

**United States Bankruptcy Court
District of Arizona**

In re International Technical Coatings, Inc.Case No. 2:15-bk-14709-MCW

Debtor

Chapter 11

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	11,981,933.00		
B - Personal Property	Yes	4	49,224,220.52		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		29,105,799.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		39,543.61	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	57		11,199,831.39	
G - Executory Contracts and Unexpired Leases	Yes	1			
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		69			
Total Assets			61,206,153.52		
				Total Liabilities	40,345,174.00

**United States Bankruptcy Court
District of Arizona**

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

Chapter 11

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-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

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 International Technical Coatings, Inc.

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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
Manufacturing Plant wholly owned by ITC Manufacturing, LLC, 845 Markison, Columbus, OH 43207	Fee simple	-	7,563,605.00	3,549,109.00
Phoenix Corporate Office, Manufacturing Plant Location: 110 and 111 South 41st Avenue, Phoenix AZ 85009	Fee simple	-	4,418,328.00	2,612,500.00

Sub-Total > **11,981,933.00** (Total of this page)

Total > **11,981,933.00**

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re **International Technical Coatings, Inc.**

Case No. **2:15-bk-14709-MCW**

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 petitioner 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.		Operating Cash Account - xxxxxxxx7575, Bank of America	-	1,312,287.00
		Payroll Account, xxxxxxxx6767 - Bank of America	-	144,502.00
		Bond Reserve Fund - xxxxxx1646 - Huntington National Bank	-	503,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		International Technical Coatings, Inc. - 845 Markison, Columbus, OH 43207 - Security Deposit with American Electric Power (AEP)	-	18,475.00
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			
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.		Johnnie Caldwell - John Hancock Insurance - Premiums \$2,000/month	-	234,239.52
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **2,212,503.52**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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
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.		ITC Manufacturing LLC Stock, Wholly Owned Subsidiary	-	7,563,605.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Outstanding Accounts Receivable Records held at Corporate Office	-	8,716,753.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
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.		International Technical Coatings, Inc. Location: 110 South 41st Avenue, Phoenix AZ 85009 Potential claim with Frazier Industrial, Fairview Ave, PO Box 426, Long Valley, NJ 07853	-	80,000.00
Sub-Total >				16,360,358.00
(Total of this page)				

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re International Technical Coatings, Inc.

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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
		Potential Claim against Tommy Fisher for breach of settlement agreement	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
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.		Phoenix Plant - 110 S 41st Ave, Phoenix AZ 85009 (SEE ATTACHED LIST)	-	110,000.00
		Columbus Plant - 845 Markison, Columbus, OH 43207 (SEE ATTACHED LIST)	-	21,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Phoenix Plant - 110 S 41st Ave, Phoenix, AZ 85009	-	142,743.00
		Columbus Plant - 845 Markison, Columbus, OH 43207	-	57,105.00
29. Machinery, fixtures, equipment, and supplies used in business.		Phoenix Plant - 110 S 41st Ave, Phoenix, AZ 85009	-	3,021,545.00
		Columbus Plant - 845 Markison, Columbus, OH 43207	-	16,786,533.00
30. Inventory.		Phoenix Plant - 110 S 41st Ave, Phoenix AZ 85009	-	4,583,456.00
		Columbus Plant - 845 Markison, Columbus, OH 43207	-	5,928,477.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
		Sub-Total >		30,651,359.00
		(Total of this page)		

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

Phoenix Vehicles	Cost	Net Book Value	Proposed Value
2004 YUKON DENALI	71,456.99	0.00	5,000.00
1996 Freightliner Tractor & 2 Flatbed Trailers	18,000.00	0.00	5,000.00
2006 Porsche Cayenne SUV	83,592.72	0.00	30,000.00
2010 Cayenne Porsche GTS	107,154.72	1,020.54	40,000.00
2006 International 8600 Shipping Truck	37,905.00	30,685.00	30,000.00
	<u>318,109.43</u>	<u>31,705.54</u>	<u>110,000.00</u>

Columbus Vehicles	Cost	Net Book Value	Proposed Value
2003 Chevy Silverado	9,500.23	0.00	3,000.00
1993 PLYMOUTH VOYAGER VAN	1,952.17	422.98	1,500.00
2000 GMC 30' VAN	11,319.49	2,452.54	10,000.00
1999 CHEV 1 TON TRUCK 1	517.82	112.21	3,000.00
Electric Vehicle 72V 4-Passenger Utility Van ZX40S	4,711.20	4,038.18	4,000.00
	<u>28,000.91</u>	<u>7,025.91</u>	<u>21,500.00</u>

In re International Technical Coatings, Inc.
Debtor

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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
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 >	0.00
(Total of this page)	
Total >	49,224,220.52

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

(Report also on Summary of Schedules)

In re **International Technical Coatings, Inc.**

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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. #331 Bank of America NA Attn: Janet Sleeper, WA1-501-17-09 800 Fifth Ave Flr 17 Seattle, WA 98104	X	-							
				07/14/2011 Mortgage Secured by Phoenix Corporate Office/Manufacturing Plant Real Property Cost - \$6,725,809 Less A/D - \$2,307,479				2,612,500.00	0.00
				Value \$ 4,418,328.00					
Account No. #299 Bank of America NA Attn: Janet Sleeper, WA1-501-17-09 800 Fifth Ave Flr 17 Seattle, WA 98104	X	-							
				04/17/2014 Lien resulting from a UCC 1 Note secured by Accounts Receivable, Inventory, Cash Pledge Account				14,497,000.00	0.00
				Value \$ 14,632,701.00					
Account No. #356 Bank of America NA Attn: Janet Sleeper, WA1-501-17-09 800 Fifth Ave Flr 17 Seattle, WA 98104	X	-							
				04/17/2014 Secured by International Technical Coatings Inc - Equipment Prior to January 30, 2014 Cost - \$26,898,107 Less A/D - \$ 9,253,055				8,447,190.00	0.00
				Value \$ 17,645,052.00					
Account No. xxxxxx1600 Huntington National Bank Attn: John Brunner 7 Easton Oval, EA4E63 Columbus, OH 43219	X	-							
				12/15/2010 First Mortgage Secured by ITC Manufacturing - Columbus manufacturing facility - Cost - \$8,578,970 Less A/D - \$1,015,365				1,860,000.00	0.00
				Value \$ 7,563,605.00					
Subtotal (Total of this page)								27,416,690.00	0.00

1 continuation sheets attached

In re International Technical Coatings, Inc.

