      PRIEVIDZA, 971 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 23,142.63</p>
3.54	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BDI SPOL SRO                      T.G. MASARYKA 9445/19                      ZVOLEN, 960 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 292.09</p>
3.55	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BENEFIT MANAGEMENT S.R.O.                      LUBLANSKA 689/40                      PRAHA 2 - VINOHRADY, 120 00                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,560.30</p>
3.56	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BF-TRADE KOŠICE, S.R.O.                      Textilná 8                      Košice, 040 12                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,095.82</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.57	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BGP FACILITY SRO                      MAGNEZITARSKA 5                      KOSICE, 040 13                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,747.46</p>
3.58	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BMW AG                      PETUELRING 130                      MUNCHEN, 80788                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 23,102.59</p>
3.58	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BOTTLING PRINTING, S.R.O.                      PRIEMYSELNA, PODTUREN-ROVEN 221/6                      LIPTOVSKY HRADOK, 033 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 292.09</p>
3.60	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BOURNS ELECTRONICS GMBH                      EINSTEINRING 30                      ASCHHEIM, 85609                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,133.81</p>
3.61	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BROVEDANI SPA                      VIA VENZONE 9                      SAN VITO AL TAGLIAMENTO, 33078                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 11,060.33</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.62 <b>Nonpriority creditor's name and mailing address</b></p> <p>C&amp;T, A.S.                      HURBANOVA 5777/14                      BANSKA BYSTRICA, 974 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 753.46</p>
<p>3.63 <b>Nonpriority creditor's name and mailing address</b></p> <p>C.V.B. SRL ADVANCED FORM PARTS                      VIA ENRICO MATTEI 1/3                      TRONZANO VERCELLESE, 13049                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 133,971.87</p>
<p>3.64 <b>Nonpriority creditor's name and mailing address</b></p> <p>CAPLUGS EUROPE B.V.                      NIEUWE WATERWEG 10                      OSS, 5347 JS                      NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,077.06</p>
<p>3.65 <b>Nonpriority creditor's name and mailing address</b></p> <p>CB ELEKTRO S.R.O.                      KRIVA 25                      KOSICE, 040 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 806.87</p>
<p>3.66 <b>Nonpriority creditor's name and mailing address</b></p> <p>CESKOSLOVENSKA OBCHODNA BANKA, A.S.                      ZIZKOVA 11                      BRATISLAVA, 811 02                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 685.00</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.67	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CEVA GROUND LOGISTICS POLAND SP. Z                      POLECZKI 33 STREET,                      WARSAW, 02-822                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 56,316.53</p>
3.68	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CEVA GROUND LOGISTICS SLOVAKIA S.R.                      BAJKALSKA 19/B                      BRATISLAVA, 821 09                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 118,975.78</p>
3.68	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CEVA LOGISTICS SLOVAKIA SRO                      NA PANTOCH 18                      BRATISLAVA, 831 06                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 169,570.19</p>
3.70	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CHINA AUTOMOTIVE TECHNOLOGY                      NO. 68 XIANFENG EAST ROAD, DONGLI D                      TIANJING,                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 4,419.12</p>
3.71	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CLIMAT S.R.O.                      EDISONOVA 35                      BRATISLAVA, 821 04                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 8,334.32</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.72 <b>Nonpriority creditor's name and mailing address</b></p> <p>CMC SRL                      VIA ANTICA DI PINEROLO, 35                      CAVOUR, 10061                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 269,094.77</p>
<p>3.73 <b>Nonpriority creditor's name and mailing address</b></p> <p>COCKPIT AUTOMOTIVE SYSTEMS RENNES S                      233 FAURECIA GBS,ZONA INDUSTRIAL DO                      ESPARGO, SANTA MARIA DA FEIRA,PORTU, 45201                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 9,670.57</p>
<p>3.74 <b>Nonpriority creditor's name and mailing address</b></p> <p>COLORPLASTIC AUTOMOTIVE, SPOL. S R.                      CHRUDICHROMSKÁ; 2647/11                      BOSKOVICE, 680 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 63,390.54</p>
<p>3.75 <b>Nonpriority creditor's name and mailing address</b></p> <p>COMPACT SOLUTIONS, SRO                      JANA BOTTU 10                      PRESOV, 080 05                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 147,237.36</p>
<p>3.76 <b>Nonpriority creditor's name and mailing address</b></p> <p>COMPELMA SAS                      BATIMENT L Å€° 1, RUE TERRE NEUVE                      LES ULIS, 91940                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 854.80</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.77 <b>Nonpriority creditor's name and mailing address</b></p> <p>CONFEZIONI MARIO DE CECCO SPA                      VIA P.NENNI N61                      SAMBUCETO DI S. GIOVANNI TEATINO, 66020                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 452.11</p>
<p>3.78 <b>Nonpriority creditor's name and mailing address</b></p> <p>COOPERATIVA AUTOTRASPORTI NUOVA                      VIA EMILIA 11                      VALSAMOGGIA LOC. CREPELLANO, 40053                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 17,063.55</p>
<p>3.79 <b>Nonpriority creditor's name and mailing address</b></p> <p>COORSTEK INC                      10 AIRPORT PARK ROAD                      EAST GRANBY, 06026</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 11,590.72</p>
<p>3.80 <b>Nonpriority creditor's name and mailing address</b></p> <p>CRALIF S.R.O                      T. VANSOVEJ 1054/45                      PUCHOV, 020 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 42,660.92</p>
<p>3.81 <b>Nonpriority creditor's name and mailing address</b></p> <p>CRM SYNERGIES, S.L.                      JOSE ANTONIO S/N NAVE 3-4                      LAS VENTAS DE RETAMOSA, 45183                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 3,348.55</p>

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<p>3.82 <b>Nonpriority creditor's name and mailing address</b></p> <p>DALIAN RUITAI LONG PROPERTY MANAGEMENT CO., LTD                      AD, DAL 301-1, 3RD FLOOR, NO. 1, TA                      DALIAN, 116000                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 67,010.93</p>
<p>3.83 <b>Nonpriority creditor's name and mailing address</b></p> <p>DATAComp S.R.O.                      MOLDAVSKA CESTA II 49/2413                      KOSICE, 040 11                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 265.90</p>
<p>3.84 <b>Nonpriority creditor's name and mailing address</b></p> <p>DBI PLASTICS SP.Z O.O.                      TOWAROWA 30                      SWIDNICA, 58-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 9,357.90</p>
<p>3.85 <b>Nonpriority creditor's name and mailing address</b></p> <p>DBM TECNOLOGIE SRL                      VIA DELLA RICERCA 1                      CASALE SUL SILE, 31032                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 3,468.54</p>
<p>3.86 <b>Nonpriority creditor's name and mailing address</b></p> <p>DE NITTIS MICHELE SRL                      VIA RUDOLF DIESEL                      MANFREDONIA, 71043                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 488.41</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.87	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DEKRA KVALIFIKACIA                      PANONSKA CESTA 47                      BRATISLAVA, 851 04                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 280.86</p>
3.88	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DELOITTE AUDIT S.R.O.                      DIGITAL PARK II EINSTEINOVA 23                      BRATISLAVA, 851 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 28,085.33</p>
3.89	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DELOITTE GLOBAL TAX CENTER                      GATEWAY BUILDING, LUCHTHAVEN NAT. 1                      ZAVENTEM, B1930,                      BELGIUM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,448.33</p>
3.90	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DELOITTE TAX SRO                      DIGITAL PARK II., EINSTEINOVA 23                      BRATISLAVA, 851 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 21,580.82</p>
3.91	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DEMGY FAGARAS SRL                      STR.NEGOIU NR. 151 B                      FAGARAS- BRASOV, 505200                      ROMANIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 42,173.40</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.92 <b>Nonpriority creditor's name and mailing address</b></p> <p>DENSO THERMAL SYSTEM SPA                      ZONA INDUSTRIALE PIANODARDINE                      AVELLINO, 83100                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 187,019.47</p>
<p>3.93 <b>Nonpriority creditor's name and mailing address</b></p> <p>DENSO THERMAL SYSTEMS POLSKA SP ZO                      TURYSKA 100                      TYCHY, 43-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 11,625.72</p>
<p>3.94 <b>Nonpriority creditor's name and mailing address</b></p> <p>DEPRAG CZ AS                      T.G. MASARYKA 113                      LAZNE BELOHRAD, 507 81                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 8,045.38</p>
<p>3.95 <b>Nonpriority creditor's name and mailing address</b></p> <p>DHL EXPRESS (SLOVAKIA) SPOL. S.R.O.                      LETISKO M. R. STEFANIKA 65                      BRATISLAVA 21, 820 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 6,238.79</p>
<p>3.96 <b>Nonpriority creditor's name and mailing address</b></p> <p>DHL LOGISTICS (SLOVAKIA) SPOL SRO                      DIALNICNA 2                      SENEC, 903 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 54.80</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.97	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DIEHL AUGÉ DECOUPAGE                      12 JF KENNEDY BOULEVARD                      BESANCON CEDEX, 25000                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,537.15</p>
3.98	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DISTRELEC GES.M.B.H.                      DRESDNER STRASSE 47                      WIEN, 1200                      AUSTRIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 87.91</p>
3.99	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DMS - STORAGE S.R.O.                      DROTARSKA CESTA 6385/19                      BRATISLAVA, 811 02                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3,954.57</p>
3.100	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DNV BUSINESS ASSURANCE INDIA PRIVAT                      LEVEL 8, UNIT 16A, DLF CENTRE, SANS                      NEW DELHI, 110001                      INDIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 6,861.49</p>
3.101	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DOITER CASTINGS LLC                      450 400 GALLERIA OFFICE CENTER SUIT                      SOUTHFIELD, 48023</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 118,238.75</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.102	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DOMINANT SEMICONDUCTORS EUROPE GMBH                      RAIFFEISENSTRASSE 38                      BAD RAPPENAU, 74906                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 92,758.53</p>
3.103	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DR. ING. H.C. F. PORSCHE                      PORSCHEPLATZ 1                      STUTTGART-ZUFFENHAUSEN, 70435                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 128.05</p>
3.104	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DUVENBECK LOGISZTIKA I KFT.                      UJTELEP U 41                      CSEHBANYA, 8445                      HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 4,142.23</p>
3.105	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EDENRED SLOVAKIA S.R.O.                      KARADZICOVA 8 8                      BRATISLAVA, 820 15                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 58,320.62</p>
3.106	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EHLEBRACHT SLOWAKEI SRO                      BAHÁĽLOVA 1658                      KOŤICE-BARCA, 04017,                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 51,511.90</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.107	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EJOT GMBH &amp; CO KG KUNSTSTOFFTECHNIK                      ADOLF BOHL STRASSE 7                      BAD BERLEBUG, 57319                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 408,741.24</p>
3.108	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EJOT GMBH CO. KG                      ADOLF-BOHL-STRASSE 7                      BAD BERLEBURG, 57319                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 319,383.60</p>
3.109	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EKOLAB SRO                      NAPAJADLA 17                      KOSICE, 040 12                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 437.39</p>
3.110	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EKOVID S.R.O.                      NABREZNA 2                      PRESOV, 080 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,825.54</p>
3.111	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ELETECHNIK SRO                      HVIEZDOSLAVOVA 6                      KOSICE, 040 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,962.64</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.112	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ELMOS SEMICONDUCTOR SE                      FREISTUHL 2 2                      DORTMUND, 44137                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 86,706.26</p>
3.113	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ELRINGKLINGER ITALIA SRL                      VIA VERGA 49                      SETTIMO TORINESE, 10036                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3,308.60</p>
3.114	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EMKOS SRO                      HVIEZDOSLAVOVA 109/6                      KALINOVO, 985 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,263.67</p>
3.115	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EN4 S.R.L.                      VIA CAMPO DI MARTE, 19                      PERUGIA, 06124                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 28,741.79</p>
3.116	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ENDRICH BAUGLEMENTE VERTRIEBS                      HAUPTSTRASSE 56                      NAGOLD, 72202                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,305.34</p>



