

United States Bankruptcy Court District Of Delaware

AccountAbilities, Inc.

15-11547 (MFW)

Debtor

Case No. (If known)

11

Chapter

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	AMOUNTS SCHEDULED		OTHER
			ASSETS	LIABILITIES	
A - Real Property	YES	1	\$0.00		
B - Personal Property	YES	5	\$1,935,297.74		
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	1		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	10		\$116,158.16	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	2			
I - Current Income of Individual Debtor(s)	NO	0			
J - Current Expenditures of Individual Debtor(s)	NO	0			
Total		21	\$1,935,297.74	\$116,158.16	

In re AccountAbilities, Inc.
Debtor

Case No. 15-11547 (MFW)
(If known)

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 co-tenant, 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, or 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 any 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	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				

Total

Subtotal (Total of this page) \$0.00

B6B (Official Form 6B) (12/07)

In re AccountAbilities, Inc.	Case No.: 15-11547 (MFW) (If known)
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, or 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	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	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.		Checking xxxxxx5031 Wells Fargo Bank, N.A.		\$0.00
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	x			
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			
6. WEARING APPAREL.	x			

B6B (Official Form 6B) (12/07)

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SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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			

B6B (Official Form 6B) (12/07)

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SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NONNEGOTIABLE INSTRUMENTS.	<input checked="" type="checkbox"/>			
16. ACCOUNTS RECEIVABLE.	<input checked="" type="checkbox"/>	Accounts Receivable		\$1,935,297.74
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>			
18. OTHER LIQUIDATED DEBTS OWED TO DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	<input checked="" type="checkbox"/>			
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.	<input checked="" type="checkbox"/>			
20. CONTINGENT AND NONCONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	<input checked="" type="checkbox"/>			
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.	<input checked="" type="checkbox"/>			
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	<input checked="" type="checkbox"/>			

B6B (Official Form 6B) (12/07)

In re AccountAbilities, Inc.	Debtor.	Case No.: 15-11547 (MFW) (If known)
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SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	x			
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.	x			
26. BOATS, MOTORS, AND ACCESSORIES.	x			
27. AIRCRAFT AND ACCESSORIES.	x			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	x			
29. MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS.	x			
30. INVENTORY.	x			

B6B (Official Form 6B) (12/07)

In re AccountAbilities, Inc.	Debtor.	Case No.: 15-11547 (MFW) (If known)
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SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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			

Total \$1,935,297.74

B6C (Official Form 6C) (04/13)

In re AccountAbilities, Inc.

Debtor

Case No. B 15-11547 (MFW)

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

(Check one box)

11 U.S.C. § 522 (b)(2)

Check if debtor claims a homestead exemption that exceeds \$155,675.*

11 U.S.C. § 522 (b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF THE PROPERTY WITHOUT DEDUCTING EXEMPTION
NONE			

* Amount subject to adjustment on 4/1/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re AccountAbilities, Inc.	Case No.:
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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 the 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 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 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 Without Deducting Value of Collateral" 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, if Any" 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 <small>(See Instructions Above)</small>	CODEBTOR	H/W/J/C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT*	UNLIQUIDATED*	DISPUTED*	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Last four digits of ACCOUNT NO. WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069	X		VARIOUS DATES, BLANKET LIEN, VALUE UNKNOWN VALUE _____	X	X	X	UNKNOWN	UNKNOWN

Total	\$0.00	UNKNOWN
	(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

Subtotal (Total of this page)	\$0.00	\$0.00
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* Contingent, unliquidated and disputed with respect to status as secured creditor.

AccountAbilities, Inc.

15-11547 (MFW)

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Case No. (If known)

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 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 who file a case under chapter 7 or 13 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 who file a case under chapter 7 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 creation 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).

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

AccountAbilities, Inc.

15-11547 (MFW)

Debtor

Case No. (If known)

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 the 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 a "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 general unsecured claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE	CODEBTOR	H/W/J/C	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1600 DOVE, L.P. 1600 DOVE STREET NEWPORT BEACH, CA 92660			VENDOR			X	\$2,164.75
ACCOUNT NO. 1-800-TIMECLOCKS 1200 S. BRAND BLVD., SUITE 11-110 GLENDALE, CA 91204			VENDOR				\$614.60
ACCOUNT NO. 4IMPACT, INC. 8392 SO. CONTINENTAL DIVIDE RD SUITE 104 LITTLETON, CO 80127			VENDOR				\$4,644.22
ACCOUNT NO. AFLAC ATTN: REMITTANCE PROCESSING SV 1932 WYNNTON ROAD COLUMBUS, GA 31999-0797			VENDOR				\$92.30
ACCOUNT NO. ANTHONY G. LAGOMARSINO ATTORNEY AT LAW 2260 NORTH STATE COLLEGE BLVD FULLERTON, CA 92831-1361			VENDOR				\$19,139.00

AccountAbilities, Inc.