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SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

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 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. xxxxxx1655	X	-	12/15/2010						
Ohio Development Services Agency Attn: Sharon Anthony 77 South High Street Columbus, OH 43215			First Mortgage Secured by ITC Manufacturing - Columbus Manufacturing facility Cost - \$8,578,970 Less A/D - \$1,015,365						
			Value \$ 7,563,605.00				1,689,109.00	0.00	
Account No.									
			Value \$						
Account No.									
			Value \$						
Account No.									
			Value \$						
Account No.									
			Value \$						
							Subtotal (Total of this page)	1,689,109.00	0.00
							Total	29,105,799.00	0.00

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

(Report on Summary of Schedules)

In re International Technical Coatings, Inc.

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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 International Technical Coatings, Inc.
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	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	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. AriAnne Sproat c/o International Technical Coatings 110 S 41st Ave Phoenix, AZ 85009				3 days wages not paid					0.00	
							1,119.24		1,119.24	
Account No. Faruk Gole c/o International Technical Coatings 110 S 41st Ave Phoenix, AZ 85009				3 days wages not paid					0.00	
							2,250.00		2,250.00	
Account No.										
Account No.										
Account No.										
Subtotal (Total of this page)								3,369.24	0.00	3,369.24

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page) **3,369.24** **0.00** **3,369.24**

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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. Arizona Department of Revenue PO Box 29010 Phoenix, AZ 85038-9010							3,271.95	0.00
Account No. Internal Revenue Service PO Box 804525 Cincinnati, OH 45280-4525							1,100.00	0.00
Account No. Maricopa County Treasurer PO Box 52133 Phoenix, AZ 85072-2133							31,802.42	0.00
Account No.								
Account No.								
Subtotal (Total of this page)							36,174.37	0.00
Total (Report on Summary of Schedules)							39,543.61	3,369.24

Sheet 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re International Technical Coatings, Inc.

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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	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				
Account No. 310 Dust Control 515 Carefree Hwy #868 Phoenix, AZ 85085			-					1,744.00
Account No. 3Division Technologies Corporation 11500 Northlake Dr Ste 122 Cincinnati, OH 45249			-					6,655.60
Account No. Abel Vidales dba AV Trucking PO Box 7997 Riverside, CA 92513			-					20,150.00
Account No. Able Printing Inc 1325 Holly Ave Columbus, OH 43212			-					98.79
Subtotal (Total of this page)								28,648.39

56 continuation sheets attached

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 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.								
ABS Business Products Inc 10855 Medallion Dr Cincinnati, OH 45241		-						297.26
Account No.								
ACC Machinery, Inc. PO Box 25218 Phoenix, AZ 85002		-						503.74
Account No.								
Action Fabricating, Inc. 1244 Hawk St Detroit Lakes, MN 56501		-						193.70
Account No.								
Aerotek, Inc. 3689 Collection Center Dr Chicago, IL 60693		-						5,042.18
Account No.								
Air Technologies, OTC Holdings PO Box 73278 Cleveland, OH 44193		-						3,933.03
Subtotal (Total of this page)								9,969.91

Sheet no. 1 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 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. Akzo Nobel Coatings 62166 Collection Center Dr Chicago, IL 60693-5092		-					1,664.49	
Account No. Allied Electronics Inc PO Box 2325 Fort Worth, TX 76113-2325		-					178.30	
Account No. Amcol Corporation 21435 Dequindre Hazel Park, MI 48030		-					1,457.50	
Account No. American Electric Power PO Box 24404 Canton, OH 44701		-					19,696.12	
Account No. American Express PO Box 0001 Los Angeles, CA 90096-0001		-					4,235.34	
Sheet no. <u>2</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,231.75

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 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. American Solutions for Business 8479 Solution Center Chicago, IL 60677-8004	-						2,863.90	
Account No. American West Pallets, LLC 2030 W Baseline Ste 335 Phoenix, AZ 85041	-						15,443.20	
Account No. AMS Controls Inc. 12180 Prichard Farm Road Maryland Heights, MO 63043	-						1,656.82	
Account No. APC Pallets Inc PO Box 310 Cashion, AZ 85329	-						17,494.46	
Account No. APS PO Box 2906 Phoenix, AZ 85062-2907	-						318.37	
Subtotal (Total of this page)							37,776.75	

Sheet no. 3 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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. Arcpoint Labs of Columbus c/o Medical Testing Services of Columbus 1335 Dublin Rd Ste 118E Columbus, OH 43215		-					519.40	
Account No. Arizona Document Destruction Inc 3040 S 45th St Phoenix, AZ 85040		-					180.00	
Account No. Arizona Galvanizing Inc PO Box 843771 Goodyear, AZ 85338		-					19,258.88	
Account No. Arizona Secretary of State 1700 W Washington St 7th Floor Phoenix, AZ 85007		-					43.00	
Account No. Arnold Machinery Co Po Box 30020 Salt Lake City, UT 84130		-					2,945.93	
Sheet no. <u>4</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,947.21

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 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.								
Aspira Quality Services 1337 Sheffield St Pittsburgh, PA 15233		-						14,837.50
Account No.								
Associated Spring-Hyson Products PO Box 223023 Pittsburgh, PA 15251		-						1,063.35
Account No.								
AT&T Mobile PO Box 6463 Carol Stream, IL 60197		-						672.54
Account No.								
Atlas Copco Compressors LLC Dept Ch 19511 10349 Industrial Rd Holland, OH 43528		-						1,191.09
Account No.								
ATS Logistics Services Inc PO Box 1450 NW 7130 Minneapolis, MN 55485-7130		-						6,640.00
Subtotal (Total of this page)								24,404.48

Sheet no. 5 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 O R	Husband, Wife, Joint, or Community		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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. AZ Metals 526 E Juanita Ave Ste 1 Mesa, AZ 85204		-						1,023.34
Account No. B&C Communications 1740 Harmon Ave Ste F Columbus, OH 43223-3355		-						266.88
Account No. Bank of America NA Trade Oeprations CA9-705-07-05 1000 W Tempie St Los Angeies, CA 90012-1514		-						175,662.29
Account No. Bates Truck Line 700 Harrison Dr Columbus, OH 43204		-						24,850.00
Account No. Bearing Belt & Chain Inc PO Box 20427 729 E Buckeye Rd Phoenix, AZ 85036-0427		-						1,012.19
Subtotal (Total of this page)								202,814.70

