

**United States Bankruptcy Court
District of Massachusetts**

In re **Vectrix LLC**,
Debtor

Case No. **14-11381**

Chapter **7**

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	13	4,304,090.35		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		51,691.48	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	25		8,093,138.34	
G - Executory Contracts and Unexpired Leases	Yes	3			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		46			
Total Assets			4,304,090.35		
Total Liabilities				8,144,829.82	

**United States Bankruptcy Court
District of Massachusetts**

In re **Vectrix LLC**
Debtor

Case No. **14-11381**

Chapter **7**

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

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

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

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

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

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

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

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

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE A - REAL PROPERTY

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		General Account #*****1929 as of 3/31/14 Union Bank San Diego Mid Mkt Treasury Svcs P.O. Box 513840 Los Angeles, CA 90051	-	2,779.48
		Business Savings Account #*****1937 as of 3/31/14 Union Bank San Diego Mid Mkt Treasury Svcs P.O. Box 513840 Los Angeles, CA 90051	-	125,277.64
		Checking Account #****2612 as of 3/31/14 Santander 1230 Braley Road New Bedford, MA 02745	-	584.72
3. Security deposits with public utilities, telephone companies, landlords, and others.		First Highland Management Boston/Dedham Commerce Park 65 Sprague Street, West B Hyde Park, MA 02136	-	20,632.70
		NStar PO Box 660369 Dallas, TX 75266	-	1,400.00
		Vectrix Sp Zoo UL. Magazynowa 7 55-040 Bielany Wroclawskie Wroclaw, Poland	-	7,215.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
			Sub-Total >	157,889.54
			(Total of this page)	

4 continuation sheets attached to the Schedule of Personal Property

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Recievable (See attached Exhibit A)	-	842,114.22
		Additional Accounts Receivable (See attached Exhibit B)	-	538,326.26
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			

Sub-Total > **1,380,440.48**
(Total of this page)

Sheet 1 of 4 continuation sheets attached to the Schedule of Personal Property

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Software Licenses (see attached Exhibit C)	-	Unknown
		Motorcycle Manufacturing License (California Department of Motor Vehicles)	-	Unknown
		Motor Vehicle Manufacturer License (Florida Department of Highway Safety and Motor Vehicles)	-	Unknown
		Agent's or Seller's License for the Sale of Second Hand Motor Vehicles (City of New Bedford, Massachusetts)	-	Unknown
		Manufacturer License (Colorado Auto Industry Division)	-	Unknown
		Infor (US) Sytleline Software license (Note: Debtor's books reflect a prepaid balance in this amount)	-	28,570.13
			Sub-Total >	28,570.13
			(Total of this page)	

Sheet 2 of 4 continuation sheets attached to the Schedule of Personal Property

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2006 GMC W3500	-	Unknown
		2008 Interstate Trailer Note: One of Debtor's two trailers is believed to be located off-site at Segway in New Hampshire	-	Unknown
		2006 Legend Trailer Note: One of Debtor's two trailers is believed to be located off-site at Segway in New Hampshire	-	Unknown
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Lab Furnishings	-	40,587.00
		Warehouse supplies	-	Unknown
		Warehouse equipment	-	43,050.00
		Warehouse furnishings	-	73,638.00
		Office electronics	-	19,855.00
		Office furniture	-	48,845.00
29. Machinery, fixtures, equipment, and supplies used in business.		Miscellaneous hand tools, power tools, hardware, electronic components	-	Unknown
		Lab Supplies	-	Unknown
		Lab equipment	-	117,116.68
		Lab electronics	-	2,837.00
		Reclaimed Parts, prototype parts, prototype electronics, testing supplies	-	0.00

Sub-Total > **345,928.68**
(Total of this page)

Sheet **3** of **4** continuation sheets attached to the Schedule of Personal Property

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Capitalized fixed assets including computers, videoconferencing equipment, assembly line, tooling and marketing and demo bikes. Note: Several marketing bikes are believed to be located off-site with vendors, see attached Exhibit D	-	352,009.36
30. Inventory.		Finished Goods	-	326,174.67
		Raw Materials	-	1,688,971.40
		Off-site Inventory Nanjing VMoto Manufacturing Co. 6/F Ing Tower 308 Des Voeux Road Central Hong Kong	-	24,106.09
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	2,391,261.52
(Total of this page)	
Total >	4,304,090.35

(Report also on Summary of Schedules)

Sheet 4 of 4 continuation sheets attached to the Schedule of Personal Property

Aged Receivables Report

by Customer Key

VECTRIX LLC

Aging Date: 3/31/2014

Doc No.	Apply	Order No.	Date	D. Old	Type	0 - 30	31 - 60	61 - 90	Over 90
: ALISC		ALIEN SCOOTERS, LLC			(512) 447-4220 Ext:				
		1122 S. LAMAR BLVD., STE B							
		AUSTIN, TX 78704 USA							
Customer Totals:									
		Total:		6,750.00		0.00	0.00	0.00	6,750.00
: BEACI		BEACH CITY MOPEDS & SCOOTERS							
		3295 LAGUNA CANYON RD #A							
		LAGUNA BEACH, CA 92651 USA							
Customer Totals:									
		Total:		4,000.00		0.00	0.00	0.00	4,000.00
: BMWMO		BMW MOTORCYCLES OF NORTH DALLAS			(972) 881-0774 Ext:				
		900 AVE. K							
		SUITE 100							
		PLANO, TX 75074 USA							
Customer Totals:									
		Total:		3,689.00		0.00	0.00	0.00	3,689.00
: COLPO		COLORADO POWERSPORTS, INC.			(303) 447-3500 Ext:				
		1880 55TH STREET							
		BOULDER, CO 80301 USA							
Customer Totals:									
		Total:		11,224.40		0.00	0.00	0.00	11,224.40
: ELEAV		ELECTRIC AVENUE SCOOTERS			(512) 608-4090 Ext:				
		4616 TRIANGLE AVE							
		SUITE 403							
		AUSTIN, TX 78751 USA							
Customer Totals:									
		Total:		2,503.50		0.00	-400.00	-3,200.00	6,103.50
: ELEFL		ELECTRIC AVENUE			(567) 328-7346 Ext:				
		139 US HIGHWAY ONE							
		LAKE PARK, FL 33403 USA							
Customer Totals:									
		Total:		0.00		0.00	0.00	0.00	0.00
: EMPMS		EMPLOYEE PURCHASES							
		- USA							
Customer Totals:									
		Total:		126.57		0.00	0.00	0.00	126.57
: EVBTE		EVB TECHNOLOGY							
		4/F GOLD PEAK BUILDING							
		30 KWAI WING ROAD							
		KWAI CHUNG							
Customer Totals:									
		Total:		10,000.00		0.00	0.00	0.00	10,000.00
: FORON		FORMULA ONE MOTORSPORTS			(631) 244-7447 Ext:				

4030 SUNRISE HIGHWAY
OAKDALE, NY 11769 USA

Customer Totals:

Total: 6,400.00 0.00 0.00 0.00 6,400.00

: GOUTH THOMAS J. GOUX
61 BEACH STREET
MONUMENT BEACH, MA 02553 USA

Customer Totals:

Total: 15.00 0.00 0.00 0.00 15.00

: GPBIS GP BATTERIES INTERNATIONAL LTD
97 PIONEER ROAD
SINGAPORE

Customer Totals:

Total: 5,934.93 0.00 0.00 0.00 5,934.93

: GPBME GP BATTERY MARKETING - MIDDLE EAST (971) 655-7878 Ext:7
M4-02 SHARJAH AIRPORT INTNL FREEZON
SHARJAH

Customer Totals:

Total: 4,967.60 0.00 0.00 0.00 4,967.60

: GPINA GOLD PEAK INDUSTRIES NA, INC.
ACCOUNTS PAYABLE
11235 W. BERNARDO CT.
SAN DIEGO, CA 92127 USA

Customer Totals:

Total: 10,267.57 0.00 0.00 0.00 10,267.57

: HOLEL HOLLYWOOD ELECTRICS (323) 654-8271 Ext:
901 NORTH FAIRFAX AVENUE
WEST HOLLYWOOD, CA 90046 USA

Customer Totals:

Total: 13,496.00 0.00 0.00 0.00 13,496.00

: IBSSI IBS SIGMA, INC. (450) -74-4-05 Ext:75
448 DES MOMES
ST-SAUVEUR

Customer Totals:

Total: 25,900.00 0.00 0.00 0.00 25,900.00

: JOHWR JOHN WRIGHT ASSOC. INC. (817) 459-2001 Ext:
JOHN WRIGHT
1111 W. ABRAM
ARLINGTON, TX 76013 USA

Customer Totals:

Total: 4,116.74 0.00 0.00 0.00 4,116.74

: MAJPO MAJOR POLICE SUPPLY (973) 584-7714 Ext:
BOB MERTEN
47 N. DELL AVENUE
KENVIL, NJ 07847 USA

Customer Totals:

Total: 7,200.00 0.00 0.00 0.00 7,200.00

: MICMY MICKY MYRICK (316) 214-3763 Ext:
8211 W. REFLECTION ROAD CT.
WICHITA, KS 67205 USA

Customer Totals:

: MMMOT M & M MOTORSPORTS (816) 358-8500 Ext:
 5058 BLUE RIDGE BLVD
 KANSAS CITY, MO 64133 USA

Customer Totals:

Total: 76.47 0.00 0.00 0.00 76.47

: MOBFL MOBILE FLEET (631) 206-2920 Ext:
 140 BROADHOLLOW RD
 FARMINGDALE, NY 11735 USA

Customer Totals:

Total: 7,434.22 0.00 0.00 0.00 7,434.22

: MOECH CHRISTOPHER MOE
 215 LAWRENCE DRIVE
 PORTSMOUTH, RI 02871 USA

Customer Totals:

Total: 500.00 0.00 0.00 0.00 500.00

: NOHOS NO HO SCOOTERS (818) 761-3647 Ext:
 ACCOUNTS PAYABLE
 5144 VINELAND AVE
 NORTH HOLLYWOOD, CA 91601 USA

Customer Totals:

Total: 5,350.00 0.00 0.00 0.00 5,350.00

: OOTSC OOTY'S SCOOTERS (805) 965-8101 Ext:
 629 E HALEY ST
 SANTA BARBARA, CA 93103 USA

Customer Totals:

Total: 492.46 0.00 0.00 0.00 492.46

: PEIRS COBRA SCOOTERS DBA - PEIRSPEED (770) 423-2827 Ext:
 3939 ROYAL DR NW SUITE 139
 KENNESAW, GA 30144 USA

Customer Totals:

Total: 4,032.00 0.00 0.00 0.00 4,032.00

: POWPL POWER PLAZA CO LTD (82-) 2-8-55-4 Ext:955
 1401 14 F/L 6TH DAERYAUNG TECHNO-TOV
 SEOUL

Customer Totals:

Total: -134,400.00 0.00 0.00 0.00 -134,400.00

: PROEN PROPELLER ENERGY SAS (571) -61-0-99 Ext:24
 CALLE 94 #14-48
 OFFICINA 701
 BOGOTA

Customer Totals:

Total: -1,796.10 0.00 0.00 0.00 -1,796.10

: ROCTW ROCKRIDGE TWO WHEELS (510) 594-0789 Ext:
 5291 COLLEGE AVE
 OAKLAND, CA 94618 USA

Customer Totals:

Total: 245.00 0.00 0.00 0.00 245.00

: VECIN VECTRIX INTERNATIONAL
 BRIAN WONG

KWAI CHUNG

Customer Totals:

Total:	829,455.05	0.00	0.00	0.00	829,455.05
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: ZZMIS
 Yamaha Suzuki of Cool Springs
 1124 West Mcewen Drive
 Franklin, TN 37067

Customer Totals:

Total:	0.00	0.00	0.00	0.00	63.14
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: ZZMIS
 Rockridge Two Wheels
 5291 College Ave
 Oakland, CA

Customer Totals:

Total:	10,500.00	0.00	0.00	0.00	10,500.00
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Company Totals	<u><u>838,514.22</u></u>	<u><u>0.00</u></u>	<u><u>-400.00</u></u>	<u><u>-3,200.00</u></u>	<u><u>842,114.22</u></u>
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Total Transactions Processed: 357

Vectrix LLC
Additional Accounts Receivable
3/31/2014

Vendor	Address	Amount	Description
Harvard Pilgrim	93 Worcester St Ste 100 Wellesley, MA 02481	3,506.83	Prepayment of April 2014 health insurance
Delta Dental	465 Medford St Boston, MA 02129	593.31	Prepayment of April 2014 health insurance
Kaiser Permanente	P.O. Box 23250 San Diego, CA 92193	1,112.62	Prepayment of April 2014 health insurance
Nanjing VMOTO Manufacturing Co Ltd	No. 15, East Zhongxing Road, Lishui Economic Development Zone, Nanjing City, China	27,032.22	VX2 Rework Warranty Cost (not billed)
Diamler AG	X368 EP/AEV, 71059 SINDELFINGEN, GERMANY	316,241.37	FY '14 tooling *
KGK Motor AB	Sollentuna SE-19-1 81, Sweden	4,539.91	Superbike shipping to be received
Ecospin	122-182 Western Road, Leicester, Great Britain LE3 OGB	185,300.00	Prepaid an order for E53 bikes - order not fulfilled

*The amount of \$316,241.37 recorded as receivable from Daimler AG ("Daimler") in the books of Vectrix LLC is disputable by Daimler as the amount was never been billed to Daimler and Daimler has never accepted the charge. In addition, Vectrix LLC failed to complete the development project for Daimler. As such, the amount is considered to be unrecoverable.

Software Licenses

Exhibit C

MFG	Software Title	Copies
	Adobe Photoshop CS3	1
	ADOBE ACROBAT STANDARD 8.3	50
	ansoft (simulation power electromech)	1
AUTODESK	AUTO CADLT 2014	2
AUTODESK	AUTOCAD (CAD)	1
AUTODESK	AUTOCAD LT 2011	2
Symantec	Back-up exec 2012 small business pack	1
	Bartender enterprise automation 9.3	1
	Captivate (Quadtech HiPot GND Bond Auto test)	1
	CITRIX metaframe	1
	CoCreate (3D and 2D CAD)	1
	Cosmos works FEA (solid works)	1
	DIRECTSOFT5 PROGRAMMING SW	2
EMA DESIGN	EMA COMPONENT INFORMATION PORTAL 1 SEAT	2
	FATS 50 (asset tracking)	1
	Grid connect CAN	1
microchip	HI-tech compiler for PIC18 MCUs PRO	1
	IAR EMBEDDED WORKBENCH DONGLE	1
	Kernel for Exchange Server	1
EMA DESIGN	lock ID/DONGLES 9-4098F907 AND9-7DD80B9	2
	MathCAD (Engineering calculation software)	1
	MATLAB (technical computing)	1
	Microsoft exchange server standard 2007	1
	Microsoft exchange server standard 2007 USER CALS	10
	Microsoft office Pro plus 2007	10
	Microsoft Visio Pro 2007	10
	Microsoft office SharePoint server 2007	1
	Microsoft SharePoint ent. Cal 2007	1
	Microsoft SQL server standard 2005 Win 32 sin.	1
	Microsoft SQL server Standard 2005 x64 Single	1
	Microsoft window server standard 2003 R2 eng/muillan	5
	MPLAB IDE (microchip programming)	1
MS	MS OFFICE FOR MAC HOME /BUSINESS	2
	MS Visual studio 2005	1
	ORCAD (PC Board layout)	1
	ORCAD 10.3	1
	ORCAD 10.5	1
EMA DESIGN	ORCAD 16 CAPTURE CIS OPTION	2
EMA DESIGN	ORCAD 16 PCB DESIGNER PRO MULTI SEAT CAPTURE	2
?	outlook password	1
	PCAN explorer (CAN monitoring)	
HI TECH	PICC STD	1
POLYCOM	POLYCOM TELEPRESENCE M100	5 USER
	Power dyne PC (dynamometer)	1
	Power dyne PC (dynamometer)	1
	Reengineering (3D CAD)	1
ms	PROJECT 2003	10
ms	PROJECT SERVER	1
Microsoft	project standard 2010	1
	Plus (FAME design rams prod. control)	1
POLYCOM	Polycom real presence desktop	2
	runback prom template (bug track/test prom mgmt)	1
	SEA HANDBOOK (SAE J STAND	1
?	scienscope data disk	1
	Simplorer Ansoft (multi-Domain system sim.)	1
	Simulink for MATLAB (modeling simulation)	1

Software Licenses

MFG	Software Title	Copies
MYRIAD 8.2	SoftwareID: QDS0CA00GZO7	1
	Solid works simulation premium *	1
	Solid works Flow Simulation *	1
	Solid works Pro (3D CAD) 2009-2013 *	7
GEM	STUDIO	1
	SYMANTEC SEP ED 4.0	50
	trove vista (EU Directives)	1
	Vector CANalyzer (CAN development tool)	1
	Vector DENalyzer (CAN networking delve. Tool)	1
VMWARE	VMware Fusion 5	2
WASP	WASP LABELER	1
	Windows 2012 Server USER CAL OB 6.0	80
	Windows Server 2012 Standard 2 PROC OB 6.0	3
Microsoft	windows 7 pro upgrade	1
Microsoft	windows 7 pro upgrade	1
Microsoft	windows 7 pro upgrade	1
MS	windows 7 pro x32 and x64	1
	windows server 2003 R2 x64 ed	1
	windows server 2003 x 64 ed.	1
	WINDOWS VISTA BUSINESS OEM	8
	Winzip	50

*The Debtor's books reflect a prepayment related to this software in the amount of \$326.53.