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

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ARROWHEAD(SOCAL) P.O. BOX 856158 LOUISVILLE, KY 40285			VENDOR				\$245.17
ACCOUNT NO. AT&T (025) UI P.O. BOX 5025 CAROL STREAM, IL 60197-5025			VENDOR				\$94.80
ACCOUNT NO. AT&T (035) U1 P.O. BOX 5025 CAROL STREAM, IL 60197-5025			VENDOR				\$64.00
ACCOUNT NO. AT&T (1171)E7 P.O. BOX 5025 CAROL STREAM, IL 60197-5025			VENDOR				\$675.50
ACCOUNT NO. ATTINA COMPANY 407 SHORELINE VILLAGE DRIVE LONG BEACH, CA 90802			VENDOR			X	\$1,830.00
ACCOUNT NO. BAYSIDE MEDICAL CENTER STEPHEN T. HONDA, MD INC. 2301 W. EL SEGUNDO BLVD. HAWTHORNE, CA 90250			VENDOR				\$356.25
ACCOUNT NO. CENTURYLINK(CA) BUSINESS SERVICES P.O. BOX 52187 PHOENIX, AZ 850722187			VENDOR				\$0.53
ACCOUNT NO. CERINI & SMITH-64, LLC 29115 ARNOLD DRIVE SUITE E4 SONOMA, CA 95476			VENDOR			X	\$1,324.80

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

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CIT FINANCIAL LLC (SF/SN) 21146 NETWORK PLACE CHICAGO, IL 60673-1211			VENDOR			X	\$1,914.28
ACCOUNT NO. CIT FINANCIAL LLC (U3) 21146 NETWORK PLACE CHICAGO, IL 606731211			VENDOR			X	\$716.30
ACCOUNT NO. CITY OF LOS ANGELES OFFICE OF FINANCE P.O. BOX 513996 LOS ANGELES, CA 90051-3996			VENDOR				\$24,113.84
ACCOUNT NO. CITY OF MONTEBELLO 1600 WEST BEVERLY BLVD. MONTEBELLO, CA 90640			VENDOR				\$767.00
ACCOUNT NO. CITY OF NAPA BUSINESS LICENSE OFFICE P.O. BOX 980905 WEST SACRAMENTO, CA 95798-0905			VENDOR				\$1,172.80
ACCOUNT NO. COMMUNICATIONS ADV (MAIN) 2363 DEER CREEK TRAIL DEERFIELD BEACH, FL 33442			VENDOR				\$5,557.51
ACCOUNT NO. COOCCUPATIONAL MEDICAL PARTNER 1801 E. MARCH LANE #D-480 STOCKTON, CA 95210			VENDOR				\$135.00
ACCOUNT NO. COPIER RENTAL, INC. 7341 GARDEN GROVE BLVD #C GARDEN GROVE, CA 92841			VENDOR			X	\$2,015.95

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Case No. (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CORODATA RECORDS MGMT., INC. P.O. BOX 842638 LOS ANGELES, CA 90084-2638			VENDOR				\$137.53
ACCOUNT NO. CRYSTAL AND SIERRA SPRINGS PO BOX 660579 DALLAS, TX 752660579			VENDOR				\$186.92
ACCOUNT NO. DEEP ROCK WATER COMPANY P.O. BOX 660579 DALLAS, TX 75266-0579			VENDOR				\$139.73
ACCOUNT NO. DELANY CORP SERVICES, LTD 99 WASHINGTON AVE. STE. 805A ALBANY, NY 12210			VENDOR				\$396.00
ACCOUNT NO. EL CLASSIFICADO P.O. BOX 329 NORWALK, CA 90650			VENDOR				\$1,404.04
ACCOUNT NO. EVERBANK 20166414 PO BOX 911608 DENVER, CO 80291-1608			VENDOR			X	\$1,360.08
ACCOUNT NO. INGRID BARAHONA C/O MATERN LAW GROUP ATTN: MATTHEW J. MATERN 3655 TORRANCE BLVD., SUITE 315 TORRANCE, CA 90503			LITIGATION RE: BC525802 10/25/2013	X	X	X	\$0.00
ACCOUNT NO. JACKSON LEWIS LLP P.O. BOX 416019 BOSTON, MA 022246019			VENDOR				\$13,320.76

AccountAbilities, Inc.