Sheet no. 6 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 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. Becker's Electric Supplies PO Box 931115 Cleveland, OH 44193		-						3,749.04	
Account No. BGR, Inc. 6392 Gano Rd West Chester, OH 45069		-						276.68	
Account No. Big E's Tires, Inc. PO Box 18103 Phoenix, AZ 85005		-						183.57	
Account No. Blue Ribbon 1446 N 24th Ave Phoenix, AZ 85009		-						61.50	
Account No. Botanicare Landscape Management Inc 14426 N 5th Place Phoenix, AZ 85022		-						1,921.18	
Sheet no. <u>7</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	6,191.97

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 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. Bowers Trucking Inc. PO Box 2428 Oroville, CA 95965-2428		-						1,625.00
Account No. Bradbury Co., Inc. PO Box 667 Moundridge, KS 67107		-						3,574.92
Account No. Brady Industries 7055 Lindell Rd Las Vegas, NV 89118		-						1,303.88
Account No. Burdett Burner Manufacturing Div. 335 S Ardmore Ave Villa Park, IL 60181		-						7,582.50
Account No. C&E Sales, Inc. PO Box 750128 Dayton, OH 45475		-						1,903.90
Sheet no. <u>8</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,990.20

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 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. C&F International Incorporated 16510 North Chase Drive Houston, TX 77060		-						1,638,471.15
Account No. C.O.W. Industries, Inc. 1875 Progress Ave Columbus, OH 43207		-						1,832.97
Account No. Capital City Conveyor & Supply, Inc. 7731 Morris Rd Hilliard, OH 43026		-						365.96
Account No. CDCO Machinery Corp 1129 Tower Rd Schaumburg, IL 60173		-						306.00
Account No. Central Freight Lines PO Box 847084 Dallas, TX 75284-7084		-						3,042.59
Subtotal (Total of this page)								1,644,018.67

Sheet no. 9 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 M 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					
Account No. Central Ohio Welding, Inc. 253 E Spring St Columbus, OH 43215		-						5,522.21
Account No. Century Link PO Box 29040 Phoenix, AZ 85038		-						679.14
Account No. CH Robinson Worldwide, Inc. PO Box 9121 Minneapolis, MN 55480-9121		-						9,950.00
Account No. Champion Energy Services, LLC 4723 Solutions Center Chicago, IL 60677-4007		-						60,500.91
Account No. Cintas First Aid - AZ PO Box 631025 Cincinnati, OH 45263-1025		-						2,771.81
<p align="right">Subtotal (Total of this page)</p>								79,424.07

Sheet no. 10 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 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. Cintas, Inc. PO Box 29059 Phoenix, AZ 85038-9059		-					7,285.83	
Account No. City Lights Inc. PO Box 6586 Phoenix, AZ 85005		-					853.74	
Account No. City of Glendale PO Box 500 Glendale, AZ 85311-0500		-					187.76	
Account No. City of Phoenix - Treasurer PO Box 29128 Phoenix, AZ 85038-9125		-					275.81	
Account No. City of Phoenix - Water PO Box 29100 Phoenix, AZ 85038		-					3,980.94	
Sheet no. <u>11</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,584.08

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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					
Account No.								
Clearcreek Construction 11016 Sixteenth Rd Stoutsville, OH 43154		-						4,226.60
Account No.								
Cleveland Punch and Die PO Box 92594-T Cleveland, OH 44190		-						3,017.87
Account No.								
Clifford Welding Systems PO Box 1678 Russellville, KY 42276		-						2,897.56
Account No.								
Columbia Gas of Ohio PO Box 742510 Cincinnati, OH 45274-2510		-						2,757.91
Account No.								
Columbus Chamber of Commerce 150 S Front St Ste 200 Columbus, OH 43215		-						1,390.00
							Subtotal (Total of this page)	14,289.94

Sheet no. 12 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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.							
Columbus City Treasurer 910 Dublin Rd Columbus, OH 43215-1169		-					2,713.64
Account No.							
Columbus Pipe & Equipment Co PO Box 07843 Columbus, OH 43207		-					2,312.93
Account No.							
Columbus Temperature Control Co 1053 E Fifth Ave Columbus, OH 43201-3063		-					2,308.27
Account No.							
Commercial Refrigeration Services 2501 W Behrend Dr Ste 39 Phoenix, AZ 85027		-					841.29
Account No.							
Complete Safety Bridgestone Hosepower LLW PO Box 861777 Orlando, FL 32886-1777		-					1,320.15
						Subtotal	9,496.28
						(Total of this page)	

Sheet no. 13 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 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. Consolidated Electrical Distributors, In PO Box 307260 Columbus, OH 43230		-					129.08	
Account No. Constellation New Energy Bank of America Lockbox Service 15246 Collections Center Dr Chicago, IL 60693		-					14,283.32	
Account No. Copper State Bolt & Nut Co., Inc. 3622 N 34th Ave Phoenix, AZ 85017		-					28.00	
Account No. Cowan Systems LLC 4555 Hollins Ferry Rd Halethorpe, MD 21227		-					13,700.00	
Account No. Cox Business Communications Phoenix PO Box 53249 Phoenix, AZ 85072-3249		-					1,354.00	
Sheet no. <u>14</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,494.40

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 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.							
CRST Logistics Inc PO Box 71573 Chicago, IL 60694		-					7,738.00
Account No.							
Crystal Cleaning, Inc. 430 N 47th Ave Phoenix, AZ 85043		-					12,860.00
Account No.							
Culligan Water Inc. Dept 8931 PO Box 77043 Minneapolis, MN 55480		-					156.00
Account No.							
Cumbre Staffing, LLC PO Box 364 Dublin, OH 43017		-					7,209.09
Account No.							
Cupp's Industrial Supply, Inc. 3101 N 33rd Ave Phoenix, AZ 85017		-					1,634.00
						Subtotal (Total of this page)	29,597.09

Sheet no. 15 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 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					
Account No.								
Davis Wire Corporation Po Box 101093 Pasadena, CA 91189		-						21,886.56
Account No.								
Dayton Precision Aerospace Inc 4900 Webster St Dayton, OH 45414		-						910.94
Account No.								
DB Water Technologies LLC PO Box 13637 Tempe, AZ 85284-0061		-						1,200.00
Account No.								
Dependable Highway Express Po Box 58047 Los Angeles, CA 90058-0047		-						2,827.29
Account No.								
Desert Powder Coating LLC 3427 W Broadway Rd Phoenix, AZ 85041		-						1,968.75
Sheet no. 16 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	28,793.54