**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.122	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ETAS GMBH                      BORSIGSTRASSE 14                      STUTT GART, 70469                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>1,222.74</u></p>
3.123	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EUROBUS A.S.                      STANICNE NAMESTIE 9                      KOSICE, 042 04                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>17,196.87</u></p>
3.124	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EUROCIR SA                      POL.IND. CAN SALVATELLA 51-57                      BARBERA DEL VALLES, 08210                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>42,529.38</u></p>
3.125	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EXACT FORESTALL SP. Z O.O.                      ALEJA NMP 49/12,                      CZĀ™STOCHOWA, 42-217                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>137.00</u></p>
3.126	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EZ PACK S.R.O.                      KELLEROVA 13                      BARDEJOV, 085 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>22,994.86</u></p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.127	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>F.LII LUCCO BORLERA S.R.L                      CORSO IV NOVEMBRE 82                      RIVOLI, 10090                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 440,163.83</p>
3.128	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FABORY – SLOVAKIA, S.R.O.                      SPOJOVACI MATERIAL, HODZOVA 4944                      Ludvika Svobodu 2674/1, Poprad, 058 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 310.36</p>
3.129	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FADA QUALITY SERVICE SRL                      VIA ROBERTO WENNER 83                      SALERNO, 84131                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,603.20</p>
3.130	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FAIST MEKATRONIC SRL                      NICOLAE FILIPESCU 2                      ORADEA, 410603                      ROMANIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 130,105.85</p>
3.131	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FALLIM. LARES SPA                      VIA MASCHERPA 14                      CARATE BRIANZA, 20048                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 18,803.47</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.132	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FALLIMENTO GI ERRE PLASTICA SRL                      VIA TORRETTA, 36/A                      CALDERARA DI RENO, 40012                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,759.67</p>
3.133	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FAST COMPONENTS EUROPE SL                      POL IND LES GUIXERES C/ENERGIA 16                      BADALONA, 08915                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 274.00</p>
3.134	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FAST MEC SRL                      VIA PIETRO MIANI 338                      MARANO SUL PANARO, 41054                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,666.67</p>
3.135	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FCA POLAND SP. Z O.O.                      UL. GRAZYNSKIEGO 141                      BIELSKO-BIALA, 43-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 3,599.72</p>
3.136	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FCA POWERTRAIN POLAND SPOLKA                      UL. GRAZYNSKIEGO 141                      BIELSKO BIALA, 43-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 8,342.82</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.137	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FCA SERVICES S.C.P.A.                      VIA PLAVA 86                      TORINO, 10135                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3.78</p>
3.138	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FEBAMETAL S.P.A.                      VIA GRANDI 15                      GRUGLIASCO, 10095                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 10,678.01</p>
3.139	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FEMATIC S.R.L.                      VIA OFANTINA-ZONA P.I.P.                      VENOSA, 85029                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 125,301.23</p>
3.140	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FERRARI SPA                      VIA ABETONE INFERIORE, 4                      MARANELLO, 41053                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 15,632.53</p>
3.141	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FESTO SPOL. SRO                      GAVLOVICOVA UL. 1                      BRATISLAVA 3, 831 03                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 489.84</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.142	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FIORI                      VIA CADUTI DI SABBIUNO 8                      ANZOLA EMILIA-BO, 40011                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 123,994.44</p>
3.143	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FLASH BV                      AUSTRALIELAAN 70                      MAASTRICHT-AIRPORT, 6199 AA                      NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 12,410.55</p>
3.144	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FOREMAN S.R.O.                      POLARNA 12                      KOSICE, 040 12                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,878.71</p>
3.145	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FOREZ SRO                      OSTROV 2                      OSTROV, 561 22                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 26,386.82</p>
3.146	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FORMEL D GMBH                      FUGGER STRASSE 1C                      LEIPZIG, 04158                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 230.62</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.147	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FREMACH TRNAVA SRO                      BELGICKA 2                      TRNAVA, 917 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 4,590.60</p>
3.148	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FU YU CORPORATION LIMITED                      NO 8, TUAS DRIVE 1                      SINGAPORE, 638675                      SINGAPORE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 4,388.33</p>
3.149	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FUJI INDUSTRIES MANILA CORPORATION                      LOT 15 PHASE 1A FIRST PHILIPPINE IN                      BATANGAS,                      PHILIPPINES</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 14,139.36</p>
3.150	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FUJI MACHINE MFG. (EUROPE) GMBH                      PETER SANDER STR. 43                      MAINZ KASTEL, 55252                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 4,068.95</p>
3.151	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FUSION ELECTRONICS PVT LTD                      F23-25 INDUSTRIAL AREA SARAJINI NA                      LUCKNOW, 226008                      INDIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 88,438.25</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.152	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FUTURE ELECTRONICS LTD                      FUTURE HOUSE , THE GLANTY                      TW20 9DW EGHAM SURREY GB,                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 132,885.15</p>
3.153	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GARRETT MOTION SARL                      ZONE D ACTIVITES LA PIECE 16                      ROLLE, 1180                      SWITZERLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 16,585.18</p>
3.154	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GEFCO ESPANA S.A.                      P.E. OMEGA (EDIFICIO A),A 2Âª PLANTA                      ALCOBENDAS,MADRID, 28108                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 13,343.16</p>
3.155	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GEFIT (DALIAN) INDUSTRIAL TECHNOLOG                      Fuquanbei Road NO.12                      Dalian, 11660,                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 120,275.99</p>
3.156	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GEODIS AUTOMOTIVE EST                      ZI PIECE DE LA REMISE BP 111                      EVRY CEDEX, 91004                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 9,060.94</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.157	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GERGONNE SLOVENSKO SRO                      ZA MOSTOM 1010/21                      LIPTOVSKY MIKULAS, 031 04                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,876.50</p>
3.158	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GLOBAL PMX CO., LTD.                      ROAD, HSICHIH                      TAIPEI HSIEN 221,                      TAIWAN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 19,597.27</p>
3.159	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GOEPEL ELECTRONIC                      GOSCHWITZER STRASSE 58/60                      JENA, 07745                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,849.63</p>
3.160	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GOODWILL RECRUITMENT S.R.O.                      NIZNY HRABOVEC 144                      NIZNY HRABOVEC, 094 21                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3,837.02</p>
3.161	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GRACE POWER POLYMER TECHNOLOGY CO.                      ROOM 701, BUILDING 10, NO.38, DAGAN                      GUANGZHOU,                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,001.71</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.162	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GRAFTON SLOVAKIA S.R.O.                      OBCHODNA 2                      BRATISLAVA, 811 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>5,708.40</u></p>
3.163	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GUANGQIAN ELECTRONICS CO.,LTD.                      89 WU LU, DONGTAI ECONOMIC DEVELOPM                      JIANGSU PROVINCE,                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>327,699.74</u></p>
3.164	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GUARNIZIONI INDUSTRIALI                      VIA S. PIETRO, 9                      TAVERNOLA BERGAMASCA, 24060                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>423,026.03</u></p>
3.165	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GUMEX SK, SPOL.S R.O.                      STARÁJ IVANSKÁJ CESTA 1E                      BRATISLAVA, 821 04                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>68.95</u></p>
3.166	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HAGARD: HAL SPOL SRO                      PRAZSKA 9                      NITRA, 949 11                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>14.16</u></p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.167	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HAIMER GMBH                      WEIHERSTRASSE 21                      HOLLENBACH, 86568                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 168.97</p>
3.168	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HAMBURGER RECYCLING SLOVAKIA S.R.O.                      P. BLAHU 9827/7A                      NOVE ZAMKY, 940 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,460.44</p>
3.169	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HANNSTAR DISPLAY (NANJING) CORP.                      18 HEN GFEI RD, NANJING ECONOMIC                      NANJING CITY, JIANGSU PROVINCE, 210038                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 38,498.20</p>
3.170	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HELIUM TECHNOLOGY SRL                      VIA SALICETO 13                      BENTIVOGLIO, 40010                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 16,031.47</p>
3.171	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HENKEL AG &amp; CO. KGAA                      HENKELSTRASSE 67                      DUSSELDORF, 40191                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 40,104.49</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.172	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HENNLICH S.R.O.                      NA BYSTRICKU 16                      MARTIN, 036 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 305.56</p>
3.173	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HERAEUS ELECTRONICS GMBH &amp; CO. KG                      HERAEUSSTR. 12-14                      HANAU, 63450                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 44,167.67</p>
3.174	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HERTZ AUTOPOZICOVNA SRO                      DOMKARSKA 14                      BRATISLAVA, 821 05                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,137.56</p>
3.175	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HEWLETT PACKARD ENTERPRISE                      GALVANIHO 7                      BRATISLAVA, 821 04                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 21,051.00</p>
3.176	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HOFFMANN NURNBERG GMBH                      FRANZ-HOFFMANN STRASSE 1                      NURNBERG, 90431                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,185.46</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.177	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HOLLEN S.R.O. KOSATCOVA' 24/A BRATISLAVA, 841 07 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 71,311.24</p>
3.178	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HOME AND INDUSTRY SERVICES SRO HVIEZDOSLAVOVA 7 KOSICE, 040 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,964.94</p>
3.179	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HONG KONG VID COMPANY LIMITED UNIT 1102, 11F SUNBEAM C., 27 SHING KWUN TONG KOWLOON HONG KONG, CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,522.42</p>
3.180	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HONGFA EUROPE GMBH MARIE CURIE RING 26 MAINTAL, 63477 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 275,305.75</p>
3.181	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HUIZHOU BYD BATTERY CO., LTD XIANGSHUI RIVER, DAYA BAY ECONOMIC HUIZHOU CITY, CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 23,004.39</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.182	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>I.P.R. SYSTEMS SRL                      VIALE LIGURIA 27                      BUROLO, 10010                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 61,742.05</p>
3.183	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IDEAL-TRADE SERVICE SPOL. SRO                      BRATISLAVSKÁ 76                      TRENÁĀ-N, 911 05                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 32,745.27</p>
3.184	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>I-FAST CONTAINER LOGISTIC SPA                      CORSO L. SETTEMBRINI 53                      TORINO, 10135                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 28,186.52</p>
3.185	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IFM ELECTRONIC SRO                      RYBNICNA 40                      BRATISLAVA, 831 06                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 3,246.14</p>
3.186	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IGUS SRL CON SOCIO UNICO                      VIA DELLE ROVEDINE 4                      ROBBIATE, 23899                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 143,732.94</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.187	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IMEXIM TS AS                      TRNAVSKA CESTA 50                      BRATISLAVA, 821 02                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,235.76</p>
3.188	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INFINEON TECHNOLOGIES AG                      AM CAMPEON 1-12                      NEUBIBERG, 85579                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,359,343.39</p>
3.189	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INGUN PRUFMITTELBAU GMMH                      MAX-STROMEYER-STRABE 162                      KONSTANZ.DE, 78467                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,242.48</p>
3.190	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INTERHOUSE KOSICE, A.S.                      HLAVNA 1                      KOSICE, 040 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 31.20</p>
3.191	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INTLAKO, S.R.O.                      BUDOVATEL SKA 38                      PRESOV, 080 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 764.93</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.192	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IPE PRECISION MACHINERY                  23/F UNIT 5-6 ENTERPRISE SQUARE THR                  39 WANG CHIU ROAD KOWLOON BAY,                  HONG KONG</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>10,622.19</u></p>
3.193	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IREZ S.R.O.                  GALAKTICKA 1486/16,                  KOSICE, 040 12                  SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>8,389.32</u></p>
3.194	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ISITEC INTERNATIONAL SAS                  252 RUE DE GUENAS- PARC DES AYATS                  MILLERY, 69390                  FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>1,461.35</u></p>
3.195	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ISOQAR SK S.R.O.                  LETNA 27                  KOSICE, 040 01                  SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>342.50</u></p>
3.196	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ITES VRANOV SRO                  UL. CEMERNIANSKA 137                  VRANOV NAD TOPL'OU, 093 03                  SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>238.73</u></p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.197	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IURISTICO SRO                      STEFANIKOVA 26                      KOSICE, 040 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>815.16</u></p>
3.198	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>JAS FORWARDING (AUSTRIA) GMBH                      OBJECT 263 STEIGE 3 2. STOCK                      FLUGHAFEN WIEN, 1300                      AUSTRIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>1,060.68</u></p>
3.199	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>JDI EUROPE GMBH                      RIDLERSTR. 57                      MUNCHEN, 80339                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>1,683,215.75</u></p>
3.200	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>JUKEN (ZHUHAI) CO., LTD                      BIK 9,10,11,ZONE 1HENGLI NANSHUAI                      ZHUHAI CITY, GUANGDONG PROVINCE, 519050                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>35,041.77</u></p>
3.201	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>JUNGHEINRICH SPOL. SRO                      DIALNICNA CESTA 17                      SENEK, 903 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>25,256.88</u></p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.202	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KAISER + KRAFT S.R.O.                      STUROVA 71/A                      NITRA, 949 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 158.40</p>
3.203	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KARDEX SRO                      TRENCIANSKA 39                      BRATISLAVA, 821 09                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 7,937.53</p>
3.204	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KARTESIS SK                      ROBOTNICKA 74                      POVAZSKA BYSTRICA, 017 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 276,928.28</p>
3.205	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KEMET ELECTRONICS CORPORATION                      P.O. BOX 5928                      GREENVILLE SOUTH CAROLINA US, 296 06                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 27,616.78</p>
3.206	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KESACON KFT.                      ADY ENDRE UT 139/2                      BUDAPEST, 1221                      HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3,184.15</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.207	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KEYENCE INTERNATIONAL BELGIUM NV/SA                      BEDRIJVENLAAN 5                      2800 MECHELEN BE,                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>3,032.76</u></p>
3.208	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KISTLER EASTERN EUROPE SRO                      BUDĀJOVICKĀ 1550/15A                      PRAHA 4, 140 00                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>4,138.59</u></p>
3.209	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KOA EUROPE GMBH                      KADDENBUSCH 6                      DAGELING, 25578                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>3,825.71</u></p>
3.210	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KODYS SLOVENSKO, S. R. O.                      BLIACSKA 2                      BRATISLAVA 3, 831 02                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>519.58</u></p>
3.211	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KONEX ELEKTRO SPOL SRO                      RASTISLAVOVA 7                      KOSICE, 040 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>228.53</u></p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.212	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KONTRAKT JMV SRO                      KRIVA 18                      KOSICE, 040 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p>\$ 3,342.16</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
3.213	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KOŠICE INTERNATIONAL SCHOOL                      Poľná 1                      Košice, 040 14                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p>\$ 2,968.37</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
3.214	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KOSIT A.S.                      RASTISLAVOVA 2258/98                      KOSICE, 043 46                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p>\$ 28,048.08</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
3.215	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KOSTAL KONTAKT SYSTEME GMBH &amp; CO. K                      ZUM TIMBERG 2                      LUEDENSCHIED, 58513                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p>\$ 3,054.41</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
3.216	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KOVDAN SPOL. S R.O.                      JISKROVA 1321/5                      MOLDAVA NAD BODVOU, 045 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p>\$ 3,048.83</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.217	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KRAINTEK S.R.O.                      KOVACSKA 828/5                      PODHAJSKA, 941 48                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,664.51</p>
3.218	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LAIRD S.R.O                      PRUMYSLOVA 497                      LIBEREC, 463 12                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 34,701.36</p>
3.219	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LEASEPLAN SLOVAKIA, S.R.O.                      Ā EVĀĀENKOVA 34                      BRATISLAVA, 851 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 4,191.32</p>
3.220	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LITTELFUSE B.V.                      P.O.BOX 990                      AMSTERDAM, 1000 AZ                      NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 776.80</p>
3.221	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LITTELFUSE EUROPE GMBH                      JULIUS-BAMBERGER-STRASSE 8 A                      28279 BREMEN,                      NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 3,806.32</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.222	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LOGICA PARTNERS S.R.L.                      VIA FORO BUONAPARTE 59                      MILANO, 20121                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 8,944.20</p>
3.223	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LOPIGOM SRL                      VIA ROSSINI 11                      CREDARO, 24060                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 12,558.48</p>
3.224	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LOVEN SPECIAL PRODUCTS B.V.                      NIEUWE WATERWEG 10                      OSS, 5347 JS                      NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 421.96</p>
3.225	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LPH VRANOV N/T SRO                      POD DOLAMI 838                      VRANOV NAD TOPLOU, 093 02                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 16,113.87</p>
3.226	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LUMILEDS AACHEN GMBH                      Philipsstrasse 8                      Aachen, 52068                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 22,163.43</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.227	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LUSARO,S.R.O.                      JARMOCNÁ; 1                      KOSICE 04001,                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,208.73</p>
3.228	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LYNX S.R.O                      TWIN CITY TOWER MLYNSKÁ@ NIVY 10                      BRATISLAVA, 821 09                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 11,769.03</p>
3.229	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LYRECO CE SE                      NA PANTOCH 18                      BRATISLAVA, 831 06                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,798.06</p>
3.230	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>M&amp;T INSIEME, S.R.O.                      OBCHODNA 169/21                      SECOVCE, 078 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 179,544.26</p>
3.231	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>M.S.AMBROGIO SPA                      VIA TRE FONTANE 20                      CISANO BERGAMASCO, 24034                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 130,802.85</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.232	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MACDERMID ALPHA FRANCE SAS                      ZI LA BERGERIE - CS 10734                      LA SEGUINIERE, 49280                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 473.79</p>
3.233	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MACDERMID ALPHA HUNGARY KFT.                      JEDLIK ANYOS U. 2                      DUNAHARASZTI, 2330                      HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,537.88</p>
3.234	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MAGNA STEYR FAHRZEUGTECHNIK AG UND                      LIEBENAUER HAUPTSTR. 317                      GRAZ, 8041                      AUSTRIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 353.33</p>
3.235	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MAGYAR SUZUKI ZRT.                      SCHWEIDEL J. UT 52/A                      ESZTERGON, 2500                      HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 45.67</p>
3.236	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MAHR METROLOGIA S.R.O.                      SEBERINIHO 482/1                      BRATISLAVA, 821 03                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,094.48</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.237	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MAINI PRECISION PRODUCTS PRIVATE                      B165 PEENYA INDUSTRIAL ESTATE                      BANGALORE, 560058                      INDIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 43,450.33</p>
3.238	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MANUTAN SLOVAKIA S.R.O.                      MLYNSKÁ@ NIVY 49                      RUÁ%4INOV,BRATISLAVA, 821 09                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,496.23</p>
3.239	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MANUVIA PERSONEL EFEKT, S.R.O.                      ZOCHOVA 6-8                      BRATISLAVA - MESTSKÁ; ĀASÅ% STARĀ@ MES, 811 03                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 7,803.38</p>
3.240	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MAP EUROPE SRL                      VIA PADRE PIO 70                      UBOLDO, 21040                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 128,701.53</p>
3.241	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MAPAL C AND S.S.R.O.                      BEZDECIN 126                      MLADA BOLESLAV, 293 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 9,295.56</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.242	<b>Nonpriority creditor's name and mailing address</b> MARATONSKY KLUB KOSICE AĽRIEDLOVÁ; 3444/30 KOŠICE, 040 01 SLOVAK REPUBLIC	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ 548.01
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.243	<b>Nonpriority creditor's name and mailing address</b> MARELLI (INDIA) PRIVATE LIMITED 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 98,828.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.244	<b>Nonpriority creditor's name and mailing address</b> MARELLI ARGENTAN FRANCE 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 879,446.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.245	<b>Nonpriority creditor's name and mailing address</b> MARELLI AUTOMOTIVE ELECTRONICS (GUANGZHOU) CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 2,188,543.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.246	<b>Nonpriority creditor's name and mailing address</b> MARELLI AUTOMOTIVE LIGHTING FRANCE 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 4,274.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.247 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 583,969.00  
*Check all that apply.*  
 MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A.  
 26555 NORTHWESTERN HIGHWAY  
 SOUTHFIELD, MI 48033  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** INTERCOMPANY PAYABLE

