



# EXHIBIT A

**Exhibit A**  
**Rule 3001(e)(1) or 3001(e)(3)**

Name	Notice Name	Address 1	Address 2	City	State	Zipcode	Scheduled Amount	Transferred Amount	Docket Number	Party Description
Bill Jones Enterprises Inc	Attn Accounts Payable	Dbu/Metro Airport Truck	13385 Inkster Rd.	Taylor	MI	48180	\$855.18	\$855.18	1312	Transferor
DACA VI, LLC		1565 Hotel Circle South, Suite 310		San Diego	CA	92108	\$1,451.35	\$1,451.35	1264	Transferee
DACA VI, LLC		1565 Hotel Circle South, Suite 310		San Diego	CA	92108	\$855.18	\$855.18	1312	Transferee
DACA VI, LLC		1565 Hotel Circle South, Suite 310		San Diego	CA	92108	\$601.77	\$601.77	1313	Transferee
DACA VI, LLC		1565 Hotel Circle South, Suite 310		San Diego	CA	92108	\$1,234.69	\$1,234.69	1391	Transferee
DACA VI, LLC		1565 Hotel Circle South, Suite 310		San Diego	CA	92108	\$1,819.42	\$1,819.42	1519	Transferee
Oakland Regional Macomb Center	Attn Accounts Payable	29900 Lorraine Ave Ste 400		Warren	MI	48093	\$1,234.69	\$1,234.69	1391	Transferor
Orthokinect	Attn Accounts Payable	960 E Maple		Birmingham	MI	48009	\$601.77	\$601.77	1313	Transferor
Shores Diagnostic Center	Attn Accounts Payable	30781 Stephenson Hwy		Madison Hts	MI	48071	\$1,819.42	\$1,819.42	1519	Transferor
Shores Diagnostic Center		20905 E 12 Mile Rd No 200		Roseville	MI	48066	\$1,819.42	\$1,819.42	1519	Notice Party
Weingartz Supply Co Inc	Attn Accounts Payable	39050 Grand River		Farmington Hills	MI	48335	\$1,451.35	\$1,451.35	1264	Transferor