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M
		H W J C	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	
Account No. Dubois Chemicals Inc 2659 Solution Center Chicago, IL 60677-2006	-				17,423.05
Account No. Eastern Express PO Box 74124 Cleveland, OH 44194-4124	-				500.00
Account No. Echols Saw & Supply 4151 W Whitten Ave Phoenix, AZ 85019	-				509.32
Account No. Electric Supply Inc 917 W Madison St Phoenix, AZ 85007	-				5,425.51
Account No. Electrical North Inc 3120 Independence Dr Fort Wayne, IN 46808	-				2,500.00
<p align="right">Subtotal (Total of this page)</p>					26,357.88

Sheet no. 17 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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.							
Epicor Software 804 Las Cimas Pkwy Austin, TX 78746		-					700.00
Account No.							
ERC Wiping Products Inc 19 Bennett St Lynn, MA 01905		-					442.49
Account No.							
Estes Express PO Box 25612 Richmond, VA 23260-5612		-					20,103.12
Account No.							
Eurodraw Wire Equipment Via Camillo Chiesa, 19/21 20010 Pogliano Milanese, Milano Italy		-					5,370.00
Account No.							
Eurolls S.P.A. Via Malignani 14-33040 Attimis, Udine, Italy		-					53,476.58
Subtotal (Total of this page)							80,092.19

Sheet no. 18 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.							
EVRAZ Rocky Mountain Steel CF&I Steel P.O. Box 845877 Dallas, TX 75284		-					704,081.64
Account No.							
Fastenal PO Box 1286 Winona, MN 55987-1286		-					6,334.34
Account No.							
Fed-Ex Freight West, Inc. Dept LA PO Box 21415 Pasadena, CA 91185		-					14,088.56
Account No.							
Fed-Ex West PO Box 7221 Pasadena, CA 91109-7321		-					828.72
Account No.							
Ferrellgas LP PO Box 173940 Denver, CO 80217		-					4,370.16
Subtotal (Total of this page)							729,703.42

Sheet no. 19 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 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						
Account No. Festo Corporation 395 Moreland Rd Hauppauge, NY 11788		-						389.32	
Account No. Fibro Inc 1239 Chicago Rd Troy, MI 48083		-						5,022.99	
Account No. Flight Systems Industrial Products Co 1015 Harrisburg Pike Carlisle, PA 17013		-						375.04	
Account No. Ford Motor Credit PO Box 790093 Saint Louis, MO 63179-0093		-						1,074.96	
Account No. Forklift Tires of Ohio Inc 684 Park Ave East Mansfield, OH 44905		-						616.05	
Sheet no. <u>20</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	7,478.36

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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				
Account No. Fracht FWO Inc 29 W 30th St 12th Floor New York, NY 10001		-						515.01
Account No. G & J Consultants Inc 28940 Westlake Village Dr C204 Westlake, OH 44145		-						1,800.00
Account No. Genesis Building System Ltd. 2910 Scioto Darby Executive Ct Hilliard, OH 43026		-						2,093.00
Account No. Glendale Office Supply LLC PO Box 84230 Phoenix, AZ 85071		-						836.50
Account No. Global Industrial 29833 Network Pl Chicago, IL 60673-1298		-						2,739.16
Sheet no. <u>21</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,983.67

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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.								
Goodfellas Pest Control 11509 N 123rd Lane El Mirage, AZ 85335		-						300.00
Account No.								
Grainger Dept 836749994 PO Box 419267 Kansas City, MO 64141-6267		-						1,598.52
Account No.								
Gulf AZ Packing Corp. P.O. Box 2420 Huntington Beach, CA 92647		-						35,242.58
Account No.								
Handling Systems Inc. 2659 E Magnolia St Phoenix, AZ 85034-6909		-						4,191.21
Account No.								
Headlee Enterprises Ltd 9015 Antares Ave Columbus, OH 43240		-						50.94
Subtotal (Total of this page)								41,383.25

Sheet no. 22 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 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. Henkel Corporation PO Box 281666 Atlanta, GA 30384-1666		-						3,920.97
Account No. High Peaks Water Treatment PO Box 7150 Phoenix, AZ 85011		-						575.00
Account No. Hope Timber Pallet and Recycling, Inc. P.O. Box 502 Granville, OH 43023		-						73,062.30
Account No. Hydraulic Controls 4700 San Pablo Ave Emeryville, CA 94608		-						43.78
Account No. Hydrotech Inc 10052 Commerce Park Dr Cincinnati, OH 45246		-						2,905.52
Subtotal (Total of this page)								80,507.57

Sheet no. 23 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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.							
Ideal Welding Systems, LP P.O. Box 6287 Rockford, IL 61125		-					1,138,143.37
Account No.							
IFORCE Daily Services LLC Po Box 678050 Dallas, TX 75267-8050		-					30,711.12
Account No.							
Infiniti Financial Services PO Box 78133 Phoenix, AZ 85062		-					942.39
Account No.							
Insight Direct USA, Inc. PO Box 89471 Dallas, TX 75373-1069		-					5,810.92
Account No.							
Integrated Logistic Services, Inc. 3500 Old Airport Rd. PO Box 477 Wooster, OH 44961		-					62,625.00
Sheet no. <u>24</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,238,232.80

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 I S P U T E D	U N L I Q U I D A T E D	A M O U N T O F C L A I M
		H	W			
Account No.						
Item MB Kit Systems, Ltd. 925 Glaser Pkwy Akron, OH 44306		-				384.79
Account No.						
J Russel Smith 2818 N 37th Ave Phoenix, AZ 85009		-				2,428.23
Account No.						
James Magee 1086 Camoustie Circle Grove City, OH 43123		-				124.35
Account No.						
JC Ehrlich Co Inc. 6300 Commerce Center Dr Ste G Groveport, OH 43125		-				535.30
Account No.						
Jendco Safety Supply Inc 1616 Integrity Dr E Columbus, OH 43209		-				144.87
Sheet no. <u>25</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	3,617.54