**Date or dates debt was incurred** UNDETERMINED **Is the claim subject to offset?**  
 No  
 Yes

**Last 4 digits of account number**

3.248 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 10,892.00  
*Check all that apply.*  
 MARELLI AUTOMOTIVE LIGHTING USA LLC  
 26555 NORTHWESTERN HIGHWAY  
 SOUTHFIELD, MI 48033  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** INTERCOMPANY PAYABLE

**Date or dates debt was incurred** UNDETERMINED **Is the claim subject to offset?**  
 No  
 Yes

**Last 4 digits of account number**

3.249 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 19,251.00  
*Check all that apply.*  
 MARELLI AUTOMOTIVE SYSTEMS UK LIMITED  
 26555 NORTHWESTERN HIGHWAY  
 SOUTHFIELD, MI 48033  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** INTERCOMPANY PAYABLE

**Date or dates debt was incurred** UNDETERMINED **Is the claim subject to offset?**  
 No  
 Yes

**Last 4 digits of account number**

3.250 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 167,769.00  
*Check all that apply.*  
 MARELLI CORPORATION  
 26555 NORTHWESTERN HIGHWAY  
 SOUTHFIELD, MI 48033  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** INTERCOMPANY PAYABLE

**Date or dates debt was incurred** UNDETERMINED **Is the claim subject to offset?**  
 No  
 Yes

**Last 4 digits of account number**

3.251 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 10,626.00  
*Check all that apply.*  
 MARELLI HOLDING USA LLC  
 26555 NORTHWESTERN HIGHWAY  
 SOUTHFIELD, MI 48033  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** INTERCOMPANY PAYABLE

**Date or dates debt was incurred** UNDETERMINED **Is the claim subject to offset?**  
 No  
 Yes

**Last 4 digits of account number**

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.252	<b>Nonpriority creditor's name and mailing address</b> MARELLI POWERTRAIN (HEFEI) CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 8,227,101.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.253	<b>Nonpriority creditor's name and mailing address</b> MARELLI POWERTRAIN INDIA PRIVATE LIMITED 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 395,389.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.254	<b>Nonpriority creditor's name and mailing address</b> MARELLI TOLUCA MÉXICO S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 978,356.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.255	<b>Nonpriority creditor's name and mailing address</b> MARPOSS SRO NACHODSKA 149/199 PRAHA 9, 193 00 CZECH REPUBLIC	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ 14,545.00
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.256	<b>Nonpriority creditor's name and mailing address</b> MART SYSTEM SRO ZELEZNICNA 2 VELKY SARIS, 082 21 SLOVAK REPUBLIC	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ 13,717.80
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.257	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MARTIN AND C. S.P.A.                      VIA GACETERMANN, 14                      PEROSA ARGENTINA, 10063                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 9,721.48</p>
3.258	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MASMEC SPA                      VIA DELLA VIOLETTE 14                      MODUGNO, 70026                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 631,349.04</p>
3.259	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MATADOR AUTOMATION, S. R. O                      TOVARENSKA 1                      DUBNICA NAD VÁHOM, 018 41                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 101,949.74</p>
3.260	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MAXIM INTEGRATED PRODUCTS INTL LTD                      BEAVER HOUSE BEECH HILL OFF.CAMPUS                      CLONSKEAGH DUBLIN 4 IE,                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 495.59</p>
3.261	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MEC MODULI ELETTRONICI COMPONENTI                      VIA DELLA SALUTE, 34/1                      BOLOGNA, 40132                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 62,378.33</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.262 <b>Nonpriority creditor's name and mailing address</b></p> <p>MEGABELT SK SRO WEINOVA 4 KEZMAROK, 060 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,366.91</p>
<p>3.263 <b>Nonpriority creditor's name and mailing address</b></p> <p>MELEXIS TECHNOLOGIES NV TRANSPORTSTRAAT 1 TESENDERLO, 3980 BELGIUM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 781,553.59</p>
<p>3.264 <b>Nonpriority creditor's name and mailing address</b></p> <p>MET SLOVAKIA, A.S. RAJSKA 7 BRATISLAVA, 811 08 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 11,278.82</p>
<p>3.265 <b>Nonpriority creditor's name and mailing address</b></p> <p>METALIS SLOVAKIA SRO JILEMNICKEHO 3/8775 PRESOV, 080 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 5,070.63</p>
<p>3.266 <b>Nonpriority creditor's name and mailing address</b></p> <p>MEUNIDEC 525 AVENUE D'ALLEMAGNE CLUSES, 74300 FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 322,151.99</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.267	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MEVIS SPA                      VIA BORGO TOCCHI,28/32                      ROSA, 36027                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 228.32</p>
3.268	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MEWA TEXTIL-SERVICE SR S.R.O.                      VARSAVSKA 29                      BRATISLAVA, 831 02                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 502.25</p>
3.269	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MGR. LUBOMIR ZISKA E.LEKTOR                      NADRAZNA 7                      SALA, 727 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,494.92</p>
3.270	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MI.ME.AF.SPA                      CORSO EUROPA 240                      CALOLZIOCORTE, 23801                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 11,614.43</p>
3.271	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MICROCHIP TECHNOLOGY IRELAND                      EASTPOINT BUSINESS PARK                      DUBLIN 3,                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 97,298.31</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.272	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MICRONIX SPOL. SRO                      JEGOROVA 37                      BANSKA' BYSTRICA, 974 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 29.91</p>
3.273	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MIKO MILAN KOVACIC F.O.                      TOPORCEROVA 1311/11                      KEZMAROK, 060 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,377.55</p>
3.274	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MILAN LIGOCKI UNIPACK                      SADOVA 256                      TRINEC, 739 61                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,401.98</p>
3.275	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MIROSLAV MLEJ – ELEKTROINSTAL                      MIEROVA 300/23                      MEDZILABORCE, 068 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,365.96</p>
3.276	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MISTA SPA                      VIA ROMA 79/A                      CORTIGLIONE, 14040                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 690,276.29</p>

**Part 2: Additional Page**

**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.** **Amount of claim**

3.277	<b>Nonpriority creditor's name and mailing address</b> MISUMI EUROPA GMBH FRANKLINSTRASSE 61-63 FRANKFURT AM MAIN, 60486 GERMANY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 782.06
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.278	<b>Nonpriority creditor's name and mailing address</b> MKB POSTSTRABE 5 BREITUNGEN, 98597 GERMANY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 193,472.05
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.279	<b>Nonpriority creditor's name and mailing address</b> MOLEX INTERCONNECT GMBH HIGH TECH CAMPUS 91 5656 AG EINDHOVEN, NETHERLANDS	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 13,078.15
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.280	<b>Nonpriority creditor's name and mailing address</b> MOLLIFICIO ISB SRL VIA MASINA 3 CASTEL MAGGIORE, 40013 ITALY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 244,428.97
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.281	<b>Nonpriority creditor's name and mailing address</b> MOLYDEN S.R.O. RUZOVA 147/52 SABINOV, SLOVAK REPUBLIC	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 9,891.04
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.282 <b>Nonpriority creditor's name and mailing address</b></p> <p>MONOTYPE LTD                      UNIT 2 PERRYWOOD BUSINESS PARK                      SALFORDS, REDHILL, RH1 5DZ                      UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 225,653.72</p>
<p>3.283 <b>Nonpriority creditor's name and mailing address</b></p> <p>MOPLA SRL                      CORSO GENOVA 20                      CARONARA SCRIVIA, 15050                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 26,636.64</p>
<p>3.284 <b>Nonpriority creditor's name and mailing address</b></p> <p>MOPS PRESS SRO                      STROJARSKA 4410                      SNINA, 069 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 443,256.74</p>
<p>3.285 <b>Nonpriority creditor's name and mailing address</b></p> <p>MOTOR-CAR KOSICE S.R.O.                      DOPRAVNA 5                      KOSICE 1, 040 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 916.72</p>
<p>3.286 <b>Nonpriority creditor's name and mailing address</b></p> <p>MS-SCHRAMBERG GMBH &amp; CO. KG                      MAX PLANCK STRASSE 15                      SCHRAMBERG SULGEN, 78713                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,050,779.24</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.287	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MTS SPOL SRO KRIVA' 53 KRIVA', 027 55 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 14,833.64</p>
3.288	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MURATA ELECTRONICS EUROPE BV WEGALAAN 2 HOOFDDORP, 2132 JC NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 288,451.04</p>
3.289	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 724.97</p>
3.290	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,396.38</p>
3.291	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 22,682.64</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.292	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>2,601,096.17</u>
3.293	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>1,783,767.66</u>
3.294	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>40,836.60</u>
3.295	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>6,521.32</u>
3.296	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>668,902.10</u>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.297	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>1,681.24</u>
3.298	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> FACTORING CLAIM  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>Undetermined</u>
3.299	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> FACTORING CLAIM  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>Undetermined</u>
3.300	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> FACTORING CLAIM  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>Undetermined</u>
3.301	<b>Nonpriority creditor's name and mailing address</b> NANCHINO AUTOMAZIONI INDUSTRIALI SR VIA NAZIONALE 80 MERCENASCO, 10010 ITALY  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>150,987.18</u>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.302 <b>Nonpriority creditor's name and mailing address</b></p> <p>NDK EUROPE LTD VIA VARESE 25/D SARONNO, 21047 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 14,424.16</p>
<p>3.303 <b>Nonpriority creditor's name and mailing address</b></p> <p>NICHIA EUROPE GMBH WESTERBACHSTRASSE 28 KRONBERG, 61476 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 83,028.94</p>
<p>3.304 <b>Nonpriority creditor's name and mailing address</b></p> <p>NINGBO ASIAYWAY AUTOMOTIVE COMPONENT NÂ°99 SHENGYUAN ROAD, FENGHUA ECONOM FENGHUA ZHEJIANG PROVINCE, 315500 CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 9,429.38</p>
<p>3.305 <b>Nonpriority creditor's name and mailing address</b></p> <p>NOVALUX EUROPE GMBH BREITE STR. 3, DUIËSSELDORF, 40213 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 757,747.30</p>
<p>3.306 <b>Nonpriority creditor's name and mailing address</b></p> <p>NXP SEMICONDUCTORS NETHERLANDS HIGH TECH CAMPUS 60 5656 AG EINDHOVEN NETHERLANDS, NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 328,519.56</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.307 <b>Nonpriority creditor's name and mailing address</b></p> <p>O.M.O. SRO HLAVNA 65 KOSICE, 040 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>71,415.30</u></p>
<p>3.308 <b>Nonpriority creditor's name and mailing address</b></p> <p>OBEC KECHNEC KECHNEC 19 KECHNEC, 044 58 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>14,387.67</u></p>
<p>3.309 <b>Nonpriority creditor's name and mailing address</b></p> <p>OFFICINE AIOLFI S.A.S. DIAIOLFI V.ROSSINI 34 MADIGNANO, 26020 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>2,086.08</u></p>
<p>3.310 <b>Nonpriority creditor's name and mailing address</b></p> <p>OMAS STAMPI S R L VIALE EUROPA, 19/21 BRUGHERIO, 20861 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>3,724.62</u></p>
<p>3.311 <b>Nonpriority creditor's name and mailing address</b></p> <p>OMRON ELECTRONICS S.R.O. BOUDNIKOVA 2506/1 PRAHA 8-LIBEN, 183 00 CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>7,663.54</u></p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.312 <b>Nonpriority creditor's name and mailing address</b></p> <p>ON SEMICONDUCTOR LIMITED                      THAMES COURT 1 VICTORIA STREET                      SL4 1YB WINDSOR BERKSHIRE GB,                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 6,412.76</p>
<p>3.313 <b>Nonpriority creditor's name and mailing address</b></p> <p>ONPRESS PCB LIMITED                      BLOCK B, 9/F, ELDEX INDUSTRIAL BUIL                      KOWLOON,                      HONG KONG</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 166,632.31</p>
<p>3.314 <b>Nonpriority creditor's name and mailing address</b></p> <p>ORANGE SLOVENSKO A.S.                      METODOVA 8                      BRATISLAVA, 821 08                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,381.42</p>
<p>3.315 <b>Nonpriority creditor's name and mailing address</b></p> <p>OSAI A.S. SPA                      VIA CARTIERA 4                      PARELLA, 10010                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 5,043.94</p>
<p>3.316 <b>Nonpriority creditor's name and mailing address</b></p> <p>PALSTAT S.R.O.                      BUCHAROVA 230                      VRCHLABI' 4, 543 02                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 762.64</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.317 <b>Nonpriority creditor's name and mailing address</b></p> <p>PANASONIC CONNECT EUROPE GMBH                      HAGENAUER STR. 43                      HRB 32599,WIESBADEN, 65203                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 3,052.99</p>
<p>3.318 <b>Nonpriority creditor's name and mailing address</b></p> <p>PAR.CO. SPA                      VIA DELLA RESISTENZA 30/34                      SCARPERIA, 50038                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 105,607.79</p>
<p>3.319 <b>Nonpriority creditor's name and mailing address</b></p> <p>PBT ROZNOV P.R. SRO                      LESNI 2331                      ROZNOV POD RADHOSTEM, 756 61                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 0.01</p>
<p>3.320 <b>Nonpriority creditor's name and mailing address</b></p> <p>PERITECH SRO                      MALY SARIS 564                      PRESOV, 080 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 4,017.61</p>
<p>3.321 <b>Nonpriority creditor's name and mailing address</b></p> <p>PLOBERGER-SK, SRO                      PRIEMYSELNA 2634/1                      SKALICA, 909 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 537.36</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.322 <b>Nonpriority creditor's name and mailing address</b></p> <p>POLPLASTIC SPA                      VIA CAZZAGHETTO 127/A                      ARINO DI DOLO, 30031                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 7,825.53</p>
<p>3.323 <b>Nonpriority creditor's name and mailing address</b></p> <p>PORITE EUROPE                      5 VOIE COMTE JOLY DE FLEURY                      BONDOUFLE, 91070                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 3,822.33</p>
<p>3.324 <b>Nonpriority creditor's name and mailing address</b></p> <p>PRECISION MICRO LIMITED                      11 VANTAGE WAY                      BIRMINGHAM WEST MIDLANDS, B24 9GZ                      UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 5,881.69</p>
<p>3.325 <b>Nonpriority creditor's name and mailing address</b></p> <p>PRECISION PROCESS TECHNOLOGY S.A.                      AV. SALVATELLA 122                      BARBERA DEL VALLES (BARCELONA), 08210                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 131.75</p>
<p>3.326 <b>Nonpriority creditor's name and mailing address</b></p> <p>PREMIER FARNELL UK LIMITED                      150 ARMLEY ROAD                      CANAL ROAD, UNITED KINGDOM, LS122TU,                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 661.49</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.327 <b>Nonpriority creditor's name and mailing address</b></p> <p>PRK PARTNERS S.R.O ATTORNEYS AT LAW                      HURBANOVO NAMESTIE 3                      BRATISLAVA, 811 06                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 35,392.08</p>
<p>3.328 <b>Nonpriority creditor's name and mailing address</b></p> <p>PRO FORM KFT                      60 TEVE STR.                      BUDAPEST, 1139                      HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 34,367.58</p>
<p>3.329 <b>Nonpriority creditor's name and mailing address</b></p> <p>PROFAL S.R.O.                      MATUÁJKOVA 2                      KOÁJICE, 04011,                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,207.67</p>
<p>3.330 <b>Nonpriority creditor's name and mailing address</b></p> <p>PROFI-CHLAD SRO                      TRAAKOVÁ; 6                      KOSICE, 040 18                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 13,761.69</p>
<p>3.331 <b>Nonpriority creditor's name and mailing address</b></p> <p>PROGILITY TECHNOLOGIES PVT. LTD.                      C/O VISION DEVOTE BUSINESS SOLUTION                      GURGAON, 122002                      INDIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 98,330.50</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.332	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PROMAN SRO                      TRENCIANSKA 1880/20                      NOVE MESTO N.V., 915 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,888.10</p>
3.333	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PROOFEST CEE S.R.O.                      SAVOLSKA CESTA 1                      FILAKOVO, 986 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,628.79</p>
3.334	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PROST S.R.O.                      HANKOVCE 45                      HANKOVCE, 08646                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 6,913.97</p>
3.335	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>QMS SLOVAKIA S.R.O.                      JANKA KRALA I                      BANSKA BYSTRICA, 974 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,026.37</p>
3.336	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>Q-SYSTEM SRO                      VENCOVA 1                      KOSICE, 040 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 35,997.80</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.337	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>QUIPTECH RIVERSIDE COMM.LE ESTATE GALWAY, IRELAND, IRELAND (EIRE)</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 445.26</p>
3.338	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RAFFAELIS IDE SRO KOSTOLNA 18 VALALIKY, 044 13 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,511.87</p>
3.339	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RAIS SLOVAKIA, S.R.O. Petrovanská 34/A PRESOV, 080 01 SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,240.72</p>
3.340	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RAPI S.R.O. HANISKA 603 HANISKA, 044 57 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,474.99</p>
3.341	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RAYBEN TECHNOLOGIES LIMITED 3/F,BUILDING 19W,19 SCIENCE PARK HONGKONG, HONG KONG</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 717.31</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.342	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>REALTIME TECHNOLOGIES SK, S.R.O.                      TECHNICKA 5                      BRATISLAVA, 821 04                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,680.91</p>
3.343	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RELIA SRO                      TRNAVSKA 80                      BRATISLAVA, 821 08                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 79.92</p>
3.344	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RENAULT ESPANA S.A.                      AVDA DE BURGOS 89                      MADRID, 28050                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 42,454.04</p>
3.345	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RENAULT S.A.S.                      13-15 QUAI A. LE GALLO                      BILLANCOURT, 92100                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 54,869.22</p>
3.346	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RENESAS ELECTRONICS EUROPE GMBH                      ARCADIASTRASSE 10                      DUSSELDORF, 40472                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,731,520.27</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim

3.347	<b>Nonpriority creditor's name and mailing address</b> RF360 EUROPE GMBH ANZINGERSTRASSE 13 MUENCHEN, 81671 GERMANY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 13,467.03
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.348	<b>Nonpriority creditor's name and mailing address</b> RG SLOVENSKO, S.R.O. DIALNIĀNĀĀ; CESTA 12 SENEC, 903 01 SLOVAK REPUBLIC	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 845.80
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.349	<b>Nonpriority creditor's name and mailing address</b> RNDR JAN BALOG PROFUTURO FLORIANSKA 7 KOSICE, 040 01 SLOVAKIA	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 79.92
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.350	<b>Nonpriority creditor's name and mailing address</b> ROHM SEMICONDUCTOR GMBH KARL-ARNOLD.STR.15 47877 WILLICH DE, CZECH REPUBLIC	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 1,075.85
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.351	<b>Nonpriority creditor's name and mailing address</b> ROSENBERGER HOCHFREQUENZTECHNIK HAUPTSTRASSE 1 FRIDOLFING, 83413 GERMANY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 2,420.36
	<b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.352	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RS COMPONENTS GMBH                      MAINZER LANDSTRASSE 180                      FRANKFURT AM MAIN, 60327                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,110.10</p>
3.353	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RUTRONIK ELEKTRONISCHE BAUELEMENTE                      INDUSTRIESTRASSE 2                      ISPRINGEN, 75228                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 33,756.12</p>
3.354	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RVS MECCANICA S.R.L                      VIA ROBERT FULTON 16/A                      BOLOGNA, 40017                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 4,998.85</p>
3.355	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SACELEST SRO                      JUZNA TRIEDA 125                      KOSICE, 040 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,646.49</p>
3.356	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SAMSUNG ELECTRO-MECHANICS GMBH                      KOELNER STR. 12                      ESCHBORN, 65760                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 64,883.19</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.357	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SAMVARDHANA MOTHERSON INTERNATIONAL                      A-4, Sector 84, Phase II                      Noida, 201305                      INDIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 42,847.26</p>
3.358	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SAS AUTOMOTIVE SRO                      OPLETALOVA 71                      BRATISLAVA, 841 07                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 3,287.34</p>
3.359	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SAS AUTOSYSTEMTECHNIK S.R.O.                      PLAZY 129                      PLAZY, 293 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 378.09</p>
3.360	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SAS ETABLISSEMENTS GEORGES RENAULT                      BP 10273 38 RUE BOBBY SANDS                      ST HERBLAIN CEDEX, 44818                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,778.74</p>
3.361	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SAS SINTERIZZATI SRL                      MATTEOTTI, 1                      SALA BOLOGNESE, 40010                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 16,942.77</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.362 <b>Nonpriority creditor's name and mailing address</b></p> <p>SAUBER SERVIS SK A.S.                      MAGNEZITARSKA 5                      KOSICE, 040 13                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ <u>61,710.22</u></p>
<p>3.363 <b>Nonpriority creditor's name and mailing address</b></p> <p>SBB TECH S.R.O.                      BYSTER 197                      SADY NAD TORYSOU, 044 41                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ <u>1,899.66</u></p>
<p>3.364 <b>Nonpriority creditor's name and mailing address</b></p> <p>SCHAEFFLER FRANCE                      93 ROUTE DE BITCHE                      HAGUENAU, 67500                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ <u>6,167.48</u></p>
<p>3.365 <b>Nonpriority creditor's name and mailing address</b></p> <p>SCHAEFFLER TECHNOLOGIES GMBH CO KG                      INDUSTRIESTRASSE 1-3                      HERZOGENAURACH, 91074                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ <u>9,160.84</u></p>
<p>3.366 <b>Nonpriority creditor's name and mailing address</b></p> <p>SCHENKER SRO                      KOPCIANSKA 94                      BRATISLAVA, 851 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ <u>68.50</u></p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.367 <b>Nonpriority creditor's name and mailing address</b></p> <p>SCHERDEL GMBH                      SCHERDELSTRASSE 2                      MARKTREDWITZ, 95615                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 7,448.15</p>
<p>3.368 <b>Nonpriority creditor's name and mailing address</b></p> <p>SCHUNK INTEC SRO                      TEHELNÁ; 4169/5C                      NITRA, 949 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,387.43</p>
<p>3.369 <b>Nonpriority creditor's name and mailing address</b></p> <p>SEAT S.A.                      AUTOVIA A-2, KM.585                      MATORELL, 08760                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 255.77</p>
<p>3.370 <b>Nonpriority creditor's name and mailing address</b></p> <p>SEICA AUTOMATION S.R.L.                      VIA SARDEGNA 4                      CARATE BRIANZA, 20841                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 13,603.12</p>
<p>3.371 <b>Nonpriority creditor's name and mailing address</b></p> <p>SEICA SPA                      VIA KENNEDY 24                      STRAMBINO, 10019                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 24,757.35</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.372 <b>Nonpriority creditor's name and mailing address</b></p> <p>SEOL SPOL. S.R.O. SEVERNE NABREZIE 40 KOSICE, 040 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,328.43</p>
<p>3.373 <b>Nonpriority creditor's name and mailing address</b></p> <p>SERVIS CERPADIEL, S.R.O. LIPTOVSKA 12 KOSICE, 040 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 898.73</p>
<p>3.374 <b>Nonpriority creditor's name and mailing address</b></p> <p>SICK SLOVAKIA S.R.O. GALVANIHO 7/D BRATISLAVA, 821 04 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,944.17</p>
<p>3.375 <b>Nonpriority creditor's name and mailing address</b></p> <p>SIEMENS SRO LAMACSKA CESTA 3/A BRATISLAVA, 841 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 590.28</p>
<p>3.376 <b>Nonpriority creditor's name and mailing address</b></p> <p>SIGMATEC S.R.O. LETNA 11154/24 KOSICE, 040 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,553.12</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.377 <b>Nonpriority creditor's name and mailing address</b></p> <p>SIMAP SK SRO                      MOSTNA 8511/17                      BRATISLAVA, 821 07                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 279.21</p>
<p>3.378 <b>Nonpriority creditor's name and mailing address</b></p> <p>SIMULPLAST SRO                      NA LETISKO 2129/28                      POPRAD, 058 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 742.09</p>
<p>3.379 <b>Nonpriority creditor's name and mailing address</b></p> <p>SK TECHNIK SPOL. SRO                      JARNI 1052/44K                      BRNO, 614 00                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 11,751.86</p>
<p>3.380 <b>Nonpriority creditor's name and mailing address</b></p> <p>SKRIVANEK SLOVENSKO, S.R.O.                      MLYNSKÁ 22                      KOSICE, 040 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 2,918.76</p>
<p>3.381 <b>Nonpriority creditor's name and mailing address</b></p> <p>SLIVTRANS S.R.O.                      Duklianska 644/13                      Svidnik, 089 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 5,111.52</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.382 <b>Nonpriority creditor's name and mailing address</b></p> <p>SLOVAK PARCEL SERVICE SRO                      SENECKA CESTA 1                      IVANKA PRI DUNAJI, 900 28                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 467.83</p>
<p>3.383 <b>Nonpriority creditor's name and mailing address</b></p> <p>SLOVENSKA SPOLOCNOST PRE KVALITU                      SOLTESOVEJ 14                      BRATISLAVA, 811 08                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 390.39</p>
<p>3.384 <b>Nonpriority creditor's name and mailing address</b></p> <p>SLOVPUMP-TRADE SRO                      OSLOBODITELOV 4                      ZAVADKA NAD HRONOM, 976 67                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 2,057.25</p>
<p>3.385 <b>Nonpriority creditor's name and mailing address</b></p> <p>SMC PRIEMYSELNA AUTOMATIZACIA SRO                      FATRANSKA 1223                      TEPLICKA NAD VAHOM, 013 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 788.04</p>
<p>3.386 <b>Nonpriority creditor's name and mailing address</b></p> <p>SOCOPLAST SEDE SECONDARIA SOCOPLAST                      VIA EZIO TARANTELLI 2                      MOZZATE, 22076                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 3,335.99</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.387	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SOITRON, S.R.O.                      PLYNARENSKA 5                      BRATISLAVA, 829 75                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,752.36</p>
3.388	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SOLALVA MECANICA DE PRECISAO SA                      Avenida Eng. ° Rui Silva Sanche 190                      ARGANIL, 3300-106                      PORTUGAL</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 130,759.35</p>
3.389	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SONPLAS GMBH                      SACHSENRING 57                      STRAUBING, 94315                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,119.86</p>
3.390	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SPEA S.P.A.                      VIA TORINO 16                      VOLPIANO (TORINO), 10088                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 266,749.61</p>
3.391	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SPOLOCENSKY PAVILON SRO                      TRIEDA SNP 61                      KOSICE, 040 11                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 4,807.38</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.392 <b>Nonpriority creditor's name and mailing address</b></p> <p>SPRINGFIX HUNGARY KFT SUZUKI ÁT 4 ESZTERGOM, 2500 HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 611,107.30</p>
<p>3.393 <b>Nonpriority creditor's name and mailing address</b></p> <p>SPS E.K. TOBLACHER STR. 17 AUGSBURG, D86165, GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,243.29</p>
<p>3.394 <b>Nonpriority creditor's name and mailing address</b></p> <p>STELLANTIS AUTO SAS 2-10 BOULEVARD DE L'EUROPE POISSY, 78300 FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 75,706.03</p>
<p>3.395 <b>Nonpriority creditor's name and mailing address</b></p> <p>STELLANTIS INTERNATIONAL SA BAHNHOFSPLATZ RUSSELSHEIM AM MAIN, 65423 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 34,220.74</p>
<p>3.396 <b>Nonpriority creditor's name and mailing address</b></p> <p>STMICROELECTRONICS INTERNATIONAL N. SCHIPHOL BOULEVARD 265 SCHIPHOL 1118 BH, THE NETHERLANDS, GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 572,157.94</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.397	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STMICROELECTRONICS INTERNATIONAL NV                      39, CHEMIN DU CHAMP DES FILLES                      PLAN-LES-OUATES GENEVA, 01228                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,854.17</p>
3.398	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STOBA PRECIZNI TECHNIKA SRO                      TURANKA 1316/114                      BRNO, 627 00                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,419.11</p>
3.399	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STREDOSLOVENSKÁ ENERGETIKA, A.S.                      PRI RAJČIANKE 8591/4B                      ŽILINA, 010 47                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 22,699.72</p>
3.400	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STUDIO TRIBUTARIO SOCIETARIO                      Via Matteo Bandello 5                      Milano, 20123                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 4,319.48</p>
3.401	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SUNONWEALTH ELECTRIC MACHINE INDUST                      NO. 30, LN. 296, XINYA RD., QIANZHE                      KAOHSIUNG CITY, 806                      TAIWAN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 6,334.95</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.402 <b>Nonpriority creditor's name and mailing address</b></p> <p>SUPPLIES AND COOPERATIONS S.R.O.                      POPRADSKÁ; 56/B                      KOÁĽICE, 040 11                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,895.76</p>
<p>3.403 <b>Nonpriority creditor's name and mailing address</b></p> <p>SWAN, A.S.                      LANDEREROVA 12                      BRATISLAVA, 811 09                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 226.05</p>
<p>3.404 <b>Nonpriority creditor's name and mailing address</b></p> <p>TAES SRO                      STAVBAROV 6321/8A                      MICHALOVCE, 071 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 3,545.77</p>
<p>3.405 <b>Nonpriority creditor's name and mailing address</b></p> <p>TAIWAN SEMICONDUCTOR CO LTD                      11F NR 205 BEISHIN RD XINDIAN DIST                      NEW TAIPEI CITY, 231                      TAIWAN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,633.87</p>
<p>3.406 <b>Nonpriority creditor's name and mailing address</b></p> <p>TALLERES ESTRANY S.L.                      CRTA.DE DOSRIUS,218 NAU 1                      CARDEDEU, 08440                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 86,311.00</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.407 <b>Nonpriority creditor's name and mailing address</b></p> <p>TAURICON, S.R.O. TRENÁJANSKA 1279 PÁČOV, SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,464.65</p>
<p>3.408 <b>Nonpriority creditor's name and mailing address</b></p> <p>TBH TECHNIK, SRO DLHA 88 ZILINA, 010 09 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 683.15</p>
<p>3.409 <b>Nonpriority creditor's name and mailing address</b></p> <p>TDK EUROPE GMBH ROSENHEIMER STRASSE 141 E MUNICH, 81671 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 119,899.89</p>
<p>3.410 <b>Nonpriority creditor's name and mailing address</b></p> <p>TDK EUROPE GMBH ST.-MARTIN-STRASSE 53 MÄNCHEEN, 81669 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 6,981.07</p>
<p>3.411 <b>Nonpriority creditor's name and mailing address</b></p> <p>TE CONNECTIVITY SOLUTIONS GMBH AMPERESTRASSE 3 9323 STEINACH CH, CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 16,396.86</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.412	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TE CONNECTIVITY SOLUTIONS GMBH/                      AMPÄRSTRASSE 3                      STEINACH, CH9323, GERMANY,                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 118,555.70</p>
3.413	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TECHNICKA UNIVERZITA V KOSICIACH                      LETNA 9                      KOSICE, 042 00                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 3,482.13</p>
3.414	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TECHPOL SRL                      ZONA INDUSTRIALE P.I.P                      MORRO D'ALBA, 60030                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 3,971.62</p>
3.415	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TECNOMECCANICA CREVALCORE S.P.A.                      VIA DEL MEZZO LEVANTE                      CREVALCORE, 40014                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 663,026.11</p>
3.416	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TECNOMECCANICA SPA                      VIA G. FAUSER 37                      NOVARA, 28100                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 232.90</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.417	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TESTING TECHNOLOGIES SRL                      VIA CARLO PITTARA 12                      TORINO, 10151                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 61,147.24</p>
3.418	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TEXAS INSTRUMENTS EMEA SALES GMBH                      HAGGERTYSTRASSE 1                      FREISING, 85356                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3,428.44</p>
3.419	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TEXAS INSTRUMENTS EMEA SALES GMBH                      Haggertystr. 1                      Freising, 85356                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 42,308.09</p>
3.420	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>THE ROYAL BANK OF SCOTLAND PLC                      JUNGMANNOVA 745/24                      PRAHA, 110 00                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 673.29</p>
3.421	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TICKET SERVICE S.R.O.                      KARADZICOVA 8                      82015 BRATISLAVA,                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,827.00</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.422 <b>Nonpriority creditor's name and mailing address</b></p> <p>TNT EXPRESS WORLDWIDE SPOL. SRO                      PRI STAROM LETISKU 14                      BRATISLAVA, 830 06                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 5,710.76</p>
<p>3.423 <b>Nonpriority creditor's name and mailing address</b></p> <p>TOSHIBA ELECTR EUROPE GMBH                      HANSAALLEE N.181                      DUSSELDORF, 40549                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 5,014.25</p>
<p>3.424 <b>Nonpriority creditor's name and mailing address</b></p> <p>TPM SRL                      VIA TONINO DA LUMEZZANE                      MARTINENGO, 24057                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 491,472.57</p>
<p>3.425 <b>Nonpriority creditor's name and mailing address</b></p> <p>TQM SLOVAKIA S.R.O.                      DOLNA 47                      BANSKA BYSTRICA, 974 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 532.22</p>
<p>3.426 <b>Nonpriority creditor's name and mailing address</b></p> <p>TRANSFER INTERNATIONAL STAFF, K.S.                      Racianska 96                      83102, Bratislava,                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 112,395.52</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.427	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TRIGO FRANCE 4, AVENUE PABLO PICASSO NANTERRE CEDEX, 92024 FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 54,438.48</p>
3.428	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TRIGO QUALITY SUPPORT KFT SZENT ISTVAN UT 10A GYOR, 9021 HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 11,395.20</p>
3.429	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TRULY SEMICONDUCTORS LTD 2/F CHUNG SHUN KNITTING CENTRE KWAU CHUNG NT, HONG KONG</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,355.16</p>
3.430	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TRUMPF SLOVAKIA SRO GALGOVECKA 7 KOSICE, 040 11 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 12,091.68</p>
3.431	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TTI INC GANGHOFERSTRASSE 34 MAISACH-GERNLINDEN, 82116 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 28,788.16</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.432 <b>Nonpriority creditor's name and mailing address</b></p> <p>TUGCELIK ALUMINYUM VE METAL                      EMEK MAH. NATO YOLU NO:282                      SANCAKTEPE, ISTANBUL, 34775                      TURKEY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 91,460.23</p>
<p>3.433 <b>Nonpriority creditor's name and mailing address</b></p> <p>TUV SUD SLOVAKIA SRO                      JASIKOVA 6                      BRATISLAVA, 821 03                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 291.13</p>
<p>3.434 <b>Nonpriority creditor's name and mailing address</b></p> <p>TVA S.R.O.                      JANTAROVA 30                      KOSICE, 040 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 3,159.60</p>
<p>3.435 <b>Nonpriority creditor's name and mailing address</b></p> <p>TYROS LOADING SYSTEMS SK SRO                      STERUSKA CESTA 21                      VRBOVE, 922 03                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,802.03</p>
<p>3.436 <b>Nonpriority creditor's name and mailing address</b></p> <p>UAB HELLA LITHUANIA                      ORO PARKO STR. 6,                      KARMELAVA, 54460                      LITHUANIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 402,968.06</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.437	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>UMA S.A.S. ROUTE DE RASSY NEUILLY SAINT FRONT, 02470 FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 12,271.17</p>
3.438	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>UNGRADY SRO AZOVSKA 1385/6 KOSICE, 040 12 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,872.46</p>
3.439	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>UNICORN ELECTRONIC (SHENZHEN) NO. 214 OF ANLAN ROAD SHENZHEN, CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,013.11</p>
3.440	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>UNICREDIT LEASING SLOVAKIA AS PLYNARENSKA 7/A BRATISLAVA, 814 16 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 616.05</p>
3.441	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>UNIVERSAL DPL WUHU INDUSTRIAL CO., 8 FENGMINGHU ROAD WUHU CITY, CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 11,098.00</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.442 <b>Nonpriority creditor's name and mailing address</b></p> <p>URAD PRE NORMALIZACIU METROLOGIU A                      STEFANOVICOVA 3 P. O. BOX 76                      BRATISLAVA 15, 810 05                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 42.74</p>
<p>3.443 <b>Nonpriority creditor's name and mailing address</b></p> <p>VALENTINA INVEST, S.R.O.                      HLAVNA 24                      KOSICE, 040 01                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 274.00</p>
<p>3.444 <b>Nonpriority creditor's name and mailing address</b></p> <p>VALKO &amp; VOLNÝ, S. R. O.                      PORUBSKÉHO 2                      Bratislava, 811 06                      SLOVAKIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 4,898.23</p>
<p>3.445 <b>Nonpriority creditor's name and mailing address</b></p> <p>VARITRONIX LTD                      7 SHING YIP STREET                      KWUN TONG,                      HONG KONG</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,235,044.01</p>
<p>3.446 <b>Nonpriority creditor's name and mailing address</b></p> <p>VDL NEDCAR BV                      DR HUB VAN DOORNEWEG 1                      BORN, 6121 RD                      NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 18,969.76</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.447 <b>Nonpriority creditor's name and mailing address</b></p> <p>VIKING TECH CORPORATION                      NO.70 GUANGFU N.RD                      HUKOU TOWNSHIP, 303                      TAIWAN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 8,324.33</p>
<p>3.448 <b>Nonpriority creditor's name and mailing address</b></p> <p>VISHAY EUROPE SALES GMBH                      DE FELIX ZANDMAN PLATZ 1                      SELB, 95100                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 302,910.27</p>
<p>3.449 <b>Nonpriority creditor's name and mailing address</b></p> <p>VITESCO AUTOMOTIVE WUHU CO., LTD.                      27 YINHU ROAD (N)                      ANHUI, 241009                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 82,207.54</p>
<p>3.450 <b>Nonpriority creditor's name and mailing address</b></p> <p>VITESCO TECHNOLOGIES USA, LLC                      2400 EXECUTIVE HILLS DR                      AUBURN HILLS, 48326</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,850.24</p>
<p>3.451 <b>Nonpriority creditor's name and mailing address</b></p> <p>VOLKSWAGEN AG                      BRIEFFACH 1852-4                      WOLFSBURG, 38436                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 28,921.18</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.452 <b>Nonpriority creditor's name and mailing address</b></p> <p>VSE SOLUTIONS S.R.O.                      ROÁ¾Á*AVSKÁ; 24                      BRATISLAVA, 831 04                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 51,066.06</p>
<p>3.453 <b>Nonpriority creditor's name and mailing address</b></p> <p>WAFFER TECHNOLOGY CORPORATION                      5F, 1 TAIPING E. RD., PINGZHEN DIST                      32466, TAOYUAN CITY,                      TAIWAN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 9,789.19</p>
<p>3.454 <b>Nonpriority creditor's name and mailing address</b></p> <p>WILLCOM SRO                      SZAKKAYHO 1                      KOSICE, 040 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 140.38</p>
<p>3.455 <b>Nonpriority creditor's name and mailing address</b></p> <p>WRAM S.R.O.                      DOLNY KALNIK 88                      DOLNY KALNIK, 038 02                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 42,528.20</p>
<p>3.456 <b>Nonpriority creditor's name and mailing address</b></p> <p>WURTH SPOL. S.R.O.                      PRIBYLINSKA 2                      BRATISLAVA 3, 832 55                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 416.15</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.457 <b>Nonpriority creditor's name and mailing address</b></p> <p>WUS INTERNATIONAL COMPANY LIMITED                      CHEUNG FUNG IND BLDG / 23-39 PAK TI                      TSUEN WAN,                      HONG KONG</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 218,428.76</p>
<p>3.458 <b>Nonpriority creditor's name and mailing address</b></p> <p>YAGEO EUROPE BV                      PRODUKTIEWEG 1 POSTBUS 75                      ROERMOND, NETHERLANDS, 6045                      HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 25,739.40</p>
<p>3.459 <b>Nonpriority creditor's name and mailing address</b></p> <p>YAMAHA MOTOR EUROPE NV NIEDERLASSUN                      HANSEMANSTRASSE 12                      NEUSS, 41468                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 36,741.32</p>
<p>3.460 <b>Nonpriority creditor's name and mailing address</b></p> <p>YAMAICHI ELECTRONICS DEUTSCHLAND                      CONCOR PARK BAHNHOFSTRASSE 20                      ASCHHEIM-DORNACH, 85609                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 5,006.96</p>
<p>3.461 <b>Nonpriority creditor's name and mailing address</b></p> <p>YOUKE ADVERTISING GRAPHIC (SHENZHEN) CO., LTD                      □□□□□□□□□□□□□□□□ 102□601                      SHENZHEN,                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 5,587.61</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.462	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZTS ELEKTRONIKA SKS S.R.O.                      TRENCIANSKA 19                      NOVA DUBNICA, 018 51                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,380.68</p>
3.463	<p><b>Nonpriority creditor's name and mailing address</b></p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b></p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____</p>
3.464	<p><b>Nonpriority creditor's name and mailing address</b></p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b></p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____</p>
3.465	<p><b>Nonpriority creditor's name and mailing address</b></p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b></p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____</p>
3.466	<p><b>Nonpriority creditor's name and mailing address</b></p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b></p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____</p>