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

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KING COUNTY ASSESSOR 500 4TH AVENUE, ROOM 600 SEATTLE, WA 98104			VENDOR				\$0.01
ACCOUNT NO. LA OPINION P.O. BOX 15093 LOS ANGELES, CA 900150093			VENDOR				\$991.05
ACCOUNT NO. LAWNDALE BUSINESS CENTER C/O SUNNY HILLS PALLADIUM LLC 15901 HAWTHORNE BLVD. STE. 332 LAWNDALE, CA 90260			VENDOR			X	\$2,448.00
ACCOUNT NO. LEAF (2532537-001) P.O. BOX 644006 CINCINNATI, OH 45264-4006			VENDOR			X	\$1,196.93
ACCOUNT NO. MARIA FUENTES C/O AUTUMN LOVE AEQUITAS LAW GROUP ATTN: JOSEPH CHO , RONALD H. BAE 500 S. GRAND AVENUE SUITE 1310 LOS ANGELES, CA 90071			LITIGATION RE: MARIA FUENTES	X	X	X	\$0.00
ACCOUNT NO. MBI INDUSTRIAL MEDICINE, INC. 3501 W. OSBORN ROAD PHOENIX, AZ 85019-4037			VENDOR				\$1,670.00
ACCOUNT NO. MICHAEL KELFER 17425 CHATSWORTH STREET SUITE 200 GRANADA HILLS, CA 91344			VENDOR			X	\$2,756.25
ACCOUNT NO. MS- DEPT. OF REVENUE P.O. BOX 23075 JACKSON, MS 39225-3075			VENDOR				\$760.76

AccountAbilities, Inc.

B 15-11547 (MFW)

Debtor

Case No. (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NAPA COUNTY ASSESSOR 2751 NAPA VALLEY CORP DRIVE BLDG 4 NAPA, CA 94558			VENDOR				\$0.01
ACCOUNT NO. NESTLE PURE LIFE DIRECT P.O. BOX 856158 LOUISVILLE, KY 4285-6158			VENDOR				\$77.74
ACCOUNT NO. OCCUPATIONAL HEALTH A NORTHBAY AFFILIATE P.O. BOX 39000, DEPT. 33404 SAN FRANCISCO, CA 94139-3404			VENDOR				\$530.00
ACCOUNT NO. OFFICE DEPOT PO BOX 633211 CINCINNATI, OH 452633211			VENDOR				\$3,390.58
ACCOUNT NO. OFFICE OF THE ASSESSOR KENNETH HAHN HALL OF ADMIN 500 W. TEMPLE STREET, RM 225 LOS ANGELES, CA 90012-2770			VENDOR				\$0.04
ACCOUNT NO. ORANGE COUNTY ASSESSOR 625 ROSS STREET SANTA ANA, CA 92702			VENDOR				\$0.01
ACCOUNT NO. PB GLOBAL FINANCIAL SER (HA) PO BOX 371887 PITTSBURGH, PA 152507887			VENDOR			X	\$398.40
ACCOUNT NO. PENNYSAVER USA (11809893) PO BOX 4869 DEPT. #483 HOUSTON, TX 77210-4869			VENDOR				\$577.60

AccountAbilities, Inc.

B 15-11547 (MFW)

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Case No. (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	DEBTOR	HW/JC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PENNSAVER USA (13108827) PO BOX 4869 DEPT. #483 HOUSTON, TX 77210-4869			VENDOR				\$2,785.82
ACCOUNT NO. PENNSAVER USA (4428628) P.O. BOX 4869 DEPT #4869 HOUSTON, TX 77210-4869			VENDOR				\$5,346.37
ACCOUNT NO. PG&E (SN) BOX 997300 SACRAMENTO, CA 958997300			VENDOR				(\$55.00)
ACCOUNT NO. PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC P.O. BOX 371887 PITTSBURGH, PA 152507896			VENDOR			X	\$2,400.03
ACCOUNT NO. POLAND SPRING DIRECT P.O. BOX 856192 LOUISVILLE, KY 402856192			VENDOR				\$64.77
ACCOUNT NO. PRINT TECH 49 FADEM ROAD SPRINGFIELD, NJ 07081			VENDOR			X	\$189.45
ACCOUNT NO. PUGET SOUND ENERGY BOT-01H P.O. BOX 91269 BELLEVUE, WA 98009-9269			VENDOR				\$137.06
ACCOUNT NO. PURCHASE POWER (7720) PO BOX 371874 PITTSBURGH, PA 152507805			VENDOR				\$1,513.89

AccountAbilities, Inc.