Demo Bikes	Vin #	Location	Condition	Model	Year	Color	Value if New	Deduction for "Not Running"	Estimated Value	
Busch and Associates Address Unknown		Olathe, KS		VX-1		White	\$ 5,000	\$ -	\$ 2,500	
Charlotte Young Address Unknown		Goodyear, AZ		VX-1		White	\$ 5,000	\$ -	\$ 2,500	
CS Trojan Address Unknown		Detroit, MI		VX-1		White	\$ 5,000	\$ -	\$ 2,500	
Expo Truck Address Unknown		Orlando, FL		VX-1		Gray	\$ 5,000	\$ -	\$ 2,500	
		Orlando, FL		VX-2	2010	Black	\$ 1,000	\$ -	\$ 500	
		Orlando, FL		VX-2	2010	Red	\$ 1,000	\$ -	\$ 500	
Going Green		Boston		VX-1		Green	\$ 5,000	\$ -	\$ 2,500	
Hollywood Electrics 901 North Fairfax Ave West Hollywood, CA 90046		West Hollywood	not running	VX-2	2010	White	\$ 1,000	\$ (800)	\$ (300)	Scrap
		West Hollywood		VX-2	2012	Yellow	\$ 2,000	\$ -	\$ 1,000	
JohnWright 1111 W. Abram Arlington, TX 76013		Arlington, TX		VX-1		Green	\$ 5,000	\$ -	\$ 2,500	
		Arlington, TX		VX-1		White	\$ 5,000	\$ -	\$ 2,500	
		Arlington, TX		VX-2	2011	Red	\$ 1,500	\$ -	\$ 750	
		Arlington, TX		VX-2	2011	Red	\$ 1,500	\$ -	\$ 750	
		Arlington, TX		VX-2	2011	Black	\$ 1,500	\$ -	\$ 750	
		Arlington, TX		VX-2	2011	Black	\$ 1,500	\$ -	\$ 750	
		Arlington, TX		VX-3		White	\$ 8,000	\$ -	\$ 4,000	
Lake Forest** 23 Spectrum Pointe Suite 203 Lake Forest, CA 92630		Lake Forest		VX-1		Green	\$ 5,000	\$ -	\$ 2,500	VI
		Lake Forest	not running	VX-1		Blue	\$ 5,000	\$ (4,000)	\$ (1,500)	VI
		Lake Forest	not running	VX-1		Red	\$ 5,000	\$ (4,000)	\$ (1,500)	Scrap
		blue C		VX-1		Green	\$ 5,000	\$ -	\$ 2,500	
		Lake Forest	not running	VX-1		Red	\$ 5,000	\$ (4,000)	\$ (1,500)	Scrap
		Lake Forest	not running	VX-1		Black	\$ 5,000	\$ (4,000)	\$ (1,500)	VI
		Lake Forest	not running	VX-1		Silver	\$ 5,000	\$ (4,000)	\$ (1,500)	VI
		Lake Forest		VX-1		White	\$ 5,000	\$ -	\$ 2,500	
		Lake Forest	not running	VX-1		White	\$ 5,000	\$ (4,000)	\$ (1,500)	Scrap
		Lake Forest		VX-1		White	\$ 5,000	\$ -	\$ 2,500	
		Lake Forest		VX-1		BB Police	\$ 5,000	\$ -	\$ 2,500	
		Lake Forest	not running	VX-2	2010	Black	\$ 1,000	\$ (800)	\$ (300)	Scrap
		Lake Forest		VX-2	2010	White	\$ 1,000	\$ -	\$ 500	
		Lake Forest		VX-2	2010	White	\$ 1,000	\$ -	\$ 500	
		Lake Forest		VX-2	2010	Black	\$ 1,000	\$ -	\$ 500	
LYSES302 2A1000026		Lake Forest		VX-2	2010	Red	\$ 1,000	\$ -	\$ 500	
		Lake Forest		VX-2	2010	White	\$ 1,000	\$ -	\$ 500	
		Lake Forest		VX-2	2010	Black	\$ 1,000	\$ -	\$ 500	
		Lake Forest		VX-2	2010	Red	\$ 1,000	\$ -	\$ 500	
		Lake Forest		VX-2	2010	Orange	\$ 1,000	\$ -	\$ 500	
		blue C		VX-2	2011	Blue	\$ 1,500	\$ -	\$ 750	
		Lake Forest	not running	VX-3		White	\$ 8,000	\$ (4,000)	\$ -	Scrap
		Lake Forest	not running	VX-3		White	\$ 8,000	\$ (4,000)	\$ -	Scrap
		Lake Forest		VX-1		White	\$ 5,000	\$ -	\$ 2,500	
Paul Flood Address Unknown		Lewisville, TX		VX-2	2010	Black	\$ 1,000	\$ -	\$ 500	
Urban Moto 2300 S. Lamar Blvd Suite 109 Sustin, TX 78704		Austin, TX		VX-2	2010	Red	\$ 1,000	\$ -	\$ 500	

B6D (Official Form 6D) (12/07)

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)								
Total (Report on Summary of Schedules)							0.00	0.00

0 continuation sheets attached

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic support obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

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

Contributions to employee benefit plans

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

Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and certain other debts owed to governmental units

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

Commitments to maintain the capital of an insured depository institution

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

Claims for death or personal injury while debtor was intoxicated

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

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

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Franchise Tax Board PO Box 942857 Sacramento, CA 94257	-						1,112.81	
							1,112.81	0.00
Account No.								
Internal Revenue Service Ogden, UT 84201-0030	-					X	50,578.64	
							50,578.64	0.00
Account No.								
Massachusetts Department of Revenue 435 Dwight Street Springfield, MA 01103	-						0.03	
							0.03	0.00
Account No.								
Account No.								

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

51,691.48
0.00

Total
(Report on Summary of Schedules)

51,691.48
0.00

B6F (Official Form 6F) (12/07)

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. A & R Machining/Tool & Die 259C Samuel Barnet Blvd. New Bedford, MA 02745	-					4,650.75
Account No. AAA Recycling, Inc. PO Box 50398 New Bedford, MA 02745	-					28.00
Account No. Activational Media 2361 Campus Drive Irvine, CA 92612	-					4,750.00
Account No. ADECCO Employment Services Dept LA 21403 Pasadena, CA 91185	-					14,417.44
Subtotal (Total of this page)						23,846.19

24 continuation sheets attached

In re Vectrix LLC, Debtor Case No. 14-11381

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Advanced Assembly 20100 East 32nd Parkway Aurora, CO 80011	-	9/13					10,447.69
Account No. Airgroup-MHT 125 Aviation Avenue, Suite 5 Portsmouth, NH 03801	-	8/13-11/13					6,889.26
Account No. All Security Co., Inc. 771 Kempton Street New Bedford, MA 02740	-	11/13-1/14					936.81
Account No. Allied Electronics, Inc. 7151 Jack Jewell Blvd. Fort Worth, TX 76118	-	10/13					124.42
Account No. Allison Serino 34 Dorothy Avenue Portsmouth, RI 02871	-	8/13					2,880.00
Sheet no. <u>1</u> of <u>24</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	21,278.18

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. American Spring Water 128 White Street Raynham, MA 02767	-		9/13-2/14				275.17	
Account No. APP Trix 1717 St. James Place, Suite 250 Houston, TX 77056	-		8/13-11/13				11,556.00	
Account No. Armstrong Mold Corp. 6910 Manlius Center Road East Syracuse, NY 13057	-		8/13-10/13				157,842.98	
Account No. Avnet 400 Riverpark Drive, Suite 300 North Reading, MA 01864	-		10/13-12/13				14,529.19	
Account No. Bayside Machine 11 Industrial Drive Mattapoisett, MA 02739	-		9/13				1,480.00	
Sheet no. 2 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	185,683.34

In re Vectrix LLC, Debtor Case No. 14-11381

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. BH Bikes Europe, SL Perretagana, 10 01015 Vitoria, Spain	-		10/13			12,745.00
Account No. British Motor Transportation	-					Unknown
Account No. Bruning International Corp. 9 Mear Road Holbrook, MA 02343	-		9/13-11.13			3,504.88
Account No. C.H. Robinson 36960 Eagle Way Chicago, IL 60678	-		9/13-10/13			10,015.95
Account No. CAP Inc. 2 Centennial Drive Peabody, MA 01960	-		9/13			2,079.06
Subtotal (Total of this page)						28,344.89

Sheet no. 3 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Vectrix LLC, Debtor Case No. 14-11381

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Citrix Online, LLC 7414 Hollister Avenue Goleta, CA 93117	-		9/13-12/13				663.00	
Account No. City of New Bedford PO Box 967 New Bedford, MA 02741	-		3/14				43.16	
Account No. Clear Carbon & Components 108 Tupelo Street Bristol, RI 02809	-		9/13-10/13				3,895.00	
Account No. Coady Diemar Partners 1370 Avenue of the Americas New York, NY 10019	-		11/13				21,224.50	
Account No. Consolidated Coating Company 5 William Way Boston, MA 02109	-		10/13				375.00	
Sheet no. <u>4</u> of <u>24</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	26,200.66

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Continental 60488 Frankfurt a.M. PO Box 91 01 20, 60441 Frankfurt a.M., Germany			8/13				10,361.71	
Account No. Corporation Service Company PO Box 13397 Philadelphia, PA 19101			2/14				2,053.33	
Account No. Crellin Forlift Maintenance 12 Commercial Way East Providence, RI 02914			11/13				220.70	
Account No. Customized Transport Inc. 200 Myles Standish Blvd. Suite 7 Taunton, MA 02780			9/13-10/13				6,035.84	
Account No. DHL Express-USA 16592 Collections Center Drive Chicago, IL 60693			9/13				20.75	
Sheet no. 5 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,692.33

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Digikey Corporation 701 Brooks Avenue South Thief River Falls, MN 56701	-		7/13-1/14			6,430.90
Account No. Directed Manufacturing 1007 S. Heatherwilde, Suite 700 Pflugerville, TX 78660	-		10/13			2,588.62
Account No. Domino Spa Via Delle Industrie, 16-18 23896 Sirtori (Lecco), Italy	-		10/13-11/13			1,443.05
Account No. DS Manufacturing Inc. 67 Fifth Street NE Pine Island, MN 55963	-		7/13-8/13			14,749.50
Account No. Earthlink 2150 Holmgren Way Green Bay, WI 54304	-		2/14-3/14			4,198.91
Sheet no. 6 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	29,410.98

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Ecospin Limited 122-182 Western Road Leicester	-					Unknown
Account No. EVPS 2018, Building 1 7 Fengxian Zhonglu, Haidian Beijing, China	-					Unknown
Account No. Federal Express PO Box 7221 Pasadena, CA 91109	-	10/13-12/13				2,487.84
Account No. Federal Express Freight PO Box 840 Harrison, AR 72602	-	10/13				348.14
Account No. First Bankcard PO Box 2814 Omaha, NE 68103	-	1/14-2/14				435.60
Sheet no. <u>7</u> of <u>24</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	3,271.58