Debtor Marelli Kechnec Slovakia s.r.o.  
Name

Case number (if known): 25-11090

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.2 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.3 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.4 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.5 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.6 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.7 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.8 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.9 <hr/>	Line <input type="checkbox"/> Not listed. Explain	

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

		<b>Total of claim amounts</b>	
5a. <b>Total claims from Part 1</b>	5a.	\$	0.00
			+ Undetermined Amounts
5b. <b>Total claims from Part 2</b>	5b.	+ \$	46,986,262.89
			+ Undetermined Amounts
5c. <b>Total of Parts 1 and 2</b> Lines 5a + 5b = 5c.	5c.	\$	46,986,262.89
			+ Undetermined Amounts

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

Debtor name Marelli Kechnec Slovakia s.r.o.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-11090

Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases ?**

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p><b>State the term remaining</b></p> <p><b>List the contract number of any government contract</b></p>	<p>CONTRACT FOR THE PROVIDING OF CATERING SERVICES DATED: 02/01/2022</p> <p>Undetermined</p>	<p>8 AGENCY S.R.O. CZAMBELOVA 1106/18 KOŠICE – STARÉ MESTO, 040 01 SLOVAKIA</p>
2.2	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p><b>State the term remaining</b></p> <p><b>List the contract number of any government contract</b></p>	<p>AMENDMENT NO. 1 TO CONTRACT FOR THE PROVIDING OF CATERING SERVICES DATED: 06/27/2022</p> <p>Undetermined</p>	<p>8 AGENCY S.R.O. CZAMBELOVA 1106/18 KOSICE - STARE MESTO, 040 12 SLOVAKIA</p>
2.3	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p><b>State the term remaining</b></p> <p><b>List the contract number of any government contract</b></p>	<p>CONTRACT FOR THE PROVIDING OF CATERING SERVICES DATED: 10/01/2017</p> <p>Undetermined</p>	<p>8 AGENCY S.R.O. JENISEJSKÁ 20 KOŠICE, 040 12 SLOVAKIA</p>
2.4	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p><b>State the term remaining</b></p> <p><b>List the contract number of any government contract</b></p>	<p>AMENDMENT NO. 1 TO CONTRACT FOR THE PROVIDING OF CATERING SERVICES DATED: 06/27/2022</p> <p>Undetermined</p>	<p>8 AGENCY S.R.O. CZAMBELOVA 1106/18 KOSICE - STARE MESTO, 040 12 SLOVAKIA</p>
2.5	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p><b>State the term remaining</b></p> <p><b>List the contract number of any government contract</b></p>	<p>FRAMEWORK AGREEMENT DATED: 10/26/2020</p> <p>Undetermined</p>	<p>ADECCO SLOVAKIA S.R.O. EINSTEINOVA 19 DIGITAL PARK III BRATISLAVA, 851 01 SLOVAKIA</p>

Name

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEWORK AGREEMENT DATED: 10/24/2020</p> <p>Undetermined</p>	<p>ADECCO SLOVAKIA S.R.O. EINSTEINOVA 19 DIGITAL PARK III BRATISLAVA, 851 01 SLOVAKIA</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEWORK AGREEMENT DATED: 10/26/2020</p> <p>Undetermined</p>	<p>ADECCO SLOVAKIA S.R.O. EINSTEINOVA 19 DIGITAL PARK III BRATISLAVA, 851 01 SLOVAKIA</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAYROLL SERVICE COOPERATION AGREEMENT DATED: 09/01/2015</p> <p>Undetermined</p>	<p>ADECCO SLOVAKIA S.R.O. MLYNSKÉ NIVY 45 BRATISLAVA, 821 09 SLOVAKIA</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEWORK AGREEMENT DATED: 10/26/2023</p> <p>Undetermined</p>	<p>ADECCO SLOVAKIA S.R.O. EINSTEINOVA 19 DIGITAL PARK III BRATISLAVA, 851 01 SLOVAKIA</p>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAYROLL SERVICE COOPERATION AGREEMENT DATED: 09/01/2015</p> <p>Undetermined</p>	<p>ADECCO SLOVAKIA S.R.O. MLYNSKÉ NIVY 45 BRATISLAVA, 821 09 SLOVAKIA</p>
2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAYROLL SERVICE COOPERATION AGREEMENT DATED: 09/01/2015</p> <p>Undetermined</p>	<p>ADECCO SLOVAKIA S.R.O. MLYNSKÉ NIVY 45 BRATISLAVA, 821 09 SLOVAKIA</p>
2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAYROLL SERVICE COOPERATION AGREEMENT DATED: 09/01/2015</p> <p>Undetermined</p>	<p>ADECCO SLOVAKIA S.R.O. MLYNSKÉ NIVY 45 BRATISLAVA, 821 09 SLOVAKIA</p>

Debtor Marelli Kechnec Slovakia s.r.o.

Case number (if known): 25-11090

Name

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.13	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ADDENDUM NO. 2 TO PAYROLL SERVICE AGREEMENT DATED: 02/01/2023</p>	<p>ADECCO SLOVAKIA S.R.O. EINSTEINOVA 19 DIGITAL PARK III BRATISLAVA, 851 01 SLOVAKIA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.14	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ADDENDUM NO. 1 TO PAYROLL SERVICE AGREEMENT DATED: 07/01/2022</p>	<p>ADECCO SLOVAKIA S.R.O. EINSTEINOVA 19 DIGITAL PARK III BRATISLAVA, 851 01 SLOVAKIA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.15	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ADDENDUM NO. 2 TO PAYROLL SERVICE AGREEMENT DATED: 02/01/2023</p>	<p>ADECCO SLOVAKIA S.R.O. EINSTEINOVA 19 DIGITAL PARK III BRATISLAVA, 851 01 SLOVAKIA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.16	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CONTRACT FOR THE PROVISION OF RECRUITMENT SERVICES DATED: 09/28/2023</p>	<p>ADECCO SLOVAKIA, S. R. O. DIGITAL PARK III. EINSTEINOVA 19, 851 01 BRATISLAVA 44</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.17	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>THE FRAMEWORK CONTRACT FOR THE PROVISION OF EMPLOYEES DATED: 06/04/2020</p>	<p>ADECCO SLOVAKIA, S. R. O. DIGITAL PARK III, EINSTEINOVA 19, 851 01 BRATISLAVA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.18	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>THE FRAMEWORK CONTRACT FOR THE PROVISION OF EMPLOYEES DATED: 06/04/2020</p>	<p>ADECCO SLOVAKIA, S. R. O. DIGITAL PARK III, EINSTEINOVA 19, 851 01 BRATISLAVA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.19	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CONTRACT FOR THE PROVISION OF RECRUITMENT SERVICES DATED: 09/28/2023</p>	<p>ADECCO SLOVAKIA, S. R. O. DIGITAL PARK III. EINSTEINOVA 19, 851 01 BRATISLAVA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	

Debtor Marelli Kechnec Slovakia s.r.o.