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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. Jendersee Inc 921 Glen Oak Dr Dundee, IL 60118		-						6,480.00
Account No. Jessie Bozeman 818 Moss Streets Apt 202 New Orleans, LA 70119		-						1,824.55
Account No. Jim McKinney 25301 Cabot Rd Ste 205 Laguna Hills, CA 92653		-						3,046.51
Account No. Johnston Equipment Co Ltd 5990 Avebury Rd Mississauga ON L5R 3R2 CANADA		-						4,209.20
Account No. Kaman-West File 25356 3633 Seaport Blvd West Sacramento, CA 95691		-						5,068.38
Subtotal (Total of this page)								20,628.64

Sheet no. 26 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 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				
Account No. Keystone Consolidated Industries 75 Remittance Drive, Suite 3113	-							85,994.91
Account No. KF Express LLC Bates Transportation 700 Harrison Dr Columbus, OH 43204	-							18,500.00
Account No. Kimball Midwest Dept L-2780 4800 Roberts Rd Columbus, OH 43228	-							1,596.16
Account No. King Steel Corporation P.O. Box 72034 Cleveland, OH 44192	-							341,647.84
Account No. Konica Minolta Business Solutions USA Dept 19188 500 W Madison St Ste 2680 Chicago, IL 60661	-							918.56
Subtotal (Total of this page)								448,657.47

Sheet no. 27 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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			A M O U N T O F C L A I M
		H W J C	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	
Account No. LandTNT, LLC 8656 Rising Rock Cir Las Vegas, NV 89128		-			11,500.00
Account No. LCG Logistics, LLC 3150 Valley View Dr Columbus, OH 43204		-			701.25
Account No. Lykins Oil PO Box 643875 Cincinnati, OH 45264-3875		-			182.63
Account No. Marsh USA Inc. PO Box 846015 Dallas, TX 75284-6015		-			30,527.16
Account No. Marzee Inc 2345 N 34th Dr Phoenix, AZ 85009		-			230.00

Sheet no. 28 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **43,141.04**

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 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. Material Handling Industry of America 8720 Red Oak Blvd Charlotte, NC 28217-3992		-					9,000.00	
Account No. MBI Industrial Medicine, Inc. 3501 W Osborn Rd Phoenix, AZ 85019		-					30.00	
Account No. MCA 38 Bryce Branch Cir Spring, TX 77382		-					8,758.00	
Account No. McMaster-Carr PO Box 7690 Chicago, IL 60680-7690		-					6,846.90	
Account No. McNaughton McKay Electric Co Dept 14801 PO Box 67000 Detroit, MI 48267-0148		-					184.66	
Sheet no. <u>29</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	24,819.56

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 D E B T O R	Husband, Wife, Joint, or Community		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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					
Account No.								
Miami Valley Steel Service Inc. Po Box 932266 Atlanta, GA 31193-2266		-						1,464.30
Account No.								
Minarik 62303 Collections Center Dr Chicago, IL 60693-0623		-						292.68
Account No.								
Minute Men Inc. Dept. 781648 P.O. Box 78000 Detroit, MI 48278		-						169,423.85
Account No.								
Mitchell McKinney Supply Co 610 Greenlawn Ave Columbus, OH 43223-2615		-						304.00
Account No.								
Mitel Leasing PO Box 975274 Dallas, TX 75397-2615		-						1,368.19
Subtotal (Total of this page)								172,853.02

Sheet no. 30 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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.							
Mitel Net Solutions PO Box 53230 Phoenix, AZ 85072-3230		-					414.63
Account No.							
Modern Machinery Company 4622 Independence Sq Indianapolis, IN 46203		-					2,235.62
Account No.							
Monarch Automation 8890 Eagle Ridge Crt West Chester, OH 45069		-					2,370.95
Account No.							
Motion industries Inc. PO Box 98412 Chicago, IL 60693-8412		-					7,905.58
Account No.							
Motor Vehicle Division 4005 N 51st Ave Phoenix, AZ 85031-0075		-					1,849.37
Subtotal (Total of this page)							14,776.15

Sheet no. 31 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 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					
Account No.								
MSC Industrial Supply Co Inc Dept CH 0075 PO Box 382070 Pittsburgh, PA 15250-8070		-						1,778.25
Account No.								
Myers Machinery Movers 2210 Hardy Pkwy St Grove City, OH 43123		-						23,454.00
Account No.								
Nauman Hobbs 4336 S 43rd Pl Phoenix, AZ 85040		-						2,335.90
Account No.								
New Pig PO Box 304 Tipton, PA 16684-0304		-						116.26
Account No.								
New York Blower 3201 W Harrison St Phoenix, AZ 85009		-						2,734.37
							Subtotal (Total of this page)	30,418.78

Sheet no. **32** of **56** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 M 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
Account No.									
Newark Electronics 300 S Riverside Plaza Ste 2200 Chicago, IL 60606		-						47.00	
Account No.									
Neway Packaging Corp PO Box 31001-2261 Pasadena, CA 91110-2261		-						572.00	
Account No.									
Nicomedes E Suriel 1430 E Indian School Rd Ste 200 Phoenix, AZ 85014		-						3,000.00	
Account No.									
NMHG Financial Services Inc PO Box 643749 Pittsburgh, PA 15219		-						15,828.27	
Account No.									
Nordson PO Box 802586 Chicago, IL 60680-2586		-						3,998.82	
Sheet no. <u>33</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	23,446.09

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.								
Northwind Safety Corporation 8425 Rausch Dr Plain City, OH 43064		-						355.70
Account No.								
Numamerica Inc PO Box 576 Durant, IA 52747		-						4,199.59
Account No.								
O'Brien's Lock Service 1960 Sullivant Ave Columbus, OH 43223		-						247.25
Account No.								
Obetz Hardware & Building Supply Inc 4256 Grove Port Rd Columbus, OH 43207		-						8,044.28
Account No.								
ODW Logistics LLC 1580 Williams Rd Columbus, OH 43207		-						2,790.00
Subtotal (Total of this page)								15,636.82

Sheet no. 34 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.								
OfficeTeam 12400 Collection Center Dr Chicago, IL 60693		-						12,172.64
Account No.								
Ohio Attorney General PO Box 89471 Cleveland, OH		-						4,820.18
Account No.								
Ohio Electric Motor Service Center Inc. 1854 S High St Columbus, OH 43207		-						150.00
Account No.								
Ohio Transmission and Pump Po Box 73278 Cleveland, OH 44193		-						373.71
Account No.								
Old Dominion Freight Lines PO Box 742296 Los Angeles, CA 90074-2296		-						3,195.43
							Subtotal	20,711.96
Sheet no. <u>35</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							(Total of this page)	

