

Bulk Sale, Notice to Creditors

_____ conducts a business engaged in _____, at _____, _____, _____. _____ has contracted to sell to _____, in bulk, the following:

Pursuant to Article 6-104 of the Uniform Commercial Code, _____ herewith lists all creditors of _____.

Undisputed creditors:

See attached Exhibit One

Disputed creditors (the following entities claim that they are owed sums, however, _____ disputes the same):

See attached Exhibit Two

For _____
As its: Owner

Exhibit One: Undisputed Creditors

Exhibit Two: Disputed Creditors

STATE OF _____
COUNTY OF _____

_____, appeared before me, and
swore or affirmed that the foregoing list of creditors is true and correct to the best of their
knowledge and belief.

Dated: _____

Notary Public
My Commission expires on:

Bulk Sale, Notice to Creditors Review List

This review list is provided to inform you about this document in question and assist you in its preparation. This Notice is required by UCC law. You must send it to all creditors, disputed and undisputed, and you are well advised to send them to all parties you have done any business with in the last year.

1. Make multiple copies. Be sure each appropriate party receives a copy. Sending faxes, as well as letters, is advised since you can get fax receipts for each copy sent in that manner. Keep a copy with the transaction file related to the bulk sale.