Case number (if known): 25-11090

Name

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.20	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CONTRACT FOR THE PROVISION OF RECRUITMENT SERVICES DATED: 09/28/2023</p>	<p>ADECCO SLOVAKIA, S. R. O. DIGITAL PARK III. EINSTEINOVA 19, 851 01 BRATISLAVA 44</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.21	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CONTRACT FOR THE PROVISION OF RECRUITMENT SERVICES DATED: 09/28/2023</p>	<p>ADECCO SLOVAKIA, S. R. O. DIGITAL PARK III. EINSTEINOVA 19, 851 01 BRATISLAVA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.22	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CONTRACT FOR THE PROVISION OF RECRUITMENT SERVICES DATED: 09/28/2023</p>	<p>ADECCO SLOVAKIA, S. R. O. DIGITAL PARK III. EINSTEINOVA 19, 851 01 BRATISLAVA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.23	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>LEASE AGREEMENT DATED: 03/27/2023</p>	<p>ALGECO S.R.O. SEREDSKÁ TRNAVA, 917 05 SLOVAKIA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.24	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>LEASE AGREEMENT DATED: 01/01/2022</p>	<p>ALGECO S.R.O. SEREDSKÁ 247/4012 TRNAVA, 917 05 SLOVAKIA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.25	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>LEASE AGREEMENT DATED: 01/01/2022</p>	<p>ALGECO S.R.O. SEREDSKÁ 247/4012 TRNAVA, 917 05 SLOVAKIA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.26	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SUPPLY AGREEMENT DATED: 07/23/2024</p>	<p>AMPERE CLEON 122-122 BIS AVENUE DU GÉNÉRAL LECLERC BOULOGNE-BILLANCOURT, 92100 FRANCE</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR WORK DATED: 04/24/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>APEC, SPOL. S R.O.                      TOLSTÉHO 1                      HUMENNÉ, 066 01                      SLOVAKIA</p>
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ORDER WITHDRAWAL AGREEMENT DATED: 06/12/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AQUA PRO EUROPE                      POD FURCOU 7, KOSICE 040 01</p>
2.29	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK CONTRACT DATED: 01/15/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AQUA PRO, S.R.O.                      POD FURCOU 7, 040 01 KOSICE REGISTER: COMMERCIAL REGISTER OF THE DISTRICT COURT KOSICE I, SECTION: SRO,</p>
2.30	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK CONTRACT DATED: 04/15/2009</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AQUA PRO, S.R.O.                      POD FURCOU 7, 040 01 KOSICE REGISTER: COMMERCIAL REGISTER OF THE DISTRICT COURT KOSICE I, SECTION: SRO, INSERT NO.: 10388/V</p>
2.31	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK CONTRACT DATED: 10/15/2008</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AQUA PRO, S.R.O.                      POD FURCOU 7                      KOŠICE, 040 01                      SLOVAKIA</p>
2.32	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK CONTRACT DATED: 10/20/2009</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AQUA PRO, S.R.O.                      PRI HATI 1                      KOŠICE, 040 11                      SLOVAKIA</p>
2.33	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK AGREEMENT NO. 2008482 DATED: 10/15/2008</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AQUA PRO, S.R.O.                      POD FURCOU 7, 040 01 KOSICE COMMERCIAL REGISTER OF THE DISTRICT COURT KOSICE I., SECTION SRO</p>

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.34	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 1 TO LEASE CONTRACT DATED: 05/29/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ARICOMA SYSTEMS S.R.O. KRASOVSKÉHO 14, BRATISLAVA - MUNICIPAL PART PETRZALKA 85101</p>
2.35	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 1 TO LEASE CONTRACT DATED: 05/01/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ARICOMA SYSTEMS S.R.O. KRASOVSKÉHO 14, BRATISLAVA - MUNICIPAL PART PETRZALKA 851 01</p>
2.36	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE CONTRACT DATED: 04/15/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUTOCONT S.R.O Einsteinova 14 Business Center Krasovského Bratislava, 851 01 SLOVAKIA</p>
2.37	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE CONTRACT DATED: 04/15/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUTOCONT S.R.O. KRASOVSKIHO 14, 85101 BRATISLAVA</p>
2.38	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK CONTRACT FOR THE SERVICE OF COMPANY CARS DATED: 08/22/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUTO-VALAS SPOL. S.R.O. PRI PRACHÁRNI 7 KOŠICE, 040 11 SLOVAKIA</p>
2.39	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK CONTRACT FOR THE SERVICE OF COMPANY CARS DATED: 08/22/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUTO-VALAS SPOL. S.R.O. PRI PRACHÁRNI 7 KOŠICE, 040 11 SLOVAKIA</p>
2.40	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT ON THE ADMINISTRATION OF EMPLOYEE BENEFITS IN THE BENEFIT PLUS SYSTEM</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BENEFIT MANAGEMENT S.R.O. LUBLANSKA 40 PRAGUE 2, 120 00 CZECH REPUBLIC</p>

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.41	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT ON THE ADMINISTRATION OF EMPLOYEE BENEFITS IN THE BENEFIT PLUS SYSTEM</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BENEFIT MANAGEMENT S.R.O.                  LUBLANSKA 40                  PRAGUE 2, 120 00                  CZECH REPUBLIC</p>
2.42	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRIVACY/DATA PROCESSING AGREEMENT</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BENEFIT MANAGEMENT S.R.O.                  LUBLANSKA 689/40                  PRAGUE 2 – VINOHRADY, 12000                  CZECH REPUBLIC</p>
2.43	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRIVACY/DATA PROCESSING AGREEMENT</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BENEFIT MANAGEMENT S.R.O.                  LUBLANSKA 689/40                  PRAGUE 2 – VINOHRADY, 12000                  CZECH REPUBLIC</p>
2.44	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT NO. 201001/04/ BTSPZSOPP ON THE PROVISION OF TASKS IN THE FIELD OF OCCUPATIONAL SAFETY AND HEALTH PROTECTION AND FIRE</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BE-SOFT A. S.                  ŠTÚROVA 6, 040 01 KOŠICE</p>
2.45	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX NO. 2 DATED: 04/01/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BE-SOFT A.S.                  KRAKOVSKÁ 2398/23                  KOŠICE - CITY DISTRICT SOUTH, 040 11                  SLOVAKIA</p>
2.46	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX NO. 4 DATED: 01/01/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BE-SOFT A.S.                  KRAKOVSKÁ 2398/23                  KOŠICE – CITY DISTRICT SOUTH, 040 11                  SLOVAKIA</p>
2.47	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT NO. 200808/69/BTSPZSOPP ON ENSURING TASKS IN THE AREA OF OCCUPATIONAL SAFETY AND HEALTH PROTECTION AND FIRE</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BE-SOFT A.S.                  ŠTÚROVA 6, 040 01 KOŠICE</p>

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.48	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX NO. 3 DATED: 11/23/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BE-SOFT A.S. KRAKOVSKÁ 2398/23 KOŠICE – CITY DISTRICT SOUTH, 040 11 SLOVAKIA</p>
2.49	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX NO. 1 DATED: 09/01/2017</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BE-SOFT A.S. ŠTÚROVA 6 KOŠICE, 040 01 SLOVAKIA</p>
2.50	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX NO. 1 DATED: 09/01/2017</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BE-SOFT A.S. ŠTÚROVA 6 KOŠICE, 040 01 SLOVAKIA</p>
2.51	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROCUREMENT CONTRACT NO. 0018/2023 KE DATED: 02/10/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>C&amp;T, A.S. HURBANOVA 5777/14, 974 01 BANSKA BYSTRICA</p>
2.52	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MAINTENANCE CONTRACT FOR PRODUCTS DATED: 01/01/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CADLOG GROUP S.R.L. VIA DERNA, 26 - 20132 MILANO</p>
2.53	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 3 TO THE INNOMINATE AGREEMENT DATED: 09/01/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CEVA GROUND LOGISTICS SLOVAKIA S.R.O BAJKALSKA 19/B BRATISLAVA - MUNICIPAL PART RUZINOV, 821 01 THE SLOVAK REPUBLIC</p>
2.54	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BUSINESS OFFER FOR LOGISTICS SERVICES DATED: 06/26/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CEVA GROUND LOGISTICS SLOVAKIA S.R.O BAJKALSKA 19/B BRATISLAVA - MUNICIPAL PART RUZINOV, 821 01 THE SLOVAK REPUBLIC</p>

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.55	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROPOSAL FOR THE CONCLUSION OF A TERMINATION AGREEMENT DATED: 06/20/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CEVA GROUND LOGISTICS SLOVAKIA S.R.O.                      BAJKALSKA 19/B, 821 01 BRATISLAVA - RUZINOV DISTRICT</p>
2.56	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 3 TO THE INNOMINATE AGREEMENT ON PROVISION OF LOGISTIC SERVICES DATED 01.04.2020 DATED: 04/01/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CEVA GROUND LOGISTICS SLOVAKIA S.R.O.                      BAJKALSKA 19/B                      BRATISLAVA - MUNICIPAL PART RUZINOV, 821 01                      THE SLOVAK REPUBLIC</p>
2.57	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROPOSAL FOR THE CONCLUSION OF A TERMINATION AGREEMENT DATED: 05/28/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CEVA GROUND LOGISTICS SLOVAKIA S.R.O.                      BAJKALSKA 19/B, 821 01 BRATISLAVA - RUZINOV DISTRICT</p>
2.58	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GENERAL HIRING CONDITIONS DATED: 01/18/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CHEP UK LIMITED</p>
2.59	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GENERAL HIRING CONDITIONS DATED: 01/18/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CHEP UK LIMITED</p>
2.60	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE FRAMEWORK CONTRACT FOR THE PROVISION OF EMPLOYEES DATED: 06/04/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>DIGITAL PARK III, EINSTEINOVA 19, 851 01 BRATISLAVA</p>
2.61	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>QUOTATION FOR EXTERNAL STORAGE REGISTRY RECORDS AND COMPLEX SERVICES IN RECORDS DATED: 02/23/2017</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>DOCUMENT MANAGEMENT SERVICES S.R.O.                      CUKROVARSKA 32/2 075 01 TREBISOV</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.62	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUOTATION FOR EXTERNAL STORAGE REGISTRY RECORDS AND COMPLEX SERVICES IN RECORDS DATED: 02/23/2017</p> <p>Undetermined</p> <p>DOCUMENT MANAGEMENT SERVICES S.R.O. CUKROVARSKA 32/2 075 01 TREBISOV</p>
2.63	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANNEX 1: AUTHORISATION FOR ACCESS TO DOCUMENTS DATED: 06/29/2017</p> <p>Undetermined</p> <p>DOCUMENT MANAGEMENT SERVICES S.R.O. CUKROVARSKÁ 2 TREBIŠOV, 075 01 SLOVAKIA</p>
2.64	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANNEX 1: AUTHORISATION FOR ACCESS TO DOCUMENTS</p> <p>Undetermined</p> <p>DOCUMENT MANAGEMENT SERVICES S.R.O. CUKROVARSKÁ 2 TREBIŠOV, 075 01 SLOVAKIA</p>
2.65	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WAREHOUSING CONTRACT DATED: 07/01/2017</p> <p>Undetermined</p> <p>DOCUMENT MANAGEMENT SERVICES, SPOL. S R.O. CUKROVARSKA 2, 075 01 TREBISOV</p>
2.66	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WAREHOUSING CONTRACT DATED: 07/01/2017</p> <p>Undetermined</p> <p>DOCUMENT MANAGEMENT SERVICES, SPOL. S R.O. CUKROVARSKA 2, 075 01 TREBISOV</p>
2.67	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT ON THE FUTURE CONTRACT DATED: 10/16/2018</p> <p>Undetermined</p> <p>DUPOS INVEST TAMASKOVICOVA 17, 917 01 TRNAVA</p>
2.68	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT ON THE FUTURE CONTRACT DATED: 05/09/2019</p> <p>Undetermined</p> <p>DUPOS INVEST TAMASKOVICOVA 17, 917 01 TRNAVA</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.69	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT ON FUTURE CONTRACT DATED: 03/01/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>DUPOS INVEST, A. S. TAMASKOVICOVA 17, 917 01 TRNAVA</p>
2.70	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT ON A FUTURE CONTRACT FOR THE PROVISION OF SERVICES RELATED TO THE USE OF NON-RESIDENTIAL PREMISES DATED: 09/18/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>DUPOS INVEST, A. S. TAMASKOVICOVA 17, 917 01 TRNAVA</p>
2.71	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT ON THE PROVISION OF PROFESSIONAL WORK AND CONSULTANCY DATED: 01/01/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>EKOVID S.R.O. NÁBŘEŽNÁ 2, 080 01 PREŠOV</p>
2.72	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT ON THE PROVISION OF PROFESSIONAL WORK AND CONSULTANCY DATED: 01/01/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>EKOVID S.R.O. NÁBŘEŽNÁ 2, 080 01 PREŠOV</p>
2.73	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT NO. 180/23 ON THE PROVISION OF SPECIAL REGULAR TRANSPORT DATED: 03/14/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>EUROBUS, A.S. STANICNE NAMESTIE 9 KOSICE, 042 04 SLOVAKIA</p>
2.74	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT NO. 179/23 ON THE PROVISION OF SPECIAL REGULAR TRANSPORT DATED: 03/14/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>EUROBUS, A.S. STANICNE NAMESTIE 9 KOSICE, 042 04 SLOVAKIA</p>
2.75	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GREENLAKE CHANGE ORDER FORM DATED: 06/12/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>EVIDEN SLOVAKIA S.R.O. PRIBINOVA 19, 811 09 BRATISLAVA</p>

Name

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.76	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>HPE GREENLAKE STATEMENT OF WORK DATED: 10/01/2024</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>EVIDEN SLOVAKIA S.R.O. PRIBINOVA 19, 811 09 BRATISLAVA</p>
2.77	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>FRAMEWORK CONTRACT ON THE COLLECTION, TREATMENT, RECOVERY OR DISPOSAL OF WASTE DATED: 04/06/2023</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>FECUPRAL SPOL. S R.O. L. STURA 17 VELKÝ ŠARIŠ, 08221 SLOVAKIA</p>
2.78	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CLUSTER 940 - AGREEMENT DATED: 07/21/2014</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>FIAT GROUP AUTOMOBILES S.P.A. TURIN, CORSO GIOVANNI AGNELLI 200</p>
2.79	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>FRAME AGREEMENT ON LOGISTICS KPI DATED: 09/29/2017</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>GEFCO ESPANA, S.A. MADRID, POZUELO DE ALARCON, MANISES N°3, 28224</p>
2.80	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>AMENDMENT NO. 2 TO THE INNOMINATE AGREEMENT DATED: 04/16/2024</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>GEFCO SLOVAKIA S.R.O COMMERCIAL REGISTER OF CITY COURT BRATISLAVA III, SECTION: SRO, INSERT NO. 32974/B ATTN: MR. ALEKSANDER RACZYŃSKI AND MR. JEAN- ROMAIN PLAULT, MANAGING DIRECTORS</p>
2.81	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>AMENDMENT NO. 1 TO THE INNOMINATE AGREEMENT DATED: 04/18/2020</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>GEFCO SLOVAKIA S.R.O BAJKALSKA 19/B BRATISLAVA - MUNICIPAL PART RUZINOV, 821 01 THE SLOVAK REPUBLIC</p>
2.82	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>AMENDMENT NO. 1 TO THE INNOMINATE AGREEMENT DATED: 04/18/2022</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>GEFCO SLOVAKIA S.R.O. BAJKALSKA 19/B BRATISLAVA - MUNICIPAL PART RUZINOV, 821 01 THE SLOVAK REPUBLIC</p>

Debtor Marelli Kechnec Slovakia s.r.o.