In re Vectrix LLC, Debtor Case No. 14-11381

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. First Highland Management Boston/Dedham Commerce Park 65 Sprague Street, West B Hyde Park, MA 02136	-	2/14				46,489.02
Account No. Fisher/Unitech, Inc. 1150 Stephenson Hwy Troy, MI 48083	-	9/23/13				15,171.65
Account No. Frade's Disposal 781 Church Street New Bedford, MA 02745	-	8/13-11/13				2,416.29
Account No. Freeman PO Box 650036 Dallas, TX 75265	-	11/13				466.09
Account No. Freight Quote.Com 16025 W. 113th Street Lenexa, KS 66219	-					Unknown
Sheet no. <u>8</u> of <u>24</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	64,543.05

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. French Packaging Services, Inc. 241 Riverview Avenue Auburndale, MA 02466			10/13				675.00	
Account No. Funvalles C/Flassaders 14-16 01830 Santa Perpetua De Mogoda Barcelona, Spain							31,621.14	
Account No. Future Designs, Inc. 996 A Cleaner Way SW Huntsville, AL 35805			8/13-10/13				30,842.50	
Account No. Global Contact Intl Pub. Corp. 16 West Main Street, Suite C Marlton, NJ 08053			10/13				180.00	
Account No. Gold Peak Industries 11235 W. Bernardo Ct. San Diego, CA 92127			4/11-2/14				668,486.09	
Sheet no. 9 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	731,804.73

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. GPI International Limited 8/F Gold Peak Bldg 30 Kwai Wing Road Kwai Chung, New Territories, Hong Kong	-					4,449,784.00
Account No. Greater New Bedford Industrial 227 Union Street, Room 607 New Bedford, MA 02740	-	10/13-1/14				1,079.00
Account No. Green Grp. Int. Ltd. Suite 9, Keynes House Chester Park Alfreton Road, Derby, England	-					1,388.87
Account No. H&S Tool and Engineering, Inc. 777 Airport Road Fall River, MA 02720	-	9/13-12/13				34,925.00
Account No. Horacio's Welding & Sheet Metal 64 John Vertente Blvd. New Bedford, MA 02745	-	8/13				1,540.63
Sheet no. 10 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	4,488,717.50

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Horustech S.R.L. Via Dario Gaiti, 15 Corregio (RE), Italy			10/13				52,632.80	
Account No. Infor (US), Inc. NW 7418 PO Box 1450 Minneapolis, MN 55485			9/13				20,341.20	
Account No. Inmetal 15 Merchant Street Sharon, MA 02067			9/13-10/13				13,887.90	
Account No. Integrated Manufacturing Solut. 921 Poinsettia Avenue, Suite 9 Vista, CA 92081			8/13-10/13				22,821.40	
Account No. International Recitifier 101 E. Sepulveda Boulevard El Segundo, CA 90245			4/12				52,000.00	
Sheet no. 11 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	161,683.30

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. IPFS Corporation PO Box 100391 Pasadena, CA 91189	-		1/13-10/13			2,317.61
Account No. J. Juan Brake Systems Poligonio Industrial Cami Ral C Miquel Servet, 12-23 GAVA, Barcelona, Spain	-		9/13-10/13			3,760.83
Account No. JST Mould (Hong Kong) Limited Room 2105, SH 1482, Trend Cent. 29-31 Cheung Lee Street Chai Wan	-					Unknown
Account No. Kaifa Industry Co., Ltd. No. 20, Kaonan Highway Jen Wu Dist. Kaohsiung City, 81453, Taiwan R.O.C.	-		9/13-11/13			4,905.36
Account No. Kaman Industrial Technologies 225 Metro Center Blvd. Warwick, RI 02886	-		9/13			911.64
Sheet no. 12 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	11,895.44

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Keylead Global 11835 Carmel Mountain Road 1304-325 San Diego, CA 92128			8/13				2,500.00	
Account No. Labelmaster PO Box 46402 Chicago, IL 60646			7/13				1,548.09	
Account No. Leoni Cable, Inc. 400 Water Street, Suite 202 Rochester, MI 48307			10/13				62.90	
Account No. Luco Internationaler Messebau Stormarnstr 45 22844 Norderste Germany			9/13-10/13				5,377.46	
Account No. Managed Solution 9655 Granite Ridge Drive, Suite 550 San Diego, CA 92123			9/13-11/13				2,573.50	
Sheet no. 13 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,061.95

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Mayer Hoffman McCann P.C. 10616 Scripps Summit Court San Diego, CA 92131	-		9/13				6,500.00	
Account No. MB Tech Consulting GmbH Posener Strabe 1, D-7 1065 Sinderlfingen Germany	-		9/13-10/13				23,875.83	
Account No. McMaster Carr PO Box 4355 Chicago, IL 60680	-		8/13-10/13				5,047.96	
Account No. Megapath Data Voice Security Dept. 33408 PO Box 39000 San Francisco, CA 94139	-		1/14-2/14				635.52	
Account No. Megger 4271 Bronze Way Dallas, TX 75237	-		9/13				780.11	
Sheet no. 14 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	36,839.42

In re Vectrix LLC, Debtor Case No. 14-11381

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Metric Screw & Tool 9 Lake Street Wakefield, MA 01880	-		9/13				334.99	
Account No. MGA Research Corporation 12790 Main Road Akron, NY 14001	-		8/13				4,000.00	
Account No. Mouser Electronics PO Box 99319 Fort Worth, TX 76199	-		9/13-10/13				514.01	
Account No. MSC Industrial Supply Co. 75 Maxess Road Melville, NY 11747	-		8/13-9/13				1,062.30	
Account No. NAD, S.L. Pol. Ind. Can Magarola C/Octave Lecante, 2-6 08100 Mollet De Valles Spain	-		9/13				9,152.10	
Sheet no. <u>15</u> of <u>24</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,063.40

In re Vectrix LLC, Debtor Case No. 14-11381

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Nanjing Vmoto Manufacturing Co. 6/F Ing Tower 308 Des Voeux Road Central Hong Kong	-						0.00	
Account No. Nets Printer Solutions 2580 E. Main Road Portsmouth, RI 02871	-	10/13					314.00	
Account No. New Pig One Pork Avenue Tipton, PA 16684	-	9/13					387.04	
Account No. Newark PO Box 94151 Palatine, IL 60094	-	9/13-10/13					1,717.64	
Account No. Northeast Electrical Dist. 135 Will Drive Canton, MA 02021	-	9/13-2/14					450.43	
Sheet no. <u>16</u> of <u>24</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,869.11

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Nstar PO Box 660369 Dallas, TX 75266	-		1/14-2/14				19,366.38
Account No. Polar Leasing Company, Inc. 4410 New Haven Avenue Fort Wayne, IN 46803	-		9/13-11/13				2,808.18
Account No. Power Plaza 1401, Daeryung Techno Town 6th Gasam-Dong, Geumcheon-Gu, Seoul 153-774, Korea	-		2/13				134,400.00
Account No. Pricewaterhouse Coopers AB OHRL PO Box 89 701 41 OREBRO Sweden	-		10/13-12/13				4,259.84
Account No. Principal Financial Group PLIC-SBD Grand Island PO Box 10372 Des Moines, IA 50306	-		9/13-11/13				4,695.24
Subtotal (Total of this page)							165,529.64

Sheet no. 17 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Procopio, Cory, Hargreaves 525 B Street, Suite 2200 San Diego, CA 92101	-		8/13			28,658.60
Account No. Proto Labs Inc. 5540 Pioneer Creek Drive Maple Plain, MN 55359	-		8/13-10/13			8,197.00
Account No. Protomold 5540 Pioneer Creek Drive Maple Plain, MN 55359	-		11/11-7/12			0.00
Account No. ProtoMold 5540 Pioneer Creek Drive Maple Plain, MN 55359	-					Unknown
Account No. Quill.Com PO Box 376000 Philadelphia, PA 19101	-		4/13-10/13			1,431.70
Subtotal (Total of this page)						38,287.30

Sheet no. 18 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Vectrix LLC, Debtor Case No. 14-11381

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. R&S Redco, Inc. 160 Pleasant Street Rockland, MA 02370	-		10/13				4,164.30	
Account No. Rapid Sheet Metal Inc. 104 Perimeter Road Nashua, NH 03063	-		9/13				8,151.25	
Account No. RM Michaelides Software & Elec. 711 E. Monument Avenue, Suite 310 Dayton, OH 45402	-		10/13				1,059.57	
Account No. Robrady Design 1040 Commerce Blvd. North Sarasota, FL 34243	-		9/16-10/13				69,442.39	
Account No. Seaside Printing Company, Inc. 1220 East Fourth Street Long Beach, CA 90802	-		8/13				1,512.92	
Sheet no. <u>19</u> of <u>24</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	84,330.43

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Signal One Development 1550 W. Mcewen Drive, Suite 300 Franklin, TN 37067	-		9/13-12/13			144,239.39
Account No. Silicone Batteries Inc. 412 Brandon Street S.E., Unit #1 Calgary, Canada	-					Unknown
Account No. Southeastern Fire Equip. 558 Mt. Pleasant Street New Bedford, MA 02745	-		11/13			83.62
Account No. Southern California Edison PO Box 600 Rosemead, CA 91771	-		2/14			62.26
Account No. Souza & Branco Electric PO Box 50087 New Bedford, MA 02745	-		9/13			246.00
Sheet no. <u>20</u> of <u>24</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	144,631.27