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Case No. (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PURCHASE POWER (WA) PO BOX 371874 PITTSBURGH, PA 15250-7874			VENDOR				\$1,147.25
ACCOUNT NO. RAVEN INDUSTRIAL SUPPLY 249 N. RENO STREET LOS ANGELES, CA 90026			VENDOR				\$151.21
ACCOUNT NO. SACRAMENTO COUNTY ASSESSOR 3701 POWER INN RD, STE 3000 SACRAMENTO, CA 95202			VENDOR				\$0.01
ACCOUNT NO. SAN JOAQUIN COUNTY ASSESSOR 44 NORTH SAN JOAQUIN STREET SUITE 230 STOCKTON, CA 95202			VENDOR				\$0.01
ACCOUNT NO. SENEJ JIMENEZ C/O RANCANO & RANCANO, PLC ATTN: DAVID C. RANCANO 1300 10TH ST., SUITE C MODESTO, CA 95354			LITIGATION RE: FCS044216	X	X	X	\$0.00
ACCOUNT NO. SHUBNEET SRA 4241 S. 182ND STREET SEATAC, WA 98188			VENDOR				\$2,232.54
ACCOUNT NO. SKILMATCH STAFFING SYSTEMS, IN 3000 WESLAYAN, STE 340 HOUSTON, TX 77027			VENDOR				\$380.50
ACCOUNT NO. SO. CA IMMEDIATE MEDICAL CTR. 7300 ALONDRA BLVD. SUITE 101 PARAMOUNT, CA 90723			VENDOR				\$135.00

AccountAbilities, Inc.

B 15-11547 (MFW)

Debtor

Case No. (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	DEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOLANA COUNTY ASSESSOR 675 TEXAS STREET, STE 2700 FAIRFIELD, CA 94533			VENDOR				\$0.01
ACCOUNT NO. THE HENDRICKS BUILDING PO BOX 208 NAPA, CA 94559			VENDOR			X	\$2,925.00
ACCOUNT NO. TIMERACK, INC. 400 E. RINCON STREET SUITE 101 CORONA, CA 92879			VENDOR			X	\$2,941.55
ACCOUNT NO. UNISAN 5450 W. 83RD STREET LOS ANGELES, CA 90045			VENDOR				\$41.19
ACCOUNT NO. US HEALTHWORKS (WA) P.O. BOX 50046 LOS ANGELES, CA 90074			VENDOR				\$249.00
ACCOUNT NO. US HEALTHWORKS(CA) PO BOX 50042 LOS ANGELES, CA 90074			VENDOR				\$150.00
ACCOUNT NO. VALLEY YELLOW PAGES DEPT. 33302 P.O. BOX 39000 SAN FRANCISCO, CA 941393302			VENDOR				\$97.84
ACCOUNT NO. VELOCITY #100433 (AA) P.O. BOX 1179 HOLLAND, OH 43528			VENDOR			X	(\$14,921.46)

AccountAbilities, Inc.

B 15-11547 (MFW)

Debtor

Case No. (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VIKING DEVELOPMENT LLC P.O.BOX 287 MEDINA, WA 98039			VENDOR			X	\$2,209.67
ACCOUNT NO. WASSON PROPERTIES, INC. 332 W. BIJOU, STE. 104 COLORADO SPRINGS, CO 80905			VENDOR				\$2,074.16
ACCOUNT NO. WEST STATE CO., LP C/O BTV MANAGEMENT, INC. 2870 GATEWAY OAKS DR. STE 110 SACRAMENTO, CA 95833			VENDOR			X	\$4,461.25
ACCOUNT NO. WESTERN MEDICAL GROUP, INC. 21081 WESTERN AVE. #150 TORRANCE, CA 90501			VENDOR				\$120.00
Total							\$116,158.16

AccountAbilities, Inc.

15-11547 (MFW)

Debtor

Case No. (If known)

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
NONE	

B6H (Official Form 6H) (12/07)

AccountAbilities, Inc.

15-11547 (MFW)

Debtor

Case No. (If known)

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. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CORPORATE RESOURCE DEVELOPMENT, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069
CORPORATE RESOURCE SERVICES, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069
DIAMOND STAFFING SERVICES, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069
INSURANCE OVERLOAD SERVICES, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069
INTEGRATED CONSULTING GROUP, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069
THE CRS GROUP, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069

AccountAbilities, Inc.

15-11547 (MFW)

Debtor

Case No. (if known)

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
TS STAFFING SERVICES, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re AccountAbilities, Inc.
Debtor

Case No. 15-11547 (MFW)

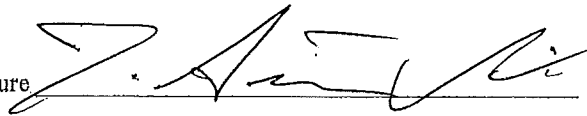
DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chief Restructuring Officer of the AccountAbilities, Inc., declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 23 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: 7/24/2015

Signature



J. Scott Victor
Chief Restructuring Officer