Case number (if known): 25-11090

Name

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.83	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT NO. 2 TO THE INNOMINATE AGREEMENT DATED: 04/16/2024</p> <p>Undetermined</p> <p>GEFCO SLOVAKIA S.R.O. COMMERCIAL REGISTER OF CITY COURT BRATISLAVA III, SECTION: SRO, INSERT NO. 32974/B ATTN: MR. ALEKSANDER RACZYŃSKI AND MR. JEAN-ROMAIN PLAULT, MANAGING DIRECTORS</p>
2.84	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LETTER OF INTENT DATED: 05/24/2019</p> <p>Undetermined</p> <p>GEFCO SLOVAKIA S.R.O. PLYNSRENSKA 1, 82109 BRATISLAVA, BIN (ICO) COMMERCIAL REGISTER OF THE DISTRICT COURT BRATISLAVA I, DEPARTMENT: SRO, INSERT NO. 32974/B, ATTN: MR. ALEKSANDER RACZYŃSKI, THE EXECUTIVE DIRECTOR</p>
2.85	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT OF SERVICES</p> <p>Undetermined</p> <p>GEODIS AUTOMOTIVE EST 75, RUE PIERRE MARTI ZL TECHNOLAND ETUPES, 25460 FRANCE</p>
2.86	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEWORK COOPERATION AGREEMENT DATED: 04/01/2013</p> <p>Undetermined</p> <p>GRAFTON RECRUITMENT SLOVAKIA S.R.O. OBCHODNA 2 BRATISLAVA, 811 01 SLOVAK REPUBLIC</p>
2.87	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEWORK COOPERATION AGREEMENT FOR THE PLACEMENT OF WORKERS DATED: 04/01/2013</p> <p>Undetermined</p> <p>GRAFTON RECRUITMENT SLOVAKIA S.R.O. OBCHODNA 2 BRATISLAVA, 811 01 SLOVAK REPUBLIC</p>
2.88	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT FOR THE PROVISION OF SERVICES IN WASTE MANAGEMENT DATED: 08/01/2024</p> <p>Undetermined</p> <p>HAMBURGER RECYCLING SLOVAKIA S.R.O. P. BLAHU 9827/7A, 940 01 NOVÉ ZÁMKY</p>
2.89	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT FOR THE PROVISION OF SERVICES IN WASTE MANAGEMENT DATED: 08/01/2024</p> <p>Undetermined</p> <p>HAMBURGER RECYCLING SLOVAKIA S.R.O. P. BLAHU 9827/7A, 940 01 NOVÉ ZÁMKY</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.90	State what the contract or lease is for and the nature of the debtor's interest	FRAMEWORK PURCHASE AGREEMENT: 10/06/2023	HETRANS S.R.O. DOMAŠANSKÁ 1, 066 01 HUMENNÉ
	State the term remaining List the contract number of any government contract	Undetermined	
2.91	State what the contract or lease is for and the nature of the debtor's interest	FRAME PURCHASE AGREEMENT: 11/09/2023	HETRANS S.R.O. DOMAŠANSKÁ 1, 066 01 HUMENNÉ
	State the term remaining List the contract number of any government contract	Undetermined	
2.92	State what the contract or lease is for and the nature of the debtor's interest	ADDENDUM TO LEASE AGREEMENT # 5468586520SVK1 DATED: 01/05/2023	HEWLETT PACKARD ENTERPRISE SLOVAKIA, S.R.O. GALVANIHO 7 BRATISLAVA - MESTSKA CAST RUZINOV, 821 04 SLOVAK REPUBLIC
	State the term remaining List the contract number of any government contract	Undetermined	
2.93	State what the contract or lease is for and the nature of the debtor's interest	GLOBAL MASTER LEASE AND FINANCING AGREEMENT SCHEDULE DATED: 09/08/2020	HEWLETT-PACKARD INTERNATIONAL BANK DAC (HPIB) LIFFEY PARK TECHNOLOGY CAMPUS BARNHALL ROAD LEIXLIP, CO. KILDARE, IRELAND
	State the term remaining List the contract number of any government contract	Undetermined	
2.94	State what the contract or lease is for and the nature of the debtor's interest	GLOBAL MASTER LEASE AND FINANCING AGREEMENT SCHEDULE DATED: 11/20/2020	HEWLETT-PACKARD INTERNATIONAL BANK DAC (HPIB) LIFFEY PARK TECHNOLOGY CAMPUS BARNHALL ROAD LEIXLIP, CO. KILDARE, IRELAND
	State the term remaining List the contract number of any government contract	Undetermined	
2.95	State what the contract or lease is for and the nature of the debtor's interest	GLOBAL MASTER LEASE AND FINANCING AGREEMENT SCHEDULE DATED: 02/22/2019	HEWLETT-PACKARD INTERNATIONAL BANK PLC (HPIB) LIFFEY PARK BARNHALL LEIXLIP, CO. KILDARE, IRELAND
	State the term remaining List the contract number of any government contract	Undetermined	
2.96	State what the contract or lease is for and the nature of the debtor's interest	REBATE AGREEMENT DATED: 06/01/2025	HOLLEN S.R.O KOSATCOVA 24/A 84107 BRATISLAVA
	State the term remaining List the contract number of any government contract	Undetermined	

Debtor Marelli Kechnec Slovakia s.r.o.

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## List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.97	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK PURCHASE AGREEMENT DATED: 05/30/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>JM COMPANY CZECH REPUBLIC, S.R.O. FUGNEROVO NABR. 520 BILOVICE NAD SVITAVOU, 664 01 CZECH REPUBLIC</p>
2.98	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX NO. 1 FRAMEWORK PURCHASE AGREEMENT DATED: 02/27/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>JM COMPANY CZECH REPUBLIC, S.R.O. FUGNEROVO NABR. 520 BILOVICE NAD SVITAVOU, 664 01 CZECH REPUBLIC</p>
2.99	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RENTAL AGREEMENT DATED: 02/01/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>JUNGHEINRICH SPOL S R.O. DIALNICNA CESTA 17 17 903 01 SENEC</p>
2.100	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE CARE CONTRACT DATED: 11/20/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>KARDEX S.R.O. PETRSKA 1136/12, NOVE MESTO, 110 00 / PRAGUE 1 6192128, CZ26192128</p>
2.101	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 2 TO CONTRACT ON FUTURE CONTRACT DATED: 06/30/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>KIPP, A.S. VAJNORSKA 8/A, 831 03 BRATISLAVA</p>
2.102	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SERVICES DATED: 05/01/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>KOSIT A.S. RASTISLAVOVA 98, 043 46 KOŠICE</p>
2.103	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SERVICES DATED: 05/01/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>KOSIT A.S. RASTISLAVOVA 98, 043 46 KOŠICE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.104	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ADDENDUM NO. 3 TO SERVICE CONTRACT DATED: 05/01/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>KOSIT A.S.                      RASTISLAVOVA 98, 043 46 KOŠICE</p>
2.105	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SERVICES DATED: 05/01/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>KOSIT A.S.                      RASTISLAVOVA 98, 043 46 KOŠICE</p>
2.106	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SERVICE DATED: 05/01/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>KOSIT A.S.                      RASTISLAVOVA 98, 043 46 KOŠICE</p>
2.107	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SERVICE DATED: 05/01/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>KOSIT A.S.                      RASTISLAVOVA 98, 043 46 KOŠICE</p>
2.108	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF LEGAL SERVICES DATED: 08/01/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>LAW FIRM VASIL, SIMONOVIC &amp; PARTNERS, S.R.O.                      KUZMANYHO 29                      KOŠICE, 040 01                      SLOVAKIA</p>
2.109	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRAMEWORK AGREEMENT ON OPERATING LEASING AND PROVISION DATED: 07/22/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>LEASEPLAN SLOVAKIA, SRO                      SEVCENKOVA 34, 851 01 BRATISLAVA</p>
2.110	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT ON THE SUPPLY OF LIQUID TECHNICAL GASE DATED: 01/01/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>LINDE GAS S. R. O                      TUHOVSKA 3, 831 06 BRATISLAVA,</p>

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**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.111	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CONTRACT FOR THE PROVISION OF PERSONNEL CONSULTING</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>LUGERA &amp; MAKLER SPOL. S R.O.                      JILEMNICKÉHO 3                      TRENČÍN, 911 01                      SLOVAK REPUBLIC</p>
2.112	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CONTRACT OF PROVIDING PERSONNEL ADVISORY SERVICES DATED: 11/22/2011</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>LUGERA &amp; MAKLER SPOL. S R.O.                      JILEMNICKÉHO 3                      TRENCIN, 911 01                      SLOVENSKA REPUBLIKA</p>
2.113	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>AMENDMENT NO. 2 TO FRAMEWORK CONTRACT ON PROVISIONING OF PERSONNEL SERVICES DATED: 04/11/2018</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MANPOWERGROUP SLOVENSKO S.R.O.                      LANDEREROVA 12                      BRATISLAVA, 811 09                      SLOVAKIA</p>
2.114	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>APPENDIX NO. 6 TO TEMPORARY ASSIGNMENT CONTRACT DATED: 03/01/2024</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MANUVIA PERSONNEL EFEKT, S.R.O.                      ZOCHOVA 6-8                      OLD TOWN DISTRICT                      BRATISLAVA, 811 03                      SLOVAKIA</p>
2.115	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>TECHNICAL SERVICES MASTER AGREEMENT DATED: 01/01/2025</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI (INDIA) PRIVATE LIMITED                      26555 NORTHWESTERN HIGHWAY                      SOUTHFIELD, MI 48033</p>
2.116	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A.                      26555 NORTHWESTERN HIGHWAY                      SOUTHFIELD, MI 48033</p>
2.117	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>LICENSE AND TECHNICAL ASSISTANCE AGREEMENT DATED: 01/01/2020</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A.                      26555 NORTHWESTERN HIGHWAY                      SOUTHFIELD, MI 48033</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.118	State what the contract or lease is for and the nature of the debtor's interest	R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI AUTOMOTIVE LIGHTING JIHLAVA (CZECH REPUBLIC) S.R.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.119	State what the contract or lease is for and the nature of the debtor's interest	R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI AUTOMOTIVE LIGHTING USA LLC 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.120	State what the contract or lease is for and the nature of the debtor's interest	R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI AUTOMOTIVE SYSTEMS UK LIMITED 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.121	State what the contract or lease is for and the nature of the debtor's interest	R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI CLUJ ROMANIA S.R.L. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.122	State what the contract or lease is for and the nature of the debtor's interest	R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI CORPORATION 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.123	State what the contract or lease is for and the nature of the debtor's interest	R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI ENGINEERING YANGON CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.124	State what the contract or lease is for and the nature of the debtor's interest	R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI ESPAÑA S.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	

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2.125	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>DISTRIBUTION SERVICE AGREEMENT DATED: 01/01/2024</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI EUROPE S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.126	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI EUROPE S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.127	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI FRANCE 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.128	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI GERMANY GMBH 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.129	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI GERMANY GMBH 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.130	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI GLOBAL BUSINESS SERVICES AMERICA, S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.131	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>GLOBAL DATA TRANSFER AGREEMENT DATED: 06/01/2023</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI HOLDINGS CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.132	<p>SUPPORT SERVICES AGREEMENT DATED: 01/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARELLI HOLDINGS CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.133	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARELLI MAKO TURKEY ELEKTRIK SANAYI VE TICARET ANONIM SIRKETI 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.134	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARELLI NORTH AMERICA, INC. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.135	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARELLI SISTEMAS AUTOMOTIVOS INDÚSTRIA E COMÉRCIO BRASIL LTDA 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.136	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARELLI SOSNOWIEC POLAND SP. Z. O.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.137	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARELLI SUSPENSION SYSTEMS ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.138	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARELLI TENNESSEE USA LLC 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.139	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI TOLUCA MÉXICO S. DE R.L. DE C.V.                  26555 NORTHWESTERN HIGHWAY                  SOUTHFIELD, MI 48033</p>
2.140	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MARELLI YOKOHAMA CO., LTD.                  26555 NORTHWESTERN HIGHWAY                  SOUTHFIELD, MI 48033</p>
2.141	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CONTRACT FOR THE DRAINAGE OF WATER FROM SURFACE DRAINAGE BY PUBLIC SEWERAGE DATED: 03/26/2025</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MUNICIPALITY OF KECHNEC                  KECHNEC 19                  KECHNEC, 044 58                  SLOVAK REPUBLIC</p>
2.142	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>REAL ESTATE LEASE AGREEMENT DATED: 04/04/2024</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MUNICIPALITY OF KECHNEC                  KECHNEC 19                  KECHNEC, 044 58                  SLOVAK REPUBLIC</p>
2.143	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>REAL ESTATE LEASE AGREEMENT DATED: 04/04/2024</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MUNICIPALITY OF KECHNEC                  KECHNEC 19                  KECHNEC, 044 58                  SLOVAK REPUBLIC</p>
2.144	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CONTRACT FOR THE DRAINAGE OF WATER FROM SURFACE DRAINAGE BY PUBLIC SEWERAGE DATED: 03/26/2025</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>MUNICIPALITY OF KECHNEC                  KECHNEC 19                  KECHNEC, 044 58                  SLOVAK REPUBLIC</p>
2.145	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>AGREEMENT ON PROVISION OF SECURITY SERVICES DATED: 05/01/2018</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>O.M.O, S.R.O.                  HLAVNÁ 65                  KOŠICE, 040 01                  SLOVAKIA</p>