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. SSD Systems 1740 N. Lemon Street Anaheim, CA 92801	-		2/14			37.10
Account No. Terminal Supply Co. 1800 Thunderbird Troy, MI 48084	-		10/13			168.34
Account No. TLC Group 127 New Braintree Road West Brookfield, MA 01585	-		6/13-12/13			174,184.05
Account No. Transporation Cost Management 101 N. Plains Industrial Road Building 1A, 2nd Floor Wallingford, CT 06492	-		8/13-10/13			3,490.23
Account No. Tubodyne Comp. 4 Industrial Way Riverside, RI 02915	-		9/13			589.45
Sheet no. 21 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 178,469.17

In re Vectrix LLC, Debtor Case No. 14-11381

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. UL 2600 N.W. Lake Road Camas, WA 98607	-		9/13			1,640.83
Account No. Unishippers 84 Williams Way Rochester, MA 02770	-		10/13			442.57
Account No. UPS PO Box 894820 Los Angeles, CA 90189	-		8/13-10/13			6,455.21
Account No. Vectrix Holdings 2/F Gold Peak Building 30 Kwai Wing Road Kwai Chung, New Territories, Hong Kong	-					Unknown
Account No. Vectrix International 4/F Goldpeak Building 30 Kwai Wing Road Kwai Chung, Hong Kong	-		8/10-5/13			1,589,279.00
Subtotal (Total of this page)						1,597,817.61

Sheet no. 22 of 24 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Vectrix LLC, Debtor Case No. 14-11381

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Vectrix Poland UL. Magazynowa 7 55-040 Bielany Wroclawskie Wroclaw, Poland	-						Unknown
Account No. VMOEM 6/F Ing Tower 308 Des Voeux Road Central Hong Kong	-		9/11-5/12				9,338.29
Account No. Voice Systems, Inc. 611 Neponset Street Canton, MA 02021	-		10/13				187.50
Account No. VR Industries 333 Strawberry Field Road, Suite 6 Warwick, RI 02886	-		9/13-10/13				626.92
Account No. Wuxi KYB Top Absorber Co., LTD No. 2 Xikun North Road Singapore Industrial Zone Jiangsu Wuki, China	-		7/13				23.00
Sheet no. <u>23</u> of <u>24</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	10,175.71

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Wuxi Moda Technology Co., Ltd. Building 18, No. 52B Hanjiang Rd, 214028, New Dist. of Wuxi City, Jiangsu, P.R., China	-		11/12-10/13			10,255.66
Account No.						
Wuxi Shenglai Technology Co. Lt. 2-407 SI-Park, 7 Changjiang Road Wuxi, China	-					Unknown
Account No.						
Zadi Spa 138 - I- 41012 Carpi (MO), Italy	-		11/13			1,435.50
Account No.						
Account No.						
Subtotal (Total of this page)						11,691.16
Total (Report on Summary of Schedules)						8,093,138.34

Sheet no. **24** of **24** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
All Season Motorsports 1510 10th Ave. SW Calgary, Alberta Canada T3C 0J5	Dealer Agreement; Product Supplier
AppTrix, LLC 1717 Saint James Place, Suite 650 Houston, TX 77056	Application Hosting Agreement; Recipient of Hosting Services
Beach City Mopeds 3295 Laguna Canyon Rd., Se A Laguna Beach, CA 92651	Dealer Agreement; Product Supplier
Coady Diemar 1370 Avenue of the Americas New York, NY 10019	Consulting Services Agreement; Recipient of Consulting Services
Cobra Scooters, LLC 3939 Royal Dr. NW Kennesaw, GA 30144	Distributor Agreement; Product Supplier
Colorado Powersports-Boulder 1880 55th Street Boulder, CO 80301	Dealer Agreement; Product Supplier
Electric Avenue 4616 Triangle Ave., Suite 403 Austin, TX 78751	Dealer Agreement; Product Supplier
General Sales Administration 47 North Dell Avenue Kenvil, NJ 07847	Dealer Agreement; Product Supplier
Gold Coast Motorsports 2070 Jericho Turnpike New Hyde Park, NY 11040	Dealer Agreement; Product Supplier
Highland Samuel Barnet Associates, L.P. 65 Sprague Street Hyde Park, MA 02136	Commercial Lease; Lessee
Hollywood Electrics 901 North Fairfax Ave. Los Angeles, CA 90046	Dealer Agreement; Product Supplier

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Holy City Green Machines 368 Whites Ave. Cottageville, SC 29435	Dealer Agreement; Product Supplier
IBS Sigma, Inc. 448 des Mones St. Sauveur, Quebec, Canada J0R 1R1	Distributor Agreement; Product Supplier
Infor (US), Inc. NW 7418 PO Box 1450 Minneapolis, MN 55485	Software License Agreement; Licensee
Infor (US), Inc. NW 7418 PO Box 1450 Minneapolis, MN 55485	Software Support Agreement; Recipient of Support Services
Interceptor Public Safety Products, Inc. 1110 Indian Springs NE PO Box 817 Forsyth, GA 31029	Dealer Agreement; Product Supplier
Main Street Auto & Cycle Sales 20 South Main St. Cape May Court House, NJ 08210	Dealer Agreement; Product Supplier
Mobile Fleet 140 Broad Hollow Road Farmingdale, NY 11735	Dealer Agreement; Product Supplier
Nanjing Vmoto Manufacturing Co., Ltd. 6/F Ing Tower 308 Des Voeux Road Central Hong Kong	Manufacturing and Supply Agreement; Recipient of Manufactured Goods and Supplies
Navigant Consulting, Inc. 1320 Pearl Street, Suite 300 Boulder, CO 80302	Subscription Agreement; Subscriber
NoHo Scooters 5144 Vineland Ave. North Hollywood, CA 91601	Dealer Agreement; Product Supplier
Ooty's Scooters 629 E. Haley Street Santa Barbara, CA 93103	Dealer Agreement; Product Supplier
Pay Governance LLC 600 Superior Ave., Suite 300 Boulder, CO 80302	Consulting Services Agreement; Recipient of Consulting Services

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Propeller Energy Japytalia SAS Carrera 17 # 58 B 24 Bogota, Columbia, S.A.	Assembly & Distributor Agreement; Product Supplier
Rockridge Two Wheels 5291 College Avenue Walnut Creek, CA 94597	Dealer Agreement; Product Supplier
Scooters Go Green 220 Old Colony Ave. Boston, MA 02127	Dealer Agreement; Product Supplier
Segway of Santa Barbara 16 Helena Ave. Santa Barbara, CA 93101	Dealer Agreement; Product Supplier
Sportique Scooters 4346 S. Broadway Palmer Lake, CO 80133	Dealer Agreement; Product Supplier
Sungear Australia Pty. Ltd. 301 Hillsborough Road, Unit 3 Warner Bay NSW 2282 Australia	Distributor Agreement; Product Supplier
Telecomunicaciones Y Servicios Del Norte Leon Guzman oriente# 1209 Col. Nuevo Repueblo, C.P. 64700 Monterrey, N.L. Mexico	Master Dealer Agreement; Product Supplier
Tork Motorsports 3655 Camino Del Rio West San Diego, CA 92110	Dealer Agreement; Product Supplier
Vektriks Motor Sanayii ve Ticaret A.S. Siracevizler cad. Zulfikarlar is merkezi No: 27 K: 1 Sisli/Istanbul Turkey	Distributor Agreement; Product Supplier
Vespa of Portland 2318 N.W. Vaughn St. Portland, OR 97210	Dealer Agreement; Product Supplier
Vespa Walnut Creek 2780 Camino Diablo Walnut Creek, CA 94597	Dealer Agreement; Product Supplier
Wattco 2230 Cordella Road Fairfield, CA 94534	

In re **Vectrix LLC**

Case No. **14-11381**

Debtor

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Gold Peak Industries 11235 W. Bernardo Court San Diego, CA 92127	Proto Lab 5540 Pioneed Creek Drive Maple Plain, MN 55359
Gold Peak Industries 11235 W. Bernardo Court San Diego, CA 92127	Earthlink/One Communications PO Box 88104 Chicago, IL 60680
Gold Peak Industries 11235 W. Bernardo Court San Diego, CA 92127	First Bankcard PO Box 2814 Omaha, NE 68103
Gold Peak Industries 11235 W. Bernardo Court San Diego, CA 92127	Digi-Key Corporation 701 Brooks Avenue Thief River Falls, MN 56701
Gold Peak Industries 11235 W. Bernardo Court San Diego, CA 92127	McMaster Carr PO Box 4355 Chicago, IL 60680
Gold Peak Industries 11235 W. Bernardo Court San Diego, CA 92127	Mouser Electronics PO Box 99319 Fort Worth, TX 76199
Gold Peak Industries 11235 W. Bernardo Court San Diego, CA 92127	Quill.com PO Box 376000 Philadelphia, PA 19101
Gold Peak Industries 11235 W. Bernardo Court San Diego, CA 92127	Verizon Wireless PO Box 4005 Acworth, GA 30101

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continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
District of Massachusetts**

In re **Vectrix LLC**

Debtor(s)

Case No. **14-11381**

Chapter **7**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Restructuring Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **48** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **April 15, 2014**

Signature **/s/ Monika Miller**

**Monika Miller
Restructuring Officer**

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

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**United States Bankruptcy Court
District of Massachusetts**

In re **Vectrix LLC**

Debtor(s)

Case No. **14-11381**

Chapter **7**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$801,484.00	4/1/13-3/31/14 Internal Financial Statement
\$3,200,204.00	4/1/12-3/31/13 Audited Financial Statement
\$2,272,596.00	2012 Form 1120, Line 1(c)
\$1,311,904.00	2011 Form 1120, Line 1(e)