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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					
Account No. Online Labels.com 2021 E Lake Mary Blvd Sanford, FL 32773		-						192.10
Account No. Overhead Door Corp PO Box 641666 Pittsburgh, PA 15264-1666		-						2,105.00
Account No. P&S Transportation PO Box 8250 Birmingham, AL 35218		-						5,072.00
Account No. PAC Holdings II, LLC 110 S 41st Ave Phoenix, AZ 85009		-						1,846.52
Account No. Pacesetter Finishing Systems, Inc. 1707 Mulberry Cir. Noblesville, IN 46062		-						101,675.00
Subtotal (Total of this page)								110,890.62

Sheet no. 36 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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.							
Padish & Wells, PLLC 7373 E Doubletree Ranch Rd Ste 255 Scottsdale, AZ 85258		-					1,054.50
Account No.							
Paramount Die, Inc. 1306 Continental Dr Abingdon, MD 21009		-					9,282.36
Account No.							
Parker and Sons 3636 E Anne St Ste A Phoenix, AZ 85040		-					1,129.00
Account No.							
PAYCHEX 16404 N Black Canyon Hwy Ste 140 Phoenix, AZ 85053		-					748.43
Account No.							
Penske Truck Leasing PO Box 827380 Philadelphia, PA 19182-7380		-					6,263.44
Subtotal (Total of this page)							18,477.73

Sheet no. 37 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.								
Perez Pallets 680 Janopaul Ave Modesto, CA 95351		-						247.00
Account No.								
Performance Steel 817 South 7th St. Las Vegas, NV 89101		-						1,606,008.43
Account No.								
Phoenix Heat Treating PO Box 18405 Phoenix, AZ 85005-8405		-						171.18
Account No.								
Phoenix Scale Company 6802 N 47th Ave Ste 9 Glendale, AZ 85301		-						190.00
Account No.								
Pioneer Distributing 1300 N 24th Ave Phoenix, AZ 85009		-						2,056.03
Subtotal (Total of this page)								1,608,672.64

Sheet no. 38 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 O R	Husband, Wife, Joint, or Community		C O N T I N G E M 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. Pittohio Express LLC PO Box 643271 Pittsburgh, PA 15264-3271		-					1,087.59
Account No. Polytec 16400 Blake Pkwy Ste 200 Irvine, CA 92618		-					564.28
Account No. Powder Booth Restoration 2824 Bartells Dr Beloit, WI 53511		-					927.44
Account No. Pridestaff Inc PO Box 205287 Dallas, TX 75320-5287		-					6,634.25
Account No. Protection One PO Box 21904 Kansas City, MO 64121-9044		-					936.21
Subtotal (Total of this page)							10,149.77

Sheet no. 39 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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. PT Buckley LLC 184 Springbrook Dr Columbus, OH 43230		-					1,200.00	
Account No. Quality Inn 1800 Stringtown Rd Grove City, OH 43123		-					904.82	
Account No. Quench USA Inc. PO Box 781393 Philadelphia, PA 19178-1393		-					1,231.96	
Account No. Quinlan Law Firm 20 South Clark St. Suite 2900 Chicago, IL 60603		-					80,136.29	
Account No. R.J.G. Enterprises LLC 3580 Schneider Ct Avon, OH 44011		-					2,425.05	
Sheet no. <u>40</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	85,898.12

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.								
Rankin USA, Inc. PO Box 1213 Dallas, NC 28034		-						89.95
Account No.								
Reddaway 26401 Network PI Chicago, IL 60673-1264		-						4,276.44
Account No.								
Reliance Metal Center PO Box 2791 Phoenix, AZ 85002		-						4,794.38
Account No.								
Richard Cavanaugh 202 S Fircroft West Covina, CA 91791		-						3,755.50
Account No.								
RMX Freight Systems Inc PO Box 185 White Cottage, OH 43791		-						154.38
Sheet no. <u>41</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,070.65

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.								
Roadrunner Steel 817 S 7th St Las Vegas, NV 89101		-						28,740.91
Account No.								
Rockford Mfg 14343 Industrial Pkwy South Beloit, IL 61080		-						12,847.88
Account No.								
Roehrenbeck Electric, Inc. 2525 English Rd. Columbus, OH 43207		-						105,979.10
Account No.								
Roll Machining Technologies 641 Forestwood Dr Romeoville, IL 60446		-						1,670.00
Account No.								
Roll-Kraft 8901 Tyler Blvd Mentor, OH 44060		-						26,585.40
							Subtotal (Total of this page)	175,823.29

Sheet no. 42 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 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				
Account No.							
Roman Manufacturing Inc 861 47th St SW Wyoming, MI 49509		-					5,280.00
Account No.							
Rumpke of Ohio Inc PO Box 538710 Cincinnati, OH 45253		-					1,097.80
Account No.							
RWC Idealease, LLC 600 N 75th Ave Phoenix, AZ 85043		-					215.00
Account No.							
RWC International Ltd 600 N 75th Ave Phoenix, AZ 85043		-					89.61
Account No.							
Sav-On Plating 17 W Watkins St Phoenix, AZ 85003		-					43,722.00
Subtotal (Total of this page)							50,404.41

Sheet no. 43 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.								
Schlatter North America 4640 Colt Rd Rockford, IL 61109		-						11,895.19
Account No.								
Sealeze 22465 Network PI Chicago, IL 60673-2246		-						518.74
Account No.								
Sharon Waller 2296 Ravine Woods Grove City, OH 43123		-						39.99
Account No.								
Sherwin Williams 1570 Old Leonard Ave Columbus, OH 43219		-						556.20
Account No.								
Siemens Energy and Automation Inc. PO Box 2715 Carol Stream, IL 60132-2715		-						12,862.86
Subtotal (Total of this page)								25,872.98

Sheet no. 44 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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	
Account No.									
Silco Fire Protection Co 10765 Medallion Dr Cincinnati, OH 45241		-						9,399.23	
Account No.									
Six Points Hardware 1409 N 19th Ave Phoenix, AZ 85009		-						1,294.79	
Account No.									
Southern Copper & Supply Co. Inc. PO Box 570 Pelham, AL 35124		-						7,063.24	
Account No.									
Southlake Logistics LLC c/o Transport Clearings East Inc PO Box 1093 Charlotte, NC 28201		-						1,500.00	
Account No.									
Southwest Machining Engineering PO Box 658 Litchfield Park, AZ 85340		-						680.00	
Sheet no. <u>45</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	19,937.26