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## List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.146	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT NO. 7- AGREEMENT OF PROVISION OF SECURITY SERVICES DATED: 01/01/2025</p> <p>Undetermined</p>	<p>O.M.O., S.R.O. HLAVNÁ 65 KOŠICE, 040 01 SLOVAKIA</p>
2.147	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT FOR THE DISPOSAL OF INDUSTRIAL WASTEWATER DATED: 05/30/2022</p> <p>Undetermined</p>	<p>OBEC KECHNEC KECHNEC 19 KECHNEC, 044 58 SLOVAK REPUBLIC</p>
2.148	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT FOR THE DISPOSAL OF INDUSTRIAL WASTEWATER DATED: 05/30/2022</p> <p>Undetermined</p>	<p>OBEC KECHNEC KECHNEC 19 KECHNEC, 044 58 SLOVAK REPUBLIC</p>
2.149	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT ON CONNECTION TO THE PUBLIC SEWERAGE SYSTEM AND WASTEWATER DISPOSAL DATED: 03/22/2022</p> <p>Undetermined</p>	<p>OBEC KECHNEC KECHNEC 19 KECHNEC, 044 58 SLOVAK REPUBLIC</p>
2.150	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT ON CONNECTION TO THE PUBLIC SEWERAGE SYSTEM AND WASTE WATER DISPOSAL DATED: 03/22/2022</p> <p>Undetermined</p>	<p>OBEC KECHNEC KECHNEC 19 KECHNEC, 044 58 SLOVAK REPUBLIC</p>
2.151	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEWORK CONTRACT FOR THE PROVISION OF MULTI-PARTY SERVICES DATED: 03/05/2024</p> <p>Undetermined</p>	<p>ORANGE SLOVENSKO, A. S. METODOVA 8, 821 08 BRATISLAVA</p>
2.152	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEWORK CONTRACT FOR THE PROVISION OF MULTI-PARTY SERVICES DATED: 03/05/2024</p> <p>Undetermined</p>	<p>ORANGE SLOVENSKO, A. S. METODOVA 8, 821 08 BRATISLAVA</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.153	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT ON THE SECONDMENT OF STAFF DATED: 11/20/2009</p> <p>Undetermined</p>	<p>PERSONEL EFEKT, S.R.O. SLOVENSKÁ 69 PREŠOV, 080 01 SLOVAKIA</p>
2.154	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ADDENDUM 3 TO THE CONTRACT DATED: 04/01/2020</p> <p>Undetermined</p>	<p>PERSONEL EFEKT, S.R.O. SLOVENSKA 69 PRESOV, 080 01 SLOVAKIA</p>
2.155	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ADDENDUM NO. 3 TO THE CONTRACT</p> <p>Undetermined</p>	<p>PERSONNEL EFEKT, S.R.O. SLOVENSKÁ 69 PREŠOV, 080 01 SLOVAKIA</p>
2.156	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>APARTMENT SUBLEASE AGREEMENT DATED: 03/17/2010</p> <p>Undetermined</p>	<p>PETER BEKEC – BEKI DESIGN DISTRICT OFFICE OF KOŠICE, TRADE REGISTER NO. 805-12049</p>
2.157	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT ON PROVISION OF SUPERVISION OVER PERSONAL DATA PROTECTION DATED: 06/01/2014</p> <p>Undetermined</p>	<p>PROENERGY, S.R.O. PRIEMYSELNA 1, 031 01 LIPTOVSKY MIKULAS</p>
2.158	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMPROMISE AGREEMENT PROTOCOL DATED: 06/28/2019</p> <p>Undetermined</p>	<p>PSA AUTOMOBILES S.A 2-10, BOULEVARD DE L'EUROPE POISSY, 78300 FRANCE</p>
2.159	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>APPENDIX 1 TO THE TEMPORARY ASSIGNMENT AGREEMENT DATED: 01/01/2024</p> <p>Undetermined</p>	<p>RANSFER INTERNATIONAL STAFF, K.S. RAČIANSKA 96 BRATISLAVA, 831 02 SLOVAKIA</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.160	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ADDENDUM NO. 9 AND ADDENDUM NO. 10 TO THE CLEANING SERVICES CONTRACT DATED: 02/01/2024</p>	<p>SAUBER SERVIS SK A.S. MAGNEZITÁRSKA 5, 040 13 KOŠICE</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.161	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AMENDMENT NO. 11 AND AMENDMENT NO. 12 TO THE CLEANING CONTRACT DATED: 02/01/2024</p>	<p>SAUBER SERVIS SK A.S. MAGNEZITÁRSKA 5, 040 13 KOŠICE</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.162	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ADDENDUM NO. 13 TO CONTRACT FOR EXECUTION OF CLEANING WORKS DATED: 04/01/2025</p>	<p>SAUBER SERVIS SK A.S. MAGNEZITÁRSKA 5, 040 13 KOSICE</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.163	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CONTRACT FOR CLEANING SERVICES DATED: 01/01/2015</p>	<p>SAUBER SERVIS SK A.S. MAGNEZITÁRSKA, 040 13 KOSICE</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.164	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>COLLECTIVE AGREEMENT ON CHANGE IN THE PERSON OF THE PARTICIPANT DATED: 08/01/2023</p>	<p>SLOVAK TELEKOM, A.S BAJKALSKA 28, 817 62 BRATISLAVA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.165	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>COLLECTIVE AGREEMENT ON CHANGE IN THE PERSON OF THE PARTICIPANT DATED: 08/01/2023</p>	<p>SLOVAK TELEKOM, A.S BAJKALSKA 28, 817 62 BRATISLAVA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.166	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>PWT TO THE FRAMEWORK COOPERATION AGREEMENT DATED: 01/28/2021</p>	<p>SLOVAK TELEKOM, A.S. BAJKALSKA 28, BRATISLAVA, 817 62</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.167	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>PWT TO THE FRAMEWORK COOPERATION AGREEMENT DATED: 01/28/2021</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>SLOVAK TELEKOM, A.S. BAJKALSKA 28, BRATISLAVA, 817 62</p>
2.168	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>FRAMEWORK COOPERATION AGREEMENT DATED: 04/01/2019</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>SLOVAK TELEKOM, A.S. BAJKALSKA 28, BRATISLAVA, 817 62</p>
2.169	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>FRAMEWORK COOPERATION AGREEMENT DATED: 04/01/2019</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>SLOVAK TELEKOM, A.S. BAJKALSKA 28, BRATISLAVA, 817 62</p>
2.170	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>FRAMEWORK COOPERATION AGREEMENT DATED: 04/01/2019</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>SLOVAK TELEKOM, A.S. BAJKALSKA 28, BRATISLAVA, 817 62</p>
2.171	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>FRAMEWORK COOPERATION AGREEMENT DATED: 04/01/2019</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>SLOVAK TELEKOM, A.S. BAJKALSKA 28, BRATISLAVA, 817 62</p>
2.172	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>SUPPORT CONTRACT DATED: 12/21/2021</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>SOITRON, S.R.O. PLYNARENSKA 5 829 75 BRATISLAVA</p>
2.173	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>AMENDMENT NO 1 TO THE SERVICE SUPPORT CONTRACT SK2112/01 DATED: 01/02/2025</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>SOITRON, S.R.O. PLYNARENSKA 5 829 75 BRATIS LAVA</p>

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.174	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CONTRACT ON BORROWING AND ON THE PROVISION OF SERVICES VIA VENDING MACHINES DATED: 09/16/2009</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>SONA KORCEKOVA , ASO VENDING                  POLNA 125                  MEDENY HAMOR 7                  BANSKÁ BYSTRICA, 974 01                  SLOVAKIA</p>
2.175	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CONTRACT AGREEMENT DATED: 08/22/2017</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>SONA KORCEKOVA , ASO VENDING                  POLNA 125                  MEDENY HAMOR 7                  BANSKÁ BYSTRICA, 974 01                  SLOVAKIA</p>
2.176	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>PRICE OFFER BINDING ORDER DATED: 01/01/2025</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>STREDOSLOVENSKA ENERGETIKA, A. S.                  PRI RAJCIANKE 8 591/4B, 010 47 ZILINA</p>
2.177	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>ADDENDUM NO. 1 TO THE BUNDLING CONTRACT DATED: 04/08/2025</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>STREDOSLOVENSKA ENERGETIKA, A. S.                  PRI RAJCIANKE 8 591/4B, 010 4/4ILINA</p>
2.178	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>ADDENDUM NO. 1 TO THE GAS SUPPLY CONTRACT DATED: 07/24/2024</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>STREDOSLOVENSKA ENERGETIKA, A. S.                  PRI RAJCIANKE 8591/4B, 010 47 ZILINA</p>
2.179	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>PRICE OFFER BINDING ORDER DATED: 01/01/2025</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>STREDOSLOVENSKA ENERGETIKA, A. S.                  PRI RAJCIANKE 8591/4B, 010 47 ZILINA</p>
2.180	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>PRICE OFFER BINDING ORDER DATED: 01/01/2025</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>STREDOSLOVENSKA ENERGETIKA, A. S.                  PRI RAJCIANKE 8 591/4B, 010 47 ZILINA</p>

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.181	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRICE OFFER BINDING ORDER DATED: 01/01/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>STREDOSLOVENSKA ENERGETIKA, A. S.                  PRI RAJCIANKE 8 591/4B, 010 47 ZILINA</p>
2.182	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ADDENDUM NO. 2 TO THE CONTRACT FOR THE COMBINED SUPPLY OF ELECTRICITY DATED: 07/01/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>STREDOSLOVENSKA ENERGETIKA, A. S.                  PRI RAJCIANKE 8 591/4B, 010 47 ZILINA</p>
2.183	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRICE OFFER BINDING ORDER DATED: 01/01/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>STREDOSLOVENSKA ENERGETIKA, A. S.                  PRI RAJCIANKE 8591/4B, 010 47 ZILINA</p>
2.184	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ADDENDUM NO. 1 TO THE BUNDLING CONTRACT DATED: 07/24/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>STREDOSLOVENSKA ENERGETIKA, A. S.                  PRI RAJCIANKE 8591/4B, 010 47 ZILINA</p>
2.185	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE COMBINED SUPPLY OF ELECTRICITY DATED: 01/01/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>STREDOSLOVENSKA ENERGETIKA, A.S.                  PRI RAJCIANKE 8 591/4B, 010 47ZILINA</p>
2.186	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE COMBINED SUPPLY OF ELECTRICITY DATED: 01/01/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>STREDOSLOVENSKA ENERGETIKA, A. S.                  PRI RAJCIANKE 8 591/48, 010 47 ZILINA</p>
2.187	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ADDENDUM NO. 1 TO THE BUNDLING CONTRACT DATED: 04/08/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>STREDOSLOVENSKA ENERGETIKA. CI.S                  PRI RAJCIANKE 8 591/4B, 010 47 ZILNE</p>

Name

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.188	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AMENDMENT NO. 1 TO THE GENERAL CONTRACT ON TEMPORARY SECONDMENT OF EMPLOYEES AND THE CONDITIONS OF THEIR ACCEPTANCE BY THE</p>	<p>TALENT SOLUTIONS, S.R.O. DIGITAL PARK III, EINSTEINOVA 19, 851 01 BRATISLAVA</p>
	<p>State the term remaining</p>	<p>Undetermined</p>	
	<p>List the contract number of any government contract</p>		
2.189	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AMENDMENT NO. 2 TO THE GENERAL CONTRACT ON TEMPORARY SECONDMENT OF EMPLOYEES AND THE CONDITIONS OF THEIR ACCEPTANCE BY THE</p>	<p>TALENT SOLUTIONS, S.R.O. DIGITAL PARK III, EINSTEINOVA 19, 851 01 BRATISLAVA</p>
	<p>State the term remaining</p>	<p>Undetermined</p>	
	<p>List the contract number of any government contract</p>		
2.190	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SUPPLY AGREEMENT DATED: 08/08/2024</p>	<p>TECNOMECCANICA CREVALCORE S.R.L. MEZZO LEVANTE 2339 CREVALCORE, BO, 40014 ITALY</p>
	<p>State the term remaining</p>	<p>Undetermined</p>	
	<p>List the contract number of any government contract</p>		
2.191	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CONSIGNMENT STOCK AGREEMENT DATED: 10/21/2019</p>	<p>TIANMA MICRO-ELECTRONICS (HONGKONG) CO., LTD 18 Harcourt Road 20/F., Tower II Admiralty Centre Admiralty, HONG KONG, CHINA</p>
	<p>State the term remaining</p>	<p>Undetermined</p>	
	<p>List the contract number of any government contract</p>		
2.192	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT ON THE TEMPORARY ASSIGNMENT OF STAFF</p>	<p>TRANSFER INTERNATIONAL STAFF K.S. RACIANSKA 96 BRATISLAVA, 831 02 SLOVAKIA</p>
	<p>State the term remaining</p>	<p>Undetermined</p>	
	<p>List the contract number of any government contract</p>		
2.193	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT ON THE TEMPORARY ASSIGNMENT OF STAFF</p>	<p>TRANSFER INTERNATIONAL STAFF K.S. RACIANSKA 96 BRATISLAVA, 831 02 SLOVAKIA</p>
	<p>State the term remaining</p>	<p>Undetermined</p>	
	<p>List the contract number of any government contract</p>		
2.194	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>APPENDIX 1 TO THE TEMPORARY ASSIGNMENT AGREEMENT DATED: 01/01/2024</p>	<p>TRANSFER INTERNATIONAL STAFF, K.S. RACIANSKA 96 BRATISLAVA, 831 02 SLOVAKIA</p>
	<p>State the term remaining</p>	<p>Undetermined</p>	
	<p>List the contract number of any government contract</p>		

Name

## Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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## List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.195	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COOPERATION AGREEMENT – BENEFITS &amp; CATERING DATED: 06/25/2020</p> <p>Undetermined</p>	<p>UP DEJEUNER, S.R.O. TOMASIKOVA 64A BRATISLAVA, 831 04 SLOVAKIA</p>
2.196	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT FOR THE PROVISION OF LEGAL SERVICES DATED: 10/31/2023</p> <p>Undetermined</p>	<p>VALKO &amp; VOLNY, S.R.O. PORUBSKÉHO 2 BRATISLAVA, 811 06 SLOVAKIA</p>
2.197	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT FOR THE PROVISION OF LEGAL SERVICES DATED: 10/31/2023</p> <p>Undetermined</p>	<p>VALKO &amp; VOLNY, S.R.O. PORUBSKÉHO 2 BRATISLAVA, 811 06 SLOVAKIA</p>
2.198	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>APPENDIX NO. 1 – AMENDMENT NO. 1 TO THE AGREEMENT ON PERFORMANCE OF ELIGIBLE PERSON OBLIGATIONS DATED: 07/09/2017</p> <p>Undetermined</p>	<p>VALKO &amp; VOLNY, S.R.O. PORUBSKÉHO 2 BRATISLAVA, 811 06 SLOVAKIA</p>
2.199	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT FOR THE PROVISION OF LEGAL SERVICES DATED: 08/01/2016</p> <p>Undetermined</p>	<p>VASIL, SIMONOVIC &amp; PARTNERS, S.R.O. KUZMANYHO 29, 040 01 KOSICE,</p>
2.200	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT FOR THE OPERATION OF ELECTRIC POWER EQUIPMENT DATED: 09/08/2022</p> <p>Undetermined</p>	<p>VÝCHODOSLOVENSKÁ DISTRIBUČNÁ, A.S. MLYNSKÁ 31, 042 91 KOŠICE</p>
2.201	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT FOR THE OPERATION OF ELECTRIC POWER EQUIPMENT DATED: 05/10/2022</p> <p>Undetermined</p>	<p>VÝCHODOSLOVENSKÁ DISTRIBUČNÁ, A.S. MLYNSKÁ 31, 042 91 KOŠICE</p>

Debtor Marelli Kechnec Slovakia s.r.o.

Case number (if known): 25-11090

Name

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.202	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUPPLY CONTRACT NO. 396/2007 DATED: 08/02/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ZIPP BRATISLAVA SPOL.SR.O. STARA VAJNORSKA 16, 832 44 BRATISLAVA</p>
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[ ]	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>
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[ ]	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>
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[ ]	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>
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[ ]	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>
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[ ]	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>
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[ ]	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>
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**Fill in this information to identify the case:**

Debtor name Marelli Kechnec Slovakia s.r.o.  
 United States Bankruptcy Court for the: District of Delaware  
 Case number (if known): 25-11090

Check if this is an amended filing

**Official Form 206H**  
**Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the additional Page to this page.

**1. Does the debtor have any codebtors?**

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
 Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:

2.1			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
-----	--	--	--

2.2			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
-----	--	--	--

2.3			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
-----	--	--	--

2.4			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
-----	--	--	--

2.5			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
-----	--	--	--

2.6			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
-----	--	--	--

**Fill in this information to identify the case and this filing:**Debtor name Marelli Kechnec Slovakia s.r.o.United States Bankruptcy Court for the: District of DelawareCase number (If known) 25-11090**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

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

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule \_\_\_\_\_
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration \_\_\_\_\_

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

Executed on 08/11/2025  
MM / DD / YYYY

**X** /s/ Alanna Abrahamson  
Signature of individual signing on behalf of debtor

Alanna Abrahamson  
Printed name

Executive Vice President, Chief Financial Officer  
Position or relationship to debtor