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2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
First Bankcard PO Box 2814 Omaha, NE 68103	1/15/14, 3/19/14, 3/28/14	\$11,183.03	\$435.60
Nstar PO Box 660369 Dallas, TX 75266	1/30/14, 3/3/14, 3/27/14	\$19,919.63	\$19,366.38
Massachusetts Department of Revenue 435 Dwight Street Springfield, MA 01103	1/24/14, 1/29/14, 2/10/14, 2/28/14	\$17,273.80	\$0.03
First Highland Management Boston/Dedham Commerce Park 65 Sprague Street, West B Hyde Park, MA 02136	1/13/14, 1/29/14	\$67,990.58	\$46,489.02
Earthlink 2150 Holmgren Way Green Bay, WI 54304	2/3/14, 2/28/14	\$9,892.23	\$4,198.91
Pay-Net (Payroll) 5125 Convoy Street Suite 204 San Diego, CA 92111	1/15/14, 1/27/14, 1/30/14, 1/31/14, 2/14/14, 2/27/14, 2/28/14, 3/13/14, 3/14/14, 3/27/14, 3/28/14	\$87,211.98	\$0.00
Mateo Zordan Via Borghesano Lucchese 29 00146 Roma, Italy	1/31/14	\$30,221.60	\$0.00

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

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Michael Fulton Kumlins vag 25 703 65 Orebro, Sweden	1/31/14	\$28,200.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998	1/16/14, 2/5/14	\$24,040.86	\$0.00
Harvard Pilgrim Health Plans 93 Worcester St. Suite 100 Wellesley Hills, MA 02481	1/30/14, 2/28/14, 3/28/14	\$25,536.42	\$0.00
ISU Insurance 201 California St Suite 200 License #0778092 San Francisco, CA 94111	1/6/14, 3/28/14	\$32,740.72	\$0.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Gold Peak Industries 11235 W. Bernardo Ct. San Diego, CA 92127	1/6/14	\$9,870.00	\$668,486.09
Vectrix SP Zoo Ul. Magazynowa 755-040 Bielany, Wroclawskie Poland Subsidiary Company	3/25/13	\$90,000.00	\$0.00
Vectrix SP Zoo Ul. Magazynowa 755-040 Bielany, Wroclawskie Poland Subsidiary Company	4/8/13	\$90,000.00	\$0.00
Vectrix SP Zoo Ul. Magazynowa 755-040 Bielany, Wroclawskie Poland Subsidiary Company	6/13/13	\$90,000.00	\$0.00
Vectrix SP Zoo Ul. Magazynowa 755-040 Bielany, Wroclawskie Poland Subsidiary Company	6/25/13	\$180,000.00	\$0.00
Vectrix SP Zoo Ul. Magazynowa 755-040 Bielany, Wroclawskie Poland Subsidiary Company	7/24/13	\$90,000.00	\$0.00
Vectrix SP Zoo Ul. Magazynowa 755-040 Bielany, Wroclawskie Poland Subsidiary Company	8/5/13	\$90,000.00	\$0.00
Vectrix SP Zoo Ul. Magazynowa 755-040 Bielany, Wroclawskie Poland Subsidiary Company	8/13/13	\$90,000.00	\$0.00

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NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Vectrix SP Zoo Ul. Magazynowa 755-040 Bielany, Wroclawskie Poland Subsidiary Company	9/20/13	\$90,000.00	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Armstrong Mold Corp. v. Vectrix, LLC, C.A. No. BR2013-1241-C	Complaint	Massachusetts: Bristol Superior Court	Pending request for default judgment
CF Robinson Freight Services, Ltd., a/k/a Phoenix International v. Vectrix, LLC	Complaint	Minnesota: District Court, Fourth Judicial District, County of Hennepin	Complaint served
Vectrix SP. zo.o, Case No. .Act VIII GU 28/14	Bankruptcy of Vectrix SP. zo.o, a creditor	District Court for Wroclaw- Pabryczna, VIII Comercial Division	Pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
2010 Honda SH 150 Pickup Truck	Believed to have been stolen	Prior to 2013

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Pierce Atwood LLP 254 Commercial Street Portland, ME 04101	1/15/14, 2/19/14, 3/19/14, 4/11/14 Vectrix Holdings Limited	\$20,939.53

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Erin Scott 35 Purchase Street Middleboro, MA 02346 Former Employee	1/15/14	2 Dell Laptops (\$150.00), Monitor (\$25.00), Keyboard, Mouse, etc. (\$25.00), Chair (\$50.00)
Fire-N-Ice Unknown None	2/20/14	Trailer (believed to be 2011 Pace American Trailer in poor condition) (\$500.00)
Blue C 3183-C Airway Avenue Costa Mesa, CA 92626 Vendor	3/18/14	2006 GMC W3500 Truck (settled outstanding AP of \$53,181.69)
Monika Miller 14-2 Almy Street Newport, RI 02840 Former Employee	3/26/14	8-Amp Band Saw (\$20.00), Belt & Disc Combination Sander (\$40.00), 2 Laptops (\$150.00), Office Chair (\$25.00)r, 2 Monitors (\$50.00), Projector (\$60.00)

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NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
David Dugas 11 Timberline Drive Mansfield, MA 02048 Former Employee	3/27/14	Freescale Programmer (\$10.00), Programmable AC Power Supply and Loan (\$50.00), Cole Palmer Microscope (\$30.00), DC Power Supply (\$15.00), Wire Cart (\$20.00), Miscellaneous Connectors (\$25.00), Crimping Tools (\$25.00), Work Benches (\$100.00), Bike Jack (\$20.00), GE Torkel 840 (\$50.00), Oscilloscope (\$100.00)
Crystal McNamara 22 Willard Street, Floor 2 New Bedford, MA 02744 Former Employee	3/27/14	2008 GMC Pick-Up (\$2,800), Desk, Printer, Laptop, Monitor, Chair (\$300.00), Craftsman Tool Box (\$50.00), Laptop with Monitor (\$100.00), Shipping Desktop Computer (\$50.00), Basic Desktop Computer (\$50.00)

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

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NAME AND ADDRESS OF OWNER Vectrix International 4/F Goldpeak Building 30 Kwai Wing Road Kwai Chung, Hong Kong	DESCRIPTION AND VALUE OF PROPERTY See Attached Exhibit A	LOCATION OF PROPERTY Debtor's Residence
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15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS Debtor maintained another office at: 23 Spectrum Pointe Suite 203 Lake Forest, CA 92630	NAME USED Vectrix LLC	DATES OF OCCUPANCY 3/1/11-2/14/14
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16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

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NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.*

*If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.*

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Brenda Stedman 11235 W. Bernardo Court San Diego, CA 92127	1/1/12-9/30/12
Rex Thompson 11235 W. Bernardo Court San Diego, CA 92127	1/1/12-9/30/12
Don Buckley 11235 W. Bernardo Court San Diego, CA 92127	1/1/12-3/31/14
Christopher Moe 55 Samuel Bernet Boulevard New Bedford, MA 02745	7/1/12-12/15/13

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NAME AND ADDRESS
Erin Scott
55 Samuel Barnet Boulevard
New Bedford, MA 02745

DATES SERVICES RENDERED
10/1/12-10/15/13

Monika Miller
55 Samuel Barnet Boulevard
New Bedford, MA 02745

10/15/13-4/2/14

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS
Mayer Hoffman McCann, P.C. **10616 Scripps Summit Court**
San Diego, CA 92131

DATES SERVICES RENDERED
4/1/13-8/31/13

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY INVENTORY SUPERVISOR
April 1, 2013 - April 17, 2013 **Supervised by Steve Cox**
(estimated date of completion)

DOLLAR AMOUNT OF INVENTORY
 (Specify cost, market or other basis)
Inventory held for sale (raw materials)
totalled \$1,493,633 and Inventories, net
totalled - \$582,160, stated at cost
determined by FIFO.

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY
April 1, 2013 - April 17, 2013 (estimated date of completion)

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
Vectrix LLC
55 Samuel Barnet Blvd.
New Bedford, MA 02745

21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST
Vectrix Holdings Limited **Membership** **100%**
2/F Gold Peak Building
30 Kwai Wing Road
Kwai Chung, New Territories, Hong Kong

B7 (Official Form 7) (04/13)

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	--------------------------------	--

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date April 15, 2014 Signature /s/ Monika Miller
Monika Miller
Restructuring Officer

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

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

**United States Bankruptcy Court
District of Massachusetts**

In re **Vectrix LLC**

Debtor(s)

Case No. **14-11381**

Chapter **7**

VERIFICATION OF CREDITOR MATRIX

I, the Restructuring Officer of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **April 15, 2014**