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	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	
Account No.								
Stanley Steemer 824 Space Dr Dayton, OH 45434		-					1,181.43	
Account No.								
Staples PO Box 83689 Chicago, IL 60690-3689		-					2,074.75	
Account No.								
Stream Logistics 6895 E. Camelback Rd., Suite 126 Scottsdale, AZ 85251		-					57,875.00	
Account No.								
Streamline Water Solutions LLC 6929 N Hayden Rd Ste Cr #141 Scottsdale, AZ 85250		-					259.59	
Account No.								
Sunbelt Rentals PO Box 410968 Charlotte, NC 28241		-					1,641.72	
Sheet no. <u>46</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	63,032.49

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.								
Superior Die, Tool & Machine Co PO Box 203862 Dallas, TX 75320-3862		-						23,532.00
Account No.								
Superstition Trailer 535 N 51st Ave Phoenix, AZ 85043		-						44.68
Account No.								
Supply One Tucson Inc PO Box 676685 Dallas, TX 75267-6685		-						18,934.40
Account No.								
Surface Recovery Technologies LLC 833 Zapata Dr Fairborn, OH 45324		-						17,297.00
Account No.								
SW Gas PO Box 98890 Las Vegas, NV 89150-0101		-						14,028.27
Subtotal (Total of this page)								73,836.35

Sheet no. 47 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.								
Tara Desantis 4435 E Chaparosa Way Cave Creek, AZ 85331		-						252.34
Account No.								
TATA International Metals (Americas) Ltd 475 N. Martingale Road Suite 400 Schaumburg, IL 60173		-						2,610,199.69
Account No.								
Team Eagle Logistics, Inc. 1776 N. Scottsdale Road #11008 Scottsdale, AZ 85271		-						128,292.00
Account No.								
Technology Multipliers 3525 Del Mar Heights Rd Ste 870 San Diego, CA 92130		-						3,000.00
Account No.								
Tennessee Steel Haulers, Inc. PO Box 78189 Nashville, TN 37207-8189		-						21,000.00
Subtotal (Total of this page)								2,762,744.03

Sheet no. 48 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.							
Terex Utilities Inc 106 12th St SE Waverly, IA 50677		-					34,355.49
Account No.							
Thomas Pipe and Supply Co PO Box 20007 Phoenix, AZ 85036-0007		-					874.00
Account No.							
Time Warner Cable PO Box 0916 Carol Stream, IL 60132-0916		-					394.35
Account No.							
Tinius Olsen Testing Machine Co PO Box 7780-1204 Philadelphia, PA 19182		-					2,017.30
Account No.							
Tipco Punch Inc 6 Rowe Ct Hamilton, OH 45015		-					2,033.89
Subtotal (Total of this page)							39,675.03

Sheet no. 49 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 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					
Account No.								
Tommy Fisher c/o John J. Fries, Ryley Carlock & Apple One N Central Ave Ste 1200 Phoenix, AZ 85004-4417		-						429,000.00
Account No.								
Toyota Industries Commercial Finance Dept 2431 PO Box 4102 Carol Stream, IL 60197-4102		-						8,593.86
Account No.								
Toyota Material Handling Ohio, Inc. PO Box 88120 Chicago, IL 60695-1120		-						4,835.44
Account No.								
Trane USA Inc. 850 W Southern Ave Tempe, AZ 85282		-						878.75
Account No.								
Traxit LLC P.O. Box 381465 Memphis, TN 38183		-						46,727.90
Subtotal (Total of this page)								490,035.95

Sheet no. 50 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 M 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.							
Tucker Company Worldwide Inc 56 N Haddon Ave 2nd Flr Haddonfield, NJ 08033		-					1,850.00
Account No.							
Tull Forsberg & Olson 5225 N Central Ave Ste 220 Phoenix, AZ 85012		-					53,565.00
Account No.							
Uline PO Box 88741 Chicago, IL 60680		-					2,649.77
Account No.							
United Healthcare Insurance Dept Ch 10151 200 E Randolph St Ste 5300 Chicago, IL 60601		-					10,616.48
Account No.							
UPS Supply Chain Solutions, Inc. PO Box 894820 Los Angeles, CA 90189-4820		-					843.85
						Subtotal (Total of this page)	69,525.10

Sheet no. 51 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.							
US Bank Equipment Finance PO Box 790448 Saint Louis, MO 63179-0448		-					1,575.92
Account No.							
US Bearings & Drive PO Box 98412 Chicago, IL 60693-8412		-					7,579.24
Account No.							
US Health Works Medical Group PO Box 404500 Atlanta, GA 30384		-					330.00
Account No.							
USF Holland Inc 27052 Network PI Chicago, IL 60673-1270		-					1,583.19
Account No.							
USI Insurance Services, LLC PO Box 3716 Los Angeles, CA 90091		-					4,740.00
Subtotal (Total of this page)							15,808.35

Sheet no. 52 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.								
V & S Columbus Galvanizing LLC 987 Buckeye Park Dr Columbus, OH 43207		-						1,381.51
Account No.								
Valley Plating Works PO Box 911458 Los Angeles, CA 90091		-						103,559.00
Account No.								
Vending Unlimited 1270 Refugee Lane Columbus, OH 43207		-						99.00
Account No.								
Verizon Wireless PO Box 660108 Dallas, TX 75266-0108		-						3,556.89
Account No.								
Vern Lewis Welding Supply 742 E Main St Avondale, AZ 85323		-						357.17
Subtotal (Total of this page)								108,953.57

Sheet no. 53 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No.								
Vitracoat America, Inc. 2807 Marina Dr. Elkhart, IN 46514		-						100,556.50
Account No.								
Volt Management Group File #53102 2401 N Glassell St Orange, CA 92865		-						352.38
Account No.								
Wallace Industries 3215 Superior Ave Cleveland, OH 44114		-						1,620.00
Account No.								
Weinberger Waste Disposal 3425 S 43rd Ave Phoenix, AZ 85009		-						3,207.08
Account No.								
Wire Lab Co 15300 Industrial Pkwy Cleveland, OH 44135		-						12,286.20
Subtotal (Total of this page)								118,022.16

Sheet no. 54 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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 I S P U T E D	U N L I Q U I D A T E D	A M O U N T O F C L A I M
		H W	J C			
Account No.						
Workers Inc 323 E McDowell Rd Phoenix, AZ 85004		-				3,505.10
Account No.						
Workhealth/Ohio Health Dpet L-3234 801 OhioHealth Blvd Delaware, OH 43015		-				328.00
Account No.						
Wright Express Fleet Fueling PO Box 6293 Carol Stream, IL 60197-6293		-				3,558.96
Account No.						
XPEDX PO Box 677319 Dallas, TX 75267-7319		-				35,164.88
Account No.						
XPO Logistics Freight Inc PO Box 5160 Portland, OR 97208-5160		-				5,506.23
					Subtotal	48,063.17
Sheet no. <u>55</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					(Total of this page)	

In re International Technical Coatings, Inc.