/s/ Monika Miller

Monika Miller/Restructuring Officer

Signer/Title

A & R Machining/Tool & Die
259C Samuel Barnet Blvd.
New Bedford, MA 02745

AAA Recycling, Inc.
PO Box 50398
New Bedford, MA 02745

Activational Media
2361 Campus Drive
Irvine, CA 92612

ADECCO Employment Services
Dept LA 21403
Pasadena, CA 91185

Advanced Assembly
20100 East 32nd Parkway
Aurora, CO 80011

Airgroup-MHT
125 Aviation Avenue, Suite 5
Portsmouth, NH 03801

All Season Motorsports
1510 10th Ave. SW
Calgary, Alberta Canada
T3C 0J5

All Security Co., Inc.
771 Kempton Street
New Bedford, MA 02740

Allied Electronics, Inc.
7151 Jack Jewell Blvd.
Fort Worth, TX 76118

Allison Serino
34 Dorothy Avenue
Portsmouth, RI 02871

American Spring Water
128 White Street
Raynham, MA 02767

APP Trix
1717 St. James Place, Suite 250
Houston, TX 77056

AppTrix, LLC
1717 Saint James Place, Suite 650
Houston, TX 77056

Armstrong Mold Corp.
6910 Manlius Center Road
East Syracuse, NY 13057

Avnet
400 Riverpark Drive, Suite 300
North Reading, MA 01864

Bayside Machine
11 Industrial Drive
Mattapoisett, MA 02739

Beach City Mopeds
3295 Laguna Canyon Rd., Se A
Laguna Beach, CA 92651

BH Bikes Europe, SL
Perretagana, 10
01015 Vitoria, Spain

British Motor Transportation

Bruning International Corp.
9 Mear Road
Holbrook, MA 02343

C.H. Robinson
36960 Eagle Way
Chicago, IL 60678

CAP Inc.
2 Centennial Drive
Peabody, MA 01960

Citrix Online, LLC
7414 Hollister Avenue
Goleta, CA 93117

City of New Bedford
PO Box 967
New Bedford, MA 02741

Clear Carbon & Components
108 Tupelo Street
Bristol, RI 02809

Coady Diemar
1370 Avenue of the Americas
New York, NY 10019

Coady Diemar Partners
1370 Avenue of the Americas
New York, NY 10019

Cobra Scooters, LLC
3939 Royal Dr. NW
Kennesaw, GA 30144

Colorado Powersports-Boulder
1880 55th Street
Boulder, CO 80301

Consolidated Coating Company
5 William Way
Boston, MA 02109

Continental
60488 Frankfurt a.M.
PO Box 91 01 20, 60441
Frankfurt a.M., Germany

Corporation Service Company
PO Box 13397
Philadelphia, PA 19101

Crellin Forlift Maintenance
12 Commercial Way
East Providence, RI 02914

Customized Transport Inc.
200 Myles Standish Blvd. Suite 7
Taunton, MA 02780

DHL Express-USA
16592 Collections Center Drive
Chicago, IL 60693

Digikey Corporation
701 Brooks Avenjue South
Thief River Falls, MN 56701

Directed Manufacturing
1007 S. Heatherwilde, Suite 700
Pflugerville, TX 78660

Domino Spa
Via Delle Industrie, 16-18
23896
Sirtori (Lecco), Italy

DS Manufacturing Inc.
67 Fifth Street NE
Pine Island, MN 55963

Earthlink
2150 Holmgren Way
Green Bay, WI 54304

Ecospin Limited
122-182 Western Road
Leicester

Electric Avenue
4616 Triangle Ave., Suite 403
Austin, TX 78751

EVPS
2018, Building 1
7 Fengxian Zhonglu, Haidian
Beijing, China

Federal Express
PO Box 7221
Pasadena, CA 91109

Federal Express Freight
PO Box 840
Harrison, AR 72602

First Bankcard
PO Box 2814
Omaha, NE 68103

First Highland Management
Boston/Dedham Commerce Park
65 Sprague Street, West B
Hyde Park, MA 02136

Fisher/Unitech, Inc.
1150 Stephenson Hwy
Troy, MI 48083

Frade's Disposal
781 Church Street
New Bedford, MA 02745

Franchise Tax Board
PO Box 942857
Sacramento, CA 94257

Freeman
PO Box 650036
Dallas, TX 75265

Freight Quote.Com
16025 W. 113th Street
Lenexa, KS 66219

French Packaging Services, Inc.
241 Riverview Avenue
Auburndale, MA 02466

Funvalles
C/Flasaders 14-16 01830
Santa Perpetua De Mogoda
Barcelona, Spain

Future Designs, Inc.
996 A Cleaner Way SW
Huntsville, AL 35805

General Sales Administration
47 North Dell Avenue
Kenvil, NJ 07847

Global Contact Intl Pub. Corp.
16 West Main Street, Suite C
Marlton, NJ 08053

Gold Coast Motorsports
2070 Jericho Turnpike
New Hyde Park, NY 11040

Gold Peak Industries
11235 W. Bernardo Ct.
San Diego, CA 92127

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11235 W. Bernardo Court
San Diego, CA 92127

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11235 W. Bernardo Court
San Diego, CA 92127

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San Diego, CA 92127

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11235 W. Bernardo Court
San Diego, CA 92127

GPI International Limited
8/F Gold Peak Bldg
30 Kwai Wing Road
Kwai Chung, New Territories, Hong Kong

Greater New Bedford Industrial
227 Union Street, Room 607
New Bedford, MA 02740

Green Grp. Int. Ltd.
Suite 9, Keynes House
Chester Park
Alfreton Road, Derby, England

H&S Tool and Engineering, Inc.
777 Airport Road
Fall River, MA 02720

Highland Samuel Barnet Associates, L.P.
65 Sprague Street
Hyde Park, MA 02136

Hollywood Electric
901 North Fairfax Ave.
Los Angeles, CA 90046

Holy City Green Machines
368 Whites Ave.
Cottageville, SC 29435

Horacio's Welding & Sheet Metal
64 John Vertente Blvd.
New Bedford, MA 02745

Horustech S.R.L.
Via Dario Gaiti, 15
Corregio (RE), Italy

IBS Sigma, Inc.
448 des Mones
St. Sauveur, Quebec, Canada
J0R 1R1

Infor (US), Inc.
NW 7418
PO Box 1450
Minneapolis, MN 55485

Infor (US), Inc.
NW 7418
PO Box 1450
Minneapolis, MN 55485

Infor (US), Inc.
NW 7418
PO Box 1450
Minneapolis, MN 55485

Inmetal
15 Merchant Street
Sharon, MA 02067

Integrated Manufacturing Solut.
921 Poinsettia Avenue, Suite 9
Vista, CA 92081

Interceptor Public Safety Products, Inc.
1110 Indian Springs NE
PO Box 817
Forsyth, GA 31029

Internal Revenue Service
Ogden, UT 84201-0030

International Recitifier
101 E. Sepulveda Boulevard
El Segundo, CA 90245

IPFS Corporation
PO Box 100391
Pasadena, CA 91189

J. Juan Brake Systems
Poligonio Industrial Cami Ral C
Miquel Servet, 12-23
GAVA, Barcelona, Spain

JST Moults (Hong Kong) Limited
Room 2105, SH 1482, Trend Cent.
29-31 Cheung Lee Street
Chai Wan

Kaifa Industry Co., Ltd.
No. 20, Kaonan Highway
Jen Wu Dist.
Kaohsiung City, 81453, Taiwan R.O.C.

Kaman Industrial Technologies
225 Metro Center Blvd.
Warwick, RI 02886

Keylead Global
11835 Carmel Mountain Road
1304-325
San Diego, CA 92128

Labelmaster
PO Box 46402
Chicago, IL 60646

Leoni Cable, Inc.
400 Water Street, Suite 202
Rochester, MI 48307

Luco Internationaler Messebau
Stormarnstr 45
22844 Norderste
Germany

Main Street Auto & Cycle Sales
20 South Main St.
Cape May Court House, NJ 08210

Managed Solution
9655 Granite Ridge Drive, Suite 550
San Diego, CA 92123

Massachusetts Department of Revenue
435 Dwight Street
Springfield, MA 01103

Mayer Hoffman McCann P.C.
10616 Scripps Summit Court
San Diego, CA 92131

MB Tech Consulting GmbH
Posener Strabe 1, D-7 1065
Sinderlfingen
Germany

McMaster Carr
PO Box 4355
Chicago, IL 60680

Megapath Data Voice Security
Dept. 33408
PO Box 39000
San Francisco, CA 94139

Megger
4271 Bronze Way
Dallas, TX 75237

Metric Screw & Tool
9 Lake Street
Wakefield, MA 01880

MGA Research Corporation
12790 Main Road
Akron, NY 14001

Mobile Fleet
140 Broad Hollow Road
Farmingdale, NY 11735

Mouser Electronics
PO Box 99319
Fort Worth, TX 76199

MSC Industrial Supply Co.
75 Maxess Road
Melville, NY 11747

NAD, S.L.
Pol. Ind. Can Magarola
C/Octave Lecante, 2-6
08100 Mollet De Valles
Spain

Nanjing Vmoto Manufacturing Co.
6/F Ing Tower
308 Des Voeux Road Central
Hong Kong

Nanjing Vmoto Manufacturing Co., Ltd.
6/F Ing Tower
308 Des Voeux Road Central
Hong Kong

Navigant Consulting, Inc.
1320 Pearl Street, Suite 300
Boulder, CO 80302

Nets Printer Solutions
2580 E. Main Road
Portsmouth, RI 02871

New Pig
One Pork Avenue
Tipton, PA 16684

Newark
PO Box 94151
Palatine, IL 60094

NoHo Scooters
5144 Vineland Ave.
North Hollywood, CA 91601

Northeast Electrical Dist.
135 Will Drive
Canton, MA 02021

Nstar
PO Box 660369
Dallas, TX 75266

Ooty's Scooters
629 E. Haley Street
Santa Barbara, CA 93103

Pay Governance LLC
600 Superior Ave., Suite 300
Boulder, CO 80302

Polar Leasing Company, Inc.
4410 New Haven Avenue
Fort Wayne, IN 46803

Power Plaza
1401, Daeryung Techno Town 6th
Gasam-Dong, Geumcheon-Gu,
Seoul 153-774, Korea

Pricewaterhouse Coopers AB OHRL
PO Box 89
701 41 OREBRO
Sweden

Principal Financial Group
PLIC-SBD Grand Island
PO Box 10372
Des Moines, IA 50306

Procopio, Cory, Hargreaves
525 B Street, Suite 2200
San Diego, CA 92101

Propeller Energy
JapyItalia SAS
Carrera 17 # 58 B 24
Bogota, Columbia, S.A.

Proto Labs Inc.
5540 Pioneer Creek Drive
Maple Plain, MN 55359

Protomold
5540 Pioneer Creek Drive
Maple Plain, MN 55359

ProtoMold
5540 Pioneer Creek Drive
Maple Plain, MN 55359

Quill.Com
PO Box 376000
Philadelphia, PA 19101

R&S Redco, Inc.
160 Pleasant Street
Rockland, MA 02370

Rapid Sheet Metal Inc.
104 Perimeter Road
Nashua, NH 03063

RM Michaelides Software & Elec.
711 E. Monument Avenue, Suite 310
Dayton, OH 45402

Robrady Design
1040 Commerce Blvd. North
Sarasota, FL 34243

Rockridge Two Wheels
5291 College Avenue
Walnut Creek, CA 94597

Scooters Go Green
220 Old Colony Ave.
Boston, MA 02127

Seaside Printing Company, Inc.
1220 East Fourth Street
Long Beach, CA 90802

Segway of Santa Barbara
16 Helena Ave.
Santa Barbara, CA 93101

Signal One Development
1550 W. Mcewen Drive, Suite 300
Franklin, TN 37067

Silicone Batteries Inc.
412 Brandon Street S.E., Unit #1
Calgary, Canada

Southeastern Fire Equip.
558 Mt. Pleasant Street
New Bedford, MA 02745

Southern California Edison
PO Box 600
Rosemead, CA 91771

Souza & Branco Electric
PO Box 50087
New Bedford, MA 02745

Sportique Scooters
4346 S. Broadway
Palmer Lake, CO 80133

SSD Systems
1740 N. Lemon Street
Anaheim, CA 92801

Sungear Australia Pty. Ltd.
301 Hillsborough Road, Unit 3
Warner Bay NSW 2282
Australia

Telecomunicaciones Y Servicios Del Norte
Leon Guzman oriente# 1209
Col. Nuevo Repueblo, C.P.
64700 Monterrey, N.L. Mexico

Terminal Supply Co.
1800 Thunderbird
Troy, MI 48084

TLC Group
127 New Braintree Road
West Brookfield, MA 01585

Tork Motorsports
3655 Camino Del Rio West
San Diego, CA 92110

Transporation Cost Management
101 N. Plains Industrial Road
Building 1A, 2nd Floor
Wallingford, CT 06492

Tubodyne Comp.
4 Industrial Way
Riverside, RI 02915

UL
2600 N.W. Lake Road
Camas, WA 98607

Unishippers
84 Williams Way
Rochester, MA 02770

UPS
PO Box 894820
Los Angeles, CA 90189

Vectrix Holdings
2/F Gold Peak Building
30 Kwai Wing Road
Kwai Chung, New Territories, Hong Kong

Vectrix International
4/F Goldpeak Building
30 Kwai Wing Road
Kwai Chung, Hong Kong

Vectrix Poland
UL. Magazynowa 7 55-040
Bielany Wroclawskie
Wroclaw, Poland

Vektriks Motor Sanayii ve Ticaret A.S.
Siracevizler cad. Zulfikarlar is merkezi
No: 27 K: 1 Sisli/Istanbul
Turkey

Vespa of Portland
2318 N.W. Vaughn St.
Portland, OR 97210

Vespa Walnut Creek
2780 Camino Diablo
Walnut Creek, CA 94597

VMOEM
6/F Ing Tower
308 Des Voeux Road Central
Hong Kong

Voice Systems, Inc.
611 Neponset Street
Canton, MA 02021

VR Industries
333 Strawberry Field Road, Suite 6
Warwick, RI 02886

Wattco
2230 Cordella Road
Fairfield, CA 94534

Wuxi KYB Top Absorber Co., LTD
No. 2 Xikun North Road
Singapore Industrial Zone
Jiangsu Wuki, China

Wuxi Moda Technology Co., Ltd.
Building 18, No. 52B
Hanjiang Rd, 214028, New Dist. of Wuxi
City, Jiangsu, P.R., China

Wuxi Shenglai Technology Co. Lt.
2-407 SI-Park, 7 Changjiang Road
Wuxi, China

Zadi Spa
138 - I- 41012
Carpi (MO), Italy

VECTRIX LLC

Income Statement

For the Twelve Months Ending March 31, 2014

GENERAL & ADMINISTRATIVE	
AUTO EXPENSE	\$4,287
BANK CHARGES	\$14,484
DUES & SUBSCRIPTIONS	\$22,226
EMPLOYEE BEN - HEALTH INSURANCE	\$221,550
EMPLOYEE BEN - DISABILITY & LIFE	\$14,989
EMPLOYEE BEN - 401K MATCH	\$49,614
EQUIPMENT LEASE & RENTAL	\$582
FREIGHT OUT	\$17,030
INSURANCE - GENERAL LIABILITY	\$358,694
INSURANCE - PROPERTY	\$5,656
INSURANCE - WORKER'S COMP	\$7,264
LEGAL & PROFESSIONAL	\$75,812
LICENSES & FEES	\$172,002
MEALS & ENTERTAINMENT	\$12,818
MEALS - BUSINESS TRAVEL	\$1,089
OFFICE EXPENSE	\$16,599
OFFICE EQUIPMENT - MINOR	\$26,921
OFFICE EXPENSES - LUNCHROOM	\$3,650
OUTSIDE SERVICES & CONSULTING	\$440,856
PAYROLL SERVICE	\$3,338
PENALTIES & FINES	\$17,810
POSTAGE	\$4,940
RECRUITMENT & RELOCATION	\$8,600
RENT	\$411,420
REPAIRS & MAINTENANCE	\$19,525
SALARIES & WAGES	\$767,369
SECURITY	\$2,095
SEMINARS & TRAINING	\$4,250
TAXES - PAYROLL	\$49,295
TAXES - OTHER	\$1,074
TELEPHONE	\$38,792
TEMPORARY SERVICES	\$28,129
TRASH DISPOSAL	\$284
TRAVEL	\$74,767
UTILITIES	\$87,961

TOTAL G&A EXPENSES	\$2,985,771
TOTAL OPERATING EXPENSES	\$5,971,019
EBITDA	(\$7,377,408)
DEPRECIATION & AMORTIZATION	\$131,730
EBIT	(\$7,509,138)
OTHER INCOME (EXPENSES)	
INTEREST INCOME	\$126
FX GAINS/LOSSES	(\$56,798)
GAIN/LOSS - FIXED ASSET DISPOSAL	(\$291)
OTHER INCOME	(\$2,086,274)
INTEREST EXPENSE	(\$11)

TOTAL OTHER INCOME (EXPENSE)	(\$2,143,249)

INCOME BEFORE TAXES	(\$9,652,387)
TAXES - CORP INCOME (FEDERAL)	(\$50,000)
TAXES - CORP INCOME (STATE)	(\$16,623)

NET INCOME	(\$9,719,010)
	=====

VECTRIX LLC

Income Statement

For the Twelve Months Ending March 31, 2014

	<u>YTD</u>
SALES	
SALES	\$801,484

NET SALES	\$801,484
 COST OF GOODS SOLD	
RAW MATERIALS	\$273,161
FINISHED GOODS FOR RESALE	\$405,749
FREIGHT IN	\$13,447
DUTY ON IMPORTS	\$4,393
PROJECT EXPENSE	\$1,511,125

TOTAL COST OF GOODS SOLD	\$2,207,874

GROSS PROFIT	(\$1,406,389)
 RESEARCH & DEVELOPMENT	
AUTO EXPENSE	\$10,167
DUES & SUBSCRIPTIONS	\$31,069
ENGINEERING EXPENSES	\$165,275
SHOP SUPPLIES EXPENSE	\$38,913
FREIGHT OUT	\$8,980
MEALS & ENTERTAINMENT	\$16,560
MEALS - BUSINESS TRAVEL	\$3,678
OFFICE EXPENSE	\$38
OFFICE EQUIPMENT - MINOR	\$13,184
OUTSIDE SERVICES & CONSULTING	\$92,108
PENALTIES & FINES	\$34
RECRUITMENT & RELOCATION	\$20,395
REPAIRS & MAINTENANCE	\$11,679
SALARIES & WAGES	\$958,043
SEMINARS & TRAINING	\$590
SMALL TOOLS & EQUIPMENT (SHOP)	\$809
TAXES - PAYROLL	\$57,378
TELEPHONE	\$7,385
TEMPORARY SERVICES	\$27,570
TRAVEL	\$66,590

TOTAL R&D EXPENSES	\$1,530,446
 SALES & MARKETING	
ADVERTISING	\$243,565
AUTO EXPENSE	\$8,196
DUES & SUBSCRIPTIONS	\$6,948
ENGINEERING EXPENSES	\$833
FREIGHT OUT	\$60,152
LICENSES & FEES	\$9,092
MEALS & ENTERTAINMENT	\$9,079
MEALS - BUSINESS TRAVEL	\$5,910
OFFICE EXPENSE	\$4,355
OFFICE EQUIPMENT - MINOR	\$18,963
OUTSIDE SERVICES & CONSULTING	\$138,767
PENALTIES & FINES	\$328
PROMOTIONS & GIFTS	\$1,296
RENT	\$28,644
REPAIRS & MAINTENANCE	\$79
SALARIES & WAGES	\$622,614
SHOWS & CONVENTIONS	\$59,781
TAXES - PAYROLL	\$49,694
TAXES - SALES	\$388
TELEPHONE	\$21,756
TRAVEL	\$164,362

TOTAL SALES & MARKETING EXPENSES	\$1,454,802