Case No. 2:15-bk-14709-MCW

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 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. YRC PO Box 100129 Pasadena, CA 91189							33,339.08
Account No. Zanesville Pallet 2235 Licking Rd Zanesville, OH 43701							3,479.00
Account No.							
Account No.							
Account No.							

Sheet no. 56 of 56 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **36,818.08**

Total
(Report on Summary of Schedules) **11,199,831.39**

In re International Technical Coatings, Inc.
Debtor

Case No. 2:15-bk-14709-MCW

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.
---	--

SEE ATTACHED

<u>Vendor</u>	<u>Leased Property</u>	<u>Location</u>	<u>Term</u>	<u>Expires</u>
Arnold Machinery Contract# 8481046-009 NMHG Financial PO Box 643749 Pittsburg, PA 15264	9 Forklifts	Phoenix	60 mos	3/23/2020
Toyota Material Handling Toyota Commercial Finance Dept 2431 Carol Stream, IL 60132-2431	9 Forklifts Lease #50143451-10000157234 Lease #50143454-10000157236 Lease #50143456-10000157238 Lease #50143458-10000157239 Lease #50143458-10000157252 Lease #50144381-10000157925 Lease #50144381-10000158174 Lease #50144381-10000158176 Lease #50144381-10000158177	Columbus	48 mos	9/4/2016
Toyota Material Handling Toyota Commercial Finance Dept 2431 Carol Stream, IL 60132-2431	1 Forklift Lease #50217921-10000216876	Columbus	17 mos	11/1/2016
Toyota Material Handling Toyota Commercial Finance Dept 2431 Carol Stream, IL 60132-2431	1 Forklift Lease #50217766-10000216793	Columbus	49 mos	7/1/2019
Toyota Material Handling Toyota Commercial Finance Dept 2431 Carol Stream, IL 60132-2431	5 Lease Maintenance Agreements	Columbus	48 mos	4/1/2017
Toyota Material Handling Toyota Commercial Finance Dept 2431 Carol Stream, IL 60132-2431	1 Lease Maintenance Agreements	Columbus	17 mos	10/25/2017

International Technical Coatings Inc.
Case No. 2:15-bk-14709-MCW

Toyota Material Handling Toyota Commercial Finance Dept 2431 Carol Stream, IL 60132-2431	1 Lease Maintenance Agreements	Columbus	49 mos	6/25/2019
PAC Holdings II 110 S 41st Ave Phoenix, AZ 85009	Leased Shipping Warehouse 430 N 47th Ave Phoenix, AZ 85009	Phoenix		12/31/2015
Manish Thakur 7235 Upper Clarendon Drive, South New Albany, OH 43054	Leased Corporate House 6426 Albany Garden Drive New Albany, OH 43082	Columbus	12 mos - auto renews	9/30/2016
Skyview Townhomes 1755 S 20th St Columbus, OH 43207	Leased Corporate Townhome 1720 A 18th St Apt C Columbus, OH 43207	Columbus	13 Mos	12/31/2015
Ford Customer Service Center P.O. Box 542000 Omaha, NE 68154-8000	2015 Ford Taurus VIN 1FAHP2F86FG184020 Account #52311004	Columbus		11/17/2018
Ford Customer Service Center P.O. Box 542000 Omaha, NE 68154-8000	2015 Ford Taurus VIN 1FAHP2F84FG172965 Account #52185233	Phoenix		7/30/2015
Mitel Leasing 10603 W Sam Houston Parkway Suite 400 Houston, TX 77064	Phone Equipment Rental Account#130706 Account#136407	Phoenix Columbus		11/14/2019 9/14/2019
US Bank Equipment Finance 1310 Madrid St Suite 101 Marshall, MN 56258-4002	Janitorial Sweeper/Scrubber Account#1216905	Columbus		Month to Month (May be renewed or Canceled)

In re **International Technical Coatings, Inc.**

Case No. **2:15-bk-14709-MCW**

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
ITC Manufacturing, LLC 845 Markson Columbus, OH 43207	Huntington National Bank Attn: John Brunner 7 Easton Oval, EA4E63 Columbus, OH 43219
ITC Manufacturing, LLC 845 Markison Ave Columbus, OH 43207	Ohio Development Services Agency Attn: Sharon Anthony 77 South High Street Columbus, OH 43215
John & Joy Caldwell 6312 N 38th Pl Paradise Valley, AZ 85253	Bank of America NA Attn: Janet Sleeper, WA1-501-17-09 800 Fifth Ave Flr 17 Seattle, WA 98104
John & Joy Caldwell 6312 N 38th Pl Paradise Valley, AZ 85253	Bank of America NA Attn: Janet Sleeper, WA1-501-17-09 800 Fifth Ave Flr 17 Seattle, WA 98104
John & Joy Caldwell 6312 N 38th Pl Paradise Valley, AZ 85253	Bank of America NA Attn: Janet Sleeper, WA1-501-17-09 800 Fifth Ave Flr 17 Seattle, WA 98104
Tommy & Candice Fisher 881 E Warner Tempe, AZ 85284	Bank of America NA Attn: Janet Sleeper, WA1-501-17-09 800 Fifth Ave Flr 17 Seattle, WA 98104
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Tommy & Candice Fisher 881 E Warner Tempe, AZ 85284	Bank of America NA Attn: Janet Sleeper, WA1-501-17-09 800 Fifth Ave Flr 17 Seattle, WA 98104

**United States Bankruptcy Court
District of Arizona**

In re International Technical Coatings, Inc.
Debtor(s)

Case No. 2:15-bk-14709-MCW
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Executive 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 71 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date December 9, 2015

Signature /s/ Faruk Gole
Faruk Gole
Chief Executive 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.